

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

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 November 21, 2023, being the third 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; Ashby Foote, Ward 1; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Safiya Omari, Chief of Staff; Louis Wright, Chief Administrative Officer; Shanekia Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: None.

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

The invocation was offered by **Minister Ronnie Crudup, Jr. of New Horizon Church, International**.

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

Note: Vice President Lee and Council Member Stokes joined the meeting.

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

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

Nays – None.

Absent – Grizzell.

The following individual provided public comments during the meeting:

- **Teshy Jalf** expressed concerns regarding the road closure on East Northside Drive due to water repairs and the negative effect it is having on businesses within the area.

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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

WHEREAS, hearings were held on 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.

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

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

Nays – None.

Absent – Grizzell.

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

APPROVAL OF THE OCTOBER 24, 2023 REGULAR COUNCIL MEETING MINUTES.

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

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

Nays – None.

Absent – Grizzell.

APPROVAL OF THE OCTOBER 30, 2023 SPECIAL COUNCIL MEETING MINUTES.

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

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

Nays – None.

Absent – Grizzell.

APPROVAL OF THE NOVEMBER 1, 2023 SPECIAL COUNCIL MEETING MINUTES.

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

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

Nays – None.

Absent – Grizzell.

Note: Council Member Grizzell joined the meeting.

There came on for Introduction Agenda Item No. 7:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE JOB CLASSIFICATION OF MARKETING COORDINATOR. President Banks stated said item would be taken up for adoption during the December 5, 2023 meeting.

ORDER APPROVING CLAIMS NUMBER 29575 to 29623 APPEARING AT PAGES 80 TO 103 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$2,702,547.37 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29575 to 29623 appearing at pages 80 to 103, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$2,702,547.37 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	803,008.34
TECHNOLOGY FUND	67,864.66
PARKS & RECR. FUND	149,921.92
LANDFILL/SANITATION FUND	46,456.14
STATE TORT CLAIMS FUND	4,271.25
WATER/SEWER CAPITAL IMPR FUND	697,519.70
HOUSING COMM DEV ACT (CDBG) FD	4,328.84
EMERGENCY SHELTER GRANT (ESG)	8,102.15
H O P W A GRANT – DEPT OF HUD	34,847.77
INFRASTRUCTURE BOND 2020 \$32M	116,586.65
1% INFRASTRUCTURE TAX	23,329.32
TRANSPORTATION FUND	49,466.52
JXN CONVENTION & VISITORS BUR	267,257.98
POLICE PROP EVIDENCE CASH FUND	19,579.00
P E G ACCESS – PROGRAMMING FUND	300.00
CAPITAL CITY REVENUE FUND	533.90
MHC BLIGHT ELIMINATION PROGRAM	8,400.00
MODERNIZATION TAX	173,400.00
SIEMENS SETTLEMENT ACCOUNT	3,074.50
ZOOLOGICAL PARK	24,278.03
LIBRARY FUND	9,453.50
DFA-SB2971-TOUGALOO CENTER	32,800.00
DFA-SB2971-PETE BROWN GOLF	25,567.75
MDOT-ERBR PROJECTS	132,199.45
TOTAL	<u>\$2,702,547.37</u>

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

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

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

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29575 TO 29623 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29575 to 29623 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:

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,605,847.28
PARKS & RECR FUND		90,378.19
LANDFILL FUND		23,105.28
SENIOR AIDES		3,440.23
WATER/SEWER OPER & MAINT		66,447.68
PAYROLL	\$110,995.08	
HOUSING COMM DEV		8,894.73
TITLE III AGING PROGRAMS		5,989.80
TRANSPORTATION FUND		15,975.85
PEG ACCESS-PROGRAMMING FUND		5,462.50
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		32,257.60
NLC-MUNICIPAL REIMAGINING COMM		7,400.70
TOTAL		\$2,872,605.55

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

The following individual provided public comments during the meeting:

- **Luretha Wells** expressed concerns regarding the liter a trash problem on Jackson highways and roads.

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; and

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 retroactively on September 27, 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 retroactively begin on September 27, 2023 and to expire on September 27, 2027.

Council Member Stokes moved adoption; Council Member Lindsay seconded.

President Banks recognized Safiya Omari, Chief of Staff, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

There came on for consideration, Agenda Item No. 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). President Banks stated said item would be referred to the Public Safety Committee.

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 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; 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; and

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).

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

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

Nays – None.

Absent – None.

There came on for consideration, Agenda Item No. 13:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY. President Banks stated said item would be referred to the Finance Committee.

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; and

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

Product Name	Quantity	Net Unit Price
Server AMS Custom ELA	1.00 USD	59,000.00
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, 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.

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

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

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.

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.

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

President Banks recognized **Javon Stanton, Director of Opportunity Center Day Shelter for Stewpot Community Services, and Jill Buckley, Executive Director of Stewpot Community Services**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE 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.

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.

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.
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.

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

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

Nays – None.

Absent – None.

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.

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 (840.00).

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.

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

President Banks recognized **Connie Taylor, Senior Services Manager, City of Jackson, Catoria Martin, City Attorney** and **Willie Owens, Fire Chief**, 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 – Foote.

Absent – None.

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.

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: Mississippi Arts Center, Russell C. Davis Planetarium, Smith Robertson Museum, Thalia Mara Hall, Municipal Art Gallery, Smith Robertson Senior Citizens Center, Sykes Park Senior Citizens Center, T.L. Love Senior Citizens Center, Johnnie Champion Senior Citizens 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 bi-monthly.
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 bi-monthly.
3. Smith Robertson Museum shall be \$112.00 plus tax of \$0.00 per service. IPCM shall provide service to the Smith Robertson Museum bi-monthly.
4. Thalia Mara Hall shall be \$93.00 plus tax of \$0.00 per service. IPCM shall provide service to the Thalia Mara Hall bi-monthly.
5. Municipal Art Gallery shall be \$90.00 plus tax of \$0.00 per service. IPCM shall provide service to the Municipal Art Gallery bi-monthly.
6. Smith Robertson Senior Citizens Center shall be \$70.00 plus tax of \$0.00 per service. IPCM shall provide service to the Smith Robertson Senior Citizens Center bi-monthly.
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 bi-monthly.
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 bi-monthly.
9. Johnnie Champion Senior Citizens Center shall be \$60.00 plus tax of \$0.00 per service. IPCM shall provide service to the Johnnie Champion Senior Citizens Center bi-monthly.
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 bi-monthly.

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 a thirty (30) day notice of cancellation has been received by IPCM. 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.

IT IS HEREBY ORDERED that the Mayor be authorized to execute ten Commercial Services Agreements with Integrated Pest Control Maintenance to provide pest control services at Mississippi Arts Center, Russell C. Davis Planetarium, Smith Robertson Museum, Thalia Mara Hall, Municipal Art Gallery, Smith Robertson Senior Citizens Center, Sykes Park Senior Citizens Center, T. L. Love Senior Citizens Center, Johnnie Champion Senior Citizens 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).

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

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

* * * * *

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).

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.

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.

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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 arm 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.

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.

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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.

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.

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.

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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.

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 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 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 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 height adjustments and grinding services to each of the three mowing reels; and

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 (\$90.00) 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).

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.

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 (\$90.00) per hour.

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.

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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.

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; and

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; and

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 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.

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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 \$850,410.00 (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 \$12,233,917.00 (twelve million two hundred thirty-three thousand nine hundred seventeen).

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.

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

President Banks recognized **Chloe Dotson, Director of Planning and Development, Mary Elizabeth Evans, of Gold Coast Housing Partnership and Kristine Hendrix, Executive Director of Midtown Partners**, who provided a brief overview of said item.

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

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

ORDER AUTHORIZING 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.

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/AccountNumber</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 120-90110-6736 (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.

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:

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

<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 120-90110-6736 (Contingency)	\$621,931.00
To:	HOME Program Grant M-20-MC-28-0200 120-90117-6824 (Capital Outlay)	\$1,165,438.00

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO OPERATION A DOWNPAYMENT ASSISTANCE PROGRAM FOR HOME OWNERSHIP THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND HOPE CREDIT UNION ENTERPRISE CORPORATION.

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 \$1,063,618.00 (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 \$10,800,000.00 (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 \$15,000.00 (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 \$46,000.00 (forty-six thousand) per borrower over a 30-year term (thirty).

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.

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

President Banks recognized **Chloe Dotson, Director of Planning and Development** and **Alex Lawson, Senior Vice President of Hope Credit Union**, who provided a brief overview of said item.

President Banks recognized **Chloe Dotson, Director of Planning and Development**, who recommended an amendment to amend said Order to change the name “Hope Credit Union Enterprise Corporation” to “Hope Enterprise Corporation” throughout the Order.

Council Member Hartley who moved; seconded by **Vice President Lee**, to amend said order to reflect the changes as stated by **Chloe Dotson, Director of Planning and Development**. The motion prevailed by the following vote:

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO OPERATION A DOWNPAYMENT ASSISTANCE PROGRAM FOR HOME OWNERSHIP THROUGH THE DEPARTMENT OF PLANNING AND DEVELOPMENT BETWEEN THE CITY OF JACKSON AND HOPE ENTERPRISE CORPORATION.

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 Enterprise Corporation submitted a response to the Request for Proposal on October 17, 2023; and

WHEREAS, Hope Enterprise Corporation has a principal location at 4 Old River Place Jackson, MS 39202; and

WHEREAS, Hope 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 Enterprise Corporation will leverage requested HOME funds with an estimated \$10,800,000.00 (ten million eight hundred thousand) in capital loans made to Jackson homebuyers; and

WHEREAS, using requested HOME funds, Hope Enterprise Corporation will provide up to \$15,000.00 (fifteen thousand) in down payment assistance to future homeowners in the City of Jackson; and

WHEREAS, Hope Enterprise Corporation will provide first mortgage products, financial literacy and homebuyer education resulting in an estimated saving of \$46,000.00 (forty-six thousand) per borrower over a 30-year term (thirty).

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Hope 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.

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

* * * * *

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.

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.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE 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 Department of Planning and Development, through its Office of Economic Development, proposed that the City of Jackson host a one-day networking event at the Jackson Convention Complex ("JCC") to provide space for the execution of sessions and workshops focusing on "City Contracting and Procurement Opportunities" on Thursday, December 7, 2023, from 6 p.m. to 9 p.m.; 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, 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, that will contain the following provisions; and

WHEREAS, based upon the terms, conditions, covenants and considerations hereinafter set forth, Licensor and Licensee, intending to be legally bound, hereby agree as follows License Agreement and will defend the Licensor from any such suit or action, whether it be groundless or fraudulent; 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.

IT IS HEREBY ORDERED that the Mayor is authorized to execute the event license agreement and related documents to use the Jackson Convention Complex to host the "Doing Business with the City" Information and Networking Event 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.

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

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

Nays – Stokes.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE PURCHASE ORDER REQUEST FOR KMG FILMS FOR THE 13th ANNUAL DOING BUSINESS WITH THE CITY.

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 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.

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.

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).

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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.

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.

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).

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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.

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.

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.

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).

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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.

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 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 per cent (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 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, & 80-9 for the purpose of establishing fair market price for which the property may be sold to Marc Rowe.

IT IS FURTHER HEREBY 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.

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

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

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

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

Nays – None.

Absent – None.

ORDER 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.

Council Member Lindsay moved adoption; **Vice President Lee** 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, Foote, Grizzell, Hartley, Lee and Lindsay.
- Nays – None.
- Abstention – Stokes.
- Absent – None.

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.

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.

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR CONSTRUCTION OF THE RIVERSIDE DRIVE PROJECT.

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.

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

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

Nays – Stokes.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO TERMINATE ACONSTRUCTION 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. STP7261-00(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.

Council Member Grizzell 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, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

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.

Council Member Grizzell moved adoption; Vice President Lee seconded.

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

Nays – None.

Absent – None.

ORDER RATIFYING PROCUREMENT OF 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.

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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

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

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

Quantity	Description	P.O. No.	Terms	Project
		UPON RECEIPT		
		Rate	Amount	
1	11/14/23: INTERSECTION OF HANGENG MOSS AND BEASLEY MOVE SPANS TO ENERGY 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	

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

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

Nays – None.

Absent – None.

**ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS PROVIDED
BY VARIOUS VENDORS TO THE DEPARTMENT OF PUBLIC WORKS AND
AUTHORIZING PAYMENT TO SAID VENDORS.**

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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

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
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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

417

CUSTOMER #: 252573
UNIT# PT886
CITY OF JACKSON
PO BOX 17
JACKSON, MS
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL: 601-960-1590

226145
INVOICE
PAGE 1

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machalkfordjackson.com

Mac Halk

SERVICE ADVISOR: 190 JASON MASSEY
VIN: 1FT8W3DTSKEG09761
LICENSE: PT886
MILEAGE IN/OUT: 23574/23574
TAG: T1169

BLACK 19 FORD F150 PICKUP 17:00 11AUG23
DEL. DATE PROD. DATE WARR. EXP. PROMISED PONO. RATE PAYMENT INV. DATE
01JAN19 D: 17:00 11AUG23
R.O. OPENED READY OPTIONS: CASH 25AUG23

10:53 11AUG23 09:12 25AUG23
LINE OPCODE TECH TYPE HOURS
A DIESEL EXPRESS MULTIPOINT INSPECTION LIST NET TOTAL
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 179.50 179.50
1 KL32*19N619*AA FILTER - POLLEN 37.35 37.35
1.00 A/C DIAGNOSIS FOUND CABIN FILTER CLOGGED REPLACED CABIN FILTER

ESTIMATE: 0.00 11AUG23 10:53 SA: 190
CONTACT: *****
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 ADVANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 18 MONTHS FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The hereby warranty constitutes all of the warranties with respect to the work of this shop. The dealer hereby warrants that the work was performed in accordance with the manufacturer's instructions and that the parts used are of the correct make and model. The dealer does not warrant the condition of the vehicle or any other parts not mentioned in the work order. The dealer is not responsible for any damage to the vehicle or any other property of the customer that may occur as a result of the work performed. The dealer is not responsible for any damage to the vehicle or any other property of the customer that may occur as a result of the work performed.	DESCRIPTION	TOTAL
		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

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

CUSTOMER COPY

CUSTOMER #: 10245
UNIT# PT887
CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-2586 CONT: 601-500-7922
BUS: 601-960-1590 CELL: 601-500-7922

225137
INVOICE
PAGE 1

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machalkfordjackson.com

Mac Halk

SERVICE ADVISOR: 190 JASON MASSEY
VIN: 1FT8W3D7KEG09762
LICENSE: PT887
MILEAGE IN/OUT: 35116/35116
TAG: T7755

BLACK 19 FORD F150 PICKUP 08:27 21JUL23
DEL. DATE PROD. DATE WARR. EXP. PROMISED PONO. RATE PAYMENT INV. DATE
01JAN19 D: 08:27 21JUL23
R.O. OPENED READY WAIT 21JUL23
OIL: 08:27 21JUL23 11:47 21JUL23
LINE OPCODE TECH TYPE HOURS
A DIESEL EXPRESS MULTIPOINT INSPECTION LIST NET TOTAL
CAUSE: DIESEL EXPRESS MULTIPOINT INSPECTION
D99PX DIESEL EXPRESS MULTIPOINT INSPECTION 543 CPF1 0.00 0.00
GBATT BATTERY PASSES INSPECTION 543 CPF1 0.00 0.00
GBK BRAKE WEAR IN GOOD CONDITION AT THIS TIME 543 CPF1 0.00 0.00
GTIRE TIRE IS GOOD CONDITION AT THIS TIME 543 CPF1 0.00 0.00
35116
G TIRES
G BATTERY

B CHANGE DIESEL OIL AND FILTER
CAUSE: CHANGE DIESEL OIL AND FILTER
DLOF CHANGE DIESEL OIL AND FILTER 543 CPF1 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 27.11
1 XO*15W40*QSDP MOTORCRAFT SAE 15W-40 WSS-M2C1 6.85 6.85 6.85
35116 0.05 BF-100-CHANGED OIL AND FILTER

ESTIMATE: 32.26 21JUL23 08:27 SA: 190
CONTACT: *****

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 ADVANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 18 MONTHS FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The hereby warranty constitutes all of the warranties with respect to the work of this shop. The dealer hereby warrants that the work was performed in accordance with the manufacturer's instructions and that the parts used are of the correct make and model. The dealer does not warrant the condition of the vehicle or any other parts not mentioned in the work order. The dealer is not responsible for any damage to the vehicle or any other property of the customer that may occur as a result of the work performed. The dealer is not responsible for any damage to the vehicle or any other property of the customer that may occur as a result of the work performed.	DESCRIPTION	TOTAL
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

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

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

418

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 2

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3D1T7KEG09762	PT887	35116 / 35116	17755	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
01JAN19	D		WAIT 21JUL23			CASH	
R.O. OPENED	READY		OPTIONS: W-COMP:G			21JUL23	
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
LABOR AMOUNT	39.99
PARTS AMOUNT	706.62
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

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 disallows all of the warranties which are listed in the sale of this contract. The Seller hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor disclaims any other person in connection with the sale of this contract.

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

CUSTOMER COPY

CUSTOMER #: 229561
UNIT# SUV64
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: CONT: 601-960-1590
BUS: 601-960-1590 CELL:

221035



INVOICE

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

PAGE 1

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	FORD EXPLORER	1FMSK8AR3EGB38265	SUV64	180275 / 180288	1792	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
01JAN14	D		17:00 26APR23			CASH	
R.O. OPENED	READY		OPTIONS:			11MAY23	
11:51	19APR23	08:45	11MAY23				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A EXPRESS SERVICE MULTI POINT INSPECTION
99PX EXPRESS SERVICE MULTI POINT INSPECTION
523 CPF1

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

1 DG1Z*2C204*C SENSOR ASY	50.36	33.24	33.24
1 BB5Z*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 *WS20215*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)
NO NO. CHARGE TO CUSTOMER FOR THIS REPAIR

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 disallows all of the warranties which are listed in the sale of this contract. The Seller hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor disclaims any other person in connection with the sale of this contract.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS OIL LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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

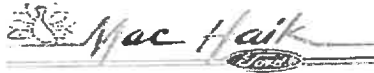
CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

419

CUSTOMER #: 229561
UNIT# SUV64

221035



CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

INVOICE

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machhaikfordjackson.com

HOME: BUS: 601-960-1590 CELL: 601-960-1590
COLOR YEAR MAKE/MODEL

PAGE 2

SERVICE ADVISOR: 190 JASON MASSEY
VIN LICENSE MILEAGE IN/OUT TAG

DEL. DATE	14	FORD EXPLORER	PROMISED	1FMSK8AR3EGB38265	SUV64	180275/180288	11792
PROD. DATE		WARR. EXP.		PO NO.	RATE	PAYMENT	INV. DATE
01JAN14	D		17:00	26APR23		CASH	11MAY23
R.O. OPENED		READY	OPTIONS:				

11:51	19APR23	08:45	11MAY23	LIST	NET	TOTAL
LINE	OPCODE	TECH	TYPE	HOURS	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 The factory warranty constitutes all of the warranties with respect to the sale of the vehicle. The dealer is not responsible for any workmanship, labor, parts or materials, including any limited warranty of non-transferability or other for a particular purpose. Dealer neither assumes nor warrants any other person to assume for any liability in connection with the sale of the vehicle.	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	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 COPY

CUSTOMER #: 10245
UNIT# PT744

219103



CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

INVOICE

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machhaikfordjackson.com

HOME: BUS: 601-813-5586 CELL: 601-813-5586
COLOR YEAR MAKE/MODEL

PAGE 1

SERVICE ADVISOR: 190 JASON MASSEY
VIN LICENSE MILEAGE IN/OUT TAG

DEL. DATE	11	FORD F250 PICKUP	PROMISED	1FD8P2AGSBECS3581	PT744	181148/181150	13729
PROD. DATE		WARR. EXP.		PO NO.	RATE	PAYMENT	INV. DATE
01JAN11	D		17:00	16MAR23		CASH	24MAR23
R.O. OPENED		READY	OPTIONS: N-COMP:G ENG:6.2 LITER				

12:33	06MAR23	13:42	24MAR23	LIST	NET	TOTAL
LINE	OPCODE	TECH	TYPE	HOURS		
A	CHECK ENGINE LIGHT STAYS ON, ENGINE MISSES					
	DIAG DIAGNOSTIC TIME				169.50	169.50
	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 REPAIRS

B EXPRESS SERVICE MULTI POINT INSPECTION
99PX EXPRESS SERVICE MULTI POINT INSPECTION
505 CPF1 0.00 0.00

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!

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of the vehicle. The dealer is not responsible for any workmanship, labor, parts or materials, including any limited warranty of non-transferability or other for a particular purpose. Dealer neither assumes nor warrants any other person to assume for any liability in connection with the sale of the vehicle.	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	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

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

421

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

PAGE 1



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

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	113755
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN12 DI			17:00 29JUL23			CASH
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	0.00	0.00
				505 CFF1			

86595 HAS OIL LEAK, COOLANT LEVEL WAS SLIGHTLY LOW

B TRANS? JERKS WHEN ACCELERATING AT TIMES

30 AUTO TRANSMISSION

4654 CFF1

1 CC3Z*7000*ERM REMAN AUTOMATIC TRANSMISSION

ASV

1767672

1 BC3Z*7A095*C OIL COOLER ASY

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 CFF1

1 BC3Z*5J225*M RESERVOIR ASY

2 PM*27*JUG EXHAUST EMISSION CONTROL

2 BXT*65*850 BATTERY

1 AL3Z*10718*A BRACKET - BATTERY HOLD DOWN

2 *W715167*S439 BOLT - HOOK

2 *W701152*S440 NUT

1 PM*27*JUG EXHAUST EMISSION CONTROL

1 VC*13*G ANTI-FREEZE

1 MU2Z*6731*C KIT - ELEMENT & GASKET - OIL F

2 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40

WSS-M2C1

4 XO*15W40* SDF MOTORCRAFT SAE 15W-40 WSS-M2C1

ON BEHALF OF SERVING 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 ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty consists of the information which appears in the title of this document. The Seller hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Seller makes no representation or warranty for a particular person to assume for a particular use or connection with the sale of this commodity.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE PLEASE PAY THIS AMOUNT

CUSTOMER COPY

CUSTOMER #: 10245
UNIT# TK741
CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-500-7922

212838

INVOICE

PAGE 2



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

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	113755
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN12 DI			17:00 29JUL23			CASH
R.O. OPENED	READY	OPTIONS:	W-COMP:G ENG:6.7 LITER			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	BC3Z	9J460	C	SENSOR ASY	156.18	124.56	124.56

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 CFF1

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 CFF1

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 CFF1

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 CFF1

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 SERVING 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 ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty consists of the information which appears in the title of this document. The Seller hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Seller makes no representation or warranty for a particular person to assume for a particular use or connection with the sale of this commodity.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE PLEASE PAY THIS AMOUNT

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

422

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

212838



INVOICE

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machhaikfordjackson.com

JACKSON, MS 39206
HOME: 601-813-5586
BUS: 601-960-1590

PAGE 3

SERVICE ADVISOR:

190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	96569/86624	T3755
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN12	D					
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
ESTIMATE:	186.45		11OCT22	09:24	SA: 546	

CONTACT: *****

ESTIMATE: 186.45 11OCT22 08:42 SA: 546
CONTACT: *****

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 50.00
WAITING ON AUTH

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 state of the hardware. The dealer hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Such repair assumes no liability for any injury or damage to the vehicle or its contents, with the exception of work performed.

DESCRIPTION	TOTALS
LABOR AMOUNT	6103.00
PARTS AMOUNT	6338.55
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	12491.55
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	12491.55

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

CUSTOMER COPY

CUSTOMER #: 10245
UNIT# PT887
CITY OF JACKSON
723809 927
PO BOX 17

209424



INVOICE

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machhaikfordjackson.com

JACKSON, MS 39206
HOME: 601-813-5586
BUS: 601-960-1590

PAGE 1

SERVICE ADVISOR:

546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACK	19	FORD F350 PICKUP	1FTBW3DT7KEG09762	PT887	29968/29992	T3225
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN19	D					
R.O. OPENED	READY	OPTIONS:	W-COMP:G			

08:50	27JUL22	16:01	19AUG22			
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET

A CHANGE DIESEL OIL AND FILTER CAUSE: CHANGE DIESEL OIL AND FILTER DLOF CHANGE DIESEL OIL AND FILTER 543 CPF1						
1 BC3Z*6731*E KIT - ELEMENT & GASKET - OIL F	29.07	21.80	21.80			
3 X0*15W40*5Q3SD MOTORCRAFT SAE 15W-40 WSS-M2C1	28.11	28.11	84.33			
29968 0.05 EF-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)
9424AA EGR COOLER ASSEMBLY - OVERHAUL (9F464/9P455/9V425) - L						(N/C)
505 WF97						(N/C)
9424AXO INTAKE MANIFOLD GASKETS - REPLACE (6C653/9424/9433/9439/9441/9H486/9K461) - L 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.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the state of the hardware. The dealer hereby expressly disclaims all warranties, including any implied warranty of merchantability or fitness for a particular purpose. Such repair assumes no liability for any injury or damage to the vehicle or its contents, with the exception of work performed.

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

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

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

CUSTOMER #: 10245
UNIT# PT887
CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206

209424



* INVOICE*

6130 155 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	1FT8W3D17KEG09762	PT887	29968/29992	13225
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN19	D	17:00	27JUL22			CASH
R.O. OPENED	READY	OPTIONS:	W-COMP:G			19AUG22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				505			(N/C)

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 MAP PARAMETERS. ROAD TEST AND RETEST HAD CODE P0401. RAN PIN POINT TEST W1 NO , W2 YES .61V , 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 YESA , 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 (N/C)
1 7C3Z*3280*D ROD (N/C)
1 HC3Z*3A131*B END ASY - DRAG LINK ROD (N/C)
1 KC3Z*3E651*G DAMPER ASY (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&R drag link and steering damper test drove vehicle to verify concern is repaired customer declined front tires that out of round

Q EXPRESS SERVICE MULTI POINT INSPECTION

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 11 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

CUSTOMER COPY

CUSTOMER #: 10245
UNIT# PT887
CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206

209424



* INVOICE*

6130 155 N. - Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

PAGE 3

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	1FT8W3D17KEG09762	PT887	29968/29992	13225
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN19	D	17:00	27JUL22			CASH
R.O. OPENED	READY	OPTIONS:	W-COMP:G			19AUG22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				99PX EXPRESS SERVICE MULTI POINT INSPECTION		0.00	0.00
				543 CPF1	108.36	81.27	81.27
				1 HC3Z*9601*A ELEMENT ASY - AIR CLEANER		0.00	0.00
				GBATT BATTERY PASSES INSPECTION		0.00	0.00
				543 CPF1		0.00	0.00
				GTIRE TIRE IS GOOD CONDITION AT THIS TIME		0.00	0.00
				543 CPF1		0.00	0.00
				NBK NO BRAKE INSPECTION		0.00	0.00
				543 CPF1		0.00	0.00

29968
G TIRES
G BATTERY

ESTIMATE: 32.26 27JUL22 08:50 SA: 546
CONTACT:

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

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 11 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

424



NO VEHICLE #

6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED: 26 APR 23 | YOUR ORDER NO.: JMK-NC-KIT | DATE SHIPPED: 07 JUN 23 | INVOICE DATE: 07 JUN 23 | INVOICE NUMBER: 3108251 | PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA: PICKUP-FC | PART NUMBER: 0 DG12*8501*D | PUMP | TIMIN | NP90738S

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	AMOUNT
REPLACES	1		196.88	196.88	
REPLACES	1		720.34	720.34	
REPLACES	1		360.17	360.17	
REPLACES	1		544.96	544.96	

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or replaced, are not eligible for return.

CUSTOMER COPY | TOTAL: \$917.22



6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED: 28 APR 23 | YOUR ORDER NO.: TIMING KIT | DATE SHIPPED: 07 JUN 23 | INVOICE DATE: 07 JUN 23 | INVOICE NUMBER: 3108251 | PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

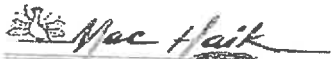
SHIP VIA: PICKUP-FC | PART NUMBER: 0 DG12*8501*D | PUMP | TIMIN | NP90738S

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	AMOUNT
REPLACES	1		196.88	196.88	
REPLACES	1		720.34	720.34	
REPLACES	1		360.17	360.17	
REPLACES	1		544.96	544.96	

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or replaced, are not eligible for return.

CUSTOMER COPY | TOTAL: \$917.22



Police Stock

6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED: 08 SEP 23 | YOUR ORDER NO.: 92230184 | DATE SHIPPED: 18 SEP 23 | INVOICE DATE: 18 SEP 23 | INVOICE NUMBER: 3116029 | PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA: DELIVERED | PART NUMBER: 0 9001*7320265*00 | 0 9001*7320265*00 | 0 9001*7320265*00 | 0 9001*7320265*00

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	AMOUNT
STOCK	2		11,992.00	23,984.00	
STOCK	2		1,750.00	3,500.00	
STOCK	2		1,970.00	3,940.00	

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or replaced, are not eligible for return.

CUSTOMER COPY | TOTAL: \$11,484.40



6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED: 16 SEP 23 | YOUR ORDER NO.: 92230184 | DATE SHIPPED: 18 SEP 23 | INVOICE DATE: 18 SEP 23 | INVOICE NUMBER: 3116029 | PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA: DELIVERED | PART NUMBER: 0 9001*7320265*00 | 0 9001*7320265*00 | 0 9001*7320265*00 | 0 9001*7320265*00

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	AMOUNT
STOCK	2		11,992.00	23,984.00	
STOCK	2		1,750.00	3,500.00	
STOCK	2		1,970.00	3,940.00	

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or replaced, are not eligible for return.

CUSTOMER COPY | TOTAL: \$11,484.40

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

425



Part 1 & 2

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mechanickacksonford.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.

14:30
DATE ENTERED 06 SEP 23 OUR ORDER NO. P1717 DATE SHIPPED 06 SEP 23 INVOICE DATE 06 SEP 23 INVOICE NUMBER 3115440 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

QTY	DEL. VIA	SHIP. NO.	PART NUMBER	DESCRIPTION	TERMS	LIST	NET	AMOUNT
1	DEL	0	SC833	PADS	ZSOP	35.99	35.99	35.99
1	DEL	0	SC932	PADS	ZSOP	35.99	35.99	35.99
								71.98
								0.00
								0.00
								71.98

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

TOTAL \$71.98

\$71.98



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mechanickacksonford.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.

14:30
DATE ENTERED 06 SEP 23 OUR ORDER NO. P1717 DATE SHIPPED 06 SEP 23 INVOICE DATE 06 SEP 23 INVOICE NUMBER 3115440 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

QTY	DEL. VIA	SHIP. NO.	PART NUMBER	DESCRIPTION	TERMS	LIST	NET	AMOUNT
1	DEL	0	SC833	PADS	ZSOP	35.99	35.99	35.99
1	DEL	0	SC932	PADS	ZSOP	35.99	35.99	35.99
								71.98
								0.00
								0.00
								71.98

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

TOTAL \$71.98

\$71.98



OFFICE OF PUBLICATION

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mechanickacksonford.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.

11:25
DATE ENTERED 01 SEP 23 OUR ORDER NO. P1717 DATE SHIPPED 01 SEP 23 INVOICE DATE 01 SEP 23 INVOICE NUMBER 3115236 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

QTY	DEL. VIA	SHIP. NO.	PART NUMBER	DESCRIPTION	TERMS	LIST	NET	AMOUNT
2	DEL	0	P60001602	20555 ZSOP	ZSOP	52.73	52.73	105.46
								105.46
								0.00
								0.00
								105.46

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

TOTAL \$105.46

\$105.46



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mechanickacksonford.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.

11:25
DATE ENTERED 01 SEP 23 OUR ORDER NO. P1717 DATE SHIPPED 01 SEP 23 INVOICE DATE 01 SEP 23 INVOICE NUMBER 3115236 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

QTY	DEL. VIA	SHIP. NO.	PART NUMBER	DESCRIPTION	TERMS	LIST	NET	AMOUNT
2	DEL	0	P60001602	20555 ZSOP	ZSOP	52.73	52.73	105.46
								105.46
								0.00
								0.00
								105.46

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

TOTAL \$105.46

\$105.46

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



Police Stock

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.

17:11
DATE ENTERED 31 AUG 23 YOUR ORDER NO. 49330324 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115206 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVERED 1601-960-1593
ITEM 4954 QTY 1 CODE - W
PART NUMBER 9001-7320265*00 245/75
DESCRIPTION TR2 256 00 150.96 3,019.20

TERMS W-COMP: FO=W
NET JACKSON MS

EXPLODER 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 0.00
TOTAL 3,019.20

CUSTOMER SIGNATURE

CUSTOMER COPY

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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

\$3,019.20



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.

17:11
DATE ENTERED 31 AUG 23 YOUR ORDER NO. 49330324 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115206 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVERED 1601-960-1593
ITEM 4954 QTY 1 CODE - W
PART NUMBER 9001-7320265*00 245/75
DESCRIPTION TR2 256 00 150.96 3,019.20

TERMS W-COMP: FO=W
NET JACKSON MS

EXPLODER 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 0.00
TOTAL 3,019.20

CUSTOMER SIGNATURE

CUSTOMER COPY

\$3,019.20



WATER

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.

09:46
DATE ENTERED 28 AUG 23 YOUR ORDER NO. 49330324 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114900 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVERED 1601-960-1593
ITEM 4954 QTY 1 CODE - W
PART NUMBER 4U22-2V200*A
DESCRIPTION BC9K 74.98 56.23 56.23
PAD BC9G 74.98 56.23 56.23

TERMS W-COMP: FO=W
NET JACKSON MS

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS 112.46
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 112.46

CUSTOMER SIGNATURE

CUSTOMER COPY

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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

\$112.46



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.

09:46
DATE ENTERED 28 AUG 23 YOUR ORDER NO. 49330324 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114900 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVERED 1601-960-1593
ITEM 4954 QTY 1 CODE - W
PART NUMBER 4U22-2V200*A
DESCRIPTION BC9K 74.98 56.23 56.23
PAD BC9G 74.98 56.23 56.23

TERMS W-COMP: FO=W
NET JACKSON MS

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS 112.46
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 112.46

CUSTOMER SIGNATURE

CUSTOMER COPY

\$112.46

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



NET ON ASSET LIST

6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.mechanicjacksonford.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.

13:20
DATE ENTERED 18 AUG 23 YOUR ORDER NO. 4832 DATE SHIPPED 18 AUG 23 INVOICE DATE 18 AUG 23 INVOICE NUMBER 3114437 PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERY (601) 960-1593
SLSM 4954 BA NO. ECODE - W
ORG L SHIP 1 B.O. PART NUMBER 0 710874

W-COMP: F.O.B. JACKSON, MS
TERMS 250R LIST NET AMOUNT 27.77 27.77 27.77

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X 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.

PARTS SUBJECT FREIGHT SALES TAX TOTAL \$27.77



6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.mechanicjacksonford.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.

13:20
DATE ENTERED 18 AUG 23 YOUR ORDER NO. 4832 DATE SHIPPED 18 AUG 23 INVOICE DATE 18 AUG 23 INVOICE NUMBER 3114437 PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERY (601) 960-1593
SLSM 4954 BA NO. ECODE - W
ORG L SHIP 1 B.O. PART NUMBER 0 710874

W-COMP: F.O.B. JACKSON, MS
TERMS 250R LIST NET AMOUNT 27.77 27.77 27.77

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X 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.

PARTS SUBJECT FREIGHT SALES TAX TOTAL \$27.77



NET ON ASSET LIST

6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.mechanicjacksonford.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.

14:15
DATE ENTERED 18 AUG 23 YOUR ORDER NO. 4832 DATE SHIPPED 18 AUG 23 INVOICE DATE 18 AUG 23 INVOICE NUMBER 3114463 PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERY (601) 960-1593
SLSM 4996 BA NO. ECODE - W
ORG L SHIP 2 B.O. PART NUMBER 0 21575175 HESSLB PU

W-COMP: F.O.B. JACKSON, MS
TERMS 16 PL LIST NET AMOUNT 128.70 128.70 257.40

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X 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.

PARTS SUBJECT FREIGHT SALES TAX TOTAL \$257.40



6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.mechanicjacksonford.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.

14:15
DATE ENTERED 18 AUG 23 YOUR ORDER NO. 4832 DATE SHIPPED 18 AUG 23 INVOICE DATE 18 AUG 23 INVOICE NUMBER 3114463 PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERY (601) 960-1593
SLSM 4996 BA NO. ECODE - W
ORG L SHIP 2 B.O. PART NUMBER 0 21575175 HESSLB PU

W-COMP: F.O.B. JACKSON, MS
TERMS 16 PL LIST NET AMOUNT 128.70 128.70 257.40

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X 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.

PARTS SUBJECT FREIGHT SALES TAX TOTAL \$257.40

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

428



WATER

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.

13:20
DATE ENTERED 18 AUG 23

YOUR ORDER NO. 12112

DATE SHIPPED 18 AUG 23

INVOICE DATE 18 AUG 23

INVOICE NUMBER 3114428

13:20

ACCOUNT NO. COJ

CITY OF JACKSON

PO BOX 17

JACKSON, MS 39206

SHIP TO

W-COMP: FO-W

JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
1	HUB	ZSOP	560.00	420.00	420.00
1	PADS	ZSOP	39.80	39.80	39.80
1	SEAL	ZSOP	39.80	39.80	39.80
PARTS					495.79
SUBLET					0.00
FREIGHT					0.00
SALES TAX					0.00
TOTAL					495.79

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

CUSTOMER SIGNATURE

CUSTOMER COPY



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.

13:20
DATE ENTERED 18 AUG 23

YOUR ORDER NO. 12112

DATE SHIPPED 18 AUG 23

INVOICE DATE 18 AUG 23

INVOICE NUMBER 3114428

13:20

ACCOUNT NO. COJ

CITY OF JACKSON

PO BOX 17

JACKSON, MS 39206

SHIP TO

W-COMP: FO-W

JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
1	HUB	ZSOP	560.00	420.00	420.00
1	PADS	ZSOP	39.80	39.80	39.80
1	SEAL	ZSOP	39.80	39.80	39.80
PARTS					495.79
SUBLET					0.00
FREIGHT					0.00
SALES TAX					0.00
TOTAL					495.79

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

CUSTOMER SIGNATURE

CUSTOMER COPY



WATER

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.

14:33
DATE ENTERED 10 AUG 23

YOUR ORDER NO. 5036

DATE SHIPPED 10 AUG 23

INVOICE DATE 10 AUG 23

INVOICE NUMBER 3113930

14:33

ACCOUNT NO. COJ

CITY OF JACKSON

PO BOX 17

JACKSON, MS 39206

SHIP TO

W-COMP: FO-W

JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
1	RESIS BLOWE	74C	48.00	36.00	36.00
1			81.82	81.82	81.82
PARTS					117.82
SUBLET					0.00
FREIGHT					0.00
SALES TAX					0.00
TOTAL					117.82

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

CUSTOMER SIGNATURE

CUSTOMER COPY



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.

14:33
DATE ENTERED 10 AUG 23

YOUR ORDER NO. 5036

DATE SHIPPED 10 AUG 23

INVOICE DATE 10 AUG 23

INVOICE NUMBER 3113930

14:33

ACCOUNT NO. COJ

CITY OF JACKSON

PO BOX 17

JACKSON, MS 39206

SHIP TO

W-COMP: FO-W

JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
1	RESIS BLOWE	74C	48.00	36.00	36.00
1			81.82	81.82	81.82
PARTS					117.82
SUBLET					0.00
FREIGHT					0.00
SALES TAX					0.00
TOTAL					117.82

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

CUSTOMER SIGNATURE

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

429

LOT ON ASSET LIST



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.

09:46
DATE ENTERED 10 AUG 23 YOUR ORDER NO. 9221195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113894 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

ACCOUNT NO. COJ

SHIP TO W-COMP: PO=W JACKSON, MS

SHIP VIA	DELIVER	ORD	SHIP	QTY	UNIT	DESCRIPTION	TR5	LIST	NET	AMOUNT
		4	4	0		LT245	217.00	204.55		818.20

TERMS: NET 30

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 return.
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

X Customer Signature

CUSTOMER COPY

TOTAL 818.20



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.

09:46
DATE ENTERED 10 AUG 23 YOUR ORDER NO. 92230154 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113894 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

ACCOUNT NO. COJ

SHIP TO W-COMP: PO=W JACKSON, MS

SHIP VIA	DELIVER	ORD	SHIP	QTY	UNIT	DESCRIPTION	TR5	LIST	NET	AMOUNT
		4	4	0		LT245	217.00	204.55		818.20

TERMS: NET 30

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

TOTAL 818.20



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.

12:02
DATE ENTERED 03 AUG 23 YOUR ORDER NO. 12295 DATE SHIPPED 03 AUG 23 INVOICE DATE 03 AUG 23 INVOICE NUMBER 3113472 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

ACCOUNT NO. COJ

SHIP TO W-COMP: PO=W JACKSON, MS

SHIP VIA	PICKUP-PC	ORD	SHIP	QTY	UNIT	DESCRIPTION	TR5	LIST	NET	AMOUNT
		1	1	0		REMAN ZS01	200.00	150.00	150.00	70.00

TERMS: NET 30

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 return.
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

X Customer Signature

CUSTOMER COPY

TOTAL 220.00



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.

12:02
DATE ENTERED 03 AUG 23 YOUR ORDER NO. 12295 DATE SHIPPED 03 AUG 23 INVOICE DATE 03 AUG 23 INVOICE NUMBER 3113472 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

ACCOUNT NO. COJ

SHIP TO W-COMP: PO=W JACKSON, MS

SHIP VIA	PICKUP-PC	ORD	SHIP	QTY	UNIT	DESCRIPTION	TR5	LIST	NET	AMOUNT
		1	1	0		REMAN ZS01	200.00	150.00	150.00	70.00

TERMS: NET 30

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

TOTAL 220.00

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

430



NOT AN ASSET LIST

6130 155 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.

14:36
DATE ENTERED 17 JUL 23 YOUR ORDER NO. 982553 DATE SHIPPED 17 JUL 23 INVOICE DATE INVOICE NUMBER 3113100 14:36
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA PICKUP-FC (601) 960-1593 (601) 960-1593
BL. NO. 5036 BL. NO. 5036
PART NUMBER JC CODE - W
DESCRIPTION LIST NET AMOUNT
SOLE 17 40.67 30.50 122.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS 122.00
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 122.00

CUSTOMER COPY



6130 155 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.

14:36
DATE ENTERED 17 JUL 23 YOUR ORDER NO. 982553 DATE SHIPPED 17 JUL 23 INVOICE DATE INVOICE NUMBER 3113100 14:36
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA PICKUP-FC (601) 960-1593 (601) 960-1593
BL. NO. 5036 BL. NO. 5036
PART NUMBER JC CODE - W
DESCRIPTION LIST NET AMOUNT
SOLE 17 40.67 30.50 122.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS 122.00
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 122.00

CUSTOMER COPY

\$122.00



NOT AN ASSET LIST

6130 155 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.

09:45
DATE ENTERED 17 JUL 23 YOUR ORDER NO. 982553 DATE SHIPPED 17 JUL 23 INVOICE DATE INVOICE NUMBER 3112397 09:45
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER (601) 960-1593 (601) 960-1593
BL. NO. 4836 BL. NO. 4836
PART NUMBER JC CODE - W
DESCRIPTION LIST NET AMOUNT
HERCU 250R 949.18 706.24

TK-775
TK-775
TK-775
PICK UP ATD
PICK UP ATD

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS 706.24
SUBLET 0.00
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.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.

09:45
DATE ENTERED 17 JUL 23 YOUR ORDER NO. 982553 DATE SHIPPED 17 JUL 23 INVOICE DATE INVOICE NUMBER 3112397 09:45
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER (601) 960-1593 (601) 960-1593
BL. NO. 4836 BL. NO. 4836
PART NUMBER JC CODE - W
DESCRIPTION LIST NET AMOUNT
HERCU 250R 949.18 706.24

TK-775
TK-775
TK-775
PICK UP ATD
PICK UP ATD

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS 706.24
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 706.24

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

431



Water

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7006
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.

DATE ENTERED 14:23 28 APR 23	YOUR ORDER NO. 9230149	DATE SHIPPED 19 JUL 23	INVOICE DATE 19 JUL 23	INVOICE NUMBER 3108253	14:23
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1		
SHIP VIA PICKUP-FC CITY OF JACKSON 601.960-1593			SHIP TO CITY OF JACKSON JACKSON, MS		
PARTS			PARTS RETURN POLICY		
PT832			A copy of this invoice is required.		
LT245			A 10% restocking fee will apply.		
155.75			Cores must be returned in original box to receive credit.		
155.75			Purchases paid by check, must wait 10 business days for refund.		
623.00			Returned parts must be new, complete, and in original package.		
PARTS			Parts that have been installed, or tested, are not eligible for return.		
SUBJECT			623.00		
FREIGHT			0.00		
SALES TAX			0.00		
TOTAL			623.00		

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

\$623.00



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7006
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.

DATE ENTERED 14:23 28 APR 23	YOUR ORDER NO. 9230149	DATE SHIPPED 19 JUL 23	INVOICE DATE 19 JUL 23	INVOICE NUMBER 3108253	14:23
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1		
SHIP VIA PICKUP-FC CITY OF JACKSON 601.960-1593			SHIP TO CITY OF JACKSON JACKSON, MS		
PARTS			PARTS RETURN POLICY		
PT832			A copy of this invoice is required.		
LT245			A 10% restocking fee will apply.		
155.75			Cores must be returned in original box to receive credit.		
155.75			Purchases paid by check, must wait 10 business days for refund.		
623.00			Returned parts must be new, complete, and in original package.		
PARTS			Parts that have been installed, or tested, are not eligible for return.		
SUBJECT			623.00		
FREIGHT			0.00		
SALES TAX			0.00		
TOTAL			623.00		

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

\$623.00



NOT ON ASSET LIST

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7006
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.

DATE ENTERED 11:07 28 JUN 23	YOUR ORDER NO. 92773	DATE SHIPPED 28 JUN 23	INVOICE DATE 28 JUN 23	INVOICE NUMBER 3111613	11:07
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1		
SHIP VIA PICKUP-FC CITY OF JACKSON 601.960-1593			SHIP TO CITY OF JACKSON JACKSON, MS		
PARTS			PARTS RETURN POLICY		
PT832			A copy of this invoice is required.		
22577			A 10% restocking fee will apply.		
195.00			Cores must be returned in original box to receive credit.		
152.25			Purchases paid by check, must wait 10 business days for refund.		
913.50			Returned parts must be new, complete, and in original package.		
PARTS			Parts that have been installed, or tested, are not eligible for return.		
SUBJECT			913.50		
FREIGHT			0.00		
SALES TAX			0.00		
TOTAL			913.50		

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

\$913.50



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7006
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.

DATE ENTERED 11:07 28 JUN 23	YOUR ORDER NO. 92773	DATE SHIPPED 28 JUN 23	INVOICE DATE 28 JUN 23	INVOICE NUMBER 3111613	11:07
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1		
SHIP VIA PICKUP-FC CITY OF JACKSON 601.960-1593			SHIP TO CITY OF JACKSON JACKSON, MS		
PARTS			PARTS RETURN POLICY		
PT832			A copy of this invoice is required.		
22577			A 10% restocking fee will apply.		
195.00			Cores must be returned in original box to receive credit.		
152.25			Purchases paid by check, must wait 10 business days for refund.		
913.50			Returned parts must be new, complete, and in original package.		
PARTS			Parts that have been installed, or tested, are not eligible for return.		
SUBJECT			913.50		
FREIGHT			0.00		
SALES TAX			0.00		
TOTAL			913.50		

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

\$913.50

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

432

NOT ON ASSET LIST

Mac Haik
6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mchaikjacksonford.com

11:06 DATE ENTERED 28 JUN 23 YOUR ORDER NO. 1547 DATE SHIPPED 28 JUN 23 INVOICE DATE 28 JUN 23 INVOICE NUMBER 3111609 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA PICKUP-FC
PART NUMBER 86203
DESCRIPTION 22577
NET 195.00
F.O.B. JACKSON, MS
AMOUNT 157.25
TOTAL 943.50

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER SIGNATURE _____
CUSTOMER COPY

Mac Haik
6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mchaikjacksonford.com

11:06 DATE ENTERED 28 JUN 23 YOUR ORDER NO. TR772 DATE SHIPPED 28 JUN 23 INVOICE DATE 28 JUN 23 INVOICE NUMBER 3111609 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA PICKUP-FC
PART NUMBER 86203
DESCRIPTION 22577
NET 195.00
F.O.B. JACKSON, MS
AMOUNT 157.25
TOTAL 943.50

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER SIGNATURE _____
CUSTOMER COPY

Mac Haik
6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mchaikjacksonford.com

10:54 DATE ENTERED 27 JUN 23 YOUR ORDER NO. 17215 DATE SHIPPED 27 JUN 23 INVOICE DATE 27 JUN 23 INVOICE NUMBER 3111522 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA PICKUP-FC
PART NUMBER 170203003
DESCRIPTION TIRES
NET 275.50
F.O.B. JACKSON, MS
AMOUNT 220.35
TOTAL 440.70

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER SIGNATURE _____
CUSTOMER COPY

Mac Haik
6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.mchaikjacksonford.com

10:54 DATE ENTERED 27 JUN 23 YOUR ORDER NO. RT765 DATE SHIPPED 27 JUN 23 INVOICE DATE 27 JUN 23 INVOICE NUMBER 3111522 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA PICKUP-FC
PART NUMBER 170203003
DESCRIPTION TIRES
NET 275.50
F.O.B. JACKSON, MS
AMOUNT 220.35
TOTAL 440.70

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER SIGNATURE _____
CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

433



WATER???

6130155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

DATE ENTERED: 20 JUN 23
DATE SHIPPED: 20 JUN 23
INVOICE DATE: 20 JUN 23
INVOICE NUMBER: 3111101
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: DELIVER
PART NUMBER: 0 1011351
DESCRIPTION: HANKO ZSOB
NET AMOUNT: 229.99
GROSS AMOUNT: 289.56

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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: 689.97
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 689.97



6130155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

DATE ENTERED: 20 JUN 23
DATE SHIPPED: 20 JUN 23
INVOICE DATE: 20 JUN 23
INVOICE NUMBER: 3111101
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: DELIVER
PART NUMBER: 0 1011351
DESCRIPTION: HANKO ZSOB
NET AMOUNT: 229.99
GROSS AMOUNT: 289.56

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS: 689.97
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 689.97



WATER???

6130155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

DATE ENTERED: 07 JUN 23
DATE SHIPPED: 07 JUN 23
INVOICE DATE: 07 JUN 23
INVOICE NUMBER: 3110325
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: PICKUP-P.C.
PART NUMBER: 0 9012364220
DESCRIPTION: LT245 TRS
NET AMOUNT: 204.55
GROSS AMOUNT: 217.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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: 818.20
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 818.20



6130155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

DATE ENTERED: 07 JUN 23
DATE SHIPPED: 07 JUN 23
INVOICE DATE: 07 JUN 23
INVOICE NUMBER: 3110325
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: PICKUP-P.C.
PART NUMBER: 0 9012364220
DESCRIPTION: LT245 TRS
NET AMOUNT: 204.55
GROSS AMOUNT: 217.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS: 818.20
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 818.20

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

Mac Haik *Waste???*

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

DATE ENTERED: 14 JUN 23
YOUR ORDER NO.: 99230195
DATE SHIPPED: 14 JUN 23
INVOICE DATE: 14 JUN 23
INVOICE NUMBER: 3110172
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: DELIVER
PART NUMBER: 20577
DESCRIPTION: SUV 73
QTY: 3
UNIT: ZSOP
LIST: 179.69
NET: 539.08

TERMS: W-COMP
FO=

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X 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.

PARTS SUBLET
FREIGHT
SALES TAX
TOTAL: 539.08

CUSTOMER COPY

Mac Haik

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

DATE ENTERED: 14 JUN 23
YOUR ORDER NO.: 99230195
DATE SHIPPED: 14 JUN 23
INVOICE DATE: 14 JUN 23
INVOICE NUMBER: 3110172
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: DELIVER
PART NUMBER: 20577
DESCRIPTION: SUV 73
QTY: 3
UNIT: ZSOP
LIST: 179.69
NET: 539.08

TERMS: W-COMP
FO=

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X 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.

PARTS SUBLET
FREIGHT
SALES TAX
TOTAL: 539.08

CUSTOMER COPY

Mac Haik *NOT AN ASSET LIST*

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

DATE ENTERED: 17 MAY 23
YOUR ORDER NO.: 99230195
DATE SHIPPED: 17 MAY 23
INVOICE DATE: 17 MAY 23
INVOICE NUMBER: 3109255
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: PICKUP-FC
PART NUMBER: TR 237
DESCRIPTION: TIRE
QTY: 1
UNIT: ZSOP
LIST: 119.56
NET: 76.89

TERMS: W-COMP
FO=

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X 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.

PARTS SUBLET
FREIGHT
SALES TAX
TOTAL: 76.89

CUSTOMER COPY

Mac Haik

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

DATE ENTERED: 17 MAY 23
YOUR ORDER NO.: 99230195
DATE SHIPPED: 17 MAY 23
INVOICE DATE: 17 MAY 23
INVOICE NUMBER: 3109255
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA: PICKUP-FC
PART NUMBER: TR 237
DESCRIPTION: TIRE
QTY: 1
UNIT: ZSOP
LIST: 119.56
NET: 76.89

TERMS: W-COMP
FO=

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X 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.

PARTS SUBLET
FREIGHT
SALES TAX
TOTAL: 76.89

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



NOT ON ASSET LIST

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

11:53 DATE ENTERED 12 MAY 23 YOUR ORDER NO. 9023195 DATE SHIPPED 12 MAY 23 INVOICE DATE 12 MAY 23 INVOICE NUMBER 3108953 PAGE 1 OF 1

SOLD TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206. (601) 960-1593

SHIP VIA PICKUP-PC, PART NUMBER 0 DC24*2001*H, KIT, W-COMP: 106, F.O.B. JACKSON, MS. PARTS: 68.74, SUBLET: 0.00, FREIGHT: 0.00, SALES TAX: 0.00, TOTAL: 68.74

THANK YOU FROM ALL OF US AT MAC HAIK FORD

CUSTOMER COPY

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.

\$68.74



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

11:53 DATE ENTERED 12 MAY 23 YOUR ORDER NO. 9023195 DATE SHIPPED 12 MAY 23 INVOICE DATE 12 MAY 23 INVOICE NUMBER 3108953 PAGE 1 OF 1

SOLD TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206. (601) 960-1593

SHIP VIA PICKUP-PC, PART NUMBER 0 DC32*2001*H, KIT, W-COMP: 106, F.O.B. JACKSON, MS. PARTS: 68.74, SUBLET: 0.00, FREIGHT: 0.00, SALES TAX: 0.00, TOTAL: 68.74

THANK YOU FROM ALL OF US AT MAC HAIK FORD

CUSTOMER COPY

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.

\$68.74



Water??

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

10:53 DATE ENTERED 15 MAY 23 YOUR ORDER NO. 9023195 DATE SHIPPED 15 MAY 23 INVOICE DATE 15 MAY 23 INVOICE NUMBER 3109011 PAGE 1 OF 1

SOLD TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206. (601) 960-1590

SHIP VIA PICKUP-PC, PART NUMBER 0 PT 832, PT 832, LT245, ZSOP 278.00, F.O.B. JACKSON, MS. PARTS: 622.46, SUBLET: 0.00, FREIGHT: 0.00, SALES TAX: 0.00, TOTAL: 622.46

THANK YOU FROM ALL OF US AT MAC HAIK FORD

CUSTOMER COPY

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.

\$622.46



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

10:53 DATE ENTERED 15 MAY 23 YOUR ORDER NO. 9023195 DATE SHIPPED 15 MAY 23 INVOICE DATE 15 MAY 23 INVOICE NUMBER 3109011 PAGE 1 OF 1

SOLD TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206. (601) 960-1590

SHIP VIA PICKUP-PC, PART NUMBER 0 PT 832, PT 832, LT245, ZSOP 278.00, F.O.B. JACKSON, MS. PARTS: 622.46, SUBLET: 0.00, FREIGHT: 0.00, SALES TAX: 0.00, TOTAL: 622.46

THANK YOU FROM ALL OF US AT MAC HAIK FORD

CUSTOMER COPY

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.

\$622.46

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



W10222

6130 155 N. Jackson, MS 39211
Paris 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.

09:11 DATE ENTERED 06 SEP 23 YOUR ORDER NO. 99231324 DATE SHIPPED 07 SEP 23 INVOICE DATE 07 SEP 23 INVOICE NUMBER 3115481 PAGE 1 OF 1

SOLID TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERED 6011960-1593 W-COMP: FO=W
SLSM: 5036 RE NO. JACKSON MS
ORD SHIP 0 PART NUMBER LT245 ZSOR 193.62 160.99 321.98

THANK YOU FROM ALL OF US AT MAC HAIK FORD

PT629

PARTS	321.98
SUBLET	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	321.98

X 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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$321.98



6130 155 N. Jackson, MS 39211
Paris 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.

09:11 DATE ENTERED 06 SEP 23 YOUR ORDER NO. 99231324 DATE SHIPPED 07 SEP 23 INVOICE DATE 07 SEP 23 INVOICE NUMBER 3115481 PAGE 1 OF 1

SOLID TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERED 6011960-1593 W-COMP: FO=W
SLSM: 5036 RE NO. JACKSON MS
ORD SHIP 0 PART NUMBER LT245 ZSOR 193.62 160.99 321.98

THANK YOU FROM ALL OF US AT MAC HAIK FORD

PT629

PARTS	321.98
SUBLET	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	321.98

X 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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$321.98



NOT AN ASSY LOT

6130 155 N. Jackson, MS 39211
Paris 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.

09:11 DATE ENTERED 06 SEP 23 YOUR ORDER NO. 99231324 DATE SHIPPED 07 SEP 23 INVOICE DATE 07 SEP 23 INVOICE NUMBER 3115480 PAGE 1 OF 1

SOLID TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERED 6011960-1593 W-COMP: FO=W
SLSM: 5036 RE NO. JACKSON MS
ORD SHIP 0 PART NUMBER LT245 ZSOR 193.62 160.99 643.96

THANK YOU FROM ALL OF US AT MAC HAIK FORD

PT869

PARTS	643.96
SUBLET	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	643.96

X 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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$643.96



6130 155 N. Jackson, MS 39211
Paris 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.

09:11 DATE ENTERED 06 SEP 23 YOUR ORDER NO. 99231324 DATE SHIPPED 07 SEP 23 INVOICE DATE 07 SEP 23 INVOICE NUMBER 3115480 PAGE 1 OF 1

SOLID TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206

SHIP VIA DELIVERED 6011960-1593 W-COMP: FO=W
SLSM: 5036 RE NO. JACKSON MS
ORD SHIP 0 PART NUMBER LT245 ZSOR 193.62 160.99 643.96

THANK YOU FROM ALL OF US AT MAC HAIK FORD

PT869

PARTS	643.96
SUBLET	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	643.96

X 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 return.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$643.96

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



NOT AN ASSET LIST

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 958-7008
www.machaikjacksonford.com

14:30 DATE ENTERED 14 SEP 23 YOUR ORDER NO. 11515 DATE SHIPPED 14 SEP 23 INVOICE DATE 05 SEP 23 INVOICE NUMBER 3115442 PAGE 1 OF 1

SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593

SHIP VIA DELIVERY 4954 BA NO. ECODR W TERMS W-COMP: F.O.B. JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
COILS ZSOP	49.80	49.80	199.20

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.

PARTS 199.20
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$199.20



\$199.20

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 958-7008
www.machaikjacksonford.com

14:30 DATE ENTERED 16 SEP 23 YOUR ORDER NO. PT815 DATE SHIPPED 06 SEP 23 INVOICE DATE 05 SEP 23 INVOICE NUMBER 3115442 PAGE 1 OF 1

SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593

SHIP VIA DELIVERY 4954 BA NO. ECODR W TERMS W-COMP: F.O.B. JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
COILS ZSOP	49.80	49.80	199.20

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.

PARTS 199.20
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$199.20



WATER UNITS OF WATER ASST CONTROL MAC UNIT

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 958-7008
www.machaikjacksonford.com

13:21 DATE ENTERED 20 AUG 23 YOUR ORDER NO. 92210284 DATE SHIPPED 21 AUG 23 INVOICE DATE 21 AUG 23 INVOICE NUMBER 3115123 PAGE 1 OF 1

SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593

SHIP VIA DELIVERED 4954 BA NO. ECODR W TERMS W-COMP: F.O.B. JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
PT665	23577	508.92	152.68
			610.72

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.

PARTS 610.72
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$610.72



\$610.72

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 958-7008
www.machaikjacksonford.com

13:21 DATE ENTERED 20 AUG 23 YOUR ORDER NO. 92210284 DATE SHIPPED 21 AUG 23 INVOICE DATE 21 AUG 23 INVOICE NUMBER 3115123 PAGE 1 OF 1

SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593

SHIP VIA DELIVERED 4954 BA NO. ECODR W TERMS W-COMP: F.O.B. JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
PT665	23577	508.92	152.68
			610.72

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

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 return. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.

PARTS 610.72
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$610.72

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

438



WATER UNSURE DELIVERY PART IS CLASSIFIED USING VEHICLE

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijacksonford.com

DATE ENTERED: 03 SEP 23 YOUR ORDER NO.: 27776 DATE SHIPPED: 01 SEP 23 INVOICE DATE: 01 SEP 23 INVOICE NUMBER: 3115247

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO: 6011960-1593

SHIP VIA	DELIVERY	ORD	SHIP	NO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1		0	7586	BATTE ZSOE	146.48	146.48	146.48

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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.

TOTAL: \$146.48



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijacksonford.com

DATE ENTERED: 03 SEP 23 YOUR ORDER NO.: 27776 DATE SHIPPED: 01 SEP 23 INVOICE DATE: 01 SEP 23 INVOICE NUMBER: 3115247

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO: 6011960-1593

SHIP VIA	DELIVERY	ORD	SHIP	NO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1		0	7586	BATTE ZSOE	146.48	146.48	146.48

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

TOTAL: \$146.48



BTD

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijacksonford.com

DATE ENTERED: 19 AUG 23 YOUR ORDER NO.: 9220185 DATE SHIPPED: 22 AUG 23 INVOICE DATE: 22 AUG 23 INVOICE NUMBER: 3114492

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO: 6011960-1593

SHIP VIA	DELIVERED	ORD	SHIP	NO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1		0	2383587700	HOSE	21.25	21.25	21.25
		1		0	42381200603	CARBU	129.74	129.74	129.74
		1		0	3500514	FILLE	14.99	14.99	14.99

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

TOTAL: \$165.98



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijacksonford.com

DATE ENTERED: 19 AUG 23 YOUR ORDER NO.: 9220185 DATE SHIPPED: 22 AUG 23 INVOICE DATE: 22 AUG 23 INVOICE NUMBER: 3114492

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO: 6011960-1593

SHIP VIA	DELIVERED	ORD	SHIP	NO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1		0	2383587700	HOSE	21.25	21.25	21.25
		1		0	42381200603	CARBU	129.74	129.74	129.74
		1		0	3500514	FILLE	14.99	14.99	14.99

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

TOTAL: \$165.98

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



JUICE

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

09:46 DATE ENTERED 28 AUG 23 YOUR ORDER NO. SUV156 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114901 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO (601) 960-1593

SHIP VIA PICKUP-FC
ORD. I SHIP. B.O. PART NUMBER 52854834AB TRANS DESCRIPTION ZSOP 176.88 176.88

TERMS W-COMP: FO-W JACKSON, MS

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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 176.88
FREIGHT 0.00
SALES TAX 0.00
TOTAL 176.88

CUSTOMER COPY



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

09:46 DATE ENTERED 28 AUG 23 YOUR ORDER NO. SUV156 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114901 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO (601) 960-1593

SHIP VIA PICKUP-FC
ORD. I SHIP. B.O. PART NUMBER 52854834AB TRANS DESCRIPTION ZSOP 176.88 176.88

TERMS W-COMP: FO-W JACKSON, MS

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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 176.88
FREIGHT 0.00
SALES TAX 0.00
TOTAL 176.88

CUSTOMER COPY



PARKS & DEC

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

09:46 DATE ENTERED 28 AUG 23 YOUR ORDER NO. TR315 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114898 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO (601) 960-1593

SHIP VIA PICKUP-FC
ORD. I SHIP. B.O. PART NUMBER 15407NXX 22575 DESCRIPTION ZSOP 98.22 98.22

TERMS W-COMP: FO-W JACKSON, MS

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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 98.22
FREIGHT 0.00
SALES TAX 0.00
TOTAL 98.22

CUSTOMER COPY



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

09:46 DATE ENTERED 28 AUG 23 YOUR ORDER NO. TR315 DATE SHIPPED 28 AUG 23 INVOICE DATE 28 AUG 23 INVOICE NUMBER 3114898 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO (601) 960-1593

SHIP VIA PICKUP-FC
ORD. I SHIP. B.O. PART NUMBER 15407NXX 22575 DESCRIPTION ZSOP 98.22 98.22

TERMS W-COMP: FO-W JACKSON, MS

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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 98.22
FREIGHT 0.00
SALES TAX 0.00
TOTAL 98.22

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

440



Human & Cultural Services

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.com

DATE ENTERED: 23 AUG 23
YOUR ORDER NO.: PC1761
DATE SHIPPED: 23 AUG 23
INVOICE DATE: 23 AUG 23
INVOICE NUMBER: 3114680
PAGE 1 OF 1

SHIP TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206
SHIP VIA: DELIVER, PART NUMBER: 0 SE10007, TERMS: TPMS, DESCRIPTION: ZSOP, LIST: 59.39, NET: 59.39, AMOUNT: 118.78

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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: 118.78
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 118.78



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.com

DATE ENTERED: 23 AUG 23
YOUR ORDER NO.: PC1762
DATE SHIPPED: 23 AUG 23
INVOICE DATE: 23 AUG 23
INVOICE NUMBER: 3114680
PAGE 1 OF 1

SHIP TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206
SHIP VIA: DELIVER, PART NUMBER: 0 SE10007, TERMS: TPMS, DESCRIPTION: ZSOP, LIST: 59.39, NET: 59.39, AMOUNT: 118.78

THANK YOU FROM ALL OF US AT MAC HAIK FORD

PARTS: 118.78
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 118.78



Parts & Rec

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.com

DATE ENTERED: 11 AUG 23
YOUR ORDER NO.: 92226190
DATE SHIPPED: 11 AUG 23
INVOICE DATE: 11 AUG 23
INVOICE NUMBER: 3113987
PAGE 1 OF 1

SHIP TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206
SHIP VIA: DELIVER, PART NUMBER: 0 A600001, TERMS: FUEL, DESCRIPTION: FUEL, LIST: 264.40, NET: 264.40, AMOUNT: 264.40

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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: 264.40
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 264.40



6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.com

DATE ENTERED: 11 AUG 23
YOUR ORDER NO.: 92226190
DATE SHIPPED: 11 AUG 23
INVOICE DATE: 11 AUG 23
INVOICE NUMBER: 3113987
PAGE 1 OF 1

SHIP TO: CITY OF JACKSON, ACCOUNT NO. COJ, PO BOX 17, JACKSON, MS 39206
SHIP VIA: DELIVER, PART NUMBER: 0 A600001, TERMS: FUEL, DESCRIPTION: FUEL, LIST: 264.40, NET: 264.40, AMOUNT: 264.40

THANK YOU FROM ALL OF US AT MAC HAIK FORD

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: 264.40
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 264.40

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

441



Police

6130 155 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.

11:58
DATE ENTERED 10 AUG 23 YOUR ORDER NO. 92230195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113916
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVER (601) 960-1593
SLSM 5036 BR. NO. NCODE - W TERMS W-COMP: FO=W
PART NUMBER DESCRIPTION LIST NET AMOUNT
0 5CB0371 LAT A 35.58 35.58 35.58
0 2CB60149 RR LA 58.64 58.64 58.64
0 2CB60153 TRAIL 58.46 58.46 58.46

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 153.87
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$153.87

CUSTOMER COPY



6130 155 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.

11:58
DATE ENTERED 10 AUG 23 YOUR ORDER NO. 92230195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113916
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVER (601) 960-1593
SLSM 5036 BR. NO. NCODE - W TERMS W-COMP: FO=W
PART NUMBER DESCRIPTION LIST NET AMOUNT
0 6CB0371 LAT A 35.58 35.58 35.58
0 2CB60149 RR LA 58.64 58.64 58.64
0 2CB60153 TRAIL 58.46 58.46 58.46

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET .87
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$133.87

CUSTOMER COPY



Partials - REX

6130 155 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.

12:21
DATE ENTERED 09 AUG 23 YOUR ORDER NO. 92230195 DATE SHIPPED 09 AUG 23 INVOICE DATE 09 AUG 23 INVOICE NUMBER 3113814
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVER (601) 960-1593
SLSM 5036 BR. NO. NCODE - W TERMS W-COMP: FO=W
PART NUMBER DESCRIPTION LIST NET AMOUNT
0 94R/PG BATTE 178.64 178.64 178.64
0 2CORE PT0837 16.00 16.00 16.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 194.64
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$194.64

CUSTOMER COPY



6130 155 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.

12:21
DATE ENTERED 09 AUG 23 YOUR ORDER NO. 92230195 DATE SHIPPED 09 AUG 23 INVOICE DATE 09 AUG 23 INVOICE NUMBER 3113814
PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVER (601) 960-1593
SLSM 5036 BR. NO. NCODE - W TERMS W-COMP: FO=W
PART NUMBER DESCRIPTION LIST NET AMOUNT
0 94R/PG BATTE 178.64 178.64 178.64
0 2CORE PT0837 16.00 16.00 16.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 194.64
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$194.64

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



CARE & MAINT.

6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.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.

15:41
DATE ENTERED 02 AUG 23 YOUR ORDER NO. 92210 95 DATE SHIPPED 02 AUG 23 INVOICE DATE INVOICE NUMBER 3113416 15:41
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER 4836 (BA NO. JCODE) W-TERM NEX R ZSOP 289.56 237.36 949.44
PART NUMBER 15415NKK

ATD PICK UP
ATD PICK UP
PT744
PT744

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS SUBLET 549.44
FREIGHT 0.00
SALES TAX 0.00
TOTAL 549.44

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

\$949.44



6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.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.

15:41
DATE ENTERED 02 AUG 23 YOUR ORDER NO. 92210 95 DATE SHIPPED 02 AUG 23 INVOICE DATE INVOICE NUMBER 3113416 15:41
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER 4836 (BA NO. JCODE) W-TERM NEX R ZSOP 289.56 237.36 949.44
PART NUMBER 15415NKK

ATD PICK UP
ATD PICK UP
PT744
PT744

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS SUBLET 949.44
FREIGHT 0.00
SALES TAX 0.00
TOTAL 949.44

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



PARTS & RIG

6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.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.

15:41
DATE ENTERED 02 AUG 23 YOUR ORDER NO. 92210 95 DATE SHIPPED 02 AUG 23 INVOICE DATE INVOICE NUMBER 3113418 15:41
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER 10222 (BA NO. JCODE) W-TERM HANKO 189.75 142.31 142.31
PART NUMBER 10222

PC 1759
PC 1759
ATD PICK UP
ATD PICK UP
ATD PICK UP

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS SUBLET 142.31
FREIGHT 0.00
SALES TAX 0.00
TOTAL 142.31

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

\$142.31



6130 155 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.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.

15:41
DATE ENTERED 02 AUG 23 YOUR ORDER NO. 92210 95 DATE SHIPPED 02 AUG 23 INVOICE DATE INVOICE NUMBER 3113418 15:41
PAGE 1 OF 1

SOLD TO CITY OF JACKSON ACCOUNT NO. COJ
PO BOX 17 JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER 4836 (BA NO. JCODE) W-TERM HANKO 189.75 142.31 142.31
PART NUMBER 10222

PC 1759
PC 1759
ATD PICK UP
ATD PICK UP
ATD PICK UP

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS SUBLET 142.31
FREIGHT 0.00
SALES TAX 0.00
TOTAL 142.31

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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

443



B+D

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.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.

12:56
DATE ENTERED 12 JUL 23 YOUR ORDER NO. 99230199 DATE SHIPPED 20 JUL 23 INVOICE DATE 20 JUL 23 INVOICE NUMBER 3112604 12:56

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO
601-960-1593

SHIP VIA PICKUP-FC
DEL. SHIP. TO PART NUMBER 0 98432
PART NUMBER 11R22

TERMS W-COMP: FO-W
JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
	454.06	435.14	3,481.12

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 3,481.12
FREIGHT 0.00
SALES TAX 0.00
TOTAL 3,481.12

CUSTOMER COPY

\$3,481.12



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.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.

12:56
DATE ENTERED 19 JUL 23 YOUR ORDER NO. 99230199 DATE SHIPPED 20 JUL 23 INVOICE DATE 20 JUL 23 INVOICE NUMBER 3112604 12:56

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO
601-960-1593

SHIP VIA DELIVERED
DEL. SHIP. TO PART NUMBER 0 98432
PART NUMBER 11R22

TERMS W-COMP: FO-W
JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
	454.06	435.14	3,481.12

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 3,481.12
FREIGHT 0.00
SALES TAX 0.00
TOTAL 3,481.12

CUSTOMER COPY

\$3,481.12



TRUSTAL ENG

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machajacksonford.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.

08:53
DATE ENTERED 28 APR 23 YOUR ORDER NO. 99230149 DATE SHIPPED 10 JUL 23 INVOICE DATE 10 JUL 23 INVOICE NUMBER 3108252 08:53

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO
601-960-1593

SHIP VIA PICKUP-FC
DEL. SHIP. TO PART NUMBER 0 98432
PART NUMBER 26577

TERMS W-COMP: FO-W
JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
	132.10	132.10	132.10

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 132.10
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
www.machajacksonford.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.

08:53
DATE ENTERED 22 APR 23 YOUR ORDER NO. 99230149 DATE SHIPPED 10 JUL 23 INVOICE DATE 10 JUL 23 INVOICE NUMBER 3108252 08:53

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP TO
601-960-1593

SHIP VIA PICKUP-FC
DEL. SHIP. TO PART NUMBER 0 98432
PART NUMBER 26577

TERMS W-COMP: FO-W
JACKSON, MS

DESCRIPTION	LIST	NET	AMOUNT
	132.10	132.10	132.10

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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 132.10
FREIGHT 0.00
SALES TAX 0.00
TOTAL 132.10

CUSTOMER COPY

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



CITY HALL

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.

15:28
DATE ENTERED 13 JUN 23 YOUR ORDER NO. 92241198 DATE SHIPPED 13 JUN 23 INVOICE DATE 13 JUN 23 INVOICE NUMBER 3110698
PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA SIGN ONLY
PART NUMBER 0 BXT136R
0 COLL DEPOSIT
PC1325

DESCRIPTION BAT T
ZSOP

QTY	UNIT PRICE	NET	TAX	AMOUNT
1	159.95	147.15	12.80	160.00
1	5.99	5.99	0.00	5.99

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature

CUSTOMER COPY

169.13
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$169.13

\$169.14



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.

15:28
DATE ENTERED 13 JUN 23 YOUR ORDER NO. 92241198 DATE SHIPPED 13 JUN 23 INVOICE DATE 13 JUN 23 INVOICE NUMBER 3110698
PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA SIGN ONLY
PART NUMBER 0 BXT136R
0 CORE DEPOSIT
PC1325

DESCRIPTION BAT T
ZSOP

QTY	UNIT PRICE	NET	TAX	AMOUNT
1	159.95	147.15	12.80	160.00
1	5.99	5.99	0.00	5.99

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature

CUSTOMER COPY

169.14
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$169.14

Copyright © 2014 GM Corp. LLC. PARTS AND SERVICE DEPARTMENT. MS-10148



Human & Cultural Services

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.

07:51
DATE ENTERED 17 MAY 23 YOUR ORDER NO. 9230195 DATE SHIPPED 19 MAY 23 INVOICE DATE 17 MAY 23 INVOICE NUMBER 3109115
PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVER
PART NUMBER 0 14658NXX
PC1763

DESCRIPTION NEXEN

QTY	UNIT PRICE	NET	TAX	AMOUNT
1	119.18	119.18	88.42	353.68

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature

CUSTOMER COPY

353.68
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$353.68

\$353.68



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.

07:51
DATE ENTERED 16 MAY 23 YOUR ORDER NO. 9230195 DATE SHIPPED 17 MAY 23 INVOICE DATE 16 MAY 23 INVOICE NUMBER 3109115
PAGE 1 OF 1

SOLD TO CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

SHIP VIA DELIVER
PART NUMBER 0 14658NXX
PC1763

DESCRIPTION NEXEN

QTY	UNIT PRICE	NET	TAX	AMOUNT
1	119.18	119.18	88.42	353.68

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature

CUSTOMER COPY

353.68
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$353.68

Copyright © 2014 GM Corp. LLC. PARTS AND SERVICE DEPARTMENT. MS-10148

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



Police Stock

6130 155 N. - Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.com

DATE ENTERED: 10 MAY 23 YOUR ORDER NO.: 92230142 DATE SHIPPED: 11 MAY 23 INVOICE DATE: 11 MAY 23 INVOICE NUMBER: 3108857 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO: JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
312	BATTE		219.95	202.35	1,011.75
	COOLE		407.75	126.00	80.00
	BRK K		1565.00	5800.00	2,900.00
	BLADE		206.00	111.70	600.00
	BLADE		206.00	111.70	600.00
	STRUT		547.80	301.29	600.00
	DURANGO STOCK				

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: 5,357.13
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 5,357.13

CUSTOMER COPY

\$5,357.13



6130 155 N. - Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.com

DATE ENTERED: 10 MAY 23 YOUR ORDER NO.: 92230142 DATE SHIPPED: 11 MAY 23 INVOICE DATE: 11 MAY 23 INVOICE NUMBER: 3108857 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO: JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
312	BATTE		219.95	202.35	1,011.75
	COOLE		407.75	126.00	80.00
	BRK K		1565.00	5800.00	2,900.00
	BLADE		206.00	111.70	600.00
	BLADE		206.00	111.70	600.00
	STRUT		547.80	301.29	600.00
	DURANGO STOCK				

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: 5,357.13
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 5,357.13

CUSTOMER COPY

\$5,357.13



TRAFIC SIG

6130 155 N. - Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.com

DATE ENTERED: 07 MAY 23 YOUR ORDER NO.: 92230195 DATE SHIPPED: 04 MAY 23 INVOICE DATE: 04 MAY 23 INVOICE NUMBER: 3108430 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO: JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
81E	INSUL		411.28	213.46	46.92
81E	INSUL		412.67	213.46	46.92
81E	INSUL		411.33	213.46	46.92
81E	INSUL		412.00	213.46	46.92
81E	INSUL		411.75	213.46	46.92
81E	INSUL		411.58	213.46	46.92
	FOR TK715				
	FOR TK715				
	FOR TK715				

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: 425.34
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 425.34

CUSTOMER COPY

\$425.34



6130 155 N. - Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.com

DATE ENTERED: 03 MAY 23 YOUR ORDER NO.: 92230195 DATE SHIPPED: 04 MAY 23 INVOICE DATE: 04 MAY 23 INVOICE NUMBER: 3108430 PAGE 1 OF 1

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO: JACKSON, MS

QTY	DESCRIPTION	UNIT	LIST	NET	AMOUNT
81E	INSUL		411.28	213.46	46.92
81E	INSUL		412.67	213.46	46.92
81E	INSUL		411.33	213.46	46.92
81E	INSUL		412.00	213.46	46.92
81E	INSUL		411.75	213.46	46.92
81E	INSUL		411.58	213.46	46.92
	FOR TK715				
	FOR TK715				
	FOR TK715				

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: 425.34
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 425.34

CUSTOMER COPY

\$425.34

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



Police Stock

6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.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.

11:44
DATE ENTERED 04 MAY 23 YOUR ORDER NO. 99230149 DATE SHIPPED 04 MAY 23 INVOICE DATE 04 MAY 23 INVOICE NUMBER 3108520 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
ACCOUNT NO. COJ
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER TO: 4953 JCODE W TERMS W-COMP: F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
312	BATTE	219.95	202.35	1,011.75
	WIPER	26.99	13.00	66.10
	WIPER	26.99	13.00	66.10

DURANGO STOCK

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 1,223.95
FREIGHT 0.00
SALES TAX 0.00
TOTAL 1,223.95

CUSTOMER COPY



\$1,223.95

6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.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.

11:44
DATE ENTERED 04 MAY 23 YOUR ORDER NO. 99230149 DATE SHIPPED 04 MAY 23 INVOICE DATE 04 MAY 23 INVOICE NUMBER 3108520 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
ACCOUNT NO. COJ
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER TO: 4953 JCODE W TERMS W-COMP: F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
312	BATTE	219.95	202.35	1,011.75
	WIPER	26.99	13.00	66.10
	WIPER	26.99	13.00	66.10

DURANGO STOCK

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 1,223.95
FREIGHT 0.00
SALES TAX 0.00
TOTAL 1,223.95

CUSTOMER COPY



Police

6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.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.

14:53
DATE ENTERED 19 SEP 23 YOUR ORDER NO. PC1838 DATE SHIPPED 19 SEP 23 INVOICE DATE 19 SEP 23 INVOICE NUMBER 3116199 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
ACCOUNT NO. COJ
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER TO: 4953 JCODE W TERMS W-COMP: F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
537	REMAN ZSOE	27.34	27.97	14,790.69
23	PAGOI ZSOE	71.15	38.15	871.45

PC1838
PC1838

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 413.35
FREIGHT 0.00
SALES TAX 0.00
TOTAL 413.35

CUSTOMER COPY



\$413.35

6130155 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machaijacksonford.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.

14:53
DATE ENTERED 19 SEP 23 YOUR ORDER NO. PC1838 DATE SHIPPED 19 SEP 23 INVOICE DATE 19 SEP 23 INVOICE NUMBER 3116199 PAGE 1 OF 1

SOLD TO CITY OF JACKSON
ACCOUNT NO. COJ
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP VIA DELIVER TO: 4953 JCODE W TERMS W-COMP: F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
537	REMAN ZSOE	27.34	27.97	14,790.69
23	PAGOI ZSOE	71.15	38.15	871.45

PC1838
PC1838

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 413.35
FREIGHT 0.00
SALES TAX 0.00
TOTAL 413.35

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

447



OFFICE OF ABBICATION

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machhaikjacksonford.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 CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
ACCOUNT NO. COJ
SHIP TO
W-COMP: FO-W

ORD.	QTY	P.C.	PART NUMBER	DESCRIPTION	UNIT	LIST	NET	AMOUNT
1	1	0	60151	WIPER	ZSOP	12.58	12.58	12.58
1	1	0	600281B	WIPER	ZSOP	17.48	17.48	17.48
1	1	0	7535	BATTE	ZSOP	146.48	146.48	146.48
								176.54
								0.00
								0.00
								0.00
								176.54

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

X
Customer Signature

CUSTOMER COPY



\$176.54

6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machhaikjacksonford.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 CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
ACCOUNT NO. COJ
SHIP TO
W-COMP: FO-W

ORD.	QTY	P.C.	PART NUMBER	DESCRIPTION	UNIT	LIST	NET	AMOUNT
1	1	0	60151	WIPER	ZSOP	12.58	12.58	12.58
1	1	0	600281B	WIPER	ZSOP	17.48	17.48	17.48
1	1	0	7535	BATTE	ZSOP	146.48	146.48	146.48
								176.54
								0.00
								0.00
								0.00
								176.54

THANK YOU FROM ALL OF US AT
MAC HAIK FORD


X
Customer Signature

PARTS 176.54
SUBLET
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$176.54

Copyright © 2011 Ford Credit, LLC. PARTS AND SERVICE DEPARTMENT

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

448

		100006125 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			
2438 CITY OF JACKSON MUST HAVE POP PO BOX 17 JACKSON, MS 39205-0017		Delivery: Attention: Tax Exemption: PO#: 99230183 Terms: Net 10th so				
MUST HAVE P.O. & TRUCK/VEHICLE NUMBER - NO						
Part Number	Line	Description	Quantity	Price	Net	Total
70819	FNY	Forney 70819, Black Paint Marker	4.00	6.78	3.3900	13.56
70820	FNY	Forney 70820, Red Paint Marker	4.00	6.78	3.3900	13.56
		Qty: 4 from: JAC - JACKSON, MS				
		Qty: 4 from: JAC - JACKSON, MS				
Employee: 44, RICKY Sales Rep: 3, salesman Accounting Day: 22						Subtotal: 27.12 SALES TAX 1.00004: 0.27
Customer Signature: <i>[Signature]</i> ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE						Charge Sale: 27.39 Total: 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

DELIVER 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

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
8/24/2023 8:00:00AM	9/20/2023	SC	JIM BURNHAM	NET 30	97320379	0		
YEAR	MAKE	MODEL	VIN	QUANTITY	COMPONENT SK	IN SERVICE	ODOMETER IN	ODOMETER OUT
2012	FREIGHTLINER	M2	1FYHCVBS9CDBJ0962	TK736	6511019001	9/8/2011	102036	102036

Sold Operations

JOB #1 045-000-000
 COMPLAINT CHECK ENGINE LIGHT ON
 CAUSE SC: Power Plant
 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	UNITS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	108CV50628		100 W/DOR 904-7902	121.08	121.08
1	LABOR DETOT12ZZ		DETROIT DIESEL MISC GENERAL LABR		186.00
1	PROG		COMPUTER HOOKUP FEE	100.00	100.00

JOB #1 045-000-000
SUB TOTAL: 407.08

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 Components posted on Clarke's website at www.clarkepowerservices.com/termsandconditions (the "Terms") shall govern the Work, and 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 of when Customer has submitted its request for physical order, at such time. E. Provisions of services on Customer does not constitute acceptance of any of Clarke'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	6.00
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 718157
 Cincinnati, OH 45271-8157
 Phone: (513) 771-3488
 Fax: (513) 771-8519

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., wife, a/c, 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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

449

CLARKE Power Services

460 US HWY 49
JACKSON, MS 39218
Phone: (601) 932-2424

SERVICE INVOICE: S108028074:01

CALL 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	NET 30	99320379	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT SN	IN SERVICE	ODOMETER IN	ODOMETER 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 Generation provided on Clarke's website at www.clarkepowerservices.com/contract-conditions (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 the request for proposal, order, or such terms. Provision of services as 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 _____

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.

Please Bank Payment to:
CLARKE POWER SERVICES, INC.
 PO Box 710157
 Cincinnati, OH 45271-0157
 Phone: (513) 771-2180
 Fax: (513) 771-2628

Page 1 of 1



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)

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 STOREEMP SR
 09/26/22 1598697 06001612803

PURCHASE ORDER #
 C1865
 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	MTSC	145.15	CHGE
				1.00	.000	TAX	
				.00	TOTAL	145.15	CHGE

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Police

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

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	0600	16	2803

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 TAX		.00 TOTAL	38.79	CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Police

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

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	601516	0600	16	2803

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 TAX		.00 TOTAL	60.50	CHGE

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

451



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)

J TOP SURVIVE

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	06001	007	603

PURCHASE ORDER #
shop
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
3.00	200409	01	FDHYDOIL	.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
1570 WEST HIGHLAND DR STE A

(JAC)

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001589250

TIRE SHOP
STOCK

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	002	603

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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Tire Shop Stock Order

Remit to:
Genuine Parts Company, Inc.
P.O. Box 409043
Atlanta, GA 30384-9043
(JAC)

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	0600	1000	0603

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
05/19/22	587899	0600	1001	0603

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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



General Information

Name	JACKSON MUNICIPAL GARAGE 339057 VERBAL	Invoice#	INV1364054
Customer #		Order Date	08/22/2023
PO # 99530419		Sales Rep Name	Elizabeth Webb
		Sales Rep Mobile	(601) 506-2709

Bill To

JACKSON MUNICIPAL GARAGE
4225 Michael Avelon St
Jackson MS 39209-2851

Ship To

Attention

STEVE WILLIAMS
JACKSON MUNICIPAL GARAGE
4225 Michael Avelon 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		94.45
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		109.65
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		0.78		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
731.5090	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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



General Information

Name
Customer #
PO# **99230419**

JACKSON MUNICIPAL GARAGE
339057
VERBAL

Invoice#
Order Date
Sales Rep Name
Sales Rep Mobile

INV 1405274
08/31/2023
Elizabeth Webb
(601) 506-2709

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 City 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	NS
		PAGE	DUE DATE
		1	11/16/23



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	TAX AMOUNT	ADJUSTED TOTAL	SHIPPING	SALES TAX	PAYABLE AMOUNT
105.26	0.00	105.26	0.00	0.00	105.26

Order Number	Carrier Name	Tracking Number	Weight
419789	UPS	1Z7616790396924738	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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

455



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

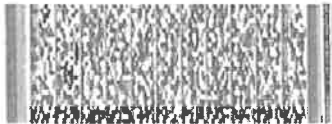
Invoice	1240-353840
Sale Type	CHARGE SALE
Date	10/25/2022 8:32 AM
Ship Via	DELIVER
PO Number	99230080

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

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	1240-354904
Sale Type	CHARGE SALE
Date	11/02/2022 8:45 AM
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	88	M1766	SEMI-MET PAD	LT	EA	N	122.02	61.88	61.88
1	88	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

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

456



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

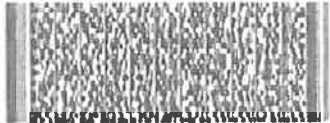
Invoice	1240-360314
Sale Type	CHARGE SALE
Date	12/16/2022 2:11 PM
Ship Via	
PO Number	99230202

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 <i>DC or Hub Pickup</i>	1Y	EA	N	567.78	334.99	334.99

** 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!

Realt 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 12:01 PM
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 <i>DC or Hub Pickup</i>	LT	EA	N	111.85	44.19	88.38

** 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 1/1

WE APPRECIATE YOUR BUSINESS!

Realt To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

457



DEDICATED TO THE PROFESSIONAL
Store 1248, 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	1240-360611
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

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-946



SHERWIN-WILLIAMS.

05/04/23 10:28 AM

CONFIGURATION OF DELIVERY TICKET

Page: 1

CUST#: 7119-4338-6
JOB: 1 JACKSON+CITY OF
BILL TO: JACKSON+CITY OF
PO BOX 17
JACKSON MS 39205 0017

STORE: 707308 SHERWIN-WILLIAMS
2405 TERRY ROAD
JACKSON MS 39212 3089
PHONE: (601)373-9522
FAX: (601)373-9501

TYPE: STORE
CUST POS: 9930206
CONTROL#: 0169477
ORDER#: 020169477A707308
ENTRY DATE: 05/04/23
REQUIRED DATE: 05/04/23
APPROVED DATE:
CANCEL DATE:
EMPLOYEE: Moore, Jaden T

SHIP-TO: JACKSON N. COURTHOUSE
327 E PASCAGOULA STREET

JACKSON MS 39201
CONTACT(S): PURCHASE ORDER REQUIRED

STATUS: IN PROCESS
DELIVERY: YES
INSTALL: NO
DEMONSTRATION: NO
CUST ORDER JOB:

SALES NBR	SIZE	PRODUCT / MFG NBR	DESCRIPTION	SHIP QTY	PREVIOUS SHIPPED	ORDER QTY	BK ORDR QTY
6509-90815	5 GAL.	35.100415	HVY SHLD ULTRA DEEP	10.00	0.00	10.00	0.00
Color: SW7067 CITYSCAPE							
CB	Color Cast	04 32 64 120					
M1	White	32 32 - 1					
B1	Black	14 23 - 1					
R2	Maroon	- 70 -					
Y3	Deep Gold	3 48 1 -					
Sher-Color Formula							



* CUSTOMER:

DATE:

DELIVERED BY:

PRINT NAME:

CONFIRMATION OF DELIVERY

* CUSTOMER'S signature above indicates Customer's acknowledgement that (i) all products set forth above were delivered to and received by Customer in new, undamaged condition, (ii) all services set forth above were performed in a timely manner, and (iii) all products and services meet all applicable specifications and all requirements set forth in the applicable ordering document(s) submitted by Customer. Customer hereby accepts all such products and services.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
APPROVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

THE PROPERTY DESCRIBED HEREIN IS SHIPPED UNDER THE CARRIER'S CONTRACT OF CARRIAGE, WHICH IS SUBJECT TO THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE. THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE ARE AVAILABLE TO THE PUBLIC AT THE OFFICE OF THE CARRIER OR AT THE OFFICE OF THE NATIONAL BUREAU OF FREIGHT COMMISSIONS, 1215 K STREET, N.W., WASHINGTON, D.C. 20004. THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE ARE SUBJECT TO THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE. THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE ARE SUBJECT TO THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE.

The Sherwin-Williams Company #707308 2805 TERRY ROAD JACKSON, MS ZIP CODE 39212-3089		BILL OF LADING NO. 70730845780464 TRANSACTION NO.	
JACKSON M. COURTHOUSE 327 E PASCAGOULA STREET JACKSON, MS ZIP CODE 39201		SHIP DATE 05/04/2023	
CARRIER STORE TRUCK		SCAC XXXX	
SEAL NUMBER		PRO / TRACKING NUMBER	
SPECIAL INSTRUCTIONS			
ORDER NUMBER(S) 080169477A707308		PURCHASE ORDER NUMBER(S) 99230206	

SUBJECT TO SECTION 7 of Conditions of Carriage of Goods by Air, if this equipment is to be delivered to the consignee without a receipt on the bill of lading, the Consignor shall remain the consignee's liability for any loss or damage to the goods in transit and all other terms and conditions of the contract of carriage.

Signature of Consignor: _____
 or stamp here "TO BE PREPAID"
Pre-paid

Rec'd by: _____
 ADDY IN DISCHARGE OF THE ORDER ON THE PROPERTY DESCRIBED HEREON.
 Per: _____
 THE SIGNATURE OF THE CONSIGNEE IS ONLY VALID IF THE AMOUNT ADVANCED IS CARRIED ADVANCED.

NO. OF PKGS.	TYPE	U/M	ARTICLE DESCRIPTION	WEIGHT (LBS)
1	PALETT		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	94

TOTAL PKGS.	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
1	94					1	94

IF THE SHIPMENT IS NOT TO BE DELIVERED TO THE CONSIGNEE, THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED. THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED. THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED. THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED.

Stores Sherwin-Williams Paint
 C/O DDI
 P.O. Box 818019
 Cleveland, OH 44181

IF THE SHIPMENT IS NOT TO BE DELIVERED TO THE CONSIGNEE, THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED. THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED. THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED. THE SHIPPER IS RESPONSIBLE FOR THE MATERIALS BEING TRANSPORTED.

MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.

IN CASE OF EMERGENCY CALL CHEMTRAC'S 24-HOUR NUMBER 800-424-9300 (Outside the US: +1 703-527-3887)

SHIPPER: PER _____ CARRIER: PER _____

HEARS ID 145780464 Revision 10/08/2021

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
 PAGE 01 of 02
 PO: 99230206
 ORDER: 080169477A707308
 DATE: 05/04/23
 TIME: 10:15 AM
 2-756363
 E09/11015 11

ACCOUNT: 7119-4538-6 JOB 1 JACKSON CITY OF
 SHIPPED TO:
 JACKSON CITY OF
 PO BOX 17
 JACKSON MS 39205 0017
 Jackson

* Indicates Sale Price

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-77994	GALLON	A50977594	IND CLR/DEGREAS- GA NFG NBR: 2770500613005 Discount (\$20.00)	4	16.29	65.16 N
6512-00867	18 IN	14B753018	1.8IN REVOLUTION FRAM Discount (\$15.00)	1	39.09	39.09 N
6509-22115	18 IN		CS SOFT NOVEN 18X3/8 Discount (\$15.00)	3	19.19	57.57 N
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
6509-59281	EACH	14T904000	PURDY 18" PAINT TRAY Discount (\$15.00)	1	9.79	9.79 N
118-9919	GALLON	DAM42	DENATURED ALCOHOL Discount (\$25.00)	1	37.29	37.29 N
995-3191	3 INCH	996840300	3" ONE COAT TRIM/NAL Discount (\$15.00)	2	7.99	15.98 N
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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

459



Jackson Supply Company
Corporate Office
6855 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 601-848-3082
Please Remit All Payments To:
Jackson Supply Company
Dept 485
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 \$14.37

Invoice is due by 10/25/23 net of any cash discount.

Past due invoices will be subject to a 1.5% late charge.

All 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 09/17/2023
m
10:51 AM
FREIGHT TERMS / FOB

Subtotal	1,431.50
Freight	0.00
Sales Tax	0.00
Amount Due	1,431.50

For a complete listing of all 17 of our branch locations, please visit our website at www.jacksonsupplycompany.com

Page 1 of 1

Jackson Air & Hydraulic, Inc.
P. O. Box 180142
Richland, MS 39218-0142
Phone 601-939-3471
Fax 601-936-4808
cfloyd1005@yahoo.com

Invoice

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

DESCRIPTION	QTY	RATE	AMOUNT	P.O. NO.	TERMS
				99230204 413	Net 30
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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

461



2800 Powell Avenue South
Birmingham, AL 35233
(800) 501-0757

2025 West I-85 Service Road North
Mobile, AL 36618
(800) 435-3044

3196 US Highway 231 North
Shelbyville, TN 37180
(615) 696-7066

2601 South Stone Mountain Lithonia Road
Stone Mountain, GA 30088
(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

Branch		
MOBILE		CNNYYY
Date	Time	Page
06/08/23	11:37:44 (O)	01
Account No	Phone No	Inv No
JACKS001	6019601868	P04645
Ship Via	Purchase Order	
UPS RED	99230267	
Tax ID No		
		Salesperson
		KPJ / KPJ

PARTS INVOICE

ORDER#: 004378

Part#	Description	Bin	ORD	ISS	SHF	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

Check us out online at: www.secequip.com

© © © Sansom Equipment Company | © © © secequipment

X _____ Received By

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

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

LAUGH

SHIP VIA
SHIP DATE
DUE DATE
TERMS

CPU
08/07/23
09/06/23

NET 90 STATEMENT WILL BE SENT
PAY FROM THIS INVOICE ONLY

CUST. ID.
P.O. NUMBER
P.O. DATE
OUR ORDER NO
SALESPERSON


Q3835
08/07/23
LOUIS

ITEM ID, QCS	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
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

RECEIVED
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	80.45
TAX	0.00
PAYMENTS	0.00
TOTAL	80.45



HYDRAULIC SERVICE & SUPPLY, LLC
455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

CANFILL

133961
INVOICE DATE
07-


OT DFCB
CITY OF JACKSON

OT P-28
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		
			<p><i>111/38 Miles</i></p>					
MOSE TOTAL		IN	FREIGHT	OTHER CHARGES	TOTAL	SALES TAX	TERMS	TOTAL DUE
		OUT					NET 30 / CASH / CREDIT	

PICKED UP BY: *Edna Smith*

WHITE - ORIGINAL COPY CANARY - FILE COPY PINK - PACKING SLIP



HYDRAULIC SERVICE & SUPPLY, LLC
455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

133961
INVOICE DATE
8-07-23

OT DFCB
CITY OF JACKSON

OT P-1
TRUCKS TR 779

ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALESMAN	OUR WO #	SHIPPED VIA	INVOICE DUE DATE			
ORDER REF	SHIPPED	B / O	PART NUMBER / DESCRIPTION	UNIT PRICE	UNIT	NET AMOUNT		
			<p><i>MAKE (THREE) HOSE ASSY #6 - 2 WIRE x 42 1/2" LONG.</i></p>			<p><i>80.45</i></p>		
MOSE TOTAL		IN	FREIGHT	OTHER CHARGES	TOTAL	SALES TAX	TERMS	TOTAL DUE
		OUT					NET 30 / CASH / CREDIT	<i>\$ 80.45</i>

PICKED UP BY: *Edna Smith*

WHITE - ORIGINAL COPY CANARY - FILE COPY PINK - PACKING SLIP

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

463



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: 134411
INVOICE DATE: 09/11/23
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
DUE DATE
TERMS

CPU
09/11/23
NO STATEMENT WILL BE SENT
10/10/23
PAY FROM THIS INVOICE ONLY

CUST. ID
P.O. NUMBER
P.O. DATE
OUR ORDER NO.
SALESPERSON

Q3835
09/11/23

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
-----------------	---------	---------	------	-------	-----	-----

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 23

ORDER TO CITY OF JACKSON SHIP TO

ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALESMAN	OUR WORK	SHIPPED VIA	INVOICE DATE	
ORDERED	SHIPPED	P.O.	PART NUMBER / DESCRIPTION	UPPER PRICE	UNIT	NET AMOUNT
1	1		Hose Assy: # 4 - 2 WIRE X 48" LONG. T-244			34.77
MDSE TOTAL	FREIGHT	ORDER CHARGES	TOTAL	SALES TAX	TERMS	TOTAL DUE
	IN OUT				NET 30 / CASH / CREDIT	\$34.77

PICKED UP BY: *Clarence Robinson*

WHITE - ORIGINAL COPY CANARY - FILE COPY PINK - PACKING SLIP



HYDRAULIC SERVICE & SUPPLY, LLC
455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

134471
INVOICE DATE
5/21/23

01000

CITY OF JACKSON

43-4-10

PACKS
5/23

ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALESMAN	OUR WY #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	B/O	PART NUMBER / DESCRIPTION	UNIT PRICE	UNIT	NET AMOUNT
			Hyd Assembly 4 1/2 - 2 WIRE & 48" LINE T 244			3477
BASE TOTAL		FREIGHT	TOTAL		TERMS	TOTAL DUE
		IN OUT			NET 30 / CASH / CREDIT	

PICKED UP BY: *[Signature]*

WHITE - ORIGINAL COPY

CANARY - FILE COPY

PINK - PACKING SLIP

YEAR	MAKE	MODEL	DATE	CITY OF JACKSON MUNICIPAL GARAGE	WORK ORDER	DEPARTMENT NO.	WORK ORDER NO.
2023	Volvo		9/1/23			7244	09948
ASC ITEMS	P.O. Number	Parts Description	Vendor	Invoice #			
MECHANIC NOTES:				HOURS			
Hydraulic hose							
SERVICE CALLS							
TIRE REPAIR							
SERVICE TRUCK							
WORK PERFORMED BY:				PICKED UP BY:			
<i>[Signature]</i>				<i>[Signature]</i>			
WORK REQUESTION BY:				96978			
<i>[Signature]</i>							



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

BOLD 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
08/23/23
09/22/23
NET 30 STATEMENT WILL BE SENT
PAY FROM THIS INVOICE ONLY

CUST. ID
P.O. NUMBER
P.O. DATE
OUR ORDER NO.
SALESPERSON

Q3835
08/23/23
LOUIS

ITEM ID-DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
---------------	---------	---------	------	-------	-----	-----

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
TAX
PAYMENTS
TOTAL

49.47
0.00
0.00
49.47



HYDRAULIC SERVICE & SUPPLY, LLC
455 HIGHWAY 49 SOUTH • RICHLAND, MS 39218 • (601) 932-5003

134190
INVOICE DATE
Aug 23 23

City of Jackson
TK 727

ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALESMAN	OUR WD #	SHIPPED VIA	INVOICE DUE DATE	
ORDERED	SHIPPED	P.O.	PART NUMBER / DESCRIPTION	UNIT PRICE	UNIT	NET AMOUNT
1	1		HOSE ASSY #12-2 WIRE X 26" LONG			\$49.47
MDSE TOTAL	FREIGHT	SALES TAX	TOTAL DUE	TERMS	NET 30 / CASH / CREDIT \$49.47	

PICKED UP BY: Elaine Smith

WHITE - ORIGINAL COPY CANARY - FILE COPY PINK - PACKING SLIP

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

466

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

CSR	Tech	PO	Terms	Job #	Job Type
UNA		99230162	NET 30		
Year	Make	Model	Style		
2019	FORD	F SERIES F150	4 DOOR CREW CAB		
Date Order					
05/01/23					
Qty	Part Description	Unit Price	Material	Labor	Total
1.00	VISOR RETAIL TINT	\$0.00	\$55.00	\$0.00	\$55.00
1.00	DW02492GTY Windshield Green Tint Windshield (w/Molding attached)(A-PILLAR; CAM BRACKET)(Solar)(LDWS)(Active Brake Assist)	\$885.25	\$375.00	\$0.00	\$375.00
Taxes					
STATE TAX \$0.00					

Signature _____

** Had to convert to invoice emailed this to them*

(Circled) 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

Page 1 of 1

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	Unit 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	DD11616GTY Door Green Tint Door (w/Atch)(LIPTPLATE)(FRONT)(LEFT)(Solar)(Laminated)	\$414.26	\$220.00	\$0.00	\$220.00
Taxes					
STATE TAX \$0.00					

Signature *[Signature]* 2222

Material	Labor	Taxes	Total	Payments	Balance
\$470.00	\$0.00	\$0.00	\$470.00	\$0.00	\$470.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

467

LGT GLASS SHOP LLC
2665 LAKE LAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax#: 87-3184398

Invoice: 51167
Date: 5/30/23

Customer:
CITY OF JACKSON

QSR	Tech	PO	Rate	Job #	Job type
			NET 30		
Year	Make	Model	Style	VIN	Vehicle No.
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG0LC318590	2020suv-0149
Mileage					
2					
Qty	Part/Description	Unit 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 city had us replacement had to move tint to new invoice to get paid for it.

Material	Labor	Taxes	Total	Payment	Balance
\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00

Page 1 of 1

LGT GLASS SHOP LLC
2665 LAKE LAND 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

QSR	Tech	PO	Rate	Job #	Job type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	CHEVROLET	COLORADO	4 DOOR CREW CAB	1GCHSAE6F1152372	
Mileage					
68553					
Qty	Part/Description	Unit Price	Material	Labor	Total
1.00	Windshield Green Tint Windshield (w/Molding attached) (BIG FOOT BRACKET, 3/4 MOULDING & LOWER FOAM DAM) (Solar)	\$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	Payment	Balance
\$525.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

468

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

OSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG2LC307798	
Mileage	Unit				
60594	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 Fnt)(Acoustic Interlayer) (Humidity Sensor)	\$270.00	\$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 PM

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	
2018	FORD	TAURUS	4 DOOR SEDAN	1FAHP2MK5JG104844	
Mileage	Unit				
95408	1866				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW01796GBY Windshield Green Tint/Blue Shade Windshield (w/Molding attached)(3/4 MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer)	\$440.16	\$280.00	\$0.00	\$280.00
Taxes					
STATE TAX		\$0.00			

Signature: 

Material	Labor	Taxes	Total	Payments	Balance
\$280.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

469

LGT GLASS SHOP LLC
2665 LAKE LAND 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)278-0888 EFOX@CITY.JACKSON.MS.US

CSR	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	JDW02219GTJ 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 *[Handwritten Signature]* 2321

Material	Labor	Taxes	Total	Payment	Balance
\$270.00	\$0.00	\$0.00	\$270.00	\$0.00	\$270.00

Page 1 of 1

LGT GLASS SHOP LLC
2665 LAKE LAND 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 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

C (601)278-0888 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)	\$340.25	\$310.00	\$0.00	\$310.00

Taxes	
STATE TAX	\$0.00

Signature *[Handwritten Signature]*

Material	Labor	Taxes	Total	Payment	Balance
\$310.00	\$0.00	\$0.00	\$310.00	\$0.00	\$310.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

470

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	1G1PA5SH9F7125S35	
Mileage	Unit				
7452	PC-1844				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DD11784GTN	\$209.75		\$0.00	\$190.00
	Door Green Tint Door (REAR)(RIGHT)(Solar)		\$190.00		
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	Payment	Balance
\$190.00	\$230.00	\$0.00	\$420.00	\$0.00	\$420.00

Page 1 of 1

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 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		99230340	NET 30		
Year	Make	Model	Style	VIN	
2009	FORD	F SERIES F150	4 DOOR CREW CAB	1FTRX12W39F808522	
Mileage	Unit				
145385	pt-675				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW01747GBY	\$333.75	\$220.00	\$0.00	\$220.00
	Windshield Green Tin/Blue Shade Windshield (w/Molding attached)(3/4 UNDERSIDE)(Solar)(3rd Visor Frit)				
1.00	DB11522GTY	\$423.10	\$310.00	\$0.00	\$310.00
	Back Window Green Tint Back Window (w/Atch)(ENCAPSULATION)(Encap)(Solar)(Stationary)				
Taxes					
	STATE TAX	\$0.00			

Signature _____

Material	Labor	Taxes	Total	Payment	Balance
\$530.00	\$0.00	\$0.00	\$530.00	\$0.00	\$530.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

471

LGT GLASS SHOP LLC
2665 LAKELAND 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

OSR	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	Label	Total
1.00	DB12272GT Back Window Green Tint Back Window (w/Clips attached)(LOCATOR CLIPS & FOAM DAM)(Solar)(Stationary)	\$365.38	\$290.00	\$0.00	\$290.00

Tax	Amount
STATE TAX	\$0.00

Signature *Perry Mandy*

Material	Label	Tax	Total	Payments	Balance
\$290.00	\$0.00	\$0.00	\$290.00	\$0.00	\$290.00

Page 1 of 1

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 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

C (601)278-0888 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	1FTEW1C50PF863210	
Mileage	Unit				
355	PT-871				
Qty	Part/Description	List Price	Material	Label	Total
1.00	IFULL 4DR THERMAL :FULL 4DR CAR/TRUCK THERMAL TINT	\$0.00	\$225.00	\$0.00	\$225.00

Tax	Amount
STATE TAX	\$0.00

Signature *[Signature]*

Material	Label	Tax	Total	Payments	Balance
\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

472

LGT GLASS SHOP LLC
2665 LAKE LAND 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	Term	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2019	FORD	F SERIES F350	4 DOOR CREW CAB	1FT8W3DT7KEG09782	
Mileage	Unit				
35510	pt-887				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	.DB12648GTN .Back Window Green Tint Back Window (Solar)(Stationary)	\$591.26	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Signature _____

*no signature.
emailed to
eric fox
Leip
8/10*

Material	Labor	Taxes	Total	Payments	Balance
\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

Page 1 of 1

LGT GLASS SHOP LLC
2665 LAKE LAND 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 PM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Term	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	IFW03667GTN Windshield Green Tint Windshield (Solar)(3rd Visor Frit)	\$358.10	\$220.00	\$0.00	\$220.00

Taxes	
STATE TAX	\$0.00

Signature *[Signature]* 1357

Material	Labor	Taxes	Total	Payments	Balance
\$220.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

473

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

OSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	RAM	PICKUP 2500	4 DOOR CREW CAB	3C5TR4CT4FG627196	
Mileage	Unit				
67120	PT-826				
Qty	Part/Description	Unit Price	Material	Labor	Total
1.00	DB11597YPN Back Window Gray Tint Privacy Back Window (Solar)(Stationary)	\$268.62	\$260.00	\$0.00	\$260.00

Tax	Amount
STATE TAX	\$0.00

Signature: *[Handwritten Signature]*

Material	Labor	Taxes	Total	Payment	Balance
\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

Page 1 of 1

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 AM

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	Unit Price	Material	Labor	Total
1.00	DW02219GT Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$856.40	\$260.00	\$0.00	\$260.00

Tax	Amount
STATE TAX	\$0.00

Lexie emailed it.

Signature: _____

Material	Labor	Taxes	Total	Payment	Balance
\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

474

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	1FMCU0C74BK31173	
Mileage	Unit				
71506	SUV-0054				
Qty	Part/Description	Unit Price	Material	Labor	Total
1.00	IDC11263YPN Quarter Gray Tint Privacy Quarter (RIGHT)(Solar)	\$358.75	\$250.00	\$0.00	\$250.00

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00

Page 1 of 1

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 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	1C4RDJFGXPC587855	
Mileage	Unit				
10189	SUV-214				
Qty	Part/Description	Unit Price	Material	Labor	Total
1.00	VISOR RETAIL TINT	\$0.00	\$55.00	\$0.00	\$55.00
1.00	2DR TINT	\$0.00	\$125.00	\$0.00	\$125.00

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

475

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	Year	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 TINT	\$0.00	\$55.00	\$0.00	\$55.00
1.00	2DR TINT	\$0.00	\$125.00	\$0.00	\$125.00
Taxes					
STATE TAX					\$0.00

Signature *Ed. B.*

Amount	Labor	Taxes	Total	Payments	Balance
\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00

Page 1 of 1

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 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

C (601)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Year	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 Tin/Blue Shade Windshield (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 TINT FULL 4DR CAR/TRUCK THERMAL TINT	\$0.00	\$250.00	\$0.00	\$250.00
Taxes					
STATE TAX					\$0.00

Signature *Stef. P.*

Amount	Labor	Taxes	Total	Payments	Balance
\$515.00	\$0.00	\$0.00	\$515.00	\$0.00	\$515.00

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

476

SOUTH JACKSON 601-372-4434 CLINTON 601-824-4510 FLORENCE/BRCHLAND 601-433-2880 NORTH JACKSON 601-812-1400	PEARL 601-939-2861 BYRAM 601-371-8428 RESERVOIR 601-724-8399 OUTDOOR POWER 601-939-0500	Serving Central MS Since 1950		"If it's 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
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
BILL 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: 930918
SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX					* INVOICE *: 127438/7

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
				Serial #:MS391 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...
11bAA1027000127438Z370011



SOUTH JACKSON 601-372-4434 CLINTON 601-824-4510 FLORENCE/BRCHLAND 601-433-2880 NORTH JACKSON 601-812-1400	PEARL 601-939-2861 BYRAM 601-371-8428 RESERVOIR 601-724-8399 OUTDOOR POWER 601-939-0500	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@teamrevell.com PLEASE MAIL PAYMENT TO: P.O. BOX 54427 PEARL, MS 39288-4427
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
BILL 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: 930918
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 NON-TAXABLE SUB-TOTAL	0.00 176.31 176.31
			TAX AMOUNT	0.00
			TOTAL AMOUNT	176.31

X _____ (STEVE)
 Received by

11bAA1027000127438Z37002B



REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

SOUTH JACKSON 901-372-5634
CLINTON 601-924-4610
FLORENCE/RICHLAND 601-832-2890
NORTH JACKSON 601-812-1400

PEARL 601-839-2991
BYRAM 601-371-4429
RESERVOR 601-724-8999
OUTDOOR POWER 601-839-0560

Serving Central MS Since 1950

REVELL "If it's hardware, we have it!"

PAGE NO: 1
BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@beamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 34427
PEARL, MS 39288-4427

*** God Bless America! ***

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

CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO: [Redacted]

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	CS-421 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	11406402000	SPLR SPROCKET 3/8 7T	31C4H	1	42.74 /EA	42.74 CN
1	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15E01	1	33.24 /EA	33.24 CN
1	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8" PITCH .050" GAUGE	15E01	1	56.99 /EA	56.99 CN
1	1	EA	WSR6F	CS-422 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	11406402000	SPLR SPROCKET 3/8 7T	31C4H	1	42.74 /EA	42.74 CN
1	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15E01	1	33.24 /EA	33.24 CN
1	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8" PITCH .050" GAUGE	15E01	1	56.99 /EA	56.99 CN
				CS-423	15E01			

Continued...

11bAA1027000127437137001



SOUTH JACKSON 601-372-5634
CLINTON 601-924-4610
FLORENCE/RICHLAND 601-832-2890
NORTH JACKSON 601-812-1400

PEARL 601-839-2991
BYRAM 601-371-4429
RESERVOR 601-724-8999
OUTDOOR POWER 601-839-0560

Serving Central MS Since 1950

REVELL "If it's hardware, we have it!"

PAGE NO: 2
BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@beamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 34427
PEARL, MS 39288-4427

*** God Bless America! ***

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

CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

SHIP TO: [Redacted]

DELIVERY DATE: 8/22/23 TERMINAL: 625 ORDER: 938096

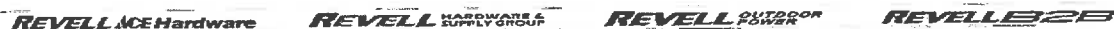
SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX

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"	15E01	1	28.49 /EA	28.49 CN
1	1	EA	30054717	GUIDE BAR 18" .325 ROLLMATIC PITCH / Simi # 30054717	15E01	1	52.24 /EA	52.24 CN
1	1	EA	11231201813	AIR FILTER	15E01	1	12.34 /EA	12.34 CN
1	1	EA	11236402074	SPUR SPROCKET .325" 7T	01B1F	1	33.24 /EA	33.24 CN
1	1	EA	WSR6F	CS-427 WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	33RS384	CHAIN CUT LOOP 33RS3 84 24"	16H01	1	36.09 /EA	36.09 CN
1	1	EA	11411404400	AIR FILTER-11411404400	32E3D	1	18.04 /EA	18.04 CN
1	1	EA	WSR6F	CS-428 WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	30038821	GUIDE BAR 20" ROLLMATIC .325" .063"	15E01	1	56.99 /EA	56.99 CN
1	1	EA	26RM81	CHAIN CUT LOOP 26RM 81 20"	15E01	1	33.24 /EA	33.24 CN

Continued...

11bAA10270001274371370024



REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

SOUTH JACKSON 601-372-4434
CLINTON 601-824-4510
FLORENCE/RICHLAND 601-832-2898
NORTH JACKSON 601-812-1465

PEARL 601-839-2861
BYRAM 601-371-8429
RESERVOIR 601-724-8999
OUTDOOR POWER 601-833-0500

Serving Central MS Since 1950

REVELL "If it's hardware, we have it!"

PAGE NO: 3
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 America! ***

CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230382 REFERENCE: BRIDGES AND DRAINAGE ISAAC TERMS: NET 30 DAYS CLENK: JKC DATE/TIME: 8/24/23 2:05

CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

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	11411404400	.325" PITCH / 063" GAUGE AIR FILTER-11411404400	1501 32E3D	1	18.04	/EA	18.04 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	8.84	/EA	8.84 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"	1501	1	33.24	/EA	33.24 CN
1	1	EA	33038921	GUIDE BAR 20" ROLLMATIC 3/8"	15E01	1	56.99	/EA	56.99 CN
6	6	EA	00009581022	PITCH .050" GAUGE	15E01	6	4.36	/EA	26.16 CN
4	4	EA	94606240801	CUPPED WASHER CIRCLIP	02G1G 01D4I	4	1.70	/EA	6.80 CN

TAXABLE 0.00
NON-TAXABLE 771.80
SUB-TOTAL 771.80

** AMOUNT CHARGED TO STORE ACCOUNT ** 771.80

TAX AMOUNT 0.00
TOTAL AMOUNT 771.80

X 
Received By

(STEVE WILLIAMS)

11bAA1027000127437137003K

REVELL ACE Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B

SOUTH JACKSON 601-372-4434
CLINTON 601-824-4510
FLORENCE/RICHLAND 601-832-2898
NORTH JACKSON 601-812-1465

PEARL 601-839-2861
BYRAM 601-371-8429
RESERVOIR 601-724-8999
OUTDOOR POWER 601-833-0500

Serving Central MS Since 1950

REVELL "If it's 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 America! ***

CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295 REFERENCE: BRIDGES AND DRAINAGE TERMS: NET 30 DAYS CLENK: RRW DATE/TIME: 8/22/23 10:20

CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 8/21/23
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	ISHOP4	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

TAXABLE 0.00
NON-TAXABLE 22.25
SUB-TOTAL 22.25

** AMOUNT CHARGED TO STORE ACCOUNT ** 22.25

TAX AMOUNT 0.00
TOTAL AMOUNT 22.25

X 
Received By

(STEVE)

11bAA1027000126598737001%

REVELL ACE Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

SOUTH JACKSON 601-372-5534 CLINTON 601-824-4510 ELORENCE/RICHLAND 601-832-2890 NORTH JACKSON 601-812-1400	PEARL 601-839-2881 BYRAM 601-371-8429 RESERVOIR 601-724-8999 OUTDOOR POWER 601-839-0500	Serving Central MS Since 1950	<p><i>"If it's hardware, we have it!"</i></p>	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
CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295		REFERENCE: BRIDGES AND DRAINAGE	TERMS: NET 30 DAYS	CLERK: RRW DATE/TIME: 8/22/23 10:21
CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205		CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205		DELIVERY DATE: 8/21/23 SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX

*** God Bless America! ***

*** 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	.26	89.00	/EA	22.25 *N

Continued...

⑆bAA1027000126599Z370016

REVELL ACE Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B

SOUTH JACKSON 601-372-5534 CLINTON 601-824-4510 ELORENCE/RICHLAND 601-832-2890 NORTH JACKSON 601-812-1400	PEARL 601-839-2881 BYRAM 601-371-8429 RESERVOIR 601-724-8999 OUTDOOR POWER 601-839-0500	Serving Central MS Since 1950	<p><i>"If it's hardware, we have it!"</i></p>	PAGE NO: 2 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
CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295		REFERENCE: BRIDGES AND DRAINAGE	TERMS: NET 30 DAYS	CLERK: RRW DATE/TIME: 8/22/23 10:21
CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205		CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205		DELIVERY DATE: 8/21/23 SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX

*** God Bless America! ***

*** 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 **

TAXABLE	0.00
NON-TAXABLE	22.25
SUB-TOTAL	22.25
TAX AMOUNT	0.00
TOTAL AMOUNT	22.25

X (STEVE)

⑆bAA1027000126599Z37002M

REVELL ACE Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 88-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
321522292001	216.84	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
..llll..llllllllllllllllllllllll

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	321522292001	11-JUL-23	12-JUL-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808	99230329		BRITTANY MARSHA		MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
4395201	SCAP,SOF,AQUARIUM,7.5OZ	CT	1	1	0	13.870	13.87
CPCUS904906ACT	4395201	Y					
1623133	TM MT DSP RFL LAV LMN 12	CT	1	1	0	106.990	106.99
TMS1042767	1623133	Y					
9001436	CLEANER,LAV,FABULOSO,128	CT	1	1	0	82.810	82.81
CPC153058CT	9001436	Y					
8521015	BLEACH,LIQ,DSNFC,CONC,43	CT	1	1	0	33.370	33.37
CLO32260CT	8521015	Y					
SUB-TOTAL							216.84
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							216.84

ALL AMOUNTS ARE BASED ON USD CURRENCY
To return supplier, please reattach original invoice and attach our packing slip, or copy of this invoice. Please also provide us with any return or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or appliances until you call us first for instructions. Shrinkage 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	321522292001	12-JUL-23	216.84	

FL0 000368084 3215222920010 00000021684 1 8

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 633211
CINCINNATI OH 45263-3211

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 88-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322475588001	520.00	1 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
..llll..llllllllllllllllllllllll

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	322475588001	11-JUL-23	13-JUL-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808	99230326		BRITTANY MARSHA		MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
683244	ENVELOPE,CAT,100BX,9X12,	BX	1	1	0	21.430	21.43
ODP77922	683244	Y					
209025	FOLDER,LTR,1/3CUT,100BX,	BX	1	1	0	14.640	14.64
53LR	209025	Y					
1257157	RS, Alum Frame Mag DE Bd	EA	1	1	0	215.990	215.99
KK2598A	1257157	Y					
364364	LABEL,LSR,ADDR,WHT,3000C	BX	1	1	0	23.160	23.16
5160	364364	Y					
541545	Forever Stamp - Book of	EA	1	1	0	12.000	12.00
689400	541545	Y					
203340	MARKER,SHARPIE,FINE,DZ,B	DZ	2	2	0	9.110	18.22
30091	203340	Y					
826878	TAPE,CORRECTION,WTEOUT,	PK	1	1	0	11.170	11.17
WOTAP10	826878	Y					
664011	PEN,ROUND STIC,BIC,60CT,	BX	2	2	0	4.510	9.02
GSM60-BLACK	664011	Y					
273648	PAPER,COPY,WHITE TOP,10"	CA	4	4	0	43.150	172.60
40428	273648	Y					
332013	MOISTENER,ENVELOPE	EA	1	1	0	1.790	1.79
QUA46065	332013	Y					
708586	HIGHLIGHTER,MAJ ACCENT,A	DZ	1	1	0	5.990	5.99
25053	708586	Y					
338977	POST-IT,MIAMI,3x3,24PK	PK	1	1	0	21.990	21.99
65424SSMIACP	338977	Y					

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

481



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 85-2161688

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
#111111111111111111111111

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		
42405234	Depot, Office	MUNICIPALGARAGE	322475588001	11-JUL-23	13-JUL-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808	99230326		BRITTANY MARSHA		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

To return supplies, please repack in original box and insert our packing slip, or copy of this invoice. Please note products do not have a return credit or replacement, whichever you prefer. Please do not ship direct. 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.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322475588001	13-JUL-23	528.00	

FLO 000368084 3224755880013 00000052800 1 2

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 633211
CINCINNATI OH 45263-3211

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 85-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322553387001	168.01	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
#111111111111111111111111

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	MUNICIPALGARAGE	322553387001	11-JUL-23	12-JUL-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808	99230326		BRITTANY MARSHA		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	168.010	168.01
SUB-TOTAL							168.01
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							168.01

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing slip, or copy of this invoice. Please note products do not have a return credit or replacement, whichever you prefer. Please do not ship direct. 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.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322553387001	12-JUL-23	168.01	

FLO 000368084 3225533870013 00000016801 1 6

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 633211
CINCINNATI OH 45263-3211

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 88-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322553386001	79.00	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
c11111d11111d11111d1111d

Ship To: MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2851

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	Depot, Office	MUNICIPAL GARAGE	322553386001	11-JUL-23	12-JUL-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808	99230326		BRITTANY MARSHA		MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9698420 / 072838840653	PEN,GEL,PILOT,G2,FR,BK,3 / 9698420	BK Y	2	2	0	39.500	79.00
						SUB-TOTAL	79.00
						TIERED DISCOUNT	0.00
						DELIVERY	0.00
						MISCELLANEOUS	0.00
						SALES TAX	0.00
						TOTAL	79.00

ALL AMOUNTS ARE BASED ON USD
CURRENCY
Return supplies, please recheck original box and insert our packing list, or copy of the 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.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322553386001	12-JUL-23	79.00	

FL0 000368084 322553386001 00000007900 1 3

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 633211
CINCINNATI OH 45263-3211

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 283-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 88-2161688

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

Bill To: ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017
c11111d11111d11111d1111d

Ship To: MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2851

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	Depot, Office	MUNICIPAL GARAGE	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	Del 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	0.00
						TOTAL	165.26

ALL AMOUNTS ARE BASED ON USD
CURRENCY
Return supplies, please recheck original box and insert our packing list, or copy of the 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.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	314663599002	30-MAY-23	165.26	

FL0 000368084 314663599002 00000016526 1 2

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 633211
CINCINNATI OH 45263-3211

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

483



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER 311716653001	AMOUNT DUE 340.49	PAGE NUMBER Page 1 of 2
INVOICE DATE 12-JUL-23	TERMS Net 30	PAYMENT DUE 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	PURCHASE ORDER	SHIP TO IS	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	99230320	MUNICIPAL GARAGE	311716653001	11-JUL-23	12-JUL-23		
BILLING TO ACCOUNT MANAGER CONTACT NAME	ORDERED BY	ORDER CENTER					
36808	BRITTANY MARSHALL	DESKTOP	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,DISINFCTING,CLOROX 672975	CT	1	1	0	56.670	56.67
693870 4298A1	TISSUE,BATH,OD,2-PLY,80/RO 693870	CA	2	2	0	72.880	145.76
372488 10041284354186	CLEANER,PINESL,144FLOZ 3E 372488	CT	1	1	0	42.620	42.62
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...

001153-000570

00001/00004



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER 311716653001	AMOUNT DUE 340.49	PAGE NUMBER Page 2 of 2
INVOICE DATE 12-JUL-23	TERMS Net 30	PAYMENT DUE 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	PURCHASE ORDER	SHIP TO IS	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
42409234	99230320	MUNICIPAL GARAGE	311716653001	11-JUL-23	12-JUL-23		
BILLING TO ACCOUNT MANAGER RELEASE	ORDERED BY	ORDER CENTER					
36808	BRITTANY MARSHALL	DESKTOP	MUNICIPAL GARAGE				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	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 request in original box and insert our packing list, or copy of this invoice. Please note problem on any 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 to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001153-000570

00002/00004



CHRYSLER DODGE JEEP RAM
5395 155 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. 192230458	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104504	13:47:09			
SOLID (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO					
ACCOUNT NO. 8127			PAGE 1 OF 1					
SHIP VIA SHIP 14	BLANK	BLANK	TERMS NET 10	F.O.B. 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 fitted, are not eligible for return.
1	1	0	68251804AA	WIRING-JUM	28.20	21.15	21.15	
1	1	0	682518169AA	WIRING-JUM	25.20	18.90	18.90	
1	1	0	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.				PARTS			66.49	
Customer Signature				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			66.49	

CUSTOMER COPY



CHRYSLER DODGE JEEP RAM
5395 155 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. 192230458	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104504	13:47:09			
SOLID (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO					
ACCOUNT NO. 8127			PAGE 1 OF 1					
SHIP VIA SHIP 14	BLANK	BLANK	TERMS NET 10	F.O.B. 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 fitted, are not eligible for return.
1	1	0	68251804AA	WIRING-JUM	28.20	21.15	21.15	
1	1	0	682518169AA	WIRING-JUM	25.20	18.90	18.90	
1	1	0	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.				PARTS			66.49	
Customer Signature				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			66.49	

\$66.49



CHRYSLER DODGE JEEP RAM
5395 155 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 18 JUL 23	YOUR ORDER NO. 192301926	DATE SHIPPED 18 JUL 23	INVOICE DATE 18 JUL 23	INVOICE NUMBER 5103207	08:43:11			
SOLID (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO					
ACCOUNT NO. 8127			PAGE 1 OF 1					
SHIP VIA PTER04	BLANK	BLANK	TERMS NET 10	F.O.B. 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 fitted, 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			221.20	
Customer Signature				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			221.20	

CUSTOMER COPY



CHRYSLER DODGE JEEP RAM
5395 155 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 JUL 23	YOUR ORDER NO. 192301926	DATE SHIPPED 18 JUL 23	INVOICE DATE 18 JUL 23	INVOICE NUMBER 5103207	08:43:11			
SOLID (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO					
ACCOUNT NO. 8127			PAGE 1 OF 1					
SHIP VIA PTER04	BLANK	BLANK	TERMS NET 10	F.O.B. 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 fitted, 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			221.20	
Customer Signature				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			221.20	

\$221.20

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



CHRYSLER DODGE JEEP RAM
5395 155 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 11 JUL 23	YOUR ORDER NO. 99200126	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5102917	09:42:26		
ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO				
SHIP VIA: 22 (142) BLSM: 191615 (BL NO): JEFFERY MOORE TERMS: NET 10 F.O.B.: JACKSON MS							
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZSOP 68524910AB	GEAR-RACK	3055.002291.25	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 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$2,291.25
Customer Signature						TOTAL	\$2,291.25

CUSTOMER COPY

\$2,291.25



CHRYSLER DODGE JEEP RAM
5395 155 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 11 JUL 23	YOUR ORDER NO. 99200126	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5102917	09:42:26		
ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO				
SHIP VIA: 22 (142) BLSM: 191615 (BL NO): JEFFERY MOORE TERMS: NET 10 F.O.B.: JACKSON MS							
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZSOP 68524910AB	GEAR-RACK	3055.002291.25	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 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$2,291.25
Customer Signature						TOTAL	\$2,291.25

CUSTOMER COPY

\$2,291.25



CHRYSLER DODGE JEEP RAM
5395 155 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. 99200355	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104496	13:49:41		
ACCOUNT NO. 8127 (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO				
SHIP VIA: 11 (11) BLSM: 191615 (BL NO): JEFFERY MOORE TERMS: NET 10 F.O.B.: JACKSON MS							
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	1	1	ZSOP 82215970AA	MAT KIT-FU	200.00	160.00	160.00
				The following parts have been special ordered:			
2			82215970AA	MAT KIT-FU			
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 TOTAL \$160.00
Customer Signature						TOTAL	\$160.00

CUSTOMER COPY

\$160.00



CHRYSLER DODGE JEEP RAM
5395 155 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. 99200355	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104496	13:49:41		
ACCOUNT NO. 8127 (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO				
SHIP VIA: 11 (11) BLSM: 191615 (BL NO): JEFFERY MOORE TERMS: NET 10 F.O.B.: JACKSON MS							
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	1	1	ZSOP 82215970AA	MAT KIT-FU	200.00	160.00	160.00
				The following parts have been special ordered:			
2			82215970AA	MAT KIT-FU			
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 TOTAL \$160.00
Customer Signature						TOTAL	\$160.00

CUSTOMER COPY

\$160.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

486

Mac Haik
CHRYSLER DODGE JEEP RAM
 5395 155 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 JUL 23	YOUR ORDER NO. 99230146	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103187	INVOICE TIME 11:18:15
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	--------------------------

ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO
 TRAVARIS PERKINS
 NET 10
 JACKSON MS

QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	0	15051	68232518AA	INSULATOR	103.00	77.25	77.25
1	0	15051	68232518AA	INSULATOR	103.00	77.25	77.25
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.

PARTS SUBLET	231.75
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$231.75

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.

CUSTOMER COPY

\$231.75

Mac Haik
CHRYSLER DODGE JEEP RAM
 5395 155 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 JUL 23	YOUR ORDER NO. 99230146	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103187	INVOICE TIME 11:18:15
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	--------------------------

ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO
 TRAVARIS PERKINS
 NET 10
 JACKSON MS

QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	0	15051	68232518AA	INSULATOR	103.00	77.25	77.25
1	0	15051	68232518AA	INSULATOR	103.00	77.25	77.25
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.

PARTS SUBLET	231.75
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$231.75

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.

CUSTOMER COPY

\$231.75

Mac Haik
CHRYSLER DODGE JEEP RAM
 5395 155 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 09 MAY 23	YOUR ORDER NO. 99230146	DATE SHIPPED 09 MAY 23	INVOICE DATE 09 MAY 23	INVOICE NUMBER 5100279	INVOICE TIME 14:20:01
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	--------------------------

ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO
 DUSTIN A WARD
 NET 10
 JACKSON MS

QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
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 SUBLET	247.50
FREIGHT	0.00
SALES TAX	0.00
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.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$247.50

Mac Haik
CHRYSLER DODGE JEEP RAM
 5395 155 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 09 MAY 23	YOUR ORDER NO. 99230146	DATE SHIPPED 09 MAY 23	INVOICE DATE 09 MAY 23	INVOICE NUMBER 5100279	INVOICE TIME 14:20:01
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	--------------------------

ACCOUNT NO. 8127
 (601) 960-1590
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO
 DUSTIN A WARD
 NET 10
 JACKSON MS

QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
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 SUBLET	247.50
FREIGHT	0.00
SALES TAX	0.00
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.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



CHRYSLER DODGE JEEP RAM
5395 155 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 04 AUG 23	YOUR ORDER NO. 92230358	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5103987	08:59:03
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	----------

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 VIA: 19140 ADAM LEA
ORD: SHIP: R.O. PART NUMBER: DESCRIPTION: LIST: NET: AMOUNT

1	10	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.

PARTS: 359.25
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 359.25

CUSTOMER COPY

\$359.25



CHRYSLER DODGE JEEP RAM
5395 155 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 04 AUG 23	YOUR ORDER NO. 92230358	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5103987	08:59:03
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	----------

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 VIA: 19140 ADAM LEA
ORD: SHIP: R.O. PART NUMBER: DESCRIPTION: LIST: NET: AMOUNT

1	10	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.

PARTS: 359.25
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 359.25

CUSTOMER COPY



CHRYSLER DODGE JEEP RAM
5395 155 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 JUL 23	YOUR ORDER NO. 92240196BRAND	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103180	10:04:39
---------------------------	---------------------------------	---------------------------	---------------------------	---------------------------	----------

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 VIA: 19140 DUSTIN A WARD
ORD: SHIP: R.O. PART NUMBER: DESCRIPTION: LIST: NET: AMOUNT

2	20	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 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: 190.50
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 190.50

CUSTOMER COPY

\$190.50



CHRYSLER DODGE JEEP RAM
5395 155 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 JUL 23	YOUR ORDER NO. 92240196BRAND	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103180	10:04:39
---------------------------	---------------------------------	---------------------------	---------------------------	---------------------------	----------

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 VIA: 19140 DUSTIN A WARD
ORD: SHIP: R.O. PART NUMBER: DESCRIPTION: LIST: NET: AMOUNT

2	20	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 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: 190.50
SUBLET: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
TOTAL: 190.50

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

488

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	10101

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19	DI		18:00	31OCT23	99230420	160.00	20SEP23

R.O. OPENED READY OPTIONS: DLR:1 ENG:3.6 Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	RECALL 1						

CAUSE: 18248182 Module, Anti-lock Brake - Reprogram
Inspect and Reprogram Anti-lock Brake Module
(ABS) Software (0 - Low Skilled)

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	(N/C)
132362	FLASHED ABS MODULE						0.00

B TOWED TO US. C/S ENGINE TURNS OVER BUT WILL NOT START.
S11 DIAGNOSE ENGINE TURNS OVER BUT WILL NOT START
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
							0.00

ESTIMATE: 0.00 30AUG23 11:45 SA: 999942
CONTACT:

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 warrants any other person to assume for it any liability in connection with the sale of this item.

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
PLEASE PAY THIS AMOUNT	1082.00

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

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!

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 2

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
19	DODGE	DURANGO	1C4RDHFG9KC645231	0101	132362/132362	10101

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19	DI		18:00	31OCT23	99230420	160.00	20SEP23

R.O. OPENED READY OPTIONS: DLR:1 ENG:3.6 Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
ESTIMATE:	139.95						

CONTACT: 30AUG23 11:45 SA: 999942

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 50.00
Thank you for your business today

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 warrants any other person to assume for it any liability in connection with the sale of this item.

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
PLEASE PAY THIS AMOUNT	1082.00

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

Customer Pay Shop Charge for Repair Order 50.00
Thank you for your business today

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



CHRYSLER DODGE JEEP RAM
5395 155 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 31 JUL 23 YOUR ORDER NO. 99230196 DATE SHIPPED 31 JUL 23 INVOICE DATE 31 JUL 23 INVOICE NUMBER 5103789 13:55:55

ACCOUNT NO. 8127
(601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
799			506G 68620448AA	SWITCH-FRO	110.00	82.50	82.50	
							TOTAL	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.

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 CDK Global LLC. PARTS INVOICE# 070303 - 0402020

CUSTOMER COPY



CHRYSLER DODGE JEEP RAM
5395 155 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 3 JUL 23 YOUR ORDER NO. 99230196 DATE SHIPPED 31 JUL 23 INVOICE DATE 31 JUL 23 INVOICE NUMBER 5103789 13:55:55

ACCOUNT NO. 8127
(601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
799			506G 68620448AA	SWITCH-FRO	110.00	82.50	82.50	
							TOTAL	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.

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 CDK Global LLC. PARTS INVOICE# 070303 - 0402020

CUSTOMER COPY

\$82.50



CHRYSLER DODGE JEEP RAM
5395 155 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 14 JUL 23 YOUR ORDER NO. 49230196 DATE SHIPPED 14 JUL 23 INVOICE DATE 14 JUL 23 INVOICE NUMBER 5103122 12:32:29

ACCOUNT NO. 8127
(601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	NET	0	1708C 5184380AH	CAMSHAFT-I	432.00	324.00	324.00	
2	NET	0	1613B 5184378AH	CAMSHAFT-F	432.00	324.00	324.00	
		0	1413E 68137868AD	WIRING-2 W	98.90	74.17	148.34	
							TOTAL	796.34

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
Copyright 2014 CDK Global LLC. PARTS INVOICE# 070303 - 0402020

CUSTOMER COPY



CHRYSLER DODGE JEEP RAM
5395 155 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 14 JUL 23 YOUR ORDER NO. 49230196 DATE SHIPPED 14 JUL 23 INVOICE DATE 14 JUL 23 INVOICE NUMBER 5103122 12:32:29

ACCOUNT NO. 8127
(601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	NET	0	1708C 5184380AH	CAMSHAFT-I	432.00	324.00	324.00	
1	NET	0	1613B 5184378AH	CAMSHAFT-F	432.00	324.00	324.00	
2	NET	0	1413E 68137868AD	WIRING-2 W	98.90	74.17	148.34	
							TOTAL	796.34

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
Copyright 2014 CDK Global LLC. PARTS INVOICE# 070303 - 0402020

CUSTOMER COPY

5796.34

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

490

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 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-709-1636

SERVICE ADVISOR:	999942 CHRIS BURGESS	LICENSE	MILEAGE IN / OUT	TAG
VIN	1C4RDHFG3MC640822	RATE	34236/34236	10176
PO NO.	99230196	SCASH	28JUN23	
OPTIONS:	DLR:1 ENG:3.6 Liter			

COLOR	YEAR	MAKE/MODEL
	21	DODGE DURANGO
DEL. DATE	PROD. DATE	WARR. EXP.
13MAY21		
R.O. OPENED	READY	WAIT 28JUN23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	C/S						
08 DIAGNOSE INSTRUMENT PANEL WILL NOT POWER UP AFTER JUMP STARTING AFTER BATTERY REPLACEMENT. TECH FOUND INTELLIGENT BATTERY SENSOR DISCONNECTED FROM BATTERY.							
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.							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

C	COMPLETE	MULTIPOINT INSPECTION PERFORMED					
CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED							
9090 COMPLETE MULTIPOINT INSPECTION PERFORMED							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

ESTIMATE: 0.00
CONTACT: 31MAY23 09:14 SA: 999942

ESTIMATE: 139.95
CONTACT: 31MAY23 09:14 SA: 999942

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 the item(s). 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 the item(s).	DESCRIPTION	TOTALS
		LABOR AMOUNT	320.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	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
		PLEASE PAY THIS AMOUNT	351.99

Copyright 2011 GM Corp. LLC SERVICE ADVISOR P. 2 - 2/02 - 10/20/20

CUSTOMER COPY

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

SERVICE ADVISOR:	999942 CHRIS BURGESS	LICENSE	MILEAGE IN / OUT	TAG
VIN	1C4RDHFG3MC640822	RATE	34236/34236	10176
PO NO.	99230196	SCASH	28JUN23	
OPTIONS:	DLR:1 ENG:3.6 Liter			

COLOR	YEAR	MAKE/MODEL
	21	DODGE DURANGO
DEL. DATE	PROD. DATE	WARR. EXP.
13MAY21		
R.O. OPENED	READY	WAIT 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 The factory warranty constitutes all of the warranties with respect to the sale of the item(s). 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 the item(s).	DESCRIPTION	TOTALS
		LABOR AMOUNT	320.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	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
		PLEASE PAY THIS AMOUNT	351.99

Copyright 2011 GM Corp. LLC SERVICE ADVISOR P. 2 - 2/02 - 10/20/20

CUSTOMER COPY

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	Labor Install Part	3	125.00	375.00T
08/23/2023	Motor Mount A5611	2	108.86	217.72T
08/23/2023	Labor 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	Labour Install Parts	2	125.00	250.00T

We appreciate your business. PO #99230365
VIN #1FAHP2M0JG104850 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	Labour 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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

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	Labor 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 70,493

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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

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	Laber 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 PG #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	Laber 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 #1C4RDHF68KC845222 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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

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 #99230365
VIN#1FAHP2MKGJG104846 PC #1888
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	Motor 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	Labor 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#99230365
VIN #1C4RDHFG6LC301633 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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

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	Halogen Bulb	2	9.98	19.98T
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	Labor 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 #1FAHP2MK2JG114568 PC #1889
Mileage 128,388

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 #1FAHP2MKBJG104887
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.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39208
601-382-1931

Bridges



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/Expred

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	Labour 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-282

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.

ACE BOLT & SCREW CO. INC.
104 Hazelton Cove
Madison, MS 39110
Phone: (601) 355-3448

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		TOTAL	
			lbs			\$240.00	
						SALFS TAX	\$0.00
						SHIPPING CHARGES	\$0.00
						PLEASE PAY THIS AMOUNT	\$240.00

ACE-F22

Issued: 8-13-20
Revised: NEW

Rev. 1.0
1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

498

Police

HARLEY DAVENPORT
OF CENTRAL MISSISSIPPI, INC. 41459
2023 140 South
JACKSON, MS 39201
(601) 523-7779

QTY	PART NO. AND DESCRIPTION	PRICE
1	94786-10 <i>stop</i>	70.95
1	3920-0209 <i>tolerance</i>	53.95
2	98187-90T <i>by hour</i>	85.90
2	93100017 <i>wallet</i>	45.90
2	20207 <i>Plugs</i>	47.90
2	99760-85T <i>deanaler</i>	36.80
12	62600007 <i>rolls</i>	125.88

WARRANTY

CITY/COUNTY: *City of Jackson* CUSTOMER'S OFFICE NO: *M-72* DATE: *7-7-23*

DESCRIPTION OF WORK:

LUBE CHANGE OIL OIL FILTER TUNE-UP TIRMS OOPS

PO # 9230302

ESTIMATED COSTS		TOTAL LABOR
PARTS	LABOR	
		466.84

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 agree mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereof. It is also understood that you will not be held responsible for loss or damage to cars or articles left in care of me, that of my own free will and under your control.

REVISSED ESTIMATE/ADDITIONAL WORK

TOTAL PARTS: _____

TOTAL: *466.84*

THANK YOU



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: *IV62933*

Ship By: _____ Tax # _____

Tax	D	Qty	Description	Price	Amount
N		3	PARTS COUNTER KB HH164-32430		
N			FREIGHT & HDLG		
N			FREIGHT AND HANDLING		
			FILTER, OIL FRONT-2C	19.82	59.46
** SUBTOTAL					75.83

X Charge Sale

Phone: *(601) 960-1038*

PAY THIS AMOUNT **\$75.83**

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.



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 6 BH 63607		
N			FREIGHT & HDLG	50.33	301.98
N			FREIGHT AND HANDLING		36.78
** SUBTOTAL					338.76

X Charge Sale
Phone: (601)960-1038

PAY THIS AMOUNT \$338.76



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*

Sold By: KENDRI PO # 99230355 Date: 8/08/23 CUST WORKORDER # W057979
Ship By: Tax #

COMMENT: PTO SHIFTS IS BROKEN OFF

Tax	D	Qty	Description	Price	Amount
N			PARTS TO SHOP		
N		1	FD 84552375 SEAL	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
N			SHOP SUPPLIES ENVIRONMENTAL AND DISPOSAL FEE		10.00
N			SHOP SUPPLIES		46.98
** TOTAL SHOP SUPPLIES					56.98
N			CUSTOMER LABOR		810.00
*** TOTAL CUSTOMER LABOR					810.00
N			FREIGHT & HDLG		25.00
N			MESSAGE DRAINED TRANSMISSION AND REMOVED REAR COVER FOR PTO DISASSEMBLED PTO FROM 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 *Chavon Rabin* Charge Sale
Phone: (601)960-1038

PAY THIS AMOUNT \$1419.92

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

501



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 # IV63857A
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	KB K3111-56114 ASSY SEAT	711.09	711.09

RECEIVED
OCT 04 2023
CITY OF JACKSON
FINANCE DIVISION

** 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:
www.devineyequipment.com

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 # IV64220
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

502



**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

Sold By: KENDRI PO # SPELL #99230279 Date: 7/12/23 INVOICE # IV64276
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N			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



**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

KUBOTA NKX121R1TA 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 ERE	26.80	26.80
NN		1	KB RD148-76562	217.86	217.86
NN		2	KB 68773-66623	121.73	243.46
NN		2	KB RD411-75130	20.16	40.32
NN		1	KB 06616-25010	1.89	1.89
NN		1	MS RD148-21700A	177.80	177.80
NN		1	MS RD148-21700A	87.00	177.80
NN		1	KB RC461-21550	63.82	63.82
			** TOTAL PARTS TO SHOP		949.75
N			SHOP SUPPLIES		
N			SHOP SUPPLIES		29.95
N			ENVIRONMENTAL AND DISPOSAL FEE		10.00
			** TOTAL SHOP SUPPLIES		39.95
			CUSTOMER LABOR		
			** TOTAL CUSTOMER LABOR		2133.00
N			FREIGHT & HDLG		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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

503



**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
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: W088413
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					
N			MILEAGE		132.00
N			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
N			SHOP SUPPLIES		29.95
N			SHOP SUPPLIES 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
X Charge Sale					
Phone: (601)960-1038					
PAY THIS AMOUNT					\$5759.91

RECEIVED
OCT 04 2023
CITY OF JACKSON
FINANCE DEPARTMENT



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 AYALON STREET
JACKSON, MS 39205
601-960-1593 OR 601-720-6842 (RANDY)

Sevar

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230269	NET 10TH	TK775	PICK UP	EHFY060	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%)	50.00
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

NAME / ADDRESS
CITY OF JACKSON 4225 BLD C MICHAEL AVALON STREET JACKSON, MS 39205 601-960-1593 OR 601-720-6842 (RANDY)

B&D
PT-758

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 - FULL 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

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	\$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

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)

Garage

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230210	NET 10TH	PT677	PICK UP	9EA93652	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 & FOUND 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 ORIGINAL HOUSING OVER TO HOUSING WE REPLACED IT WITH - WE HAD TO SWAP BRAKE LINES BECAUSE THEY WERE DIFFERENT - 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 17010 10Z WHEEL WEIGHT	1.01		1.01

Subtotal	
Sales Tax (7.0%)	
Total	

X

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

505



105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

Case

INVOICE

DATE	INVOICE#
4/28/2023	21764

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	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			

<small>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 fee 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.</small>	Subtotal	\$1,830.63
	Sales Tax (7.0%)	50.00
	Total	\$1,830.63

X Page 2



105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

*POLICE
BUS 731*

INVOICE

DATE	INVOICE#
8/9/2023	21917

DUE DATE
9/10/2023

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:
	NET 10TH		PICK UP	SCU20798	????

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-S 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

<small>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 fee 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.</small>	Subtotal	\$614.21
	Sales Tax (7.0%)	50.00
	Total	\$614.21

X

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

506

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	MOC		CHRG INVOICE	K08
2018 FORD POLICE INTERCEPTOR							
V6-3731 3.7L DOHC							
AT R060448	SERPENTINE DRIVE		1	0	49.50	16.59	16.59 107 5
EL V350814R	USE MFG V350722		1	0	162.73	71.46	71.46 107 5
PURCHASE ORDER #1348090359							
LW 90F2222	PRIME GUARD OIL		1	0	4.38	1.97	1.97 107 5
XO 619-46935	USE TFX RA5699		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
TERMS:NET 10TH; 9/DUE 30TH					233.42		
Image Copy							

*GARAGE
STOCK*

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	MOC		CHRG INVOICE	K08
RE 1234YF	OPTICON YE FRON		2	0	1347.65	629.00	1258.00 107 5
1258.00	0.00	0.00	1258.00	0.00	0.00	0.00	1258.00
TERMS:NET 10TH; 9/DUE 30TH					2695.70		
Image Copy							

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

508

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

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

AT 44020 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 242.47
Image Copy

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 CHRG INVOICE K08

UY 524203 (P-CARD) THERMOSTAT 1 1 0 70.40 44.00 44.00 107 3
* CORE DEPOSIT -- BUY#24203 1 1 0 0.00 0.00 0.00 107 1

PCARD SUP: BUNDEP
SUPPLIER PHONE NUMBER: -
*** EDI: 277 ***
PC1607

44.00 0.00 0.00 44.00 0.00 0.00 0.00 44.00

TERMS: NET 10TH; P/DUE 30TH 70.40
Image Copy

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

510

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

PG 1 OF 1

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

BJD

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PAYMENT TYPE: HOUSE CHARGE

2305344145218	034009636	05/15/23	99230198	MCC	CERG INVOICE	K08
UY 878	[P-CARD]BATTERY		1 1	0	152.63	95.39 95.39 107 1
			PCARD SUP: BATTERY SALES			
			SUPPLIER PHONE NUMBER:	-		
			*** EDI #1277 ***			
UY 878CORE	[P-CARD]BATTERY CORE		1 1	0	40.55	25.34 25.34 107 1
			PCARD SUP: BATTERY SALES			
			SUPPLIER PHONE NUMBER:	-		
			TR292			
120.73	0.00	0.00	120.73	0.00	0.00	0.00 120.73
TERMS: NET 10TH; P/DUE 30TH					193.18	
Image Copy						

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

PG 1 OF 1

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

Water

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PAYMENT TYPE: HOUSE CHARGE

2305344146645	034009636	05/09/23	99230198	MCC	CERG INVOICE	K08
SB 712-0122AL	REMAN STEERING P		2007 FORD TRUCK F150 PICKUP V8-281			
* CORE DEPOSIT	BBB712-0122AL		4.6L SOEC	1 1 0	156.11	65.57 65.57 107 7
			PT624	1 1 0	0.00	44.00 44.00 107 1
65.57	0.00	0.00	65.57	44.00	0.00	0.00 109.57
TERMS: NET 10TH; P/DUE 30TH					156.11	
Image Copy						

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

CASE #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

ST	MT65	INTERSTATE AUTOM	2008 FORD TRUCK #250 SUPER DUTY 3/0						
	* CORE DEPOSIT	ISMT65	VS-330	5.42	RDRC	1	1	0	338.95
			PT648	1	1	0	0	0	0.00
									108.46
									14.00
									108.46 107 7
									14.00 107 1

108.46 0.00 0.00 108.46 14.00 0.00 0.00 122.46

TERMS: NET 10TH: P/DUE 30TH 338.95
Image Copy

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 034009636 03/31/23 99230107 MGC

CHRG INVOICE K08

ST	MT65	INTERSTATE AUTOM	2011 FORD TRUCK #150 VAN V6-281						
	* CORE DEPOSIT	ISMT65	4.6L	RDRC	1	1	0	338.95	108.46
			TR733	1	1	0	0	0.00	14.00
									108.46 107 7
									14.00 107 1

108.46 0.00 0.00 108.46 14.00 0.00 0.00 122.46

TERMS: NET 10TH: P/DUE 30TH 338.95
Image Copy

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

512

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4361
JACKSON, MS 39204
601-948-4381 0344
Time: 09:17:00

JOB:
CUST FROM: 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

2305344144056

034009636

05/03/23

99230198

NOC

CHRG INVOICE

X08

DB	712-0122	REMAN STEERING P										
* CORE DEPOSIT	BBB712-0122		1	1	0	146.65	61.51	61.51	107.7			
TM	300-010	SWR STEERING PUL	1	1	0	0.00	19.00	19.00	107.1			
			1	1	0	91.65	49.59	49.59	107.8			

111.10 0.00 0.00 111.10 19.00 0.00 0.00 130.10

TERMS: NET 10TH; P/DUE 30TH 238.10
Image Copy



Date: 01/19/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082024

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 #: 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					

Prices based on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refund. Exchange 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:	341.98
TAXES/FEES/CHARGES:	0.00
Sales Tax:	0.00
Total:	341.98

Please print your name and address on the invoice. This invoice is valid only if it is signed by the technician. The City of Jackson Finance Department is not responsible for the loss of invoices. All invoices are subject to audit. All invoices are subject to the City of Jackson Finance Department's policies. The City of Jackson Finance Department is not responsible for the loss of invoices. All invoices are subject to audit. All invoices are subject to the City of Jackson Finance Department's policies.

Please Remit This Amount

Page 1 of 1

Signature: _____ Date & Time: _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

513



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082116

Date: 01/24/2023

**** REPRINT ****

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000699

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON,MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-778
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Salesperson	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 unmounted necessities. 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 N NET 30 DAYS

Total Parts: 166.99
Total Labor: 0.00
Sub Total: 166.99
Fee/PRT/FEET/HAZ: 0.00
Sales Tax: 0.00
Total: 166.99

Signature: _____

Date & Time: _____

Please Remit This Amount

Page 1 of 1



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082235

Date: 01/31/2023

**** REPRINT ****

Vehicle: 06/FORD RANGER PICKUP
License: G54837 MS
Mileage: 0
Color:
Engine: 4-140 2.3L DOHC
Vin: FTKR1ADXP68319
PO#: 23000699

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON,MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-705
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

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 unmounted necessities. 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: 403.96 N NET 30 DAYS

Total Parts: 403.96
Total Labor: 0.00
Sub Total: 403.96
Fee/PRT/FEET/HAZ: 0.00
Sales Tax: 0.00
Total: 403.96

Signature: _____

Date & Time: _____

Please Remit This Amount

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

514



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082251

Date: 02/01/2023

*** REPRINT ***

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000699

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

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 need in full in advance, plus freight, and handling. No exchange or returns. 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/PRT/FET/HAZ: 0.00
Sales Tax: 0.00
→ Total: 553.91

Signature: _____

Date & Time: _____

Please Remit This Amount

Page 1 of 1



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082270

Date: 02/02/2023

*** REPRINT ***

Vehicle: /
License: SUV71 MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000699

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-71
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

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 need in full in advance, plus freight, and handling. No exchange or returns. 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: 259.98
Fee/PRT/FET/HAZ: 0.00
Sales Tax: **\$259.98**
→ Total: 259.71

Signature: _____

Date & Time: _____

Please Remit This Amount

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**



Date: 02/15/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082508

Vehicle: 20/DODGE DURANGO
License: G86270 MS
Mileage: 71536
Color:
Engine: 3.6L V6 F DOHC 24V
Vin: 1C4RDHFG8LC214610
PO#: 99230091

**** REPRINT ****

Written By: MONICA Y DAVIS
Fleet/Stock #: SUV-0126
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON,MS 39205-001

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 ALIGNMENT					19.48
	129	BALANCING AND MOUNTING					99.99
							80.00
107		COMMERCIAL DISCOUNT					-20.00
Original Estimate:		1,034.41		Recommendations			
		TRANSMISSION MOUNT					

No refunds on used tires 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 30 days.

On Account: 1014.41 N NET 30 DAYS

Big 10 Tire Pros is not responsible for any damage to property or vehicles caused by the use of any of our products. Big 10 Tire Pros is not responsible for any damage to property or vehicles caused by the use of any of our products. Big 10 Tire Pros is not responsible for any damage to property or vehicles caused by the use of any of our products.

Total Parts:	831.96
Total Labor:	182.48
Sub Total:	1,014.41
Fee/FREIGHT/HAZ:	0.00
Sales Tax:	0.00
Total:	1,014.41

Please Remit This Amount

Page 1 of 1 **87,194.41**

Signature: _____

Date & Time: _____



Date: 02/23/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082654

Vehicle: 12/FORD F-350 SUPER
License: G61095 MS
Mileage: 0
Color:
Engine: 6.2L V8 SFI SOHC 16V
Vin: 1FD8W3C67CEC31967
PO#: 99230091

**** REPRINT ****

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-762
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON,MS 39205-001

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
		RF,2 REAR OUTSIDE					14.61
107		RUBBER VALVE STEM/TPMS RESET					60.00
107	164	BALANCING AND MOUNTING					

No refunds on used tires 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 30 days.

On Account: 656.58 N NET 30 DAYS

Big 10 Tire Pros is not responsible for any damage to property or vehicles caused by the use of any of our products. Big 10 Tire Pros is not responsible for any damage to property or vehicles caused by the use of any of our products. Big 10 Tire Pros is not responsible for any damage to property or vehicles caused by the use of any of our products.

Total Parts:	578.97
Total Labor:	77.51
Sub Total:	656.58
Fee/FREIGHT/HAZ:	0.00
Sales Tax:	0.00
Total:	656.58

Please Remit This Amount

Page 1 of 1 **656.58**

Signature: _____

Date & Time: _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

516



Date: 02/24/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082676

*** 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 returns 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

I hereby authorize the sale of motor vehicles to be shown hereon, and hereby grant Big 10 Tire Pros, its agents, employees, and representatives the right to use the name of the City of Jackson for the purpose of advertising and promotion. All repairs and services shall be performed in accordance with the manufacturer's recommendations. Big 10 Tire Pros is not responsible for any damage to the vehicle or parts not listed on this invoice. Big 10 Tire Pros is not responsible for any damage to the vehicle or parts not listed on this invoice. Big 10 Tire Pros is not responsible for any damage to the vehicle or parts not listed on this invoice.

Total Parts:	169.98
Total Labor:	0.00
Sub Total:	169.98
Tax:	0.00
Sales Tax:	0.00
→ Total:	169.98

Please Remit This Amount

Page 1 of 1

Signature: _____

Date & Time: _____



Date: 02/28/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082703

*** 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-812
Phone: (601) 960-1787
Cell Phone: (601) 960-2358

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 returns 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

I hereby authorize the sale of motor vehicles to be shown hereon, and hereby grant Big 10 Tire Pros, its agents, employees, and representatives the right to use the name of the City of Jackson for the purpose of advertising and promotion. All repairs and services shall be performed in accordance with the manufacturer's recommendations. Big 10 Tire Pros is not responsible for any damage to the vehicle or parts not listed on this invoice. Big 10 Tire Pros is not responsible for any damage to the vehicle or parts not listed on this invoice. Big 10 Tire Pros is not responsible for any damage to the vehicle or parts not listed on this invoice.

Total Parts:	419.98
Total Labor:	0.00
Sub Total:	419.98
Tax:	0.00
Sales Tax:	0.00
→ Total:	419.98

Please Remit This Amount

Page 1 of 1

Signature: _____

Date & Time: _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

517



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 03/03/2023

**** REPRINT ****

Invoice #:2082807

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-814
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: 15/CHEVRO SILVERADO
License: G69474 MS
Mileage: 71193
Color:
Engine: 5.3L V8 DIR OHV 16V
Vin: 1GCRCEC1FZJ155834
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

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or returns. Exchanges on approval of manager and subject to 25% reworking charge. Must be within 5 days.

On Account: 378.70 N NET 30 DAYS

I hereby authorize the stated repair work to be done at my expense, and I hereby grant Big 10 Tire Pros an express permission to use the vehicle information on this invoice for the purpose of billing and inventory. The customer's name, telephone number, and address shall be used for the purpose of billing and inventory. Big 10 Tire Pros is not responsible for lost or damaged vehicles, or vehicles left in the shop for an extended period of time. Big 10 Tire Pros is not responsible for any damage to the vehicle or any other property of the customer. Big 10 Tire Pros is not responsible for any damage to the vehicle or any other property of the customer. Big 10 Tire Pros is not responsible for any damage to the vehicle or any other property of the customer.

Total Parts:	325.98
Total Labor:	52.72
Sub Total:	378.70
FORBIDDEN TAX:	0.00
Sales Tax:	0.00
Total:	378.70

Please Remit This Amount

Page 1 of 1

Signature: _____ Date & Time: _____



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 03/22/2023

**** REPRINT ****

Invoice #:2083152

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 returns. Exchanges on approval of manager and subject to 25% reworking charge. Must be within 5 days.

On Account: 94.99 N NET 30 DAYS

I hereby authorize the stated repair work to be done at my expense, and I hereby grant Big 10 Tire Pros an express permission to use the vehicle information on this invoice for the purpose of billing and inventory. The customer's name, telephone number, and address shall be used for the purpose of billing and inventory. Big 10 Tire Pros is not responsible for lost or damaged vehicles, or vehicles left in the shop for an extended period of time. Big 10 Tire Pros is not responsible for any damage to the vehicle or any other property of the customer. Big 10 Tire Pros is not responsible for any damage to the vehicle or any other property of the customer. Big 10 Tire Pros is not responsible for any damage to the vehicle or any other property of the customer.

Total Parts:	94.99
Total Labor:	0.00
Sub Total:	94.99
FORBIDDEN TAX:	0.00
Sales Tax:	0.00
Total:	94.99

Please Remit This Amount

Page 1 of 1

Signature: _____ Date & Time: _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

519



Date: 04/17/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083631

**** 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-281
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230155

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		LZ1006	1HR H180 ST205/75D15/6 BW	2.00		77.99	155.98
			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 returns. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 157.98	N NET 30 DAYS	Total Parts:	157.98
		Total Labor:	0.00
		Sub Total:	157.98
		Tax: FRT/ST/MS/JAZ	0.00
		Sales Tax:	0.00
		→ Total:	157.98

Please Remit This Amount

Signature: _____ Date & Time: _____



Date: 04/18/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083617

**** 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-163
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230155

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		04205	UNI TIGER PAW TOURING A/S 265/60R18 110V	4.00		189.99	759.96
107			MS STATE TIRE FEE	4.00		1.00	4.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or returns. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 763.96	N NET 30 DAYS	Total Parts:	763.96
		Total Labor:	0.00
		Sub Total:	763.96
		Tax: FRT/ST/MS/JAZ	0.00
		Sales Tax:	0.00
		→ Total:	763.96

Please Remit This Amount

Signature: _____ Date & Time: _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

520



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083781

Date: 04/26/2023

*** REPRINT ***

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON,MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: TR-264
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230155

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		LZ1006	HIR H180 ST205/75D15/6 BW	2.00		77.99	155.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No returns on installed accessories. Special orders paid in full in advance. Price freight and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 3 days.

On Account: 157.98 N NET 30 DAYS

Total Parts:	157.98
Total Labor:	0.00
Sub Total:	157.98
FEELTYFEETHAZ:	0.00
Sales Tax:	0.00
→ Total:	157.98

Please Remit This Amount

Signature: _____

Date & Time: _____

Page 1 of 1



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083717

Date: 05/02/2023

*** REPRINT ***

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON,MS 39205-001

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

Salesperson	Technician	Labor Description	Ext Price
107	164	ENVIRONMENTAL FEE	2.98
		BALANCE - OE	40.00

No returns on installed accessories. Special orders paid in full in advance. Price freight and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 3 days.

On Account: 42.98 N NET 30 DAYS

Total Parts:	0.00
Total Labor:	42.98
Sub Total:	42.98
FEELTYFEETHAZ:	0.00
Sales Tax:	0.00
→ Total:	42.98

Please Remit This Amount

Signature: _____

Date & Time: _____

Page 1 of 1

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

521



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: G94306 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 returns. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 545.98 **NET 30 DAYS**

I hereby authorize a third party to work on my vehicle with the necessary equipment, and hereby grant Big 10 Tire Pros Accessory Parts and Labor a license to use my vehicle for the purpose of installing and repairing. All repairs shall be done in the presence of the customer. Big 10 Tire Pros is not responsible for any damage to the vehicle or any loss of data. All work shall be completed within 24 hours. Big 10 Tire Pros is not responsible for any damage to the vehicle or any loss of data. All work shall be completed within 24 hours. Big 10 Tire Pros is not responsible for any damage to the vehicle or any loss of data.

Total Parts:	433.00
Total Labor:	112.98
Sub Total:	545.98
Tax:TRF7771AZ:	0.00
Sales Tax:	0.00
→ Total:	545.98

Please Remit This Amount

Page 1 of 1

Signature: _____

Date & Time: _____



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Date: 09/19/2023

Invoice #:2086399

**** 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 #: PT652
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: 08/FORD F-250 Super Duty
License: G46498 MS
Mileage: 210743
Color:
Engine: 5.4L V8 FI DOHC
Vin: 1FTNF20568ED33006
PO#: 99230413

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				23.48	
107		RUBBER VALVE STEM/TPMS RESET				80.00	
107	164	BALANCING AND MOUNTING					
Original Estimate:		907.42					

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or returns. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 907.42 **NET 30 DAYS**

I hereby authorize a third party to work on my vehicle with the necessary equipment, and hereby grant Big 10 Tire Pros Accessory Parts and Labor a license to use my vehicle for the purpose of installing and repairing. All repairs shall be done in the presence of the customer. Big 10 Tire Pros is not responsible for any damage to the vehicle or any loss of data. All work shall be completed within 24 hours. Big 10 Tire Pros is not responsible for any damage to the vehicle or any loss of data. All work shall be completed within 24 hours. Big 10 Tire Pros is not responsible for any damage to the vehicle or any loss of data.

Total Parts:	799.96
Total Labor:	107.46
Sub Total:	907.42
Tax:TRF7771AZ:	0.00
Sales Tax:	0.00
→ Total:	907.42

Please Remit This Amount

Page 1 of 1

Signature: _____

Date & Time: _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

522



PAGE 1 OF 1

3551 I-55 SOUTH
JACKSON, MS 39212-4953
www.grainger.com

SHIP TO
CITY OF JACKSON
4226 MICHAEL AVALON ST
JACKSON MS 39209-2651

*Garage
Supplies*

INVOICE

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 984625561
INVOICE DATE 09/21/2023
DUE DATE 10/21/2023
AMOUNT DUE \$190.35

PO NUMBER 99230386
DEPARTMENT MUNICIPAL GARAGE
CALLER STEVE WILLIAMS
CUSTOMER PHONE 8019601588
ORDER NUMBER 1493225130
INCO TERMS FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1180286
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 # C812956 Delivery #:6605139478 Date: 09/21/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH, JACKSON, MS 39212-4953	1	190.35	190.35
INVOICE SUB TOTAL					190.35

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING (B) DISPUTE RESOLUTION REMEDIES, AND (C) 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 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

80462751198462556110000190351000000010000000100000023102135

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	804627511	09/21/2023	984625561	\$190.35

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



PAGE 1 OF 1

3551 I-55 SOUTH
JACKSON, MS 39212-4953
www.grainger.com

SHIP TO
CITY OF JACKSON
4226 MICHAEL AVALON ST
JACKSON MS 39209-2651

*Garage
Supplies*

INVOICE

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9837454249
INVOICE DATE 09/14/2023
DUE DATE 10/14/2023
AMOUNT DUE \$579.04

PO NUMBER 99230386
DEPARTMENT MUNICIPAL GARAGE
CALLER STEVE WILLIAMS
CUSTOMER PHONE 8019601588
ORDER NUMBER 1492278990
INCO TERMS FOB DESTINATION

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1180286
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 39212-4953	2	289.52	579.04
INVOICE SUB TOTAL					579.04

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING (B) DISPUTE RESOLUTION REMEDIES, AND (C) 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 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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.**

523



PAGE 1 OF 1

INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4853
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9837454231
INVOICE DATE 09/14/2023
DUE DATE 10/14/2023
AMOUNT DUE \$64.92

PO NUMBER 99230388
DEPARTMENT: JACKSON POLICE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019801588
ORDER NUMBER: 1491915224
INCO TERMS: FOB DESTINATION

SHIP TO
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2851

*BUS 731
POLICE*

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! PO NUMBER 38-1159280

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 #: 6804070090 Date: 09/14/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH, JACKSON, MS 39212-4853	1	64.92	64.92

THIS PURCHASE IS COVERED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (A) DISPUTE RESOLUTION REMEDIES, AND (B) 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.

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 419287
KANSAS CITY, MO 64141-6287

8046275119837454231100000649210000001000000100000023101450

X ACCOUNT NUMBER DATE INVOICE NUMBER AMOUNT DUE
804627511 09/14/2023 9837454231 \$64.92

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



PAGE 1 OF 1

INVOICE

3551 I-55 SOUTH
JACKSON, MS 39212-4853
www.grainger.com

GRAINGER ACCOUNT NUMBER 804627511
INVOICE NUMBER 9830943453
INVOICE DATE 09/07/2023
DUE DATE 10/07/2023
AMOUNT DUE \$194.27

PO NUMBER 99230388
DEPARTMENT: MUNICIPAL GARAGE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019801588
ORDER NUMBER: 1491932757
INCO TERMS: FOB DESTINATION

SHIP TO
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2851

*POLICE
PISTOL
RANGE*

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! PO NUMBER 38-1159280

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
	31C988	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

THIS PURCHASE IS COVERED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (A) DISPUTE RESOLUTION REMEDIES, AND (B) 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 **194.27**

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.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv. IN 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 419287
KANSAS CITY, MO 64141-6287

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

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

524



PAGE 1 OF 1

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
PO NUMBER: 99230388
DEPARTMENT: JACKSON POLICE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019801588
ORDER NUMBER: 1481816224
INCO TERMS: FOB DESTINATION

SHIP TO
CITY OF JACKSON
4225 MICHAEL WALTON ST
JACKSON MS 39208-2651

BUS 731
POLICE

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1166289
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2MEL2	MOTOR START CAPACITOR,63-64 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, TO THE EXTENT PERMITTED BY LAW, TO THE EXTENT OF ANY WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THIS 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.

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

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



PAGE 1 OF 1

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
PO NUMBER: 99230388
DEPARTMENT: JACKSON POLICE
CALLER: STEVE WILLIAMS
CUSTOMER PHONE: 6019801588
ORDER NUMBER: 1491873563
INCO TERMS: FOB DESTINATION

SHIP TO
CITY OF JACKSON
4225 MICHAEL WALTON ST
JACKSON MS 39208-2651

BUS 731
POLICE

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1166289
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 # 98861 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, TO THE EXTENT PERMITTED BY LAW, TO THE EXTENT OF ANY WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THIS 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.

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

804627511982978782010000115721000000010000000100000023100795

X ACCOUNT NUMBER 804627511 DATE 09/07/2023 INVOICE NUMBER 9829787820 AMOUNT DUE \$115.72

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



1779 University Boulevard · Jackson, MS 39204
ANGELA: 601-624-1690
JAKE: 601-624-3632
CHRIS: 601-500-1146

INVOICE 1007

Date 4/4/23

Name Jackson Police Dept
Address
City State Zip
W-Phone FAX Cell

QUANTITY	DESCRIPTION	AMOUNT
	PL 1879	
	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
DOOR & SASH
320 INDUSTRIAL DRIVE
JACKSON, MS 39209

INV. 19899

Just a reminder
352-0866

NAME	City of Jackson MS	DATE	8-24-23
ADDRESS	Michael Hudson City Garage		
CITY	Jackson MS	PHONE	Randy Spaff
	DESCRIPTION	PRICE	AMOUNT
1	1- Jackson Lt operator		
2			
3	Belt #9230383		300 00
4			
5	Part # 9232		
6			
7	Part # 9230383		
8			
9	Tire load		
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	600 INT
PAYMENT DUE ON COMPLETION		TOTAL	300 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

JACKSON

DOOR & SASH
320 INDUSTRIAL DRIVE
JACKSON, MS 39209

INV. 19918

Garage Door Repair
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 shaft repair</i>		
2	<i>Installed</i>		
3			<i>2400.00</i>
4			
5	<i>1- up Downstop Buffer</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	
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		Date	
Address			
Home Phone		Business Phone	
Year	Make	Model	Mileage
License		Color	
VIN		Mileage	
CALL NO.	322 322 322 322 322 322 322	TOWED FROM	
CALL TIME		TOWED TO	
TYPE OF CALL			
SERVICE TIME			
KEY LOCATION			
MILEAGE FINISH			
MILEAGE START			
MILEAGE TOTAL			
P.O. #			<input type="checkbox"/> START <input type="checkbox"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT
VEHICLE CONDITION			<input type="checkbox"/> WRECK <input type="checkbox"/> TOW <input type="checkbox"/> CARRIER <input type="checkbox"/> FLAT BED <input type="checkbox"/> INSURED
DRIVER'S SIGNATURE		MILEAGE CHARGE	2500 2500 2500 2500 2500
AUTHORIZED SIGNATURE		TOWING CHARGE	
PRINT SIGNATURE		ROAD SERVICE CHARGE	
		STORAGE CHARGE	
		SUB TOTAL	
		TAX	
		TOTAL	

249981

HAYLES TOWING & RECOVERY
1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999

TOWING REPORT

K

City of Jackson		Jan. 12, 2023	
Home Phone		Business Phone	
Year	Make	Model	Color
2011	Ford	F-250	White
License		VIN	
		1FDRF2A678E253585	
CALL NO.	#235 11:32am C.O.N 12:11pm 00	TOWED FROM	
CALL TIME		TOWED TO	
TYPE OF CALL			
SERVICE TIME			
KEY LOCATION			
MILEAGE FINISH			
MILEAGE START			
MILEAGE TOTAL			
P.O. #	PT-743		<input type="checkbox"/> START <input type="checkbox"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT
VEHICLE CONDITION	Delta Muffler		<input type="checkbox"/> WRECK <input type="checkbox"/> TOW <input type="checkbox"/> CARRIER <input checked="" type="checkbox"/> FLAT BED <input type="checkbox"/> INSURED
DRIVER'S SIGNATURE		MILEAGE CHARGE	7500 7500 7500 7500 7500
AUTHORIZED SIGNATURE		TOWING CHARGE	
PRINT SIGNATURE		ROAD SERVICE CHARGE	
		STORAGE CHARGE	
		SUB TOTAL	
		TAX	
		TOTAL	

D/E/A Inc. Cadwex ID 83605 • CALL TOLL FREE 1 800-670-9291 • ITEM # 1 00407

Water main

249819

HAYLES TOWING & RECOVERY

1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999



TOWING REPORT

Client: <u>City of Jackson</u>		Date: <u>12/27/23</u>	
Address: <u>City of Jackson</u>		City: <u>MS</u>	
Home Phone: _____	Business Phone: _____	Year: <u>2015</u>	Mileage: _____
Make: <u>Ford</u>	Model: <u>F-150</u>	Color: <u>Blue</u>	VIN: <u>1F177X2K7A2B1C07392</u>
CALL NO. _____	CALL TIME: <u>7:47</u>	TOWED FROM: <u>2577 Johnson L. ne RD</u>	
TYPE OF CALL: <u>CPJ</u>	SERVICE TIME: <u>2:50</u>	TOWED TO: <u>City of Jackson</u>	
KEY LOCATION: _____	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"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT	
VEHICLE CONDITION: <u>Unit - PT-747</u>	<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 SUB TOTAL TAX TOTAL: <u>135.00</u>
Outside city limit Jackson MS			
DRIVER'S SIGNATURE: <u>[Signature]</u>	AUTHORIZED SIGNATURE: _____		
PRINT SIGNATURE: _____	_____		

VDR/A Inc Caldwell, MD 83605 • CALL TOLL FREE 1-800-635-9261 • Item No 1100457

Gage

100558

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) 624-0660

CUSTOMER ORDER NO: <u>1125278</u>		DATE: <u>1/27/23</u>					
NAME: _____		TEL: _____					
ADDRESS: _____		CITY, STATE, ZIP: _____					
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MOSE, RTD
QTY.	DESCRIPTION		PRICE	AMOUNT			
<u>2</u>	<u>1 Gage (Keys)</u>		<u>15.00</u>	<u>41.50</u>			
<u>11</u>	<u>1 Gage (Keys)</u>		<u>2.00</u>	<u>2.00</u>			
			TAX	<u>5.10</u>			
			TOTAL	<u>48.60</u>			

Received by: _____

All claims and returned goods must be accompanied by this bill
Thank You

Printed in USA by www.pr-address.com at 1-800-370-6961

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) 624-0660

100557

CUSTOMER ORDER NO. 79730372				DATE 9/27/23			
NAME MIC				TEL			
ADDRESS				CITY, STATE, ZIP			
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT	PAID OUT	MDSE RTD
					X		
QTY.	DESCRIPTION			PRICE	AMOUNT		
2	1/2" x 1/2" x 1/2" K-2			500	1000		
1	1/2" x 1/2" x 1/2" K-2			75	75		
1	PT 817			250	250		
1	PT 809			75	75		
1	PT 623			750	750		
1	PT 721			450	450		
1	PT 816			250	250		
1	PT 827			250	250		
1	PT 714			250	250		
1	PT 714			TAX	15.75		
Received by:					TOTAL	7067.5	

All claims and returned goods must be accompanied by this bill
Thank You

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) ~~624-0660~~
355-7677

101902

CUSTOMER ORDER NO. 91230294				DATE 11/11/23			
NAME				TEL			
ADDRESS				CITY, STATE, ZIP			
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDSE RTD
					X		
QTY.	DESCRIPTION			PRICE	AMOUNT		
	2" x 2" x 2" K-2				500		
	PT 817				250		
	PT 809				75		
	PT 623				750		
	PT 721				450		
	PT 816				250		
	PT 827				250		
	PT 714				250		
	PT 714			TAX	15.75		
Received by:					TOTAL	2500	

All claims and returned goods must be accompanied by this bill
Thank You

Mun. Garage 45610

102307

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) 624-0660

CUSTOMER ORDER NO.		DATE					
NAME		TEL					
ADDRESS		CITY, STATE, ZIP					
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MOSE. RTD
QTY.	DESCRIPTION	PRICE	AMOUNT				
	KEYS FOR SMALL ENG & TIRE BARN						
TAX							
TOTAL							

Received by:

All claims and returned goods must be accompanied by this bill

Thank You

Printed in USA by www.profit4less.com at 1-800-370-5561

HALL'S
TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39206
1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No 497560

601

Forklift

YEAR: 5-8-23

ORIGINATOR: B+C Equipment Florence MS

DESTINATION: Traffic Department Jackson MS

City of Jackson

CHARGE: \$165.00

TOTAL: \$165.00

MAILING ADDRESS: 1161 Weems Street, Jackson, Mississippi 39206
(601) 939-5932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

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 497561

DATE 5-8-23

VEHICLE: Mini Excavator

FROM: B.T.C Equipment Florence MS
City Garage Jackson MS
6 T228

TO: City of Jackson MS

AMOUNT: \$165.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 942-3942 • 1-800-248-9960 • Fax (601) 939-0699

Gage

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 497513

DATE 5-11-23

VEHICLE: RAM 1500

YEAR: 2016

COLOR: WHT

PROBLEM: Tire

ORIGINATOR: 4415 Robinson ST

DESTINATION: City Garage

TRUCK: 22

PLATE: 1PT832

VEHICLE ID: 66125B73

FROM: City of Jackson

AMOUNT: \$75.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 942-3942 • 1-800-248-9960 • Fax (601) 939-0699

Gage

HALL'S TOWING SERVICE, INC.
1161 Wiggins Street Jackson, MS 39208
350 S Industrial Parkway Highway 3 Yazoo City, MS 39194
1120 East Third Street Forest, MS 39074

Invoice No 497753

AUTHORIZED BY		DATE	
BY		5-15-23	
VEHICLE MAKE	YEAR	COLOR	
Ford F-150		Black	
UNIT PROBLEM	MILEAGE	LEADED	
Won't Start			
ORGANIZATION			
Truck Pro Richland			
DESTINATION			
City Garage			
TRUCK #	DRIVER #	VIN #	
		PT-730	
MILEAGE	DATE	STATE	
		BFBI 7874	
MILEAGE	NUMBER	STATE	
ADDRESS	CITY	STATE	
ADDRESS	PHONE #		
<input type="checkbox"/> SERVICE CALL TOW <input type="checkbox"/> SERVICE # _____ <input type="checkbox"/> TOWING # _____			
ARRIVAL TIME	DEPARTURE TIME	TAXES	
		TOTAL PRICE	
		\$55.00	
REMARKS			

I hereby certify the company specified above within the scope and acknowledgment and company will not be responsible for potential damage or loss of the vehicle.

ACCEPTED BY _____

MAILING ADDRESS: 1161 Wiggins Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • FAX (601) 939-0609

Gage

HALL'S TOWING SERVICE, INC.
1161 Wiggins 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		DATE	
City of Jackson		5/22/2023	
VEHICLE MAKE	YEAR	COLOR	
Nissan Titan	2007	Green	
UNIT PROBLEM	MILEAGE	LEADED	
ORGANIZATION			
I 20 E Jackson MS			
DESTINATION			
CAJ Garage Jackson MS			
TRUCK #	DRIVER #	VIN #	
	3	1N6BA07C29N315129	
MILEAGE	DATE	STATE	
		MS	
MILEAGE	NUMBER	STATE	
	651358	MS	
ADDRESS	CITY	STATE	
ADDRESS	PHONE #		
<input type="checkbox"/> SERVICE CALL TOW <input type="checkbox"/> SERVICE # _____ <input type="checkbox"/> TOWING # _____			
ARRIVAL TIME	DEPARTURE TIME	TAXES	
		TOTAL PRICE	
		\$45.00	
REMARKS			

I hereby certify the company specified above within the scope and acknowledgment and company will not be responsible for potential damage or loss of the vehicle.

ACCEPTED BY _____

MAILING ADDRESS: 1161 Wiggins Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • FAX (601) 939-0609

Cye

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 N° 498014

BY City of Jackson
Kubota Kx080 mini Ex
DATE 6/1/23
LOCATION Organe

PROBLEM Track off
ORIGINATOR City of Jackson Garage
DESTINATION B+C Equipment Star
OFF TC-64
#130602

TRAVEL MILES 110
TOWS 1
TOWS 1
TOWS 1

OWNER NAME ADDRESS PHONE

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3922 • (800) 448-0960 • Fax (601) 939-1609

\$385.00

Cye

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 N° 497415

BY C. Hays Don
DATE 5-8-23
LOCATION W424

PROBLEM KLUK
ORIGINATOR Elton on 18
DESTINATION City of Jackson

TRAVEL MILES 14
TOWS 1
TOWS 1
TOWS 1

OWNER NAME ADDRESS PHONE

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3922 • (800) 448-0960 • Fax (601) 939-1609

\$45.00



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 498033

DATE: 6/13/23
BY: Randy Spell
VEHICLE MAKE/MODEL: Kubota/KX080-3
UNIT: machine
ORIGINATOR: City of Jackson Garage
DESTINATION: 291 Country Estates Rd. Florence
DRIVER: 04
VIN: T-62
MILEAGE: 17243.02
LICENSE NUMBER: 17243.02
CITY: City of Jackson
OWNER'S NAME: City of Jackson
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
CASH CHECK CHARGE CARD
ADMIN. FEE: _____
MILEAGE: _____
WRECKAGE FEE: _____
TOWING: _____
TOTAL: _____
OTHER: _____
REMARKS: _____
TOTAL PRICE: 6355.00
ACCEPTED BY: _____

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

Invoice No 498472

DATE: 6-13-23
BY: City of Jackson
VEHICLE MAKE/MODEL: Fork lift
UNIT: Fork lift
ORIGINATOR: 1750 Terry Rd Jackson
DESTINATION: B+C Florence
DRIVER: 15
VIN: AT 82 D 02 570
LICENSE NUMBER: F-13
CITY: City of Jackson
OWNER'S NAME: City of Jackson
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
CASH CHECK CHARGE CARD
ADMIN. FEE: _____
MILEAGE: _____
WRECKAGE FEE: _____
TOWING: _____
TOTAL: _____
OTHER: _____
REMARKS: _____
TOTAL PRICE: 102.00
ACCEPTED BY: _____

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Cox

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 **498713**

BY: **COJ** DATE: **6-14-23**

VEHICLE MAKE: **Dodge Durango** YEAR: **White**

UNIT PROBLEM: **Unknown** MESSAGE: **White**

ORGANIZATION: **City Garage Jackson**

LOCATION: **Mae Halk Dodge Jackson**

TRAVEL MILEAGE: **2** FINES: **137**

REPAIRS: **1** LICENSE: **LC307803**

OWNER'S NAME: **City of Jackson**

ADDRESS: **City of Jackson**

CHARGE: **45.00**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
601-940-2932 • 1-800-748-0961 • FAX: 601-930-0800

Cox

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 **498348**

BY: **COJ** DATE: **6/20/23**

VEHICLE MAKE: **Nissan Frontier** YEAR: **2019** COLOR: **Green**

UNIT PROBLEM: **Unknown** MESSAGE: **Green**

ORGANIZATION: **Comfort Inn Briarwood Dr Jackson**

LOCATION: **City of Jackson**

TRAVEL MILEAGE: **3** FINES: **PT675**

REPAIRS: **1** LICENSE: **1N6BA07C89315129**

OWNER'S NAME: **City of Jackson**

ADDRESS: **City of Jackson**

CHARGE: **\$45.00**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
601-940-2932 • 1-800-748-0961 • FAX: 601-930-0800

62

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 498431

BY City of Jackson YEAR 6-20-23
 VEHICLE MAKE/MODEL Excavator COLOR
 UNIT/PROBLEMS G.O. A MILEAGE LOADED

ORIGINATION Jackson MS

DRIVER # 57 TCSS

TRAVEL MILEAGE
 TIME
 MILEAGE
 COST
 MILEAGE

ISSUE COJ
 ADDRESS
 CITY/STATE/ZIP
 PHONE #

OWNER'S NAME
 ADDRESS

TOW CHECK STORAGE

STORAGE COST
 STATE
 LICENSE/TITLE
 TOWS
 TOTAL PRICE \$163.00

Got Excavator Started

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

62

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 499057

BY Randy Spell YEAR 6/27/23
 VEHICLE MAKE/MODEL Ford/F-450 COLOR Green
 UNIT/PROBLEMS Start MILEAGE LOADED

ORIGINATION COJ Garage

DRIVER # 04 TR 742

TRAVEL MILEAGE
 TIME
 MILEAGE
 COST
 MILEAGE

ISSUE City of Jackson
 ADDRESS
 CITY/STATE/ZIP
 PHONE #

OWNER'S NAME
 ADDRESS

TOW CHECK STORAGE

STORAGE COST
 STATE
 LICENSE/TITLE
 TOWS
 TOTAL PRICE \$165.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Coy

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 499058

BY Randy Spell YEAR 2016 DATE 6/27/23
 MAKE Freightliner / m class COLOR white
 PROBLEM start

ORGANIZATION COJ Garage
 ADDRESS Empire Richland
 CITY 04 TRAILER TR778
 MAKE IFVHCYCYIEH6H679Z
 MODEL G69220 STATE MS

CITY OF JACKSON

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 920-4932 • 1-800-748-9060 • Fax (601) 920-0609

\$233.00

Coy

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 498687

BY Sterling Tractor & Trailer YEAR 2010 DATE 6/29/23
 MAKE Brakes COLOR Grey
 PROBLEM Brakes

ORGANIZATION Puckett Machinery Hwy 80, Jackson, MS
 ADDRESS Truck Pro, Richland, MS
 CITY 12 TRAILER TK710 - TK250

CITY OF JACKSON

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 920-4932 • 1-800-748-9060 • Fax (601) 920-0609

\$165.00

Gye

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 499139

AUTHORIZED BY	DATE
VEHICLE MAKE/MODEL <i>Ford Focus</i>	<i>6-3023</i>
YEAR	<i>18</i>
UNIT	<i>WH-1</i>
PROBLEM: <i>Electrocoil</i>	MILEAGE
ORIGINATOR: <i>City Manager</i>	
DESTINATION: <i>Madison</i>	
DRIVER	UNIT #
	<i>1861</i>
TRAVEL MILEAGE	<i>50104856</i>
TOW	STATE
ADJ. TOW	<i>MS</i>
FEES	RC #
ADJ. FEES	
<i>City of Jackson</i>	
OWNER'S NAME	
ADDRESS	
CITY/STATE/ZIP	
PHONE #	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	
STANDARD TOW CHARGE	ADMINISTRATIVE FEE
MILEAGE	STATE TAX
ADJ. TOW	ADJ. MILEAGE
CHARGE	TAX
ADJ. CHARGE	TOTAL DUE
REMARKS	<i>\$45.00</i>
<small>I hereby accept the service provided based on my best estimate and acknowledge that my company will remain responsible for payment of this invoice to the towing company.</small> ACCEPTED BY: <i>X</i>	

Gye

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 499414

AUTHORIZED BY	DATE
VEHICLE MAKE/MODEL <i>Chrysler Ramover</i>	<i>7-7-23</i>
YEAR	<i>16</i>
UNIT	<i>SILVER</i>
PROBLEM: <i>FLAT</i>	MILEAGE
ORIGINATOR: <i>People's Store</i>	
DESTINATION: <i>City Garage</i>	
DRIVER	UNIT #
	<i>19</i>
TRAVEL MILEAGE	<i>CR 171861</i>
TOW	STATE
MILEAGE	<i>MS</i>
ADJ. TOW	RC #
ADJ. FEES	
<i>City of Jackson</i>	
OWNER'S NAME	
ADDRESS	
CITY/STATE/ZIP	
PHONE #	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	
STANDARD TOW CHARGE	ADMINISTRATIVE FEE
MILEAGE	STATE TAX
ADJ. TOW	ADJ. MILEAGE
CHARGE	TAX
ADJ. CHARGE	TOTAL DUE
REMARKS	<i>\$45.00</i>
<small>I hereby accept the service provided based on my best estimate and acknowledge that my company will remain responsible for payment of this invoice to the towing company.</small> ACCEPTED BY: <i>X</i>	

G

HALL'S TOWING SERVICE, INC.
1161 Weems Street Jackson, MS 39208
350 S Industrial Parkway Highway 3 Yazoo City, MS 39384
1120 East Third Street Forest, MS 39074

Invoice No 498930

Randy Spell
Freightliner
Air leak
Kondo truck

2012 White
Jackson, MS
Richland
TR 735
COBJ0963
G58615 MS

7/10/23
Yes

City of Jackson

261.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 729-1052 • 1 800 548-0960 • FAX: (601) 929-0607

G

HALL'S TOWING SERVICE, INC.
1161 Weems Street Jackson, MS 39208
350 S Industrial Parkway Highway 3 Yazoo City, MS 39384
1120 East Third Street Forest, MS 39074

Invoice No 499432

Ford Focus
Went Street
City of Sordisca
North 11 Road

18
1856
JG 112709
MS
681033

7-12-23
W/H/T
LOADED

445.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 729-1052 • 1 800 548-0960 • FAX: (601) 929-0607

Gy

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 495650

AUTHORIZED BY			DATE	3-15-23
VEHICLE MAKE/MODEL	T221 min. EX	YEAR	COLOR	
LINE#		MILEAGE	LOADED	
ORIGINATION	DEVINRY / CLINTON MS			
DESTINATION	CO'S GARAGE / SEWER YARD JACKSON MS			
DRIVER #	6	UNIT #		
TRAVEL MILEAGE	VIN #	LICENSE NUMBER	STATE	
TRAVEL MILEAGE	PL #	RO #		
PAYOR: CITY OF JACKSON ADDRESS: _____ CITY/STATE/ZIP: _____ PHONE #: _____				
OWNER'S NAME: _____ PHONE #: _____				
ADDRESS: _____				
<input type="checkbox"/> CLASH <input type="checkbox"/> CHECK <input type="checkbox"/> DAMAGE # _____				
SERVICE CALL TIME	MILES		MILES	
STARTED	STARTED		STARTED	
ENDED	ENDED		ENDED	
START TIME	START TIME		START TIME	
ENDED TIME	ENDED TIME		ENDED TIME	
START DATE	START DATE		START DATE	
ENDED DATE	ENDED DATE		ENDED DATE	
TOTAL PRICE			\$91.00	

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9969 • Fax (601) 939-0609

SEWER Mt.

Gy

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 496794

AUTHORIZED BY	COJ		DATE	4/28/2023
VEHICLE MAKE/MODEL	Ford Taurus	YEAR	2018	
LINE#		MILEAGE	COLOR	
ORIGINATION	JC Paint and Body Jackson MS			
DESTINATION	CO'S Shop Michael Avalon Jackson			
DRIVER #	3	UNIT #	P1 1853	
TRAVEL MILEAGE	VIN #	LICENSE NUMBER	STATE	
TRAVEL MILEAGE	PL #	RO #		
PAYOR: _____ ADDRESS: _____ CITY/STATE/ZIP: _____ PHONE #: _____				
OWNER'S NAME: _____ PHONE #: _____				
ADDRESS: _____				
<input type="checkbox"/> CLASH <input type="checkbox"/> CHECK <input type="checkbox"/> DAMAGE # _____				
SERVICE CALL TIME	MILES		MILES	
STARTED	STARTED		STARTED	
ENDED	ENDED		ENDED	
START TIME	START TIME		START TIME	
ENDED TIME	ENDED TIME		ENDED TIME	
START DATE	START DATE		START DATE	
ENDED DATE	ENDED DATE		ENDED DATE	
TOTAL PRICE			\$45.00	

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9969 • 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

Invoice No 495704

AUTHORIZED BY City of Jackson	YEAR 3-13-23	DATE
VEHICLE MAKE/MODEL 2 Lawn mowers Lot 72	MILEAGE	LOADED
ORIGIN: Pistol Range McDowell Rd Jackson	DRIVER # 15	LINE # 2012114
DESTINATION: City Garage Jackson	VIN # HBBGDC1F0A4G1E3K081	START
	LICENSE NUMBER 2D1211 HBBGDCADV4G4H549	RO #
TRUCK ADDRESS: _____ ADDRESS: _____ CITY/STATE/ZIP: _____ PHONE #: _____		
OWNER'S NAME: _____ PHONE #: _____		
PAYMENT: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD CARRIER: <u>SO.</u> ADMINS COST: _____ MILEAGE: _____ STEER: _____ ADD'L TIME: _____ BATTERY/SUBST: _____ TRAVEL TIME: _____ (FRONT) (REAR): _____ OTHER: _____ REMARKS: _____		
THROUGH VERIFY THE COMPANY SPECIFICATIONS TO VIEW THE VEHICLE AND ACKNOWLEDGE THAT YOU COMPARE WITH THE RESPONSIBLE FOR PERSONAL UNDERSTANDING OF THE VEHICLE ACCEPTED BY: _____		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

\$90.00



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 495870

AUTHORIZED BY	YEAR	DATE
chevy 1500	2004	3-21-23
PROBLEM: wont start	MILEAGE	LOADED
ORIGIN: 5014 Hwy 80 Bobs Pool pearl MS	DRIVER #	LINE #
DESTINATION: city garage Jackson MS	6	PT866
	VIN #	91317133
TRUCK ADDRESS: _____ ADDRESS: _____ CITY/STATE/ZIP: _____ PHONE #: _____		
OWNER'S NAME: _____ PHONE #: _____		
PAYMENT: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD CARRIER: _____ ADMINS COST: _____ MILEAGE: _____ STEER: _____ ADD'L TIME: _____ BATTERY/SUBST: _____ TRAVEL TIME: _____ (FRONT) (REAR): _____ OTHER: _____ REMARKS: _____		
THROUGH VERIFY THE COMPANY SPECIFICATIONS TO VIEW THE VEHICLE AND ACKNOWLEDGE THAT YOU COMPARE WITH THE RESPONSIBLE FOR PERSONAL UNDERSTANDING OF THE VEHICLE ACCEPTED BY: _____		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Park Mt.

\$109.00

HALL'S TOWING SERVICE, INC.
 1161 Weems Street Jackson, MS 39208
 1126 East Third Street Forest, MS 39074
 3505 Industrial Parkway Highway 3 Wrenn City, MS 39194
Invoice No 495739

622

APPROVED BY: **J.P.D.**
 VEHICLE MAKE & MODEL: **Ford Taurus**
 UNIT OR PLATE: **YEAR 2018 MILEAGE 135922**
 ORIGIN: **5492 Waltham Dr. Jackson**
 DESTINATION: **City Garage Jackson**
 DRIVER: **15** UNIT #: **1881**
 TRAVEL MILEAGE: **11 F 1 A H R 12 W H R 12 J G 11 D 4 18 6 F**
 TOW MILEAGE: **LICENSE NUMBER G 81045 STATE MS**
 TOTAL MILEAGE: **PO # RO #**

PAYOR: **CITY OF JACKSON**
 ADDRESS: **CITY STATE ZIP PHONE #**

OWNER'S NAME: **CITY OF JACKSON** PHONE:
 ADDRESS:

DATE: **3-19-23** TIME: **3:19**
 SERVICE CALL FROM: **45.00**
 CARRIER: **ADMIN COST**
 MILEAGE: **STOR**
 WHEEL TIME: **PAIDWORK SUBJECT**
 TRAVEL TIME: **TAX**
 POLICE / PROBATION / BEAR: **TOTAL DUES**
 TOW DUES: **\$45.00**
 OTHER:
 REMARKS:

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 939-3972 • 1-800-748-9966 • FAX: (601) 939-4000

Police

HALL'S TOWING SERVICE, INC.
 1161 Weems Street Jackson, MS 39208
 1126 East Third Street Forest, MS 39074
 3505 Industrial Parkway Highway 3 Wrenn City, MS 39194
Invoice No 495542

442

APPROVED BY: **Randy Spell**
 VEHICLE MAKE & MODEL: **Freightliner**
 UNIT OR PLATE: **Start 2016**
 ORIGIN: **Shirley Ave Jackson MS**
 DESTINATION: **City of Jackson Shop MS**
 DRIVER: **21** UNIT #: **TH779**
 TRAVEL MILEAGE: **VIN # FHGH6708**
 TOW MILEAGE: **LICENSE NUMBER Clear MS**
 TOTAL MILEAGE: **PO # RO #**

PAYOR: **CITY OF JACKSON**
 ADDRESS: **CITY STATE ZIP PHONE #**

OWNER'S NAME: **CITY OF JACKSON** PHONE:
 ADDRESS:

DATE: **3/23/23** TIME: **3:19**
 SERVICE CALL FROM: **215.00**
 CARRIER: **ADMIN COST**
 MILEAGE: **STOR**
 WHEEL TIME: **PAIDWORK SUBJECT**
 TRAVEL TIME: **TAX**
 POLICE / PROBATION / BEAR: **TOTAL DUES**
 TOW DUES: **\$215.00**
 OTHER:
 REMARKS:

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
 (601) 939-3972 • 1-800-748-9966 • FAX: (601) 939-4000

Solid Waste

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

68

HALL'S TOWING SERVICE, INC.
1161 Weems Street Jackson, MS 39208
1120 East Third Street Forest, MS 39074

Invoice No 496311

City of Jackson
Ford E-150
2011
White

3/30/2023

2320 Riverside Dr Jackson MS
4225 Michael Avalon St Jackson MS
TK733

IFIT NEWS BOA 94530
657057 MS

45.00

\$45.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

68

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 496369

AUTHORIZED BY:	DATE	4/4/23	
VEHICLE MAKE/MODEL: Ford Taurus	YEAR	2006	COLOR White
UNIT PROBLEM: Low start	MILEAGE		LOADED
ORIGINATION: Behind Traffic	DESTINATION: City Garage	DRIVER # 22	UNIT # PC 1324
TRAVEL MILEAGE	VIN #	6A1461N1	
TOW MILEAGE	LICENSE NUMBER	STATE	
TOTAL MILEAGE	PO #	RO #	
PAYOR: City of Jackson ADDRESS: CITY-STATE-ZIP: PHONE #			
OWNER'S NAME		PHONE #	
ADDRESS		Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#			
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	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

Info. System

Gage

HALL'S TOWING SERVICE, INC.
1161 Weems Street Jackson, MS 39208
1120 East Third Street Pearl, MS 39074

350 S. Industrial Parkway Highway 3 Youndville, MS 39156
Invoice No 497352

AUTHORIZED BY: _____ DATE: 4-28-23

VEHICLE MAKE/MODEL: Excavator YEAR: _____

PROJECT: transport AGENCY: Green

ORIGIN: 2920 Englewood

DESTINATION: Sunbelt Rentals Flowood

DRIVER: 2 LICENSE: 66G

VEHICLE: _____ H.O. # 28825.7

OWNER NAME: City of Jackson PHONE: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____

DATE: _____

TIME: _____

AMOUNT: _____

TOTAL PRICE: 70.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0600

Gage

HALL'S TOWING SERVICE, INC.
1161 Weems Street Jackson, MS 39208
1120 East Third Street Pearl, MS 39074

350 S. Industrial Parkway Highway 3 Youndville, MS 39156
Invoice No 496774

AUTHORIZED BY: City of Jackson DATE: 4/19/23

VEHICLE MAKE/MODEL: _____ YEAR: _____

PROJECT: _____ AGENCY: _____

ORIGIN: Jatron Jackson ms

DESTINATION: B&C Equipment Florence ms

DRIVER: 3 LICENSE: F 10

VEHICLE: _____ H.O. # _____

OWNER NAME: _____ PHONE: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____

DATE: _____

TIME: _____

AMOUNT: _____

TOTAL PRICE: \$150.00

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0600

Gas

HALL'S TOWING SERVICE, INC.
1161 Wiggins Street Jackson, MS 39208
350 S Industrial Parkway Highway 2 Vicksburg, MS 39180
1120 East Third Street Forest, MS 39074

Invoice No **496096**

VEHICLE MAKE	Freightliner M Class	YEAR	2016	DATE	4/14/23
VEHICLE COLOR	Engine	VEHICLE TYPE	White		
ORIGIN	Clarke Power, Richland, MS				
DESTINATION	Empire, Richland, MS				
WHEELS	12	TRAILER	TK-778		
VEHICLE IDENTIFICATION NUMBER	6H6707				
DESTINATION ADDRESS	City of Jackson				
AMOUNT DUE	#204.00				
TOTAL DUE	#204.00				

MAILING ADDRESS: 1161 Wiggins Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9940 • Fax: (601) 939-0609

Gas

HALL'S TOWING SERVICE, INC.
1161 Wiggins Street Jackson, MS 39208
350 S Industrial Parkway Highway 2 Vicksburg, MS 39180
1120 East Third Street Forest, MS 39074

Invoice No **496080**

VEHICLE MAKE	Freightliner M Class	YEAR	2016	DATE	4/10/23
VEHICLE COLOR	Won't start	VEHICLE TYPE	White		
ORIGIN	Shell Station, Elton Rd, Jackson, MS				
DESTINATION	Clarke Power, Richland, MS				
WHEELS	12	TRAILER	TK-778		
VEHICLE IDENTIFICATION NUMBER	6H6707				
DESTINATION ADDRESS	City of Jackson				
AMOUNT DUE	#265.00				
TOTAL DUE	#265.00				

MAILING ADDRESS: 1161 Wiggins Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9940 • Fax: (601) 939-0609

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

There came on for consideration, Agenda Item No: 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.
President Banks stated said item would be held until later in the meeting.

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.

Vice President Lee moved adoption; Council Member Lindsay seconded.

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

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

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

Nays – None.

Abstentions – Lee and Stokes.

Absent – None.

* * * * *

ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.

WHEREAS, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

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

WHEREAS, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

WHEREAS, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

NOW, THEREFORE, IT IS ORDERED THAT we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

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

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

Nays – None.

Absent – None.

* * * * *

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

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

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

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

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

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

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

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

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 reinstate the request for proposal process.

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

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

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

Yeas – Banks, Foote, Hartley, and Stokes.

Nays – None.

Abstentions – Grizzell, Lee and Lindsay.

Absent – None.

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

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HIRING LEGAL COUNSEL TO REPRESENT THE CITY OF JACKSON ON ALL LEGAL MATTERS. **President Banks** stated said item would be held until the December 19, 2023 Regular Council Meeting.

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.

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

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

Nays – None.

Absent – None.

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.

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.

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

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

Nays – None.

Abstention – Stokes.

Absent – None.

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) wards 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

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.

Vice President Lee moved adoption; Council Member Hartley 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, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

President Banks requested that the Clerk read Agenda Item No. 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.

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.

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

President Banks recognized **Catoria Martin, City Attorney and Timoty Howard, Premier Public Defender Services, PLLC**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

There came on for Discussion, Agenda Item No. 50:

DISCUSSION: MARY JONES: President Banks stated said item would be held at the request of **Council Member Stokes**.

There came on for Discussion, Agenda Item No. 51:

DISCUSSION: HINDS COUNTY: President Banks stated said item would be held at the request of **Council Member Stokes**.

DISCUSSION: NEW GARBAGE RFP: President Banks recognized **Council Member Foote** who expressed concerns regarding the need for a new RFP for garbage collection to avoid a future garbage crisis given that the current emergency contract expires very soon. He stated he strongly encourages the Administration to start an RFP for future garbage collections.

DISCUSSION: CENTRALIZATION UPDATE: President Banks stated said item was discussed in Work Session.

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.

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. on December 5, 2023. At 1:18 p.m., the Council stood adjourned.

PREPARED BY:

Shanekia Masley-Gondar
CLERK OF COUNCIL

APPROVED:

[Signature], 12/19/2023
COUNCIL PRESIDENT DATE

[Signature]
MAYOR

ATTEST:

Angela Harris
CITY CLERK
