



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
December 19, 2023
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR DR. CJ RHODES OF MOUNT HELM BAPTIST CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON SEPTEMBER 26, 2023 FOR THE FOLLOWING CASES:**

22-486	23-1150	23-697	23-2029	23-819	23-668	22-1336
23-930	22-1862	23-763	23-226	23-1522	23-974	21-1969
21-923	21-1402	22-1366	23-1523	21-1811	23-917	22-1369
23-1330	23-962	23-225	23-1602	22-941	23-915	23-1103
23-1066	23-955	23-972	22-217	23-989	23-871	23-1040
23-990	23-953	22-2337	23-2144	23-125	23-868	21-1198
22-1384	23-1059	23-1097	23-297	23-1526	23-875	21-1622
23-1012	23-967	23-1517	23-299	22-1592	23-874	

4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO**

DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2380 LOCATED AT 1731 WOOD GLEN DRIVE – PARCEL #630-566 – \$7,498.00 (WARD 6) (DOTSON, LUMUMBA)

5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2430 LOCATED AT 1409 EMINENCE ROW – PARCEL #421-90 – \$6,981.00 (WARD 3) (DOTSON, LUMUMBA)
6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-27 LOCATED AT 2706 BROOKWOOD DRIVE – PARCEL #615-159 – \$6,968.00 (WARD 6) (DOTSON, LUMUMBA)
7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON CITY-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1643 LOCATED AT 123 HOUSTON STREET – PARCEL #121-21 – \$6,500.00 (WARD 7) (DOTSON, LUMUMBA)
8. APPROVAL OF THE NOVEMBER 21, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)
9. ~~APPROVAL OF THE DECEMBER 5, 2023 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)~~

INTRODUCTION OF ORDINANCES

10. ORDINANCE AMENDING SECTIONS 122-24, -234, -235, -236, -242, -267, -268, -269, -270(a), -271, and -272 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI.
11. ORDINANCE AMENDING CHAPTER 2, ARTICLE 2, DIVISION 2 OF THE

JACKSON CODE OF ORDINANCES. (S.JORDAN, BANKS)

12. **ORDINANCE AMENDING SECTION 2-71 OF THE CITY OF JACKSON CODE OF ORDINANCES. (S.JORDAN, BANKS)**
13. **ORDINANCE AMENDING SECTION 2-62 OF THE JACKSON CODE OF ORDINANCES. (S.JORDAN, BANKS)**
14. **ORDINANCE AMENDING SECTION 2-64 OF THE CITY OF JACKSON CODE OF ORDINANCES FOR THE PURPOSE OF RECONCILING THE ORDER OF BUSINESS OF THE COUNCIL WITH SECTION 2-71(b) AND SECTION 2-71(c) OF THE CITY OF JACKSON CODE OF ORDINANCES. (S.JORDAN, BANKS)**
15. **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI RE-ENACTING JACKSON, MISSISSIPPI CODE OF ORDINANCES, ARTICLE II SECTIONS 86-51 THROUGH 86-62. (STOKES)**

REGULAR AGENDA

16. **CLAIMS (MALEMBEKA, LUMUMBA)**
17. **PAYROLL (MALEMBEKA, LUMUMBA)**
18. **ORDER RE-APPOINTING STEVE DAVIS TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON. (LUMUMBA)**
19. **ORDER RE-APPOINTING JOYCE DIXON LAWSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON. (LUMUMBA)**
20. **ORDER RE-APPOINTING JEFFREY S. SEABOLD TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON. (LUMUMBA)**
21. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF SYLVIA WALKER TO THE JACKSON-HINDS LIBRARY BOARD. (LUMUMBA)**
22. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF DIONNE NICOLE BURKS TO THE JACKSON-HINDS LIBRARY BOARD. (LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND THE REQUIRED DOCUMENTS WITH DELTA DENTAL CONCERNING THE PROVISION OF A FULLY FUNDED DENTAL INSURANCE PLAN FOR MUNICIPAL EMPLOYEES AND RETIREES FOR THE PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2025. (MARTIN, LUMUMBA)**
24. **ORDER ACCEPTING THE BID FROM THE MISSISSIPPI LINK TO PUBLISH LEGAL NOTICES FROM TWELVE MONTHS FOR THE CITY OF JACKSON. (A. HARRIS, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HOMEWOOD SUITES TO PROVIDE TEMPORARY LODGING FOR LENA TYLER. (DOTSON, LUMUMBA)**
26. **ORDER ACCEPTING THE BID OF PITRES' ENVIRONMENTAL SERVICES, INC. AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES, INC TO PROVIDE DISPOSAL OF NON-HAZARDOUS LIQUID WASTE MATERIAL AT JTRAN ADMINISTRATIVE AND MAINTENANCE FACILITY**

(JAMF). (DOTSON, LUMUMBA)

27. **ORDER AMENDING THE FISCAL YEAR 2024 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS. (WRIGHT, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WOODROW WILSON AVENUE SIGNAL PROJECT, FEDERAL AID PROJECT NO. STP-0250-00(052)LPA/108072. (WRIGHT, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH JONES WALKER LLP, THE COCHRAN FIRM-JACKSON, & HAWKINS LAW, PLLC TO REPRESENT THE CITY IN CIVIL ACTION NO. 21-CV-663, 21-CV-667, 22-CV-171, AND 22-CV-531 MATTERS (ALL WARDS). (C. MARTIN, LUMUMBA)**
30. **ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER ALBERT TAYLOR, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-cv-644-CWR-LGI. (C. MARTIN, LUMUMBA)**
31. **ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF MAYOR CHOKWE ANTAR LUMUMBA, IN THE MATTER OF WALLACE V. CITY OF JACKSON, ET AL.; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:21-cv-326-KHJ-MTP. (C. MARTIN, LUMUMBA)**
32. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN TIMOTHY JACKSON vs. CITY OF JACKSON, CAUSE NO. 22- cv-00022, IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIA. (C. MARTIN, LUMUMBA)**
33. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A JOINT RESOLUTION WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY TO TRANSFER PROPERTY LOCATED AT 300 NORTH STATE STREET TO THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY. (C. MARTIN, LUMUMBA)**
34. **ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (C.MARTIN, LUMUMBA)**
35. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON-CITY-COUNCIL) --- -----**
36. **RESOLUTION ADOPTING THE 2024 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (S. JORDAN, BANKS)**
37. **ORDER AMENDING ORDER APPOINTING JERMEAIA CARR DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS. (S.JORDAN)**
38. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HIRING LEGAL COUNSEL TO REPRESENT THE CITY OF JACKSON ON ALL**

LEGAL MATTERS. (STOKES)

DISCUSSION

39. **DISCUSSION: GARBAGE RFP AND STATUS OF RICHARDS DISPOSAL LEGAL ACTIONS AGAINST THE CITY OF JACKSON (FOOTE)**
40. **DISCUSSION: LACK OF ACTION BY ADMINISTRATION IN CONFRONTING RICHARDS DISPOSAL'S LEGAL ACTIONS AGAINST THE CITY OF JACKSON (FOOTE)**
41. **DISCUSSION: MS. SHIRLEY (STOKES)**
42. **DISCUSSION: WATER BILLS (STOKES)**
43. **DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

Consent

Agenda

3

OFFICE OF THE CITY CLERK
JRM

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON SEPTEMBER 26, 2023 FOR THE FOLLOWING CASES:

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23-990	23-953	22-2337	23-2144	23-125	23-868	21-1198
22-1384	23-1059	23-1097	23-297	23-1526	23-875	21-1622
23-1012	23-967	23-1517	23-299	22-1592	23-874	

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

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

WHEREAS, hearings were held on September 26, 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 #22-486: Parcel #209-157** located at 2703 Glenn St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 2) **Case #23-930: Parcel #208-35** located at 339 Colonial Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 3) **Case #21-923: Parcel #208-40** located at 338 Colonial Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 4) **Case #23-1330: Parcel #628-39** located at 2847 Woodside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00. Ward 6

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

- 5) **Case #23-1066: Parcel #631-129** located at 951 Valencia St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 6) **Case #23-990: Parcel #839-684** located at 1926 Bienville Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 7) **Case #22-1384: Parcel #839-38** located at 3007 Longwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 8) **Case #23-1012: Parcel #618-89** located at 2935 Glen Derry St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 9) **Case #23-1150: Parcel #613-215** located at 3924 Garland Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 10) **Case #22-1862: Parcel #838-30** located at 1668 Smallwood St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 11) **Case #21-1402: Parcel #616-418** located at 2724 Teresa Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 12) **Case #23-962: Parcel #610-194** located at 342 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as

a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 13) **Case #23-955: Parcel #613-48** located at 129 Savanna St.: After hearing testimony from Monica Spires, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Monica Spires shall be afforded ninety (90) days until December 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 14) **Case #23-953: Parcel #613-15** located at 109 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 15) **Case #23-1059: Parcel #634-339** located at 1151 Dardanelle Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 16) **Case #23-967: Parcel #855-1** located at 1403 McCluer Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 17) **Case #23-697: Parcel #4854-453-848** located at 0 Brookleigh Pl.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 18) **Case #23-763: Parcel #613-266** located at 408 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 19) **Case #22-1366: Parcel #633-224** located at 1142 Barbara Ann Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 20) **Case #23-225: Parcel #611-95** located at 351 Mason Blvd.: After hearing testimony from Atty. Robert Ogletree, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Atty. Robert Ogletree shall be afforded ninety (90) days until December 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 21) **Case #23-972: Parcel #855-65** located at 1414 Cherrie Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 22) **Case #22-2337: Parcel #628-301** located at 3005 Woodview Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 23) **Case #23-1097: Parcel #504-742** located at 610 Briarwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 1

Scope of Work: Demolish and remove remains of the dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure the property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 24) **Case #23-1517: Parcel #517-674** located at 791 Cedarhurst Dr.: After hearing testimony from Anthony Shaw, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Anthony Shaw shall be afforded ninety (90) days until December 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 25) **Case #23-2029: Parcel #429-493** located at 4232 El Paso Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 26) **Case #23-226: Parcel #56-67-1** located at 224 Taylor St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 27) **Case #23-1523: Parcel #408-941** located at 3660 Horton Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 28) **Case #23-1602: Parcel #17-22-1** located at 1203 Linden Pl.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 29) **Case #22-217: Parcel #17-39** located at 1204 Linden Pl.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 30) **Case #23-2144: Parcel #429-354** located at 107 Pasa Robles Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 31) **Case #23-297: Parcel #67-11** located at 1236 Crestview Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work Remove trash and debris.

- 32) **Case #23-299: Parcel #67-12** located at 1126 Crestview Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

- 33) **Case #23-819: Parcel #53-64** located at 3728 Northview Dr.: After hearing testimony from Hyacinth R. Nelson & Oran C. Page, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Hyacinth R. Nelson & Oran C. Page shall be afforded thirty (30) days until October 26, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs. Ward 7

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

- 34) **Case #23-1522: Parcel #738-959** located at 5822 Baxter Dr.: After hearing testimony from Walter & Parkman Lawrence, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Walter & Parkman Lawrence shall be afforded fourteen (14) days until October 10, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 1

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

- 35) **Case #21-1811: Parcel #131-219** located at 315 Magnolia St.: After hearing testimony from Lamar Randle hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Lamar Randle shall be afforded forty-five (45) days until November 10, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 36) **Case #22-941: Parcel #306-6** located at 202 Lindsey Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 37) **Case #23-989: Parcel #629-73** located at 903 Lindsey Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris.

- 38) **Case #23-125: Parcel #25-21** located at 646 N Jefferson St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 39) **Case #23-1526: Parcel #820-21** located at 1537 Wiggins Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 40) **Case #22-1592: Parcel #629-123** located at 4221 Oakmont Dr.: After hearing testimony from Carl & Lillian McGee, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Carl & Lillian McGee shall be afforded sixty (60) days until November 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 41) **Case #23-668: Parcel #629-261** located at 709 Westmont Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 42) **Case #23-974: Parcel #629-116** located at 4207 Oakmont Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 43) **Case #23-917: Parcel #95-78** located at 1321 Bailey Ave. Unit 23.: After hearing testimony from Maurice Martin, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Maurice Martin shall be afforded seven (7) days to enter into repair agreement and thirty (30) days until October 26, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00.

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 44) **Case #23-915: Parcel #95-75** located at 1351 Bailey Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 45) **Case #23-871: Parcel #106-11-3** located at 1011 Randall St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

- 46) **Case #23-868: Parcel #106-13-11** located at 811 Randall St.: After hearing testimony from Winston J. Thompson III, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Winston J. Thompson III shall be afforded ninety (90) days until December 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with

cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 47) **Case #23-875: Parcel #106-152** located at 1031 Randall St.: After hearing testimony from John C & Rebecca Robinson, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, John c & Rebecca Robinson shall be afforded sixty (60) days until November 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 48) **Case #23-874: Parcel #106-150** located at 1025 Randall St.: After hearing testimony from Rebecca & John C. Robinson, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Rebecca & John C. Robinson shall be afforded sixty (60) days until November 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 49) **Case #22-1336: Parcel #410-171** located at 3858 Gammill St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 50) **Case #21-1969: Parcel #100-58** located at 2514 Williamson Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 51) **Case #22-1369: Parcel #408-133** located at 3704 Sunset Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 52) **Case #23-1103: Parcel #425-570** located at 3527 Bishop Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 53) **Case #23-1040: Parcel #101-122-18** located at 2939 Bishop St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 54) **Case #21-1198: Parcel #97-265** located at 351 Idlewild St.: After hearing testimony from Willie M. Wilson Jr., hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Willie M. Wilson Jr., shall be afforded sixty (60) days until November 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

- 55) **Case #21-1622: Parcel #97-264** located at 355 Idlewild St.: After hearing testimony from Willie Wilson, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Willie Wilson, shall be afforded sixty (60) days until November 25, 2023 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris

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

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

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

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

ITEM# _____

AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/23/23

DATE

	P O I N T S	C O M M E N T S																																													
1.	Brief Description/Purpose	This is Community Improvement regular agenda item for the City Council authority to clean private property.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ABE</td> <td style="width: 10%; text-align: center;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Chloe Dotson
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: October 23, 2023

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12/1/23

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON SEPTEMBER 26, 2023 FOR THE FOLLOWING CASES: 22-486, 23-930, 21-923, 23-1330, 23-1066, 23-990, 22-1384, 23-1012, 23-1150, 22-1862, 21-1402, 23-962, 23-955, 23-953, 23-1059, 23-967, 23-697, 23-763, 22-1366, 23-225, 23-972, 22-2337, 23-1097, 23-1517, 23-2029, 23-226, 23-1523, 23-1602, 22-217, 23-2144, 23-297, 23-299, 23-819, 23-1522, 21-1811, 22-941, 23-989, 23-125, 23-1526, 22-1592, 23-668, 23-974, 23-917, 23-915, 23-871, 23-868, 23-875, 23-874, 22-1336, 21-1969, 22-1369, 23-1103, 23-1040, 21-1198, 21-1622 is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



12/1/23
Date

4

OFFICE OF THE CLERK
JAN 11 2024

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2380 LOCATED AT 1731 WOOD GLEN DRIVE – PARCEL #630-566 – \$7,498.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1731 Wood Glen Drive due to delinquent taxes; and

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

WHEREAS, on March 15, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-2380 located at 1731 Wood Glen Drive parcel #630-566 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1731 Wood Glen Drive for the sum of \$7,498.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1731 Wood Glen Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,498.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

Consent Agenda Item # 4
December 19, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$7,498.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/20/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-2380.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12/1/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2380 LOCATED AT 1731 WOOD GLEN DRIVE - PARCEL #630-566 - \$7,498.00 (WARD 6) (DOTSON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



12/1/23
Date

5

Bil
Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2430 LOCATED AT 1409 EMINENCE ROW – PARCEL #421-90 – \$6,981.00 (WARD 3) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 1409 Eminence Row due to delinquent taxes; and

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

WHEREAS, on June 20, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-2430 located at 1409 Eminence Row parcel #421-90 in Ward 3 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 1409 Eminence Row for the sum of \$6,981.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 1409 Eminence Row deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,981.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$6,981.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/20/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-2430.

Thank you for your prompt consideration in this matter.

Rbre

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/20/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2430 LOCATED AT 1409 EMINENCE ROW - PARCEL #421-90 - \$6,981.00 (WARD 3) (DOTSON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



12/1/23

Date

6

OFFICE OF THE CLERK
JAN 11 2024

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-27 LOCATED AT 2706 BROOKWOOD DRIVE – PARCEL #615-159 – \$6,968.00 (WARD 6) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 2706 Brookwood Drive due to delinquent taxes; and

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

WHEREAS, on March 15, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-23-27 located at 2706 Brookwood Drive parcel #615-159 in Ward 6 of the City of Jackson; and

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

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid and through its Member, Dennis Love, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2706 Brookwood Drive for the sum of \$6,968.00; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Love Trucking Co., Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2706 Brookwood Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,968.00 shall be paid to Love Trucking Co., Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$6,968.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/20/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-23-27.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
1/11/20/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-27 LOCATED AT 2706 BROOKWOOD DRIVE - PARCEL #615-159 - \$6,968.00 (WARD 6) (DOTSON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



2/1/23

Date

7

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TRIARC MANAGEMENT SERVICES LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON CITY-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1643 LOCATED AT 123 HOUSTON STREET – PARCEL #121-21 – \$6,500.00 (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, the City of Jackson owns the property located at 123 Houston Street; and

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

WHEREAS, the Community Improvement Division of the Planning and Development Department has solicited bids from vendors to perform professional services to remedy the conditions on parcel #121-21 located at 123 Houston Street; and

WHEREAS, based on stated requirements, TriArc Management Services LLC has submitted the lowest bid to perform professional services for the sum of \$6,500.00; and

WHEREAS, TriArc Management Services LLC has a principal office address of 644 E. Rhinewalt Road Lena, Mississippi 39094; and

WHEREAS, it is in the best interest of the City, and the citizens of Jackson that the Property be maintained.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with TriArc Management Services LLC to demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; and cut grass and weeds, for Case #CE-21-1643 located at 123 Houston Street parcel #121-21 for an amount not to exceed \$6,500.00.

Consent Agenda Item # 7
December 19, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/27/2023
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$6,500
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 11/27/2023

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1643.

Thank you for your prompt consideration in this matter.

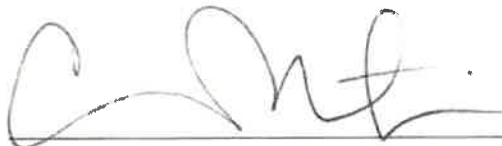
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
1/11/23/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1643 LOCATED AT 123 HOUSTON STREET - PARCEL #121-21 - \$6,500.00 (WARD 7) (DOTSON, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



1/11/23
Date

**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	59,0000.00
Service Request API License	1.00 USD	0.00
Equipment Checkout License	1.00 USD.	0.00
Cityworks Analytics License	1.00 USD	0.00
Storeroom License	1.00 USD	0.00
CCTV Interface for PACP License	1.00 USD	0.00
MicroPaver License	1.00 USD	0.00

WHEREAS, 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 CITYOF 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 JATRAN 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	Rate	Amount
	P.O. No.	Terms	Project
	UPON RECEIPT		
1	11/14/23: INTERSECTION OF HANGING MOSS AND BEASLEY MOVE SPANS TO ENTERGY POLE ON SOUTHEAST AND SOUTHWEST CORNERS. INSTALL NEW TYPE 7 AND SIGN.	6,500.00	6,500.00
NO TAX - GOVERNMENT AGENCY		Total	\$6,500.00

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.**

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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.**

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

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
Black	19	FORD F350 PICKUP	1FT8W3DT7KEG09761	PT886	23574 / 23574	T1169
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
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
1 KL32*19NG25*AA FILTER - POLLEN 37.35 179.50 179.50
1.00 A/C DIAGNOSIS FOUND CABIN FILTER CLOGGED REPLACED CABIN FILTER 37.35 37.35

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!

DESCRIPTION	TOTALS
LABOR AMOUNT	179.50
PARTS AMOUNT	37.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC CHARGES	17.95
TOTAL CHARGES	234.80
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	234.80

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 dealer hereby expressly disclaims any implied, including any implied warranty of merchantability or fitness for a particular purpose, unless otherwise stated in writing on the invoice for this vehicle. Any other person in connection with the sale of this item disclaims any liability in connection with the sale of this item.

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

CUSTOMER COPY

CUSTOMER #: 10245
UNIT# PT887
CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-500-7922
BUS: 601-960-1590 CELL: 601-500-7922

225137
INVOICE
PAGE 1


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

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	35116 / 35116	T7755
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN19 D			WAIT 21JUL23			
R.O. OPENED	READY	OPTIONS:	W-COMP:G		CASH	21JUL23

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 0.00 0.00
543 CPF1
GBK BRAKE WEAR IN GOOD CONDITION AT THIS TIME 0.00 0.00
543 CPF1
GTIRE TIRE IS GOOD CONDITION AT THIS TIME 0.00 0.00
543 CPF1
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
1 MU2Z*6731*C KIT - ELEMENT & GASKET - OIL F 41.80 39.99 39.99
2 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40 27.11 27.11 54.22
WSS-M2C1 6.85 6.85 27.40
4 XO*15W40*QSDP MOTORCRAFT SAE 15W-40 WSS-M2C1
35116 0.05 BP-100-CHANGED OIL AND FILTER

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

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

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 1 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item. The dealer hereby expressly disclaims any implied, including any implied warranty of merchantability or fitness for a particular purpose, unless otherwise stated in writing on the invoice for this vehicle. Any other person in connection with the sale of this item disclaims any liability in connection with the sale of this item.

(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.**

418

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

225137



INVOICE

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

PAGE 2

SERVICE ADVISOR: 190 JASON MASSEY		LICENSE	MILEAGE IN / OUT	TAG
COLOR	YEAR	MAKE/MODEL	VIN	
BLACK	19	FORD F350 PICKUP	1FTRW3DT7KEG09762	PT887
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.
01JAN19 D			WAIT 21JUL23	
R.O. OPENED	READY	OPTIONS: W-COMP-G		
08:27 21JUL23	11:47 21JUL23			
LINE OPCODE	TECH	TYPE	HOURS	
				LIST NET TOTAL

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

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS	
	The factory warranty constitutes all of the warranties with respect to the sale of this commodity. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this commodity.	LABOR AMOUNT		39.99
		PARTS AMOUNT		106.62
		GAS, OIL, LUBE		0.00
		SUBLET AMOUNT		0.00
		MISC. CHARGES		0.00
		TOTAL CHARGES		146.61
		LESS INSURANCE		0.00
		SALES TAX		0.00
		PLEASE PAY THIS AMOUNT		146.61

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

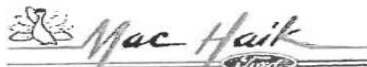
CUSTOMER SIGNATURE

6019714 CEN 04 04 04 SERVICING DEPT 005 - 005 - 005 - 005

CUSTOMER COPY

CUSTOMER #: 229561
UNIT# SUV64

221035



INVOICE

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

PAGE 1

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-5586
BUS: 601-960-1590

CONT: 601-960-1590

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	14	FORD EXPLORER	1FM5K8AR3EGB38265	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:				
11:51 19APR23	08:45 11MAY23					
LINE OPCODE	TECH	TYPE	HOURS			
A EXPRESS SERVICE MULTI POINT INSPECTION						
99PX EXPRESS SERVICE MULTI POINT INSPECTION					0.00	0.00
523 CPF1						

180288
G- TIRES
G- BRAKES

VEHICLE HAS A REAR BRAKE SQUEAL FROM LIP ON ROTORS

B CUSTOMER STATES THAT THEY HAVE SUSPENSION NOISE COMING FROM FRONT AND REAR OF VEHICLE

CS CUSTOMER STATES THAT THEY HAVE SUSPENSION NOISE COMING FROM FRONT AND REAR OF VEHICLE

523 CPF1					1101.75	1101.75
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 *W520215*S440 NUT - HEX.				1.10	1.10	2.20
3 *W714682*S442 NUT				1.39	1.39	4.17
1 35401 BRAKE FLUID				39.96	39.96	39.96
ALIGN 4 WHEEL ALIGNMENT					129.95	129.95
523 CPF1						

180288
diagnosis 1.0 hr
r&i abs module 2.0 hr hr (general module failure)
ALIGNMENT 1.5 HR
r&i abs right sensor 1.5 hr (C0034;01-ABS)
R&I FRONT STRUTS 2.0 HR (STRUT , SPRING, AND MOUNT)

C** ADD ON CHECK FOR A TRANSMISSION FLUID LEAK (SEE JASON)
NC NO CHARGE TO CUSTOMER FOR THIS REPAIR

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS	
	The factory warranty constitutes all of the warranties with respect to the sale of this commodity. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this commodity.	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

6019714 CEN 04 04 04 SERVICING DEPT 005 - 005 - 005 - 005

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
PAGE 2

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

HOME: 601-960-1590 CELL: 601-960-1590

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
14	FORD EXPLORER	1FM5K8AR3EGB38265	SUV64	180275/180288	P1792		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14			17:00	26APR23		CASH	11MAY23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4654	CPF1					0.00	0.00

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!

DESCRIPTION	TOTALS
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

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

CUSTOMER COPY

CUSTOMER #: 10245
UNIT# PT744

219103



CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206

INVOICE
PAGE 1

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

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

SERVICE ADVISOR: 190 JASON MASSEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	11	FORD F250 PICKUP	1FDBF2A65BEC53581	PT744	181148/181150	13729	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11			17:00	16MAR23		CASH	24MAR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
12:33	06MAR23			13:42	24MAR23		

DESCRIPTION	TOTALS
A CHECK ENGINE LIGHT STAYS ON, ENGINE MISSES DIAG DIAGNOSTIC TIME 505 CPF1	169.50 169.50
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	142.50 142.50
1 10410-2 FUEL SYS	85.33 85.33
181150 1.50 PERFORMED FUEL INJECTION SERVICE	
CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER	31.20

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

DESCRIPTION	TOTALS
LABOR AMOUNT	312.00
PARTS AMOUNT	95.33
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

(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.**

420

CUSTOMER #: 10245

215014



CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

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	
Dk-blue-DE	11	FORD F250 PICKUP	1FDBF2A68BBA63824	PT693	237290 / 237301	13153	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JUL10	DL14JUN10		17:00 30NOV22	99230227		CASH	09DEC22
R.O. OPENED	READY	OPTIONS:	W-COMP:G STK:L0091 ENG:8 7)STK#-L0091				
15:16 30NOV22	12:22 09DEC22	8)44P 9)600A					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	EXPRESS SERVICE MULTI POINT INSPECTION					0.00	0.00
	99PX EXPRESS SERVICE MULTI POINT INSPECTION						
	595 CPF1						
B	SHAKES WHEN BRAKES APPLIED					0.00	0.00
	NWD NO WORK DONE AT THIS TIME						
	595 CPF1						
	237290 nwd						
C	BUMPING FEEL UNDER TRUCK ON ROUGH ROAD					762.75	762.75
	99 MAINTENANCE						
	595 CPF1						
	1 7C3Z*1000154*BA INSULATOR				50.40	50.40	50.40
	2 7C3Z*1000154*AB INSULATOR				51.75	51.75	103.50
	2 7C3Z*1000154*LB INSULATOR				51.57	51.57	103.14
	2 7C3Z*1000155*A INSULATOR				31.65	31.65	63.30
	1 7C3Z*1000154*BA INSULATOR				50.40	50.40	50.40
	2 7C3Z*1000155*GA INSULATOR				38.95	38.95	77.90
	2 7C3Z*1000155*AA INSULATOR				41.62	41.62	83.24
	1 *W715132*S439K BOLT				6.00	6.00	6.00
	237301 4.50 Diag/ replaced all cab bushings and 1 missing cab bolt						
D	SHOWS LOW FUEL PRESSURE, HAS NO POWER					847.50	847.50
	99 MAINTENANCE						
	595 CPF1						
	1 GA8Z*9D370*A CONTROL UNIT				51.11	38.33	38.33
	1 BC3Z*9H307*D SENDER AND PUMP ASY				443.64	332.73	332.73
	1 4L3Z*9276*AA GASKET				4.98	3.73	3.73
	1 4L3Z*9276*AA GASKET				4.98	3.73	3.73
	237301 5.00 Diag/ Replaced fuel pump and control module						

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

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

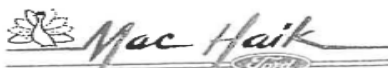
CUSTOMER SIGNATURE

FORM 1011 (01/10) (REV. 11/10) (11/10) (11/10) (11/10) (11/10)

CUSTOMER COPY

CUSTOMER #: 10245

215014



CITY OF JACKSON
723809 927
PO BOX 17
JACKSON, MS 39206
HOME: 601-813-5586 CONT: 601-813-5586
BUS: 601-960-1590 CELL: 601-813-5586

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	
Dk-blue-DE	11	FORD F250 PICKUP	1FDBF2A68BBA63824	PT693	237290 / 237301	13153	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JUL10	DL14JUN10		17:00 30NOV22	99230227		CASH	09DEC22
R.O. OPENED	READY	OPTIONS:	W-COMP:G STK:L0091 ENG:8 7)STK#-L0091				
15:16 30NOV22	12:22 09DEC22	8)44P 9)600A					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 372.90					30NOV22 15:16 SA: 546		
CONTACT: *****							
CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER						50.00	

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	1610.25
PARTS AMOUNT	916.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	2576.65
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2576.65

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


CUSTOMER SIGNATURE

FORM 1011 (01/10) (REV. 11/10) (11/10) (11/10) (11/10)

CUSTOMER COPY

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

421

212838 

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 SERVICE ADVISOR: 190 JASON MASSEY

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
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	T3755
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN12 DI		READY	17:00 29JUL23			CASH
R.O. OPENED			OPTIONS: W-COMP:G ENG:6.7 LITER			26JUL23

08:42 11OCT22 07:16 26JUL23

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 CPF1						
	86595 HAS OIL LEAK , COOLANT LEVEL WAS SLIGHTLY LOW						
B	TRANS? JERKS WHEN ACCELERATING AT TIMES						
	30 AUTO TRANSMISSION					3051.50	3051.50
	4654 CPF1						
	1 CC3Z*7000*ERM REMAN AUTOMATIC TRANSMISSION				5732.00	5102.41	5102.41
	ASY						
	1767672						
	1 BC3Z*7A095*C OIL COOLER ASY				120.33	100.05	100.05
	86595 17.00 PERFORM VISUAL INSPECTION. VERIFY CONCERN. FOUND HARSH SHIPT 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					1525.75	1525.75
	505 CPF1						
	1 BC3Z*5J225*M RESERVOIR ASY				552.73	414.55	414.55
	2 PM*27*JUG EXHAUST EMISSION CONTROL				22.65	16.99	33.98
	2 BXT*65*850 BATTERY				179.95	179.95	359.90
	2 AL3Z*10718*A BRACKET - BATTERY HOLD DOWN				14.17	10.63	10.63
	2 *W715167*S439 BOLT - HOOK				5.00	3.75	7.50
	2 *W701152*S440 NUT				2.75	2.06	4.12
	1 PM*27*JUG EXHAUST EMISSION CONTROL				22.65	16.99	16.99
	1 VC*13*G ANTI-FREEZE				20.15	15.11	15.11
	1 MU2Z*6731*C KIT - ELEMENT & GASKET - OIL F				41.80	25.00	25.00
	2 XO*15W40*5Q3SD MOTORCRAFT SAE 15W-40				27.11	27.11	54.22
	WSS-M2C1				6.85	6.85	27.40
	4 XO*15W40*QSD MOTORCRAFT SAE 15W-40 WSS-M2C1						


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

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

CUSTOMER COPY

212838 

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 SERVICE ADVISOR: 190 JASON MASSEY

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
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	T3755
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN12 DI		READY	17:00 29JUL23			CASH
R.O. OPENED			OPTIONS: W-COMP:G ENG:6.7 LITER			26JUL23

08:42 11OCT22 07:16 26JUL23

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					628.25	628.25
	505 CPF1						
	1 BC3Z*2C204*C SENSOR ASY				56.18	42.13	42.13
	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					179.50	179.50
	4003 CPF1						
	86589 1.00 REMOVE STEERING SHROUD AND DRIVER AIRBAG. STEERING BOLT WAS LOOSE. PUT LOCITE ON BOLT AND REINSTALL						
F**	AIR BAG LIGHT STAYS ON						
	10 DRIVEABILITY					359.00	359.00
	4003 CPF1						
	86589 2.00 RAN EEC TEST CODES B0050:13 AND B0096:08 STORED IN RCM. FOLLOW PPT AND REPAIR OPEN CIRCUIT IN DRIVER SEAT BUCKLE. CLEAR CODE AND RETEST OK						
G**	ADD ON CHECK FOR AN ENGINE OIL LEAK						
	99 MAINTENANCE					359.00	359.00
	4738 CPF1						
	86624 2.00 INSP AND DIAG FOUND OIL LEAKING FROM LOWER AND UPPER OIL PAN AS WELL AS #3&4 INJECTOR CUSTOMER DECLINED FURTHER WORK.						

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

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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(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.**

422

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

212838
INVOICE



6130155 N. - Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

PAGE 3

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
GREEN	12	FORD F450 TRUCK	1FD0W4GT7CEA59443	TK741	86589/86624	T3755	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
01JAN12 DI			17:00 29JUL23			CASH	
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.7 LITER				26JUL23	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
ESTIMATE:	186.45						
				11OCT22 09:24	SA: 546		

ESTIMATE:	186.45			11OCT22 08:42	SA: 546		
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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!

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

CUSTOMER COPY

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

209424
INVOICE



6130155 N. - Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

PAGE 1

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	29968/29992	T3225	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
01JAN19 DI			17:00 27JUL22			CASH	
R.O. OPENED	READY	OPTIONS: W-COMP:G				19AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CHANGE DIESEL OIL AND FILTER						
CAUSE:	CHANGE DIESEL OIL AND FILTER						
	DLOF CHANGE DIESEL OIL AND FILTER						
	543 CPF1						
	1 BC3Z*6731*B KIT - ELEMENT & GASKET - OIL F				29.07	21.80	21.80
	3 XO*15W40*SQ3SD MOTORCRAFT SAE 15W-40				28.11	28.11	84.33
	WSS-M2C1						
	29968 0.05 BF-100-CHANGED OIL AND FILTER						

B	CHECK ENGINE LIGHT STAYS ON						
CAUSE:	12650DD EBC 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						
	9424A4 EGR COOLER ASSEMBLY - OVERHAUL						(N/C)
	(9F464/9P455/9V425) - L						
	505 WF97						
	9424AXQ INTAKE MANIFOLD GASKETS - REPLACE						(N/C)
	(6C653/9424/9433/9439/9441/9H486/9K461) - L						
	EXTRA TIME FOR A POST-REPAIR ROAD						
	505 WF97						
	9424AD INTAKE MANIFOLD GASKETS - REPLACE						(N/C)
	(6C653/9424/9433/9439/9441/9H486/9K461) - L						

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

CUSTOMER COPY

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

423

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

209424



6130 | 55 N. - Jackson, MS 39211
Service Direct: (601) 956-7011
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* INVOICE *

PAGE 2

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	29968 / 29992	T3225	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19	27JUL22	17:00	27JUL22			CASH	19AUG22
R.O. OPENED	READY	OPTIONS: W-COMP:G					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							(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 MAF PARAMETERS. ROAD TEST AND RETEST HAD CODE P0401. RAN PIN POINT TEST W1 NO , W2 YES .81V , W3 YES 5.0V , W4 YES .1 OHM , W5 YES O/L , W6 NO OV , W7 YES O/L , W8 YES , AZ1 YES , AZ2 YES 12.2V , AZ3 YES , 1 OHM , AZ4 YES O/L , AZ5 NO OV, 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
1 7C3Z*3280*D ROD
1 HC3Z*3A131*B END ASY - DRAG LINK ROD
1 KC3Z*3E651*G DAMPER ASY

(N/C)
(N/C)
(N/C)
(N/C)
(N/C)

FC: PART#: COUNT:
CLAIM TYPE:
AUTH CODE:
4844

29992 3.00 cs front end shakes test drove vehicle to verify concern found drag link and steering damper with excessive clearance tires out of round R&r drag link and steering damper test drove vehicle to verify concern is repaired customer declined front tires that out of round

D EXPRESS SERVICE MULTI POINT INSPECTION

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

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

CUSTOMER COPY

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

209424



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

* INVOICE *

PAGE 3

SERVICE ADVISOR: 546 DECELL TREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	19	FORD F350 PICKUP	1FT8W3DT7KEG09762	PT887	29968 / 29992	T3225	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19	27JUL22	17:00	27JUL22			CASH	19AUG22
R.O. OPENED	READY	OPTIONS: W-COMP:G					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

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

29968
G TIRES
G BATTERY

ESTIMATE: 32.26
CONTACT:

27JUL22 08:50 SA: 546

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

DESCRIPTION	TOTALS
LABOR AMOUNT	39.99
PARTS AMOUNT	187.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	227.39
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	227.39

(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 #

6130155 N. - Jackson, MS 39211
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www.machaikjacksonford.com

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16:24
DATE ENTERED 28 APR 23 YOUR ORDER NO. TIMING KIT DATE SHIPPED 07 JUN 23 INVOICE DATE 07 JUN 23 INVOICE NUMBER 3108251 16:24

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

SHIP TO
PAGE 1 OF 1

SHIP VIA	TERMS	DESCRIPTION	LIST	NET	AMOUNT
PICKUP-FC	W-COMP	PUMP	160 155.64	98.44	196.88
		TIMIN	ZSOB 544.96	360.17	720.34
				replaces	90738S

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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.

TOTAL \$917.22

CUSTOMER COPY

\$917.22



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Parts Direct: (601) 956-7008
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16:24
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ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

SHIP TO
PAGE 1 OF 1

SHIP VIA	TERMS	DESCRIPTION	LIST	NET	AMOUNT
PICKUP-FC	W-COMP	PUMP	160 155.64	98.44	196.88
		TIMIN	ZSOB 544.96	360.17	720.34
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TOTAL \$917.22

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POLICE STOCK

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Parts Direct: (601) 956-7008
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09:59
DATE ENTERED 16 SEP 23 YOUR ORDER NO. 92230384 DATE SHIPPED 18 SEP 23 INVOICE DATE 18 SEP 23 INVOICE NUMBER 3116029 09:59

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

SHIP TO
PAGE 1 OF 1

SHIP VIA	TERMS	DESCRIPTION	LIST	NET	AMOUNT
DELIVERED	W-COMP	TR2	256.00	149.60	2992.00
		ZSOB	233.00	138.60	2772.00
		TR2	195.00	137.52	2750.40
		ZSOB	254.00	148.50	2970.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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.

TOTAL \$11,484.40

CUSTOMER COPY

\$11,484.40



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09:59
DATE ENTERED 16 SEP 23 YOUR ORDER NO. 92230384 DATE SHIPPED 18 SEP 23 INVOICE DATE 18 SEP 23 INVOICE NUMBER 3116029 09:59

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

SHIP TO
PAGE 1 OF 1

SHIP VIA	TERMS	DESCRIPTION	LIST	NET	AMOUNT
DELIVERED	W-COMP	TR2	256.00	149.60	2992.00
		ZSOB	233.00	138.60	2772.00
		TR2	195.00	137.52	2750.40
		ZSOB	254.00	148.50	2970.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature _____

PARTS RETURN POLICY
A copy of this invoice is required.
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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 \$11,484.40

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



Part 3 Rec

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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DATE ENTERED 14:30 06 SEP 23	YOUR ORDER NO. PT702	DATE SHIPPED 06 SEP 23	INVOICE DATE 06 SEP 23	INVOICE NUMBER 3115440	14:30		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO				
SHIP VIA DELIVERY			TERMS W-COMP: FO=W				
ORD	SHIP	QTY	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	PADS	35.99	35.99	35.99	
1	1	0	PADS	35.98	35.99	35.99	
				TOTAL		71.98	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		71.98	
				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		71.98	

CUSTOMER COPY

\$71.98



6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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DATE ENTERED 14:30 06 SEP 23	YOUR ORDER NO. PT702	DATE SHIPPED 06 SEP 23	INVOICE DATE 06 SEP 23	INVOICE NUMBER 3115440	14:30		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO				
SHIP VIA DELIVERY			TERMS W-COMP: FO=W				
ORD	SHIP	QTY	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	PADS	35.99	35.99	35.99	
1	1	0	PADS	35.98	35.99	35.99	
				TOTAL		71.98	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		71.98	
				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		71.98	

CUSTOMER COPY

\$71.98



OFFICE OF PUBLICATION

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DATE ENTERED 11:25 01 SEP 23	YOUR ORDER NO. PC1851	DATE SHIPPED 01 SEP 23	INVOICE DATE 01 SEP 23	INVOICE NUMBER 3115236	11:25		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO				
SHIP VIA DELIVERY			TERMS W-COMP: FO=W				
ORD	SHIP	QTY	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
2	2	0	20555 ZSOP	52.73	52.73	105.46	
				TOTAL		105.46	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		105.46	
				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		105.46	

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\$105.46



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Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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DATE ENTERED 11:25 01 SEP 23	YOUR ORDER NO. PC1851	DATE SHIPPED 01 SEP 23	INVOICE DATE 01 SEP 23	INVOICE NUMBER 3115236	11:25		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO				
SHIP VIA DELIVERY			TERMS W-COMP: FO=W				
ORD	SHIP	QTY	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
2	2	0	20555 ZSOP	52.73	52.73	105.46	
				TOTAL		105.46	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		105.46	
				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		105.46	

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\$105.46

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

426



Police Stock

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
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DATE ENTERED 31 AUG 23	YOUR ORDER NO. 49230384	DATE SHIPPED 31 AUG 23	INVOICE DATE 31 AUG 23	INVOICE NUMBER 3115206	17:11		
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			SHIP TO W-COMP: FO-W JACKSON, MS				
SHIP VIA DELIVERED (601) 960-1593							
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
20	20	0	9001*7320265*00	TR2	256.00	150.96	3,019.20
EXPLORER TIRE STOCK ORDERED 7/31/23							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							3,019.20
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							3,019.20

CUSTOMER COPY



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Parts Direct: (601) 956-7008
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DATE ENTERED 31 AUG 23	YOUR ORDER NO. 49230384	DATE SHIPPED 31 AUG 23	INVOICE DATE 31 AUG 23	INVOICE NUMBER 3115206	17:11		
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			SHIP TO W-COMP: FO-W JACKSON, MS				
SHIP VIA DELIVERED (601) 960-1593							
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
20	20	0	9001*7320265*00	TR2	256.00	150.96	3,019.20
EXPLORER TIRE STOCK ORDERED 7/31/23							
THANK YOU FROM ALL OF US AT MAC HAIK FORD							3,019.20
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							3,019.20

CUSTOMER COPY



Water

6130 155 N. Jackson, MS 39211
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DATE ENTERED 28 AUG 23	YOUR ORDER NO. PT665	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114900	09:46		
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			SHIP TO W-COMP: FO-W JACKSON, MS				
SHIP VIA DELIVERY (601) 960-1593							
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	4U22*2V200*A	PAD	BC9G	74.98	56.23
1	1	0	4U22*2V001*CA	PAD	BC9G	74.98	56.23
THANK YOU FROM ALL OF US AT MAC HAIK FORD							112.46
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							112.46

CUSTOMER COPY



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Parts Direct: (601) 956-7008
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DATE ENTERED 28 AUG 23	YOUR ORDER NO. PT665	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114900	09:46		
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			SHIP TO W-COMP: FO-W JACKSON, MS				
SHIP VIA DELIVERY (601) 960-1593							
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	4U22*2V200*A	PAD	BC9G	74.98	56.23
1	1	0	4U22*2V001*CA	PAD	BC9G	74.98	56.23
THANK YOU FROM ALL OF US AT MAC HAIK FORD							112.46
PARTS SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							112.46

CUSTOMER COPY

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

427



NOT ON ASSET LIST

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Parts Direct: (601) 956-7008
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13:20 DATE ENTERED 18 AUG 23	YOUR ORDER NO. TR-832	DATE SHIPPED 18 AUG 23	INVOICE DATE 18 AUG 23	INVOICE NUMBER 3114437	13:20
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO JACKSON, MS		
SHIP VIA DELIVERY			TERMS W-COMP: FO=W		
ORD 1	SHIP 1	B.O. 0	PART NUMBER 710874	DESCRIPTION SEAL	LIST NET AMOUNT
				ZSOP	27.77 27.77 27.77
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET	27.77
X Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	527.77

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

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

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13:20 DATE ENTERED 18 AUG 23	YOUR ORDER NO. TR-832	DATE SHIPPED 18 AUG 23	INVOICE DATE 18 AUG 23	INVOICE NUMBER 3114437	13:20
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO JACKSON, MS		
SHIP VIA DELIVERY			TERMS W-COMP: FO=W		
ORD 1	SHIP 1	B.O. 0	PART NUMBER 710874	DESCRIPTION SEAL	LIST NET AMOUNT
				ZSOP	27.77 27.77 27.77
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET	27.77
X Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	527.77

\$27.77

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NOT ON ASSET LIST

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14:15 DATE ENTERED 18 AUG 23	YOUR ORDER NO. TR-307	DATE SHIPPED 18 AUG 23	INVOICE DATE 18 AUG 23	INVOICE NUMBER 3114463	14:15
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO JACKSON, MS		
SHIP VIA DELIVERY			TERMS W-COMP: FO=W		
ORD 2	SHIP 2	B.O. 0	PART NUMBER 214490	DESCRIPTION 16 PL	LIST NET AMOUNT
				HESSLB PU	128.70 128.70 257.40
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET	257.40
X Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	5257.40

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

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14:15 DATE ENTERED 18 AUG 23	YOUR ORDER NO. TR-307	DATE SHIPPED 18 AUG 23	INVOICE DATE 18 AUG 23	INVOICE NUMBER 3114463	14:15
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO JACKSON, MS		
SHIP VIA DELIVERY			TERMS W-COMP: FO=W		
ORD 2	SHIP 2	B.O. 0	PART NUMBER 214490	DESCRIPTION 16 PL	LIST NET AMOUNT
				HESSLB PU	128.70 128.70 257.40
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS SUBLET	257.40
X Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	5257.40

\$257.40

CUSTOMER COPY

Copyright 2014 CCM Group, LLC. PARTS INVOICE (PPR) (3/22) - RING-40

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



WATER

6130 155 N. Jackson, MS 39211
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13:20 DATE ENTERED 18 AUG 23	YOUR ORDER NO. PT812	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 (601) 960-1593			SHIP TO JACKSON, MS					
SHIP VIA DELIVERY			TERMS W-COMP: FO=W					
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	68185437AD	HUB	560.00	420.00	420.00	
1	1	0	SM1399	PADS	35.99	35.99	35.99	
1	1	0	5086686AB	SEAL	39.80	39.80	39.80	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	495.79
X Customer Signature							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	545.79

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\$495.79



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Parts Direct: (601) 956-7008
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13:20 DATE ENTERED 18 AUG 23	YOUR ORDER NO. PT812	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 (601) 960-1593			SHIP TO JACKSON, MS					
SHIP VIA DELIVERY			TERMS W-COMP: FO=W					
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	68185437AD	HUB	560.00	420.00	420.00	
1	1	0	SM1399	PADS	35.99	35.99	35.99	
1	1	0	5086686AB	SEAL	39.80	39.80	39.80	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	495.79
X Customer Signature							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	545.79

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\$495.79



WATER

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14:33 DATE ENTERED 10 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113930	14:33			
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO JACKSON, MS					
SHIP VIA DELIVERY			TERMS W-COMP: FO=W					
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	3F22*18591*AA	RESIS BLOWE	48.00	36.00	36.00	
1	1	0	PT663		81.82	81.82	81.82	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	
X Customer Signature							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	117.82

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\$117.82



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14:33 DATE ENTERED 10 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113930	14:33			
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO JACKSON, MS					
SHIP VIA DELIVERY			TERMS W-COMP: FO=W					
QTY	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	3F22*18591*AA	RESIS BLOWE	48.00	36.00	36.00	
1	1	0	PT663		81.82	81.82	81.82	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	
X Customer Signature							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	117.82

CUSTOMER COPY

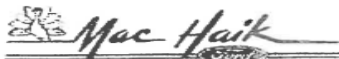
\$117.82

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

429

LOT ON ASSET LIST



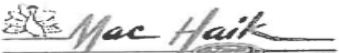
6130155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

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09:46 DATE ENTERED 10 AUG 23	YOUR ORDER NO. 95230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113894	09:46			
SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA DELIVER	SLSM 5036	BL NO. NCOE - W	TERMS TRM	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	TRM	217.00 204.55		818.20
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	818.20
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	818.20

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\$818.20



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09:46 DATE ENTERED 10 AUG 23	YOUR ORDER NO. 95230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113894	09:46			
SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA DELIVER	SLSM 5036	BL NO. NCOE - W	TERMS TRM	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	TRM	217.00 204.55		818.20
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	818.20
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	818.20

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\$818.20



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12:02 DATE ENTERED 03 AUG 23	YOUR ORDER NO. 87529	DATE SHIPPED 03 AUG 23	INVOICE DATE 03 AUG 23	INVOICE NUMBER 3113472	12:02			
SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA PICKUP-FC	SLSM 4954	BL NO. NCOE - W	TERMS TRM	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	TRM	200.00 150.00 70.00		150.00 70.00
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	220.00
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	220.00

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\$220.00



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12:02 DATE ENTERED 03 AUG 23	YOUR ORDER NO. 87529	DATE SHIPPED 03 AUG 23	INVOICE DATE 03 AUG 23	INVOICE NUMBER 3113472	12:02			
SOLD TO ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA PICKUP-FC	SLSM 4954	BL NO. NCOE - W	TERMS TRM	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	TRM	200.00 150.00 70.00		150.00 70.00
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	220.00
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	220.00

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\$220.00

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

430



NST AN ASSET LIST

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Parts Direct: (601) 956-7008
www.machaikjacksonford.com

DATE ENTERED: 27 JUL 23
YOUR ORDER NO.: 9223195
DATE SHIPPED: 27 JUL 23
INVOICE DATE: 27 JUL 23
INVOICE NUMBER: 3113100
14:36

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

SHIP VIA: PICKUP-FC
SHIP B.O. PART NUMBER: BR32*6M280*E
SOLENOID

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	BR32*6M280*E	SOLENOID	40.67	30.50	122.00	
							TOTAL	\$122.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature: _____

CUSTOMER COPY

\$122.00



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

DATE ENTERED: 27 JUL 23
YOUR ORDER NO.: 9223195
DATE SHIPPED: 27 JUL 23
INVOICE DATE: 27 JUL 23
INVOICE NUMBER: 3113100
14:36

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

SHIP VIA: PICKUP-FC
SHIP B.O. PART NUMBER: BR32*6M280*E
SOLENOID

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	BR32*6M280*E	SOLENOID	40.67	30.50	122.00	
							TOTAL	\$122.00

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature: _____

CUSTOMER COPY

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NST ON ASSET LIST

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DATE ENTERED: 17 JUL 23
YOUR ORDER NO.: 92230195
DATE SHIPPED: 17 JUL 23
INVOICE DATE: 17 JUL 23
INVOICE NUMBER: 3112397
09:45

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

SHIP VIA: DELIVER
SHIP B.O. PART NUMBER: TK-775
HERCU

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	TK-775	HERCU	949.18	706.24	706.24	
							TOTAL	\$706.24

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

Customer Signature: _____

CUSTOMER COPY

\$706.24



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

DATE ENTERED: 17 JUL 23
YOUR ORDER NO.: 92230195
DATE SHIPPED: 17 JUL 23
INVOICE DATE: 17 JUL 23
INVOICE NUMBER: 3112397
09:45

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

SHIP VIA: DELIVER
SHIP B.O. PART NUMBER: TK-775
HERCU

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	TK-775	HERCU	949.18	706.24	706.24	
							TOTAL	\$706.24

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

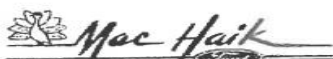
Customer Signature: _____

CUSTOMER COPY

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

431



Water

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
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DATE ENTERED 14:23 20 APR 23	YOUR ORDER NO. 95230149	DATE SHIPPED 19 JUL 23	INVOICE DATE 19 JUL 23	INVOICE NUMBER 3108253	14:23
S O L D I N G			P A G E 1 O F 1		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593					
SHIP VIA PICKUP-FC	BLSM 4857	BL NO.	TERMS W-COMP	F.O.B. FO=W	JACKSON, MS
ORD	SHIP	BO	DESCRIPTION	LIST	NET
4	4	0	LT245	155.75	155.75
PART NUMBER PT832			AMOUNT	623.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS	623.00
X				SUBLET	0.00
Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$623.00

\$623.00

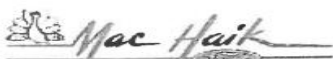


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Parts Direct: (601) 956-7008
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DATE ENTERED 14:23 28 APR 23	YOUR ORDER NO. 95230149	DATE SHIPPED 19 JUL 23	INVOICE DATE 19 JUL 23	INVOICE NUMBER 3108253	14:23
S O L D I N G			P A G E 1 O F 1		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593					
SHIP VIA PICKUP-FC	BLSM 4857	BL NO.	TERMS W-COMP	F.O.B. FO=W	JACKSON, MS
ORD	SHIP	BO	DESCRIPTION	LIST	NET
4	4	0	LT245	155.75	155.75
PART NUMBER PT832			AMOUNT	623.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS	623.00
X				SUBLET	0.00
Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$623.00

\$623.00



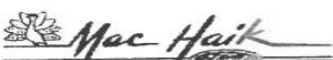
NOT ON ASSET LIST

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DATE ENTERED 11:07 28 JUN 23	YOUR ORDER NO. TK773	DATE SHIPPED 28 JUN 23	INVOICE DATE 28 JUN 23	INVOICE NUMBER 3111613	11:07
S O L D I N G			P A G E 1 O F 1		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593					
SHIP VIA PICKUP-FC	BLSM 4954	BL NO.	TERMS W-COMP	F.O.B. FO=W	JACKSON, MS
ORD	SHIP	BO	DESCRIPTION	LIST	NET
6	6	0	225/7	195.00	152.25
PART NUMBER 86203			AMOUNT	913.50	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS	913.50
X				SUBLET	0.00
Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$913.50

\$913.50



6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

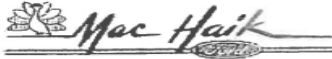
THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE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

DATE ENTERED 11:07 28 JUN 23	YOUR ORDER NO. TK773	DATE SHIPPED 28 JUN 23	INVOICE DATE 28 JUN 23	INVOICE NUMBER 3111613	11:07
S O L D I N G			P A G E 1 O F 1		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593					
SHIP VIA PICKUP-FC	BLSM 4954	BL NO.	TERMS W-COMP	F.O.B. FO=W	JACKSON, MS
ORD	SHIP	BO	DESCRIPTION	LIST	NET
6	6	0	225/7	195.00	152.25
PART NUMBER 86203			AMOUNT	913.50	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS	913.50
X				SUBLET	0.00
Customer Signature				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$913.50

\$913.50

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

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11:06
DATE ENTERED 28 JUN 23 YOUR ORDER NO. TK772 DATE SHIPPED 28 JUN 23 INVOICE DATE 28 JUN 23 INVOICE NUMBER 3111609 11:06

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

SHIP VIA PICKUP-FC SLSM 4954 IRL NO. 86203 ECODE - W TERMS ZSOP LIST 195.00 NET 157.25 F.O.B. JACKSON, MS AMOUNT 943.50

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

TOTAL \$943.50



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

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11:06
DATE ENTERED 28 JUN 23 YOUR ORDER NO. TK772 DATE SHIPPED 28 JUN 23 INVOICE DATE 28 JUN 23 INVOICE NUMBER 3111609 11:06

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SHIP VIA PICKUP-FC SLSM 4954 IRL NO. 86203 ECODE - W TERMS ZSOP LIST 195.00 NET 157.25 F.O.B. JACKSON, MS AMOUNT 943.50

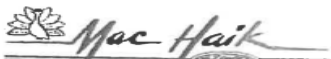
THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

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TOTAL \$943.50



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

WATER

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.

10:54
DATE ENTERED 27 JUN 23 YOUR ORDER NO. BT765 DATE SHIPPED 27 JUN 23 INVOICE DATE 27 JUN 23 INVOICE NUMBER 3111522 10:54

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

SHIP VIA PICKUP-FC SLSM 4954 IRL NO. 170203003 ECODE - W TERMS ZSOP LIST 275.50 NET 220.35 F.O.B. JACKSON, MS AMOUNT 440.70

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

TOTAL \$440.70



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

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10:54
DATE ENTERED 27 JUN 23 YOUR ORDER NO. BT765 DATE SHIPPED 27 JUN 23 INVOICE DATE 27 JUN 23 INVOICE NUMBER 3111522 10:54

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

SHIP VIA PICKUP-FC SLSM 4954 IRL NO. 170203003 ECODE - W TERMS ZSOP LIST 275.50 NET 220.35 F.O.B. JACKSON, MS AMOUNT 440.70

THANK YOU FROM ALL OF US AT MAC HAIK FORD

X Customer Signature

CUSTOMER COPY

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

TOTAL \$440.70

**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

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10:58
DATE ENTERED 20 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 20 JUN 23 INVOICE DATE INVOICE NUMBER 3111101 10:58
PAGE 1 OF 1

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

SHIP VIA DELIVER
BL NO. 4834
BL CODE - W
PART NUMBER 1011351
DESCRIPTION HANKO ZSO1
LIST 289.56 NET 229.99 AMOUNT 689.97

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

CUSTOMER SIGNATURE

CUSTOMER COPY



\$689.97

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

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10:58
DATE ENTERED 20 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 20 JUN 23 INVOICE DATE INVOICE NUMBER 3111101 10:58
PAGE 1 OF 1

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

SHIP VIA DELIVER
BL NO. 4834
BL CODE - W
PART NUMBER 1011351
DESCRIPTION HANKO ZSO1
LIST 289.56 NET 229.99 AMOUNT 689.97

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

CUSTOMER SIGNATURE

CUSTOMER COPY



WATER???

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

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09:50
DATE ENTERED 07 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 07 JUN 23 INVOICE DATE INVOICE NUMBER 3110325 09:50
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
BL NO. 4954
BL CODE - W
PART NUMBER 9012*364220*
DESCRIPTION LT245 TRS
LIST 217.00 NET 204.55 AMOUNT 818.20

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

CUSTOMER SIGNATURE

CUSTOMER COPY



\$818.20

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

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09:50
DATE ENTERED 07 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 07 JUN 23 INVOICE DATE INVOICE NUMBER 3110325 09:50
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
BL NO. 4954
BL CODE - W
PART NUMBER 9012*364220*
DESCRIPTION LT245 TRS
LIST 217.00 NET 204.55 AMOUNT 818.20

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

CUSTOMER SIGNATURE

CUSTOMER COPY

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

434



WATER???

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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14:10
DATE ENTERED 05 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 05 JUN 23 INVOICE DATE INVOICE NUMBER 3110172 14:10

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

SHIP VIA DELIVER BL. NO. 4836 B.L. NO. JCODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	SHIP	NO.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	166090001	SUV 73	179.69	134.77	539.08
				SUV 73			
				SUV 73			

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 539.08
FREIGHT 0.00
SALES TAX 0.00
TOTAL 539.08

CUSTOMER COPY



\$539.08

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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14:10
DATE ENTERED 05 JUN 23 YOUR ORDER NO. 99230195 DATE SHIPPED 05 JUN 23 INVOICE DATE INVOICE NUMBER 3110172 14:10

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

SHIP VIA DELIVER BL. NO. 4836 B.L. NO. JCODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	SHIP	NO.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	166090001	SUV 73	179.69	134.77	539.08
				SUV 73			
				SUV 73			

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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PARTS SUBLET 539.08
FREIGHT 0.00
SALES TAX 0.00
TOTAL 539.08

CUSTOMER COPY



NOT ON ASSET LIST

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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16:26
DATE ENTERED 17 MAY 23 YOUR ORDER NO. 99230195 DATE SHIPPED 17 MAY 23 INVOICE DATE INVOICE NUMBER 3109255 16:26

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

SHIP VIA PICKUP-FC BL. NO. 4836 B.L. NO. JCODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	SHIP	NO.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	WD1229	TIRE	119.56	76.89	76.89
				TR 237			
				TR237			

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 76.89
FREIGHT 0.00
SALES TAX 0.00
TOTAL 76.89

CUSTOMER COPY



\$76.89

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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16:26
DATE ENTERED 17 MAY 23 YOUR ORDER NO. 99230195 DATE SHIPPED 17 MAY 23 INVOICE DATE INVOICE NUMBER 3109255 16:26

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

SHIP VIA PICKUP-FC BL. NO. 4836 B.L. NO. JCODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	SHIP	NO.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	WD1229	TIRE	119.56	76.89	76.89
				TR 237			
				TR237			

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.
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Parts that have been installed, or tested, are not eligible for return.

PARTS SUBLET 76.89
FREIGHT 0.00
SALES TAX 0.00
TOTAL 76.89

CUSTOMER COPY

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

435



NOT ON ASSET LIST

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

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11:53 DATE ENTERED 12 MAY 23	YOUR ORDER NO. 92230195	DATE SHIPPED 12 MAY 23	INVOICE DATE	INVOICE NUMBER 3108953	11:53		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO				
SHIP VIA PICKUP-FC			TERMS FO=W				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DC3Z*2001*H TK898	KIT -	91.65	68.74	68.74
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 68.74
X Customer Signature							SUBLET 0.00
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL 68.74

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
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Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$68.74



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

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11:53 DATE ENTERED 12 MAY 23	YOUR ORDER NO. 92230195	DATE SHIPPED 12 MAY 23	INVOICE DATE	INVOICE NUMBER 3108953	11:53		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO				
SHIP VIA PICKUP-FC			TERMS FO=W				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DC3Z*2001*H TK898	KIT -	91.65	68.74	68.74
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 68.74
X Customer Signature							SUBLET 0.00
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL 68.74

PARTS RETURN POLICY
A copy of this invoice is required.
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CUSTOMER COPY

\$68.74



Water??

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

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10:53 DATE ENTERED 15 MAY 23	YOUR ORDER NO. 92230195	DATE SHIPPED 15 MAY 23	INVOICE DATE	INVOICE NUMBER 3109011	10:53		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1590			SHIP TO				
SHIP VIA PICKUP-FC			TERMS FO=W				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	PT 832 PT 832	L7245 ZSOR	278.00	311.23	622.46
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 622.46
X Customer Signature							SUBLET 0.00
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL 622.46

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
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CUSTOMER COPY

\$622.46



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

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10:53 DATE ENTERED 15 MAY 23	YOUR ORDER NO. 92230195	DATE SHIPPED 15 MAY 23	INVOICE DATE	INVOICE NUMBER 3109011	10:53		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1590			SHIP TO				
SHIP VIA PICKUP-FC			TERMS FO=W				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	PT 832 PT 832	L7245 ZSOR	278.00	311.23	622.46
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 622.46
X Customer Signature							SUBLET 0.00
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL 622.46

PARTS RETURN POLICY
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CUSTOMER COPY

\$622.46

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

436



W182???

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

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DATE ENTERED 06 SEP 23	YOUR ORDER NO. 99230384	DATE SHIPPED 07 SEP 23	INVOICE DATE 07 SEP 23	INVOICE NUMBER 3115481	09:11			
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			PAGE 1 OF 1					
SHIP VIA DELIVERED	SLSM 5036	BL NO. 07682	TERMS W	TERMS W-COMP:	FO=W			
ORD #	SHIP #	RD	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	JACKSON, MS
2	2	0	07682	LT245 ZSOB	193.62	160.99	321.98	
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 321.98								
SUBLET 0.00								
FREIGHT 0.00								
SALES TAX 0.00								
TOTAL 321.98								



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

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DATE ENTERED 06 SEP 23	YOUR ORDER NO. 99230384	DATE SHIPPED 07 SEP 23	INVOICE DATE 07 SEP 23	INVOICE NUMBER 3115481	09:11			
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			PAGE 1 OF 1					
SHIP VIA DELIVERED	SLSM 5036	BL NO. 07682	TERMS W	TERMS W-COMP:	FO=W			
ORD #	SHIP #	RD	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	JACKSON, MS
2	2	0	07682	LT245 ZSOB	193.62	160.99	321.98	
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 321.98								
SUBLET 0.00								
FREIGHT 0.00								
SALES TAX 0.00								
TOTAL 321.98								



NOT 2/ ASS 105

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

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DATE ENTERED 06 SEP 23	YOUR ORDER NO. 99230384	DATE SHIPPED 07 SEP 23	INVOICE DATE 07 SEP 23	INVOICE NUMBER 3115480	09:11			
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			PAGE 1 OF 1					
SHIP VIA DELIVERED	SLSM 5036	BL NO. 07682	TERMS W	TERMS W-COMP:	FO=W			
ORD #	SHIP #	RD	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	JACKSON, MS
4	4	0	07682	LT245 ZSOB	193.62	160.99	643.96	
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 refund.								
Returned parts must be new, complete, and in original package.								
Parts that have been installed, or tested, are not eligible for return.								
PARTS 643.96								
SUBLET 0.00								
FREIGHT 0.00								
SALES TAX 0.00								
TOTAL 643.96								



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

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DATE ENTERED 06 SEP 23	YOUR ORDER NO. 99230384	DATE SHIPPED 07 SEP 23	INVOICE DATE 07 SEP 23	INVOICE NUMBER 3115480	09:11			
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			PAGE 1 OF 1					
SHIP VIA DELIVERED	SLSM 5036	BL NO. 07682	TERMS W	TERMS W-COMP:	FO=W			
ORD #	SHIP #	RD	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	JACKSON, MS
4	4	0	07682	LT245 ZSOB	193.62	160.99	643.96	
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 refund.								
Returned parts must be new, complete, and in original package.								
Parts that have been installed, or tested, are not eligible for return.								
PARTS 643.96								
SUBLET 0.00								
FREIGHT 0.00								
SALES TAX 0.00								
TOTAL 643.96								

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

437

Mac Haik *NOT AN ASSET LIST*

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

14:30 DATE ENTERED 05 SEP 23 YOUR ORDER NO. PTR15 DATE SHIPPED 05 SEP 23 INVOICE DATE 05 SEP 23 INVOICE NUMBER 3115442 14:30

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

SHIP VIA DELIVERY SLSM 4954 B/L NO. ECODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
4	COILS	49.80	49.80	199.20

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.

TOTAL \$199.20

CUSTOMER COPY

Mac Haik

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

14:30 DATE ENTERED 05 SEP 23 YOUR ORDER NO. PTR15 DATE SHIPPED 05 SEP 23 INVOICE DATE 05 SEP 23 INVOICE NUMBER 3115442 14:30

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

SHIP VIA DELIVERY SLSM 4954 B/L NO. ECODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
4	COILS	49.80	49.80	199.20

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.

TOTAL \$199.20

\$199.20

Mac Haik *WATER UNSURE OF WHAT ASPT COMPON MAC UNIT*

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

13:21 DATE ENTERED 30 AUG 23 YOUR ORDER NO. 99230184 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115123 13:21

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

SHIP VIA DELIVERED SLSM 4954 B/L NO. ECODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
4	PT665	508.92	152.68	610.72

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.

TOTAL \$610.72

CUSTOMER COPY

Mac Haik

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

13:21 DATE ENTERED 20 AUG 23 YOUR ORDER NO. 99230284 DATE SHIPPED 31 AUG 23 INVOICE DATE 31 AUG 23 INVOICE NUMBER 3115123 13:21

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

SHIP VIA DELIVERED SLSM 4954 B/L NO. ECODE - W TERMS ZSOP F.O.B. JACKSON, MS

QTY	DESCRIPTION	LIST	NET	AMOUNT
4	PT665	508.92	152.68	610.72

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.

TOTAL \$610.72

\$610.72

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

438



WATER UNSURE DELIVERY PART IS CLASSIFIED AS DANGEROUS

6130155 N. Jackson, MS 39211
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www.machaikjacksonford.com

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DATE ENTERED 01 SEP 23	YOUR ORDER NO. PT776	DATE SHIPPED 01 SEP 23	INVOICE DATE 01 SEP 23	INVOICE NUMBER 3115247	11:27			
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA DELIVERY	SLSM 4954	BL NO. 7586	TERMS ZSOM	LIST 146.48	NET 146.48	F.O.B. JACKSON, MS	AMOUNT 146.48	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	7586	BATTE	146.48	146.48	146.48	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	146.48
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$146.48

CUSTOMER COPY

\$146.48



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Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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DATE ENTERED 01 SEP 23	YOUR ORDER NO. PT776	DATE SHIPPED 01 SEP 23	INVOICE DATE 01 SEP 23	INVOICE NUMBER 3115247	11:27			
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA DELIVERY	SLSM 4954	BL NO. 7586	TERMS ZSOM	LIST 146.48	NET 146.48	F.O.B. JACKSON, MS	AMOUNT 146.48	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	7586	BATTE	146.48	146.48	146.48	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	146.48
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$146.48

CUSTOMER COPY

\$146.48



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DATE ENTERED 19 AUG 23	YOUR ORDER NO. 92230195	DATE SHIPPED 22 AUG 23	INVOICE DATE 22 AUG 23	INVOICE NUMBER 3114492	17:25			
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA DELIVERED	SLSM 5036	BL NO. 7700	TERMS ZSOM	LIST 21.25	NET 21.25	F.O.B. JACKSON, MS	AMOUNT 21.25	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	42383587700	HOSE	21.25	21.25	21.25	
1	1	0	42381200603	CARBU	129.74	129.74	129.74	
1	1	0	3500514	FILLE	14.99	14.99	14.99	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	165.98
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$165.98

CUSTOMER COPY

\$165.98



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DATE ENTERED 19 AUG 23	YOUR ORDER NO. 92230195	DATE SHIPPED 22 AUG 23	INVOICE DATE 22 AUG 23	INVOICE NUMBER 3114492	17:25			
SOLD TO CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601)960-1593			SHIP TO W-COMP: FO=W JACKSON, MS					
SHIP VIA DELIVERED	SLSM 5036	BL NO. 7700	TERMS ZSOM	LIST 21.25	NET 21.25	F.O.B. JACKSON, MS	AMOUNT 21.25	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	42383587700	HOSE	21.25	21.25	21.25	
1	1	0	42381200603	CARBU	129.74	129.74	129.74	
1	1	0	3500514	FILLE	14.99	14.99	14.99	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET	165.98
X Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$165.98

CUSTOMER COPY

\$165.98

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



P. JUCE

6130 155 N. Jackson, MS 39211
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09:46 DATE ENTERED 28 AUG 23	YOUR ORDER NO. SUV156	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114901	09:46		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO				
SHIP VIA PICKUP-FC			TERMS W-COMP: FO=W				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	52854834AB	TRANS ZSOP	176.88	176.88	176.88
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET 176.88 FREIGHT 0.00 SALES TAX 0.00 TOTAL \$176.88

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\$176.88



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Parts Direct: (601) 956-7008
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09:46 DATE ENTERED 28 AUG 23	YOUR ORDER NO. SUV156	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114901	09:46		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO				
SHIP VIA PICKUP-FC			TERMS W-COMP: FO=W				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	52854834AB	TRANS ZSOP	176.88	176.88	176.88
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET 176.88 FREIGHT 0.00 SALES TAX 0.00 TOTAL \$176.88

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PARKS & REC

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09:46 DATE ENTERED 28 AUG 23	YOUR ORDER NO. TR315	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114898	09:46		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO				
SHIP VIA PICKUP-FC			TERMS W-COMP: FO=W				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	15407NXX	22575 ZSOP	98.22	98.22	98.22
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET 98.22 FREIGHT 0.00 SALES TAX 0.00 TOTAL \$98.22

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\$98.22



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Parts Direct: (601) 956-7008
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09:46 DATE ENTERED 28 AUG 23	YOUR ORDER NO. TR315	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114898	09:46		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			SHIP TO				
SHIP VIA PICKUP-FC			TERMS W-COMP: FO=W				
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	15407NXX	22575 ZSOP	98.22	98.22	98.22
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS SUBLET 98.22 FREIGHT 0.00 SALES TAX 0.00 TOTAL \$98.22

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



Human & Cultural Services

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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12:08
DATE ENTERED 23 AUG 23 YOUR ORDER NO. DC1763 DATE SHIPPED 23 AUG 23 INVOICE DATE 23 AUG 23 INVOICE NUMBER 3114680 12:08
PAGE 1 OF 1

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

SHIP VIA DELIVERY, BL. NO. 4954, ECODE - W, TERMS, TPMS, 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 SUBLET 118.78, FREIGHT 0.00, SALES TAX 0.00, TOTAL \$118.78

CUSTOMER COPY

\$118.78



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Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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12:08
DATE ENTERED 23 AUG 23 YOUR ORDER NO. DC1763 DATE SHIPPED 23 AUG 23 INVOICE DATE 23 AUG 23 INVOICE NUMBER 3114680 12:08
PAGE 1 OF 1

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

SHIP VIA DELIVERY, BL. NO. 4954, ECODE - W, TERMS, TPMS, 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 SUBLET 118.78, FREIGHT 0.00, SALES TAX 0.00, TOTAL \$118.78

CUSTOMER COPY

\$118.78



Parts & Rec

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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10:45
DATE ENTERED 11 AUG 23 YOUR ORDER NO. 99220195 DATE SHIPPED 11 AUG 23 INVOICE DATE 11 AUG 23 INVOICE NUMBER 3113987 10:45
PAGE 1 OF 1

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

SHIP VIA DELIVERY, BL. NO. 5036, ECODE - W, TERMS, FUEL, DESCRIPTION, PT826, 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 SUBLET 264.40, FREIGHT 0.00, SALES TAX 0.00, TOTAL \$264.40

CUSTOMER COPY

\$264.40



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Parts Direct: (601) 956-7008
www.machalkjacksonford.com

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10:45
DATE ENTERED 11 AUG 23 YOUR ORDER NO. 99220195 DATE SHIPPED 11 AUG 23 INVOICE DATE 11 AUG 23 INVOICE NUMBER 3113987 10:45
PAGE 1 OF 1

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

SHIP VIA DELIVERY, BL. NO. 5036, ECODE - W, TERMS, FUEL, DESCRIPTION, PT826, 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 SUBLET 264.40, FREIGHT 0.00, SALES TAX 0.00, TOTAL \$264.40

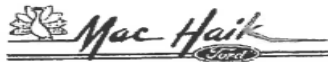
CUSTOMER COPY

\$264.40

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

441



Police

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

11:58
DATE ENTERED 10 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113916 11:58

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

SHIP TO: W-COMP: FO=W JACKSON MS

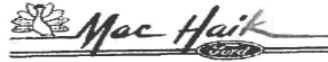
SHIP VIA	DELIVER	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	0	0	6CB0371	LAT A	35.58	35.58	35.58
1	1	0	0	0	2CB60149	RR LA	54.64	54.64	54.64
1	1	0	0	0	2CB60153	TRAIL	58.46	58.46	58.46
PC1909									

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 133.87
FREIGHT 0.00
SALES TAX 0.00
TOTAL 133.87

CUSTOMER SIGNATURE: _____

\$133.87



6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

11:58
DATE ENTERED 10 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 10 AUG 23 INVOICE DATE 10 AUG 23 INVOICE NUMBER 3113916 11:58

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

SHIP TO: W-COMP: FO=W JACKSON MS

SHIP VIA	DELIVER	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	0	0	6CB0371	LAT A	35.58	35.58	35.58
1	1	0	0	0	2CB60149	RR LA	54.64	54.64	54.64
1	1	0	0	0	2CB60153	TRAIL	58.46	58.46	58.46
PC1909									

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS SUBLET 133.87
FREIGHT 0.00
SALES TAX 0.00
TOTAL 133.87

CUSTOMER SIGNATURE: _____

Copyright 2014 GM GMAL LLC PARTS INVOICE#PC1909-844962



PARTS + REC

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

12:21
DATE ENTERED 09 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 09 AUG 23 INVOICE DATE 09 AUG 23 INVOICE NUMBER 3113814 12:21

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

SHIP TO: W-COMP: FO=W JACKSON MS

SHIP VIA	DELIVER	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	0	0	94R/PG	BATTE	178.64	178.64	178.64
1	1	0	0	0	*CORE*	BC	16.00	16.00	16.00
PT0837									

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 SIGNATURE: _____

\$194.64



6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

12:21
DATE ENTERED 09 AUG 23 YOUR ORDER NO. 99230195 DATE SHIPPED 09 AUG 23 INVOICE DATE 09 AUG 23 INVOICE NUMBER 3113814 12:21

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

SHIP TO: W-COMP: FO=W JACKSON MS

SHIP VIA	DELIVER	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	0	0	94R/PG	BATTE	178.64	178.64	178.64
1	1	0	0	0	*CORE*	BC	16.00	16.00	16.00
PT0837									

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 SIGNATURE: _____

Copyright 2014 GM GMAL LLC PARTS INVOICE#PT0837-844962

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



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

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DATE ENTERED 02 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 02 AUG 23	INVOICE DATE	INVOICE NUMBER 3113416	15:41
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			PAGE 1 OF 1		
SHIP VIA DELIVER	BLSM 4836	BA NO.	TERMS W-COMP	FO-B JACKSON, MS	
ORD 4	SHIP 4	BO 0	DESCRIPTION NEX R ZSOI	LIST NET AMOUNT	
PART NUMBER 15415NXX			289.56	237.36	949.44
ATD PICK UP ATD PICK UP PT744 PT744					
THANK YOU FROM ALL OF US AT MAC HAIK FORD			PARTS SUBLET	949.44	
X Customer Signature			FREIGHT	0.00	
			SALES TAX	0.00	
			TOTAL	949.44	

\$949.44



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

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DATE ENTERED 02 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 02 AUG 23	INVOICE DATE	INVOICE NUMBER 3113416	15:41
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			PAGE 1 OF 1		
SHIP VIA DELIVER	BLSM 4836	BA NO.	TERMS W-COMP	FO-B JACKSON, MS	
ORD 4	SHIP 4	BO 0	DESCRIPTION NEX R ZSOI	LIST NET AMOUNT	
PART NUMBER 15415NXX			289.56	237.36	949.44
ATD PICK UP ATD PICK UP PT744 PT744					
THANK YOU FROM ALL OF US AT MAC HAIK FORD			PARTS SUBLET	949.44	
X Customer Signature			FREIGHT	0.00	
			SALES TAX	0.00	
			TOTAL	949.44	



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

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DATE ENTERED 02 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 02 AUG 23	INVOICE DATE	INVOICE NUMBER 3113418	15:41
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			PAGE 1 OF 1		
SHIP VIA DELIVER	BLSM 4836	BA NO.	TERMS W-COMP	FO-B JACKSON, MS	
ORD 1	SHIP 1	BO 0	DESCRIPTION HANKO ZSOI	LIST NET AMOUNT	
PART NUMBER 1021495			189.75	142.31	142.31
PC 1759 PC 1759 ATD PICK UP ATD PICK UP ATD PICK UP					
THANK YOU FROM ALL OF US AT MAC HAIK FORD			PARTS SUBLET	142.31	
X Customer Signature			FREIGHT	0.00	
			SALES TAX	0.00	
			TOTAL	142.31	

\$142.31



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

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DATE ENTERED 02 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 02 AUG 23	INVOICE DATE	INVOICE NUMBER 3113418	15:41
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206 (601) 960-1593			PAGE 1 OF 1		
SHIP VIA DELIVER	BLSM 4836	BA NO.	TERMS W-COMP	FO-B JACKSON, MS	
ORD 1	SHIP 1	BO 0	DESCRIPTION HANKO ZSOI	LIST NET AMOUNT	
PART NUMBER 1021495			189.75	142.31	142.31
PC 1759 PC 1759 ATD PICK UP ATD PICK UP ATD PICK UP					
THANK YOU FROM ALL OF US AT MAC HAIK FORD			PARTS SUBLET	142.31	
X Customer Signature			FREIGHT	0.00	
			SALES TAX	0.00	
			TOTAL	142.31	

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

443

Mac Haik *B+D*

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

12:56
DATE ENTERED 19 JUL 23 YOUR ORDER NO. 99230195 DATE SHIPPED 20 JUL 23 INVOICE DATE 20 JUL 23 INVOICE NUMBER 3112604 12:56

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

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

SHIP VIA	DELIVERED	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
B	B	1	1	0	TK783	11R22	454.06	435.14	3,481.12

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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

X Customer Signature

CUSTOMER COPY \$3,481.12

Mac Haik

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

12:56
DATE ENTERED 19 JUL 23 YOUR ORDER NO. 99230195 DATE SHIPPED 20 JUL 23 INVOICE DATE 20 JUL 23 INVOICE NUMBER 3112604 12:56

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

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

SHIP VIA	DELIVERED	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
B	B	1	1	0	TK783	11R22	454.06	435.14	3,481.12

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

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

X Customer Signature

CUSTOMER COPY \$3,481.12

Mac Haik *TRUSTEES ENG*

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

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

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

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

SHIP VIA	PICKUP-FC	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	1	0	PT796	26577	132.10	132.10	132.10

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS 132.10
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 132.10

X Customer Signature

CUSTOMER COPY \$132.10

Mac Haik

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

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

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

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

SHIP VIA	PICKUP-FC	ORD	SHIP	BO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	1	0	PT796	26577	132.10	132.10	132.10

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

PARTS 132.10
SUBLET 0.00
FREIGHT 0.00
SALES TAX 0.00
TOTAL 132.10

X Customer Signature

CUSTOMER COPY \$132.10

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

444



CITY HALL

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

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15:28
DATE ENTERED 13 JUN 23 YOUR ORDER NO. 99230149 DATE SHIPPED 13 JUN 23 INVOICE DATE 13 JUN 23 INVOICE NUMBER 3110698 15:28

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

SHIP VIA SIGN ONLY
SHIP B.C. PART NUMBER DESCRIPTION LIST NET AMOUNT
1 1 0 BXT*36*R BATTE 159.95 147.15 147.15
1 1 0 CORE DEPOSIT BAT T 5.99 5.99 5.99
PC1325

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 169.14
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$169.14

CUSTOMER COPY



\$169.14

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

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15:28
DATE ENTERED 13 JUN 23 YOUR ORDER NO. 99230149 DATE SHIPPED 13 JUN 23 INVOICE DATE 13 JUN 23 INVOICE NUMBER 3110698 15:28

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

SHIP VIA SIGN ONLY
SHIP B.C. PART NUMBER DESCRIPTION LIST NET AMOUNT
1 1 0 BXT*36*R BATTE 159.95 147.15 147.15
1 1 0 CORE DEPOSIT BAT T 5.99 5.99 5.99
PC1325

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 169.14
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$169.14

CUSTOMER COPY



Human & Cultural Services

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

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07:51
DATE ENTERED 16 MAY 23 YOUR ORDER NO. 99230195 DATE SHIPPED 18 MAY 23 INVOICE DATE 18 MAY 23 INVOICE NUMBER 3109115 07:51

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

SHIP VIA DELIVER
SHIP B.C. PART NUMBER DESCRIPTION LIST NET AMOUNT
4 4 0 14658NXX NEXEN 119.18 88.42 88.42
PC1763

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 353.68
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$353.68

CUSTOMER COPY



\$353.68

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

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07:51
DATE ENTERED 16 MAY 23 YOUR ORDER NO. 99230195 DATE SHIPPED 18 MAY 23 INVOICE DATE 18 MAY 23 INVOICE NUMBER 3109115 07:51

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

SHIP VIA DELIVER
SHIP B.C. PART NUMBER DESCRIPTION LIST NET AMOUNT
4 4 0 14658NXX NEXEN 119.18 88.42 88.42
PC1763

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 353.68
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$353.68

CUSTOMER COPY

Copyright 2014 GM Corp., U.S. PARTS (MAY) 201303C - MARCH

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

445

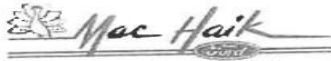


Police Stock

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

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09:53 DATE ENTERED 10 MAY 23	YOUR ORDER NO. 92230149	DATE SHIPPED 11 MAY 23	INVOICE DATE 11 MAY 23	INVOICE NUMBER 3108857	09:53		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1				
SHIP VIA DELIVER		SHIP TO		FO=W			
SLSM 4996		BL NO.		JACKSON MS			
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
0		BAGM*94RH7*800	BATTE	219.95	202.35	1,011.75	
0		CORE DEPOSIT			16.00	80.00	
0		68310865AB	COOLE	407.79	128.99	2,900.00	
0		8PR1500004	BRK K	1565.60	580.17	508.50	
0		C21	BLADE	26.99	11.70	608.50	
0		C21UB	BLADE	26.99	11.70	608.50	
0		13501	STRUT	547.80	301.29	608.50	
DURANGO STOCK							
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		5,357.13	
X Customer Signature				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$5,357.13	



6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

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09:53 DATE ENTERED 10 MAY 23	YOUR ORDER NO. 92230149	DATE SHIPPED 11 MAY 23	INVOICE DATE 11 MAY 23	INVOICE NUMBER 3108857	09:53		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1				
SHIP VIA DELIVER		SHIP TO		FO=W			
SLSM 4996		BL NO.		JACKSON MS			
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
0		BAGM*94RH7*800	BATTE	219.95	202.35	1,011.75	
0		CORE DEPOSIT			16.00	80.00	
0		68310865AB	COOLE	407.79	128.99	2,900.00	
0		8PR1500004	BRK K	1565.60	580.17	508.50	
0		C21	BLADE	26.99	11.70	608.50	
0		C21UB	BLADE	26.99	11.70	608.50	
0		13501	STRUT	547.80	301.29	608.50	
DURANGO STOCK							
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		5,357.13	
X Customer Signature				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$5,357.13	



Traffic Jk

6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

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08:54 DATE ENTERED 03 MAY 23	YOUR ORDER NO. 92230195	DATE SHIPPED 04 MAY 23	INVOICE DATE 04 MAY 23	INVOICE NUMBER 3108430	08:54		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1				
SHIP VIA PICKUP-FC		SHIP TO		FO=W			
SLSM 4953		BL NO.		JACKSON MS			
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
0		7C3Z*1000155*GA	INSUL	81E	31.28	46.92	
0		7C3Z*1000154*BA	INSUL	81E	42.00	64.00	
0		7C3Z*1000155*AA	INSUL	81E	31.36	47.00	
0		7C3Z*1000154*AB	INSUL	81E	40.00	48.00	
0		7C3Z*1000155*B	INSUL	81E	41.75	62.00	
0		7C3Z*1000154*A	INSUL	81E	24.75	59.00	
0		7C3Z*1000155*A	INSUL	81E	39.58	59.00	
0		7C3Z*1000154*LB	INSUL	81C	39.58	59.00	
FOR TK715 FOR TK715 FOR TK715				PARTS		425.34	
X Customer Signature				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$425.34	



6130 I 55 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaijkacksonford.com

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08:54 DATE ENTERED 03 MAY 23	YOUR ORDER NO. 92230195	DATE SHIPPED 04 MAY 23	INVOICE DATE 04 MAY 23	INVOICE NUMBER 3108430	08:54		
ACCOUNT NO. COJ CITY OF JACKSON PO BOX 17 JACKSON, MS 39206			PAGE 1 OF 1				
SHIP VIA PICKUP-FC		SHIP TO		FO=W			
SLSM 4953		BL NO.		JACKSON MS			
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
0		7C3Z*1000155*GA	INSUL	81E	31.28	46.92	
0		7C3Z*1000154*BA	INSUL	81E	42.00	64.00	
0		7C3Z*1000155*AA	INSUL	81E	31.36	47.00	
0		7C3Z*1000154*AB	INSUL	81E	40.00	48.00	
0		7C3Z*1000155*B	INSUL	81E	41.75	62.00	
0		7C3Z*1000154*A	INSUL	81E	24.75	59.00	
0		7C3Z*1000155*A	INSUL	81E	39.58	59.00	
0		7C3Z*1000154*LB	INSUL	81C	39.58	59.00	
FOR TK715 FOR TK715 FOR TK715				PARTS		425.34	
X Customer Signature				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$425.34	

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

446



Police Stock

6130 I 55 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.

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

PAGE 1 OF 1

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

SHIP TO: JACKSON, MS

SHIP VIA	DELIVER	ORD	SHIP	BL	QTY	DESCRIPTION	LIST	NET	AMOUNT
		0				BAGM*94RH7*800	219.95	202.35	1,011.75
		0				CORE DEPOSIT		16.00	80.00
		0				C21UB	26.99	13.22	66.10
		0				C22UB	26.99	13.22	66.10
						DURANGO STOCK			

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

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

CUSTOMER COPY



\$1,223.95

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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PAGE 1 OF 1

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JACKSON, MS 39206
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SHIP TO: JACKSON, MS

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		0				BAGM*94RH7*800	219.95	202.35	1,011.75
		0				CORE DEPOSIT		16.00	80.00
		0				C21UB	26.99	13.22	66.10
		0				C22UB	26.99	13.22	66.10
						DURANGO STOCK			

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

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

CUSTOMER COPY



Police

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

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

PAGE 1 OF 1

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

SHIP TO: JACKSON, MS

SHIP VIA	DELIVER	ORD	SHIP	BL	QTY	DESCRIPTION	LIST	NET	AMOUNT
		1			1	REMAN ZSOE	537.27	347.97	347.97
		1			1	CORE DEPOSIT		50.00	50.00
		1			1	PAGOI ZSOE	23.71	15.38	15.38

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS 413.35
SUBLET
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$413.35

CUSTOMER COPY



\$413.35

6130 I 55 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.

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

PAGE 1 OF 1

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

SHIP TO: JACKSON, MS

SHIP VIA	DELIVER	ORD	SHIP	BL	QTY	DESCRIPTION	LIST	NET	AMOUNT
		1			1	REMAN ZSOE	537.27	347.97	347.97
		1			1	CORE DEPOSIT		50.00	50.00
		1			1	PAGOI ZSOE	23.71	15.38	15.38

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

PARTS 413.35
SUBLET
FREIGHT 0.00
SALES TAX 0.00
TOTAL \$413.35

CUSTOMER COPY

Copyright 2014 GM GMAL LLC. PARTS INVOICE PRODUCT - MACHO

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

447



OFFICE OF PUBLICATION

6130 I 55 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.

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
(601) 960-1593

ACCOUNT NO. COJ

SHIP TO JACKSON, MS

TERMS W-COMP: F.O.B. FO=W

ORD.	SHIP	QTY	PART NUMBER	DESCRIPTION	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

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

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

CUSTOMER COPY



\$176.54

6130 I 55 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.

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
(601) 960-1593

ACCOUNT NO. COJ

SHIP TO JACKSON, MS

TERMS W-COMP: F.O.B. FO=W

ORD.	SHIP	QTY	PART NUMBER	DESCRIPTION	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

THANK YOU FROM ALL OF US AT
MAC HAIK FORD

X Customer Signature

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

PARTS RETURN POLICY
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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.

Copyright © 2014 GM Corp. LLC. PARTS PROVIDED BY FORD - MACHAIK

NAPA AUTO PARTS STORE

700006125
CENTRAL MISS. AUTO PARTS
DBA: NAPA OF CLINTON
230 CLINTON PLAZA
CLINTON, MS 39056
(601) 924-1404

Time: 13:21 Invoice Number: 00800
Date: 04/26/2023
Page: 1/1 eInvoice#: JAC00125008006

2438
CITY OF JACKSON MUST HAVE PO#
PO BOX 17
JACKSON, MS 39205-0017

Delivery:
Attention:
Tax Exemption:
PC#: 99230183
Terms: Net 10th sc

MUST HAVE P.O & TRUCK/VEHICLE NUMBER - NO

Part Number	Line	Description	Quantity	Price	Net	Total
70819	FNY	Forney 70819, Black Paint Marker Qty: 4 from: JAC - JACKSON, MS	4.00	6.78	3.3900	13.56 T
70820	FNY	Forney 70820, Red Paint Marker Qty: 4 from: JAC - JACKSON, MS	4.00	6.78	3.3900	13.56 T

Employee: 44, RICKY
Sales Rep: 3, salesman
Accounting Day: 22

Customer Signature: *[Signature]*
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal: 27.12
SALES TAX 1.0000%: 0.27

Total: 27.39

Charge Sale: 27.39

CUSTOMER COPY

CLARKE Power Services

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

SERVICE INVOICE: S108028166:01

BILL TO
JACKSON PURCHASING DEPT - 102176
CITY OF JACKSON
P.O. BOX 17
JACKSON MS 39205
P: (601) 960-1584
F: (601) 960-1600

DELIVER TO
JACKSON PURCHASING DEPT - 102176
CITY OF JACKSON
P.O. BOX 17
JACKSON MS 39205
P: (601) 960-1584
F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
8/24/2023 8:00:00AM	9/20/2023	SC	JIM BURNHAM	NET30	59320379	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER #	COMPONENT SN	IN SERVICE	ODOMETER IN	ODOMETER OUT
2012	FREIGHTLINER	M2	1FVHCYBS9CDBJ0962	TK736	6511019001	9/8/2011	102036	102036

Sold Operations

JOB #1 045-000-000 SC Power Plant
COMPLAINT CHECK ENGINE LIGHT ON
CAUSE
CORRECTION CUSTOMER BROUGHT TRUCK TO SHOP FOR CHECK ENGINE LIGHT ON. FOUND CODE FOR CRANKCASE BREATHER FILTER NEEDING TO BE REPLACED. REPLACED CRANKCASE BREATHER FILTER. CLEARED CODE. CSR TEST DROVE TRUCK AFTERWARD. ENGINE RAN FINE AND CHECK ENGINE LIGHT DID NOT COME BACK ON

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	108C/CV50628		use W/DOR 904-7902	121.08	121.08
1	LABOR DETOZZZ		DETROIT DIESEL MISC GENERAL LABO	186.00	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 Generators posted on Clarke's website at www.clarkepowerservices.com/termconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend the Terms.

SUBTOTAL	407.08
SHOP SUPPLIES	18.14
EPA CHARGE	6.97
SALES TAX	0.00
TOTAL INVOICE	432.19
UPFRONT DEPOSIT	0.00
TOTAL DUE	432.19

AUTHORIZED BY _____ DATE _____
PICK-UP BY _____ DATE _____
CONTACT CUST _____ DATE/TIME _____

Please Remit Payment to:
CLARKE POWER SERVICES, INC.
PO Box 710157
Cincinnati, OH 45271-0157
Phone: (513) 771-2200
Fax: (513) 771-9520

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.

**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

BILL TO
JACKSON PURCHASING DEPT - 102176
CITY OF JACKSON
P.O. BOX 17
JACKSON MS 39205
P: (601) 960-1584
F: (601) 960-1600

DELIVER TO
JACKSON PURCHASING DEPT - 102176
CITY OF JACKSON
P.O. BOX 17
JACKSON MS 39205
P: (601) 960-1584
F: (601) 960-1600

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
8/4/2023 1:00:00PM	9/20/2023	SC	JIM BURNHAM	NET30	99320379	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT 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

INVOICE REPRINT

PLEASE NOTE Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at www.clarkepowerservices.com/termsandconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend the Terms.

SUBTOTAL	272.00
SHOP SUPPLIES	26.52
EPA CHARGE	10.20
SALES TAX	0.00
TOTAL INVOICE	308.72
UPFRONT DEPOSIT	0.00
TOTAL DUE	308.72

AUTHORIZED BY _____ DATE _____
 PICK-UP BY _____ DATE _____
 CONTACT CUST _____ DATE/TIME _____

Please Remit Payment to:
CLARKE POWER SERVICES, INC.
 PO Box 710157
 Cincinnati, OH 45271-0157
 Phone: (513) 771-2280
 Fax: (513) 771-0520

WARNING! PAYMENT FRAUD ADVISORY: If you receive any communication (i.e., email, letter, etc.), containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call Chip Thomas, Clarke's Credit Director, at (513) 475-3454 immediately to verify the accuracy of the information prior to sending any funds.



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

Power

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	598697	0600161	2803

PURCHASE ORDER #
 RC1865
 INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7565	02	2YR BAT	.00	.000	127.15	
.00		00		.00	.000	.00	
1.00	7565	03	2YR BAT	.00	.000	18.00	C
.00		00		.00	.000	.00	
1.00		04		.00	.000	.00	T
.00		00		.00	.000	.00	
SUB	145.15 MISC	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	1599225	0600	1612803	

PURCHASE ORDER #
PC1873
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	SG8855M	02	BRK PAD	.00	.000	38.79	
.00		00		.00	.000	.00	
1.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	38.79 MISC	.00	.000 TAX	.00	TOTAL	38.79	CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

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	1601516	0600	1612803	

PURCHASE ORDER #
PC1827
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	-213-8994	01	REMAN/AL	.00	.000	60.50	C
.00		00		.00	.000	.00	
1.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	60.50-MISC	.00	.000 TAX	.00	TOTAL	60.50	CHGE

**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. HOPKINS

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	0007	603

PURCHASE ORDER #
shop
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
3.00	200409	01	EDHYDOIL	.00	.000	118.50	
.00		00		.00	.000	.00	
1.00	821-5212	02	FUNNEL	.00	.000	3.49	D4
.00		00		.00	.000	.00	
1.00		04		.00	.000	.00	T
.00		00		.00	.000	.00	
SUB	121.99 MISC	.00	.000 TAX	.00	TOTAL	121.99	CHGE



NAPA AUTO PARTS JAC001
1570 WEST HIGHLAND DR STE A

(JAC)

*TIRE STOP
STOCK 4200*

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

700006001589250

ACCT NO	SOLD TO
02438	CITY OF JACKSON MUST HAVE PO
	.MUST HAVE PO!!
	JACKSON MS
(02)	392050017

DATE	INVOICE	STORE	EMP	SR
06/03/22	589250	06001	0006	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	STOREEMP	SR
06/03/22	589250	06001000	03

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	STOREEMP	SR
05/18/22	587899	06001001	03

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 #	<u>99230419</u>	Sales Rep Name	Elizabeth Webb
		Sales Rep Mobile	(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	Qty On BO	Unit Price	Tax	Ext.
729.0520	FUSE-BLUE FEMALE 20AMP FMX	15		6.72		100.77
729.0530	FUSE-PINK FEMALE 30AMP FMX	15		6.30		94.46
729.0540	FUSE-GREEN FEMALE 40 AMP FMX	15		6.51		97.65
729.0550	FUSE-RED FEMALE 50AMP FMX	15		7.18		107.72
729.0560	FUSE-YELLOW FEMALE 60AMP FMX	15		7.31		109.66
729.1520	LOW PROFILE FMX FUSE 20 AMP	15		7.02		105.26
729.1530	LOW PROFILE FMX FUSE 30 AMP	15		7.02		105.26
729.1540	LOW PROFILE FMX FUSE 40 AMP	15		7.02		105.26
729.1560	LOW PROFILE FMX FUSE 60 AMP	15		5.68		85.16
729.903	FUSE M32, 3AMP AGC	15		0.79		11.82
729.905	FUSE M32 5A AGC	15		0.76		11.41
729.9075	FUSE 7-1/2 AMP AGC	15		0.94		14.04
729.910	FUSE M32 10A AGC	15		0.81		12.09
729.915	FUSE 15 AMP AGC	15		0.69		10.39
729.920	FUSE 20 AMP AGC	15		0.81		12.13
729.925	FUSE 25 AMP AGC	15		0.68		10.17
729.930	FUSE 30 AMP AGC	15		0.77		11.48
731.003	BLADE TYPE FUSE 3 AMP VIOLET	15		0.67		10.05

731.005	BLADE TYPE FUSE 5 AMP TAN	15		0.68		10.16
731.0075	BLADE TYPE FUSE 7.5 AMP BROWN	15		0.68		10.16
731.015	BLD TYPE FUSE 15 AMP LT BLUE	15		0.68		10.16
731.020	BLADE TYPE FUSE 20 AMP YELLOW	15		0.68		10.16
731.025	BLADE TYPE FUSE 25 AMP NATURAL	15		0.68		10.16
731.030	BLADE TYPE FUSE 30 AMP GREEN	15		0.68		10.16
731.1003	BLADE TYPE MINI FUSE 3AMP VIOL	15		0.83		12.48
731.1005	BLADE TYPE MINI FUSE 5AMP TAN	15		0.83		12.48
731.10075	BLADE TYPE MINI FUSE7.5AMP BRW	15		0.83		12.48
731.1010	BLADE TYPE MINI FUSE 10AMP RED	15		0.83		12.48
731.1015	BLADE TYPE MINI FUSE15AMPLT.BL	15		0.83		12.48
731.1020	BLADE TYPE MINI FUSE 20AMP YEL	15		0.83		12.48
731.1025	BLADE TYPE MINI FUSE 25AMP NAT	15		0.83		12.48
731.1030	BLADE TYPE MINI FUSE30AMPLT.GR	15		0.83		12.48
731.5020	BLADE TYPE MAXIFUSE 20AMP YELL	15		3.98		59.73
731.5030	BLADE TYPE MAXIFUSE 30AMPLT.GR	15		3.82		57.30
731.5040	BLADE TYPE MAXIFUSE 40AMP ORAN	15		4.15		62.18
731.5050	BLADE TYPE MAXIFUSE 50AMP RED	15		4.41		66.10
731.5050	BLADE TYPE MAXIFUSE60AMPDRK.BL	15		3.87		57.98
731.5080	BLADE TYPE MAXIFUSE 80AMP NATL	15		4.31		64.69
953.916	Lg Metal Bx-900 16 Comp	1		0.00		0.00
953.932	Lg Metal Bx-900 32 Comp	1		0.00		0.00
Freight Charges	Freight Charges	1		19.85		19.85

Totals	
Product Total	1,563.41
Handling Tax	
Discount	
Invoice Total	1,563.41

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

454



General Information

Name
Customer #
PO # **99230419**

JACKSON MUNICIPAL GARAGE
339057
VERBAL

Invoice#
Order Date
Sales Rep Name
Sales Rep Mobile

INV1405274
08/31/2023
Elizabeth Webb
(801) 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 Qty On BO	Unit Price	NO Tax	Ext.
731.010	BLADE TYPE FUSE 10 AMP RED	15		0.68		10.16

Totals

Product Total	10.16
Handling Tax	
Discount	
Invoice Total	10.16

Page 1 / 1

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	08/19/23	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	ADJ AMOUNT	ADJUSTED TOTAL	SHIPPING	SALES TAX	PAY THIS AMOUNT
105.26	0.00	105.26	0.00	0.00	105.26

Order Number	Carrier Name	Tracking Number	Weight
419799	UPS	1Z7616790398924738	0 LB

Please Make Payable and Remit to:



Winzer
PO Box 208933
Dallas, TX
75320-8933

INVOICE	1550133
CUSTOMER NO.	339057
AMOUNT DUE	105.26
AMOUNT PAID	0.00

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

455



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

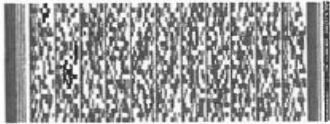
Invoice	1240-353840
Sale Type	CHARGE SALE
Date	10/25/2022 8:32 AM
Ship Via	DELIVER
PO Number	99230080

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 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	1240-354904
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	BB	M1766	SEMI-MET PAD	LT	EA	N	122.02	61.88	61.88
1	BB	M1767	SEMI-MET PAD	LT	EA	N	137.27	69.62	69.62

** Historical Reprint **

2 Items



Sub-Total 131.50
Sales Tax 0.00
Total 131.50

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details 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

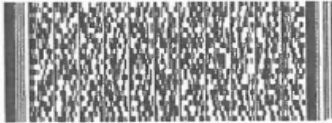
Invoice	1240-360314
Sale Type	CHARGE SALE
Date	12/16/2022 2:11 PM
Ship Via	
PO Number	99230202

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

** Historical Reprint **

1 Item



X
Customer Signature

Sub-Total 334.99
Sales Tax 0.00
Total 334.99

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details 1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MD 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	LT	EA	N	111.85	44.19	88.38
			<i>DC or Hub Pickup</i>						

** 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!

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

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

458

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

The property described below, in apparent good order, except as noted, contains no conditions of carriage, packages, contents, marks, conditions and charges as indicated below, which said carrier (the vessel carrier being understood to be the carrier) has consigned as being the property of the person or corporation in possession of the property under the contract referred to here, to be delivered to the consignee at the place to which it is consigned, the liability therefor to be that of the carrier, except as noted herein. The carrier shall not be liable for any loss or damage to the property or for any delay in delivery thereof, unless it is shown that the carrier was negligent in the performance of its duties. The carrier shall not be liable for any loss or damage to the property or for any delay in delivery thereof, unless it is shown that the carrier was negligent in the performance of its duties. The carrier shall not be liable for any loss or damage to the property or for any delay in delivery thereof, unless it is shown that the carrier was negligent in the performance of its duties. The carrier shall not be liable for any loss or damage to the property or for any delay in delivery thereof, unless it is shown that the carrier was negligent in the performance of its duties.

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 SEAL NUMBER		SCAC XXXX PRO / TRACKING NUMBER	
SPECIAL INSTRUCTIONS			
ORDER NUMBER (s) OE0169477A707308		PURCHASE ORDER NUMBER (s) 99230206	
NO. OF PKGS. 1 TYPE PAIL U/M		ARTICLE DESCRIPTION PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	
TOTAL PKGS. 1 WEIGHT 94		TOTAL PIECES 1 TOTAL WEIGHT 94	
Stores Sherwin-Williams Paint C/O DDI P.O. Box 818019 Cleveland, OH 44181		MOTOR CARRIER ACKNOWLEDGES THE SHIPPER HAS PROVIDED THE REQUESTED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE SLIDE DOOR IS MAINTAINED IN CAR. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS NOT RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. SHIPPER ASSUMES ALL RESPONSIBILITY FOR LEAD CONTAMINATION.	
IF C.O.D. WRITE AMOUNT HERE >>>>		AMOUNT	
SHIPPER PER		CARRIER PER	

HEARS Id {45780464} Revision {07/08/2021}



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: OE0169477A707308
 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 CLNR/DEGREAS- GA MEG NBR: 2770500613005 Discount (\$20.00)	4	16.29	65.16 N
6512-00867	18 IN	14B753018	18IN REVOLUTION FRAM Discount (\$15.00)	1	39.09	39.09 N
6509-22115	18 IN		CS SOFT WOVEN 18X3/8 Discount (\$15.00)	3	19.19	57.57 N
1020-83169	EACH	105573	PROG 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	DAM41	DENATURED ALCOHOL Discount (\$15.00)	1	37.29	37.29 N
995-3191	3 INCH	996840300	3" ONE COAT TRIM/WAL Discount (\$15.00)	2	7.99	15.98 N
6508-43816	EACH		6-12 POWER LOCK PRO	1	39.89 *	39.89 N
SUBTOTAL BEFORE TAX						258.46
8.000% SALES TAX: 1-253921200						0.00
CHARGE						\$258.46

----- Thank You -----
 receipt required for refund

 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
6655 Roxburgh Drive, Suite #100
Houston, TX 77041-5361
Phone 713-849-5865
Fax 713-849-5897

INVOICE

Invoice #: S6098012.001
Invoice Date: 09/06/23
Customer No.: 804
JACKSON SUPPLY COMPANY - JACKSON MS
544 JULIENNE STREET
JACKSON MS 39201
601-969-9119 Fax 601-048-3082
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				HOUSE ACCOUNT		09/06/23	
SHIP VIA		ORDER WRITER		SALESPERSON		TERMS	
PK PICK-UP		CHRISTIAN BOOTY				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 **THIS PRODUCT IS NOT RETURNABLE** **Above item not returnable**	506	1,351.351	1,351.35		
3	3	BL-1 BLUE COIL CLEANER 1 GALLON	2727	14.296	42.89		



AVOID MAIL DELAYS !
Receive your Invoices and Statements by email. Email the credit@jacksonsupplycompany.com and get started today.
CONTACT US TO MAKE PAYMENT BY PHONE!

If paid by 10/10/23 you may deduct \$14.32
Invoice is due by 10/25/23 net of any cash discount.
Past due invoices will be subject to a 1.5% late charge.

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 9/7/2023
10:41 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
				99230284 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

Subtotal	\$519.00
Sales Tax (0.0%)	\$0.00
Total	\$519.00

Thank you for your business!

Picked up by _____

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

461



2500 Powell Avenue South
Birmingham, AL 35233
(800) 501-0757

2025 West I-85 Service Road North
Mobile, AL 36618
(900) 435-3044

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

2601 South Stone Mountain Lithonia Road
Stonecrest, GA 30058
(706) 885-6900

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

*Buyer
Bobby*

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

PARTS INVOICE

ORDER#: 004378

Part#	Description	Bin	ORD	ISS	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

Landry

SHIP VIA
SHIP DATE
DUE DATE
TERMS

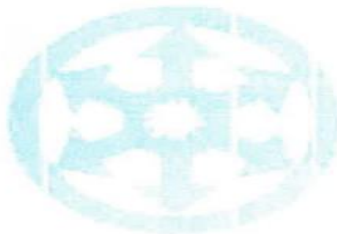
CPU
08/07/23
09/06/23

CUST. I.D.
P.O. NUMBER
P.O. DATE
OUR ORDER NO.
SALESPERSON

Q3835
08/07/23
LOUIS

NET90 STATEMENT WILL BE SENT
PAY FROM THIS INVOICE ONLY


ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TK
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
AUG 10 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	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

133961
INVOICE DATE
8-07-23

CAMPBELL

CITY OF JACKSON


SHIP TO

TRUCK TR 779

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

PICKED UP BY: Bob 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

CITY OF JACKSON

SHIP TO

TRUCKS TR 779

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

PICKED UP BY: Bob 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/PAY FROM THIS INVOICE ONLY

CUST. I.D.
P.O. NUMBER
P.O. DATE
OUR ORDER NO.
SALESPERSON

Q3835
09/11/23

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

HOSE ASSY. HOSE ASSEMBLY # 4 - 2 WIRE X 48" LONG. T-244	1.00	1.00	EACH	34.7700		34.77	E
--	------	------	------	---------	--	-------	---



RECEIVED
SEP 19 2023
CITY OF JACKSON
FINANCE DIVISION

Thank you! We really appreciate your business. Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. In addition, customers will be responsible for collection costs including reasonable attorney fees incurred in the collection process. Hydraulic Services & Supply warrants to the original Buyer that its products and parts thereof will be free of structural or mechanical defects due to faulty materials or workmanship for a period of 90 days unless otherwise noted.

SUBTOTAL
TAX
PAYMENTS
TOTAL

34.77
0.00
0.00
34.77



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

134411
INVOICE DATE
Sept 11 23


ORDER TO CITY OF JACKSON SHIP TO

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

PICKED UP BY:

Clayne Retina

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



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

134471
INVOICE DATE
Sept 11 23

CITY OF JACKSON

Parks
REC

ACCOUNT NO.	CUSTOMER ORDER NUMBER	SALESMAN	OUR W.O. #	SHIPPED VIA	INVOICE DUE DATE		
ORDERED	SHIPPED	B/O	PART NUMBER / DESCRIPTION	UNIT PRICE	UNIT	NET AMOUNT	
1	1		Hose Assp: 44- 2 WIRE x 48" LONG. T-244			34.77	
MOSE TOTAL		FREIGHT	OTHER CHARGES RESTOCKING	PCY	SALES TAX AMOUNT	TERMS	TOTAL DUE
		IN OUT				NET 30 / CASH / CREDIT	34.77

PICKED UP BY: Plaine Robinson

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

WRITTEN BY: <u>Dodge</u>	SPEEDOMETER	DATE: <u>9/11/23</u>	CITY OF JACKSON MUNICIPAL GARAGE	EQUIPMENT NO. <u>1244</u>	WORK ORDER NO. <u>09099</u>
YEAR:	MAKE:	MODEL:	WORK ORDER	KEY NO. <u>Carlson</u>	DEPARTMENT NO. <u>PARK MAINT.</u>
MISC ITEMS	P.O. Number	Parts Description			
		Vendor	Invoice #		
SERVICE CALLS					
THE REPAIR					
SERVICE TRUCK					
MECHANIC NOTES: <u>Hydraulic hose</u>				HOURS	
WORK PERFORMED BY:	WORK REQUESTION BY: <u>Plaine Robinson</u>	PICKED UP BY: <u>Plaine Robinson</u>			
					<u>96878</u>

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

465



HYDRAULIC SERVICE & SUPPLY, LLC
455 HIGHWAY 49 SOUTH
RICHLAND, MS 39218
PHONE: 601/932-5003
FAX: 601/936-0076
WEB: www.hydraulicman.com
E-MAIL: hydraulicman2000@aol.com

INVOICE

INVOICE NUMBER 134190
INVOICE DATE 08/23/23
PAGE 1

SOLD TO: CITY OF JACKSON
ATTN: FINANCE DEPT.
P O BOX 17
JACKSON, MS
39205

SHIP TO: CITY OF JACKSON
ATTN: FINANCE DEPT.
P O BOX 17
JACKSON, MS
39205

SHIP VIA
SHIP DATE
DUE DATE
TERMS

CPU
08/23/23
09/22/23

CUST. ID.
P.O. NUMBER Q3835
P.O. DATE
OUR ORDER NO. 08/23/23
SALESPERSON LOUIS

NET 90 STATEMENT WILL BE SENT
PAY FROM THIS INVOICE ONLY

ITEM ID/DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
HOSE ASSY. HOSE ASSEMBLY # 12 - 2 WIRE X 26" LONG . TK-727	1.00	1.00	EACH	49.4700	49.47	E

RECEIVED
SEP 19 2023
CITY OF JACKSON
FINANCE DIVISION

Thank you! We really appreciate your business. Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. In addition, customers will be responsible for collection costs including reasonable attorney fees incurred in the collection process. Hydraulic Services & Supply warrants to the original Buyer that its products and parts thereof will be free of structural or mechanical defects due to faulty materials or workmanship for a period of 90 days unless otherwise noted.

SUBTOTAL :
TAX : 49.47
PAYMENTS : 0.00
TOTAL : 49.47



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

134190
INVOICE DATE
Aug 23 23

TO: City of Jackson SHIP TO: TK 727

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

PICKED UP BY: *Elaine Jones 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 LAKE LAND 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

GSR	Tech	PO	Terms	Job #	Job Type
UNA		99230162	NET 30		
Year	Make	Model	Style		
2019	FORD	F SERIES F150	4 DOOR CREW CAB		
Date Closed					
05/01/23					
Qty.	Part/Description	List Price	Material	Labor	Total
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
	TINT				
1.00	DW02492GTY	\$886.25	\$375.00	\$0.00	\$375.00
	Windshield Green Tint Windshield (w/Molding attached)(A-PILLAR; CAM BRACKET)(Solar)(LDWS)(Active Brake Assist)				
Taxes					
STATE TAX \$0.00					

Signature _____

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

(C) 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 LAKE LAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax#: 87-3184398

Invoice: 51160
Date: 5/26/23
Schedule Date: 5/26/2023 11:00 AM

Customer:
CITY OF JACKSON

CSR	Tech	PO	Terms	Job #	Job Type
CA		99230152	NET 30		
Year	Make	Model	Style	VIN	
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG8LC307806	
Mileage	Unit				
49346	SUV-0144				
Qty.	Part/Description	List Price	Material	Labor	Total
1.00	DW02219GTY	\$656.40	\$250.00	\$0.00	\$250.00
	Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer)(Humidity Sensor)				
1.00	DD11816GTY	\$414.26	\$220.00	\$0.00	\$220.00
	Door Green Tint Door (w/Atch)(LIFTPLATE)(FRONT)(LEFT)(Solar)(Laminated)				
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 LAKELAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax#: 87-3184398

Invoice: 51167
Date: 5/30/23

Customer:
CITY OF JACKSON

CSR	Tech	PO	Terms	Job #	Job Type
			NET 30		
Year	Make	Model	Style	VIN	Vehicle Note
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG0LC318590	2020suv-0149
Mileage					
2					
Qty.	Part/Description	List Price	Material	Labor	Total
1.00	2DR TINT	\$0.00	\$125.00	\$0.00	\$125.00
1.00	VISOR RETAIL TINT	\$0.00	\$55.00	\$0.00	\$55.00

Taxes	
STATE TAX	\$0.00

Notes:
2020 suv-0149
2.219 miles

Signature _____
*Was on invoice 50736 invoice city had us
 Replacement had to move tint to new
 invoice to get paid for it.*

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

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

Invoice: 51379
Date: 6/22/23
Sched. Date: 6/22/2023 1:00 PM

Customer:
CITY OF JACKSON

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	CHEVROLET	COLORADO	4 DOOR CREW CAB	1GCHSAEA6F1152372	
Mileage					
68553					
Qty.	Part/Description	List Price	Material	Labor	Total
1.00	DW02165GTY Windshield Green Tint Windshield (w/Molding attached)(BIGFOOT BRACKET, 3/4 MOULDING & LOWER FOAM DAM)(Solar) (3rd Visor Frit)	\$503.31	\$300.00	\$0.00	\$300.00
1.00	FULL 4DR THERMAL FULL 4DR CAR/TRUCK THERMAL TINT	\$0.00	\$225.00	\$0.00	\$225.00

Taxes	
STATE TAX	\$0.00

Signature *A. Cole*

Material	Labor	Taxes	Total	Payments	Balance
\$525.00	\$0.00	\$0.00	\$525.00	\$0.00	\$525.00

**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

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2020	DODGE	DURANGO	4 DOOR UTILITY	1C4RDHFG2LC307798	
Mileage	Unit				
60694	SUV-150				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$270.00	\$0.00	\$270.00

Taxes	
STATE TAX	\$0.00

Signature: 

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

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

Invoice: 51496
Date: 7/5/23
Sched. Date: 7/5/2023 12:00 PM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2018	FORD	TAURUS	4 DOOR SEDAN	1FAHP2MK5JG104844	
Mileage	Unit				
95408	1886				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW01786GBY 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 LAKELAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax Id 87-3184398

Invoice: 51502
Date: 7/6/23
Sched. Date: 7/6/2023 8:00 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

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	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$270.00	\$0.00	\$270.00

Taxes	
STATE TAX	\$0.00

Signature  2321

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

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: 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)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2014	NISSAN	VERSA	4 DOOR SEDAN	3N1CN7AP9EL814759	
Mileage	Unit				
29222	PC-1760				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	FB25265GTN Back Window Green Tint Back Window (Heated)(Solar)	\$340.25	\$310.00	\$0.00	\$310.00

Taxes	
STATE TAX	\$0.00

Signature 

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

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	1G1PA5SH9F7125535	
Mileage	Unit				
7452	PC-1844				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DD11784GTN	\$209.75	\$190.00	\$0.00	\$190.00
1.00	Door Green Tint Door (REAR)(RIGHT)(Solar)	\$0.00	\$0.00	\$230.00	\$230.00
	REGULATOR/MOTOR	\$0.00	\$0.00	\$230.00	\$230.00
	REGULATOR/MOTOR REPLACEMENT WINDSHIELD REPAIRS				

Taxes	
STATE TAX	\$0.00

Signature 

Material	Labor	Taxes	Total	Payments	Balance
\$190.00	\$230.00	\$0.00	\$420.00	\$0.00	\$420.00

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	1FTRX12W39FB0522	
Mileage	Unit				
145365	pt-675				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW01747GBY	\$333.75	\$220.00	\$0.00	\$220.00
	Windshield Green Tint/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	Payments	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 LAKE LAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax Id 87-3184398

Invoice: 51686
Date: 7/26/23
Sched. Date: 7/26/2023 12:00 P

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	CHEVROLET	SILVERADO C1500	2 DOOR STANDARD	1GCNCPEC6FZ308741	
Mileage	Unit				
88922	PT-0825				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DB12272GTY	\$365.38	\$290.00	\$0.00	\$290.00
Back Window Green Tint Back Window (w/Clips attached)(LOCATOR CLIPS & FOAM DAM)(Solar)(Stationary)					

Taxes	Amount
STATE TAX	\$0.00

Signature *Remy Monroy*

Material	Labor	Taxes	Total	Payments	Balance
\$290.00	\$0.00	\$0.00	\$290.00	\$0.00	\$290.00

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: 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)278-0886 EFOX@CITY.JACKSON.MS.US

CSR	Tech	PO	Terms	Job #	Job Type
	UNA		NET 30		
Year	Make	Model	Style	VIN	
2023	FORD	F SERIES F150	4 DOOR CREW CAB	1FTEW1C50PFB63210	
Mileage	Unit				
356	PT-871				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	FULL 4DR THERMAL	\$0.00	\$225.00	\$0.00	\$225.00
FULL 4DR CAR/TRUCK THERMAL TINT					

Taxes	Amount
STATE TAX	\$0.00

Signature *[Handwritten Signature]*

Material	Labor	Taxes	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 LAKELAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax Id 87-3184398

Invoice: 51792
Date: 8/9/23
Sched. Date: 8/9/2023 8:00 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2019	FORD	F SERIES F350	4 DOOR CREW CAB	1FT8W3DT7KEG09762	
Mileage	Unit				
35510	pt-887				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DB12648GTN Back Window Green Tint Back Window (Solar)(Stationary)	\$591.28	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Signature _____

*no signature.
emailed to
eric fox
Leif
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 LAKELAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax Id 87-3184398

Invoice: 51852
Date: 8/16/23
Sched. Date: 8/16/2023 1:00 PM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2014	NISSAN	SENTRA	4 DOOR SEDAN	3N1AB7AP1EY225689	
Mileage	Unit				
49412	PC-1806				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	FW03667GTN Windshield Green Tint Windshield (Solar)(3rd Visor Frit)	\$358.10	\$220.00	\$0.00	\$220.00

Taxes	
STATE TAX	\$0.00

Signature *[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	3C6TR4CT4FG627196	
Mileage	Unit				
67120	PT-826				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DB11597YPN Back Window Gray Tint Privacy Back Window (Solar)(Stationary)	\$268.62	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Signature *Ben Williams*

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

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	List Price	Material	Labor	Total
1.00	DW02219GTY Windshield Green Tint Windshield (w/Molding attached)(UPPER MOULDING)(Solar)(3rd Visor Frit)(Acoustic Interlayer) (Humidity Sensor)	\$656.40	\$260.00	\$0.00	\$260.00

Taxes	
STATE TAX	\$0.00

Lexie emailed it.

Signature _____

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

Page 1 of 1

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

474

LGT GLASS SHOP LLC
2665 LAKE LAND 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	1FMCU0C74BKC31173	
Mileage	Unit				
71506	SUV-0054				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	1DQ11263YPN 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 LAKE LAND 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	List Price	Material	Labor	Total
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
1.00	TINT	\$0.00	\$125.00	\$0.00	\$125.00
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 LAKE LAND DR
FLOWOOD MS 39232
(601)946-1000
Fax#: (601)966-0904
Tax Id 87-3184398

Invoice: 52137
Date: 9/20/23
Sched. Date: 9/20/2023 9:00 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

CSR	Tech	PO	Terms	Job #	Job Type
	UNA		NET 30		
Year	Make	Model	Style	VIN	
2023	DODGE	DURANGO	4 DOOR UTILITY	1C4RDJFG8PC587854	
Mileage	Unit				
5530	SUV-215				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
	TINT				
1.00	2DR	\$0.00	\$125.00	\$0.00	\$125.00
	TINT				

Taxes	
STATE TAX	\$0.00

Signature 

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

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

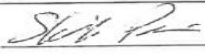
Invoice: 52147
Date: 9/22/23
Sched. Date: 9/12/2023 8:00 AM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

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

CSR	Tech	PO	Terms	Job #	Job Type
	CA		NET 30		
Year	Make	Model	Style	VIN	
2015	CHEVROLET	SILVERADO C1500	4 DOOR EXTENDED	1GCRPEC1FZ155834	
Mileage	Unit				
77054	PT-814				
Qty	Part/Description	List Price	Material	Labor	Total
1.00	DW02040GBY	\$435.75	\$210.00	\$0.00	\$210.00
	Windshield Green Tint/Blue Shade Windshield (w/Molding attached)(3/4 MOULDING)(Solar)(Electrochromic Mirror)				
1.00	VISOR RETAIL	\$0.00	\$55.00	\$0.00	\$55.00
	TINT				
1.00	FULL 4DR THERMAL	\$0.00	\$250.00	\$0.00	\$250.00
	FULL 4DR CAR/TRUCK THERMAL TINT				

Taxes	
STATE TAX	\$0.00

Signature 

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

Page 1 of 1

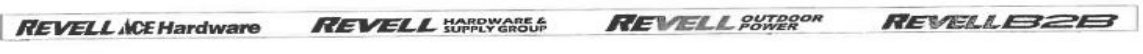
REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 21, 2023 10:00 A.M.

476

SOUTH JACKSON 601-372-6634 CLINTON 601-924-4510 FLORENCE/RICHLAND 601-932-2690 NORTH JACKSON 601-812-1400		PEARL 601-939-2881 BYRAM 601-371-8428 RESERVOIR 601-724-8999 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		*** God Bless America! ***	
SOLD TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205			SHIP TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205			DELIVERY DATE: 6/21/23			TERMINAL: 625 ORDER: 930916		
						SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX			* INVOICE *: 127438/7		

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
				Serial #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

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SOUTH JACKSON 601-372-6634 CLINTON 601-924-4510 FLORENCE/RICHLAND 601-932-2690 NORTH JACKSON 601-812-1400		PEARL 601-939-2881 BYRAM 601-371-8428 RESERVOIR 601-724-8999 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		*** God Bless America! ***	
SOLD TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205			SHIP TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205			DELIVERY DATE: 6/21/23			TERMINAL: 625 ORDER: 930916		
						SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX			* INVOICE *: 127438/7		

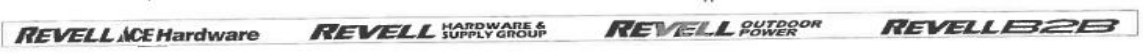
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	95120032260	METAL BEARING USE 95129332260	01D4G	1	12.34 /EA	12.34 CN
1	1	EA	00009581022	CUPPED WASHER	02G1G	1	4.36 /EA	4.36 CN
1	1	EA	94606240801	CIRCLIP	01D4I	1	1.70 /EA	1.70 CN
0.75	0.75	EA	SHOP4	SHOP LABOR/HOUR-DERRISO TOOK 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	.75	89.00 /EA	66.75 *N

** AMOUNT CHARGED TO STORE ACCOUNT ** 176.31
TAXABLE 0.00
NON-TAXABLE 176.31
SUB-TOTAL 176.31

TAX AMOUNT 0.00
TOTAL AMOUNT 176.31

X  Received By (STEVE)

bAA1027000127438737002B



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

SOUTH JACKSON 601-372-5534 CLINTON 601-824-4510 FLORENCE/RICHLAND 601-832-2680 NORTH JACKSON 601-812-1400	PEARL 601-939-2861 BYRAM 601-371-8429 RESERVOIR 601-724-8969 OUTDOOR POWER 601-539-0560	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 2:06	
SOLD TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205		SHIP TO:	DELIVERY DATE: 8/22/23			TERMINAL: 625 ORDER: 938096
		SALES PERSON: 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	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	11411404400	WSR6F SPARK PLUG	32E3D	1	18.04 /EA	18.04 CN
1	1	EA	11406402000	AIR FILTER-11411404400	31C4H	1	42.74 /EA	42.74 CN
1	1	EA	33RS72	SPUR SPROCKET 3/8 7T	15I01	1	33.24 /EA	33.24 CN
1	1	EA	30038921	CHAIN CUT LOOP 33RS 72 20"	15E01	1	56.99 /EA	56.99 CN
				GUIDE BAR 20" ROLLMATIC 3/8"	15E01			
				PITCH .050" GAUGE	15E01			
				CS-422	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	32E3D	1	18.04 /EA	18.04 CN
1	1	EA	11411404400	AIR FILTER-11411404400	31C4H	1	42.74 /EA	42.74 CN
1	1	EA	11406402000	SPUR SPROCKET 3/8 7T	15I01	1	33.24 /EA	33.24 CN
1	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15E01	1	56.99 /EA	56.99 CN
1	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8"	15E01	1	56.99 /EA	56.99 CN
				PITCH .050" GAUGE	15E01			
				CS-423	15E01			

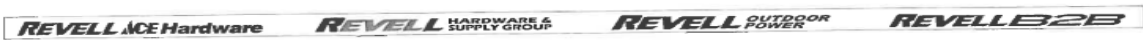
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SOUTH JACKSON 601-372-5534 CLINTON 601-824-4510 FLORENCE/RICHLAND 601-832-2680 NORTH JACKSON 601-812-1400	PEARL 601-939-2861 BYRAM 601-371-8429 RESERVOIR 601-724-8969 OUTDOOR POWER 601-539-0560	Serving Central MS Since 1950		"If it's hardware, we have 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 2:06	
SOLD TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205		SHIP TO:	DELIVERY DATE: 8/22/23			TERMINAL: 625 ORDER: 938096
		SALES PERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX			INVOICE: 127437/7	

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	26RM68	CHAIN CUT LOOP 26RM68 18"	15I01	1	28.49 /EA	28.49 CN
1	1	EA	30054717	GUIDE BAR 18" .325 ROLLMATIC	15E01	1	52.24 /EA	52.24 CN
				PITCH / S/tn # 30054717	15E01			
1	1	EA	11231201613	AIR FILTER	03F1C	1	12.34 /EA	12.34 CN
1	1	EA	11236402074	SPUR SPROCKET .325" 7T	01B1F	1	33.24 /EA	33.24 CN
				CS-427	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	15H01	1	36.09 /EA	36.09 CN
1	1	EA	53RS384	CHAIN CUT LOOP 33RS3 84 24"	32E3D	1	18.04 /EA	18.04 CN
1	1	EA	11411404400	AIR FILTER-11411404400	32E3D	1	18.04 /EA	18.04 CN
				CS-428	03D1A	1	6.64 /EA	6.64 CN
1	1	EA	WSR6F	WSR6F SPARK PLUG	15E01	1	56.99 /EA	56.99 CN
1	1	EA	30036821	GUIDE BAR 20" ROLLOMATIC .325"/.063"	15E01	1	56.99 /EA	56.99 CN
1	1	EA	26RM81	CHAIN CUT LOOP 26RM 81 20"	15I01	1	33.24 /EA	33.24 CN

Continued...
11bAA10270001274371370024



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

478

SOUTH JACKSON 601-372-5634
CLINTON 601-924-4510
FLORENCE/RICHLAND 601-932-2890
NORTH JACKSON 601-812-1400

PEARL 601-939-2861
BYRAM 601-371-8429
RESERVOIR 601-724-8899
OUTDOOR POWER 601-939-0500

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

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

SHIP TO: CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 8/22/23

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

TERMINAL: 625
ORDER: 938096

INVOICE: 127437/7

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
	1	EA	11411404400	.325" PITCH / 063" GAUGE AIR FILTER-11411404400	15I01 32E3D 32E3D	1	18.04 /EA	18.04 CN
	1	EA	WSR6F	WSR6F SPARK PLUG	03D1A	1	6.64 /EA	6.64 CN
	1	EA	11411404400	AIR FILTER-11411404400	32E3D	1	18.04 /EA	18.04 CN
	1	EA	33RS72	CHAIN CUT LOOP 33RS 72 20"	15I01	1	33.24 /EA	33.24 CN
	1	EA	30038921	GUIDE BAR 20" ROLLMATIC 3/8"	15E01	1	56.99 /EA	56.99 CN
	6	EA	00009581022	PITCH .050" GAUGE	02G1G	6	4.36 /EA	26.16 CN
	4	EA	94606240801	CUPPED WASHER CIRCLIP	01D4I	4	1.70 /EA	6.80 CN

TAXABLE NON-TAXABLE SUB-TOTAL 0.00 771.80 771.80

TAX AMOUNT 0.00

TOTAL AMOUNT 771.80

X  (STEVE WILLAMS)

1027000127437137003K



SOUTH JACKSON 601-372-5634
CLINTON 601-924-4510
FLORENCE/RICHLAND 601-932-2890
NORTH JACKSON 601-812-1400

PEARL 601-939-2861
BYRAM 601-371-8429
RESERVOIR 601-724-8899
OUTDOOR POWER 601-939-0500

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

CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295 REFERENCE: BRIDGES AND DRAINAGE TERMS: NET 30 DAYS CLERK: RRW DATE / TIME: 6/22/23 10:20

SHIP TO: CITY OF JACKSON
FINANCE DEPARTMENT
P. O. BOX 17
JACKSON MS 39205

DELIVERY DATE: 6/21/23

SALESPERSON: MM MIKE MITCHELL
TAX: 701 RENTAL OPE SALES TAX

TERMINAL: 572
ORDER: 930918

*** INVOICE * 126598/7**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
0.25	0.25	EA	SHOP4	Serial #:MS391 CS-0425 :PURPLE TAG 015 SEE IF WORTH FIXING SPARK PLUG KEEPS COMING OUT COMMRL CUST?:Y COMEBACK?:N SHOP LABOR/HOUR-DERRISO CHECKED OUT AND THREADS IN CYLINDER ARE STRIPPED SO SPARK PLUG WILL NOT STAY. CYLINDER WOULD HAVE TO BE REPLACED. IT WOULD BE TOO COSTLY TO REPAIR BC THERE ARE OTHER ISSUES WITH SAW THAT WOULD NEED REPAIRED AS WELL	DERRI DERRI DERRI DERRI DERRI DERRI DERRI	.25	89.00 /EA	22.25 *N

TAXABLE NON-TAXABLE SUB-TOTAL 0.00 22.25 22.25

TAX AMOUNT 0.00

TOTAL AMOUNT 22.25

X  (STEVE)

1027000126598737001%



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

479

<p>SOUTH JACKSON 601-372-6634 CLINTON 601-924-4510 FLORENCE/RICHLAND 601-932-2690 NORTH JACKSON 601-812-1400</p>	<p>PEARL 601-939-2861 BYRAM 601-371-8429 RESERVOIR 601-724-8999 OUTDOOR POWER 601-939-0600</p>	<p>Serving Central MS Since 1950</p>		<p><i>"If it's hardware, we have it!"</i></p>	<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</p>																		
<p>CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295</p>		<p>REFERENCE: BRIDGES AND DRAINAGE</p>	<p>TERMS: NET 30 DAYS</p>	<p>CLERK: RRW</p>	<p>DATE / TIME: 6/22/23 10:21</p>																		
<p>SHIP TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205</p>		<p>SHIP TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205</p>		<p>DELIVERY DATE: 6/21/23</p>	<p>TERMINAL: 572 ORDER: 930905</p>																		
<p>SALESPERSON: MM MIKE MITCHELL TAX: 701 RENTAL OPE SALES TAX</p>					<p align="center">* INVOICE *: 126599/7</p>																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">SHIPPED</th> <th style="width:10%;">ORDERED</th> <th style="width:5%;">UM</th> <th style="width:10%;">SKU</th> <th style="width:40%;">DESCRIPTION</th> <th style="width:10%;">LOCATION</th> <th style="width:10%;">UNITS</th> <th style="width:10%;">PRICE /PER</th> <th style="width:10%;">EXTENSION</th> </tr> </thead> <tbody> <tr> <td align="center">0.25</td> <td align="center">0.25</td> <td align="center">EA</td> <td align="center">SHOP4</td> <td>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</td> <td align="center">DERRI DERRI DERRI DERRI DERRI</td> <td align="center">.25</td> <td align="center">89.00 /EA</td> <td align="center">22.25 *N</td> </tr> </tbody> </table>						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	.25	89.00 /EA	22.25 *N
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION															
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<p>Continued... 1^bAA1027000126599Z370016</p>																							
<p>REVELL ACE Hardware REVELL HARDWARE & SUPPLY GROUP REVELL OUTDOOR POWER REVELL B2B</p>																							

<p>SOUTH JACKSON 601-372-6634 CLINTON 601-924-4510 FLORENCE/RICHLAND 601-932-2690 NORTH JACKSON 601-812-1400</p>	<p>PEARL 601-939-2861 BYRAM 601-371-8429 RESERVOIR 601-724-8999 OUTDOOR POWER 601-939-0600</p>	<p>Serving Central MS Since 1950</p>		<p><i>"If it's hardware, we have it!"</i></p>	<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</p>																																													
<p>CUSTOMER NO: 1027 JOB NO: 000 PURCHASE ORDER: 99230295</p>		<p>REFERENCE: BRIDGES AND DRAINAGE</p>	<p>TERMS: NET 30 DAYS</p>	<p>CLERK: RRW</p>	<p>DATE / TIME: 6/22/23 10:21</p>																																													
<p>SHIP TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205</p>		<p>SHIP TO: CITY OF JACKSON FINANCE DEPARTMENT P. O. BOX 17 JACKSON MS 39205</p>		<p>DELIVERY DATE: 6/21/23</p>	<p>TERMINAL: 572 ORDER: 930905</p>																																													
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<p>REVELL ACE Hardware REVELL HARDWARE & SUPPLY GROUP REVELL OUTDOOR POWER REVELL B2B</p>																																																		

X Received By

(STEVE)

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

480



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 # 86-2161688

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

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	SOAP,SOF,AQUARIUM,7.5OZ	CT	1	1	0	13.670	13.67
CPCUS04966ACT	4395201	Y					
1623133	TM MT DSP RFL LAV LMN 12	CT	1	1	0	106.990	106.99
TMS1042757	1623133	Y					
9001436	CLEANER,LAV,FABULOSO,128	CT	1	1	0	62.810	62.81
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 supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem 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. 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



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Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322475588001	528.00	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

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	99230328		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					
208025	FOLDER,LTR,1/3CUT,100BX,	BX	1	1	0	14.640	14.64
53LR	208025	Y					
1257157	RS, Alum Frame Mag DE Bd	EA	1	1	0	215.990	215.99
KK2589A	1257157	Y					
364364	LABEL,LSR,ADDR,WH-T,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
688400	541545	Y					
203349	MARKER,SHARPIE,FINE,DZ,B	DZ	2	2	0	9.110	18.22
30001	203349	Y					
826876	TAPE,CORRECTION,WITEOUT,	PK	1	1	0	11.170	11.17
WOTAP10	826876	Y					
664011	PEN,ROUND STIC,BIC,60CT,	BX	2	2	0	4.510	9.02
GSM60-BLACK	664011	Y					
273646	PAPER,COPY,WHITE TOP,10/	CA	4	4	0	43.150	172.60
40428	273646	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
26053	708586	Y					
336977	POST-IT,MIAMI,3x3,24PK	PK	1	1	0	21.990	21.99
65424SSMIACP	336977	Y					

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



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Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322475588001	528.00	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-23	Net 30	18-AUG-23

Bill To: ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017
a11d1c0d11b0a11b11b11b0a11d1

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	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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322475588001	13-JUL-23	528.00	

FL0 000368084 3224755880013 00000052800 1 2

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



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322553387001	166.01	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-23	Net 30	11-AUG-23

Bill To: ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017
a11d1c0d11b0a11b11b11b0a11d1

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
423815 BL-ZP-806-BK-LE	CHAIR,LTHR,OFFICE,STD,BL 423818	EA Y	1	1	0	166.010	166.01
SUB-TOTAL							166.01
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							166.01

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322553387001	12-JUL-23	166.01	

FL0 000368084 3225533870010 00000016601 1 1

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



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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

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
a111d0000000000000000000

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	MUNICIPALGARAGE	322553386001	11-JUL-23	12-JUL-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	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,FN,BK,3 9698420	BX Y	2	2	0	39.500	79.00
<p align="right">SUB-TOTAL 79.00 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 0.00 TOTAL 79.00</p>							

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	322553386001	12-JUL-23	79.00	

FLO 000368084 322553386001 00000007900 1 3

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

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
a111d0000000000000000000

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	MUNICIPALGARAGE	314663599002	22-MAY-23	30-MAY-23		
BILLING ID	PURCHASE ORDER	CONTACT NAME	ORDERED BY	COST CENTER			
36808	99230245		ERIC FOX	MUNICIPAL GARAGE			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9198357 SE2422H	Dell 24 Monitor SE2422H 9198357	EA Y	1	1	0	165.260	165.26
<p align="right">SUB-TOTAL 165.26 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 0.00 TOTAL 165.26</p>							

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	314663599002	30-MAY-23	165.26	

FLO 000368084 314663599002 00000016526 1 2

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**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

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716653001	340.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-23	Net 30	11-AUG-23

BILL TO:
ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017

SHIP TO:
MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2651



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
424D9234	99230329	MUNICIPALGARAGE	311716653001	11-JUL-23	12-JUL-23		
BILLING ID	ACCOUNT MANAGER	CONTACT NAME	ORDERED BY	DESKTOP	COST CENTER		
36808			BRITTANY MARSHALL		MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
672975 10044600015931	WIP.DISINFNTING,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 10041294354188	CLEANER,PINESL,144FL.OZ 3E 372488	CT	1	1	0	42.820	42.82
221447 221447	LINER,REPRO,38X58,2ML,BLK, 221447	CA	4	4	0	23.810	95.24

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@thedpcorp.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	AMOUNT DUE	PAGE NUMBER
311716653001	340.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-23	Net 30	11-AUG-23

BILL TO:
ATTN: ACCTS PAYABLE
CITY OF JACKSON
PO BOX 17
JACKSON MS 39205-0017

SHIP TO:
MUNICIPAL GARAGE
4225C MICHAEL AVALON ST
JACKSON MS 39209-2651



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
424D9234	99230329	MUNICIPALGARAGE	311716653001	11-JUL-23	12-JUL-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
36808			BRITTANY MARSHALL		MUNICIPAL GARAGE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	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

To return supplies, please rewrap in original box and insert our packing list, or copy of this invoice. Please note problems so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF JACKSON	36808	311716653001	12-JUL-23	340.49	

FL0 000368084 3117166530013 00000034049 1 5

Please Send Your Check to:
ODP Business Solutions, LLC
PO Box 833211
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

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



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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

DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104504	13:47:09			
ACCOUNT NO. 8127 (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			PAGE 1 OF 1					
SHIP VIA SUV214		BL NO. 191402	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	68251804AA	WIRING-JUM	28.20	21.15	21.15	
1	1	0	68518169AA	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 SUBLET		66.49		
				FREIGHT		0.00		
				SALES TAX		0.00		
Customer Signature				TOTAL		\$66.49		

CUSTOMER COPY

\$66.49



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104504	13:47:09			
ACCOUNT NO. 8127 (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			PAGE 1 OF 1					
SHIP VIA SUV214		BL NO. 191402	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	68251804AA	WIRING-JUM	28.20	21.15	21.15	
1	1	0	68518169AA	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 SUBLET		66.49		
				FREIGHT		0.00		
				SALES TAX		0.00		
Customer Signature				TOTAL		\$66.49		

Copyright 2014 CDK Global, LLC. PARTS.WW00000199322 - HWG22



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
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DATE ENTERED 18 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 18 JUL 23	INVOICE DATE 18 JUL 23	INVOICE NUMBER 5103207	08:43:11			
ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			PAGE 1 OF 1					
SHIP VIA PTR09		BL NO. 191615	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
10	10	0	1214J2 6511418AA	NUT-WHEEL	15.00	11.25	112.50	
10	10	0	1213G4 6509866AA	STUD-HUB	14.50	10.87	108.70	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS SUBLET		221.20		
				FREIGHT		0.00		
				SALES TAX		0.00		
Customer Signature				TOTAL		\$221.20		

CUSTOMER COPY

\$221.20



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 18 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 18 JUL 23	INVOICE DATE 18 JUL 23	INVOICE NUMBER 5103207	08:43:11			
ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			PAGE 1 OF 1					
SHIP VIA PTR09		BL NO. 191615	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
10	10	0	1214J2 6511418AA	NUT-WHEEL	15.00	11.25	112.50	
10	10	0	1213G4 6509866AA	STUD-HUB	14.50	10.87	108.70	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS SUBLET		221.20		
				FREIGHT		0.00		
				SALES TAX		0.00		
Customer Signature				TOTAL		\$221.20		

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



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 11 JUL 23	YOUR ORDER NO. 99230325	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5102917	09:42:26				
SOLD TO ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO JEFFERY MOORE JACKSON MS						
SHIP VIA SUV142	SLSM 191615	BL NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
1	1	0	ZSOP 68524910AB	GEAR-RACK	3055.00	2291.25	2,291.25		
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 2,291.25 SUBLET FREIGHT 0.00 SALES TAX 0.00		
Customer Signature							TOTAL	\$2,291.25	

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CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 11 JUL 23	YOUR ORDER NO. 99230325	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5102917	09:42:26				
SOLD TO ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO JEFFERY MOORE JACKSON MS						
SHIP VIA SUV142	SLSM 191615	BL NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
1	1	0	ZSOP 68524910AB	GEAR-RACK	3055.00	2291.25	2,291.25		
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 2,291.25 SUBLET FREIGHT 0.00 SALES TAX 0.00		
Customer Signature							TOTAL	\$2,291.25	

\$2,291.25

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CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104496	13:49:41				
SOLD TO ACCOUNT NO. 8127 (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO JEFFERY MOORE JACKSON MS						
SHIP VIA SUV211	SLSM 191615	BL NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
2	1	1	ZSOP 82215970AA	MAT KIT-FL	200.00	160.00	160.00		
				The following parts have been special ordered: 2 82215970AA MAT KIT-FL					
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 160.00 SUBLET FREIGHT 0.00 SALES TAX 0.00		
Customer Signature							TOTAL	\$160.00	

CUSTOMER COPY

\$160.00



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 17 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 5104496	13:49:41				
SOLD TO ACCOUNT NO. 8127 (601) 604-0483 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO JEFFERY MOORE JACKSON MS						
SHIP VIA SUV211	SLSM 191615	BL NO. JEFFERY MOORE	TERMS NET 10	F.O.B. JACKSON MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
2	1	1	ZSOP 82215970AA	MAT KIT-FL	200.00	160.00	160.00		
				The following parts have been special ordered: 2 82215970AA MAT KIT-FL					
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS 160.00 SUBLET FREIGHT 0.00 SALES TAX 0.00		
Customer Signature							TOTAL	\$160.00	

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



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 17 JUL 23 YOUR ORDER NO. 99230196 DATE SHIPPED 17 JUL 23 INVOICE DATE 17 JUL 23 INVOICE NUMBER 5103187 11:18:15

SOLD TO (601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

SHIP TO

PAGE 1 OF 1

SHIP VIA	BLSM	BL NO.	TERMS	F.O.B.				
SUV#127	191594	TRAVARIS PERKINS	NET 10	JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1505I	68252518AA INSULATOR	103.00	77.25	77.25	
1	1	0	1505I	68252518AA INSULATOR	103.00	77.25	77.25	
1	1	0	1614D	52124840AB LINK-TOE	103.00	77.25	77.25	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
Customer Signature							TOTAL	\$231.75

CUSTOMER COPY

\$231.75



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 17 JUL 23 YOUR ORDER NO. 99230196 DATE SHIPPED 17 JUL 23 INVOICE DATE 17 JUL 23 INVOICE NUMBER 5103187 11:18:15

SOLD TO (601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

SHIP TO

PAGE 1 OF 1

SHIP VIA	BLSM	BL NO.	TERMS	F.O.B.				
SUV#127	191594	TRAVARIS PERKINS	NET 10	JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1505I	68252518AA INSULATOR	103.00	77.25	77.25	
1	1	0	1505I	68252518AA INSULATOR	103.00	77.25	77.25	
1	1	0	1614D	52124840AB LINK-TOE	103.00	77.25	77.25	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
Customer Signature							TOTAL	\$231.75

CUSTOMER COPY

\$231.75



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 09 MAY 23 YOUR ORDER NO. 99230196 DATE SHIPPED 09 MAY 23 INVOICE DATE 09 MAY 23 INVOICE NUMBER 5100279 14:20:01

SOLD TO (601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

SHIP TO

PAGE 1 OF 1

SHIP VIA	BLSM	BL NO.	TERMS	F.O.B.				
SUV 146	191414	DUSTIN A WARD	NET 10	JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	1304F	4755569AA ROTOR-BRAK	165.00	123.75	247.50	
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							TOTAL	\$247.50

CUSTOMER COPY

\$247.50



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 09 MAY 23 YOUR ORDER NO. 99230196 DATE SHIPPED 09 MAY 23 INVOICE DATE 09 MAY 23 INVOICE NUMBER 5100279 14:20:01

SOLD TO (601) 960-1590
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017

SHIP TO

PAGE 1 OF 1

SHIP VIA	BLSM	BL NO.	TERMS	F.O.B.				
SUV 146	191414	DUSTIN A WARD	NET 10	JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	1304F	4755569AA ROTOR-BRAK	165.00	123.75	247.50	
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							TOTAL	\$247.50

CUSTOMER COPY

\$247.50

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

487



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 04 AUG 23	YOUR ORDER NO. 99230358	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5103987	08:59:03
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SOLD TO		ACCOUNT NO. 8127		SHIP TO	
(601) 960-1590		CITY OF JACKSON		CITY OF JACKSON	
DEPT #007-006		PO BOX 17		JACKSON, MS 392050017	
SHIP VIA SUV104		BLN NO. 191412 ADAM LEA		TERMS NET 10	
ORD		SHIP		F.O.B. JACKSON MS	
1	1	0	1612B	68425216AB	WIRING-INT 479.00 359.25
					AMOUNT
					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 SUBLET FREIGHT SALES TAX
					0.00 0.00
					TOTAL
					\$359.25

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

\$359.25



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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. 99230358	DATE SHIPPED 04 AUG 23	INVOICE DATE 04 AUG 23	INVOICE NUMBER 5103987	08:59:03
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SOLD TO		ACCOUNT NO. 8127		SHIP TO	
(601) 960-1590		CITY OF JACKSON		CITY OF JACKSON	
DEPT #007-006		PO BOX 17		JACKSON, MS 392050017	
SHIP VIA SUV104		BLN NO. 191412 ADAM LEA		TERMS NET 10	
ORD		SHIP		F.O.B. JACKSON MS	
1	1	0	1612B	68425216AB	WIRING-INT 479.00 359.25
					AMOUNT
					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 SUBLET FREIGHT SALES TAX
					0.00 0.00
					TOTAL
					\$359.25

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CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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

DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230196RAND	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103180	10:04:39
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SOLD TO		ACCOUNT NO. 8127		SHIP TO	
(601) 960-1590		CITY OF JACKSON		CITY OF JACKSON	
DEPT #007-006		PO BOX 17		JACKSON, MS 392050017	
SHIP VIA PC 1824		BLN NO. 191414 DUSTIN A WARD		TERMS NET 10	
ORD		SHIP		F.O.B. JACKSON MS	
2	2	0	1204G1	5184101AH	ACTUATOR-C 127.00 95.25
					AMOUNT
					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 SUBLET FREIGHT SALES TAX
					0.00 0.00
					TOTAL
					\$190.50

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

\$190.50



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230196RAND	DATE SHIPPED 17 JUL 23	INVOICE DATE 17 JUL 23	INVOICE NUMBER 5103180	10:04:39
---------------------------	--------------------------------	---------------------------	---------------------------	---------------------------	----------

SOLD TO		ACCOUNT NO. 8127		SHIP TO	
(601) 960-1590		CITY OF JACKSON		CITY OF JACKSON	
DEPT #007-006		PO BOX 17		JACKSON, MS 392050017	
SHIP VIA PC 1824		BLN NO. 191414 DUSTIN A WARD		TERMS NET 10	
ORD		SHIP		F.O.B. JACKSON MS	
2	2	0	1204G1	5184101AH	ACTUATOR-C 127.00 95.25
					AMOUNT
					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 SUBLET FREIGHT SALES TAX
					0.00 0.00
					TOTAL
					\$190.50

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**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
BUS: 601-960-1590

393259

INVOICE

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

PAGE 1

CONT: efox@city.jackson.ms.us

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	DODGE DURANGO	1C4RDHFG9KC645231	0101	132362/132362	T0101	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19	DD		18:00	31OCT23	99230420	160.00	CHG 20SEP23
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6 Liter				
11:45	30AUG23	15:56	20SEP23				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A RECALL 1 [Safety Recall Z48 - HCUABS Module **]
CAUSE:
18Z48182 Module, Anti-lock Brake - Reprogram
Inspect and Reprogram Anti-lock Brake Module
(ABS) Software (0 - Low Skilled)
999705 WC
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00
132362 FLASHED ABS MODULE

B TOWED TO US. C/S ENGINE TURNS OVER BUT WILL NOT START.
S11 DIAGNOSE ENGINE TURNS OVER BUT WILL NOT
START. REPAIR FUEL PUMP CIRCUIT CONNECTORS.
999705 CPC
1 68040486AA WIRING-BLACK 8 WAY 133.00 640.00 640.00
1 68248424AA WIRING-FUEL TANK JUMPER 259.00 133.00 133.00
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/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

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CUSTOMER #: 8127
UNIT# 101
CITY OF JACKSON
DEPT #007-006
PO BOX 17
JACKSON, MS 392050017
HOME: 601-960-1590
BUS: 601-960-1590

393259

INVOICE

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

PAGE 2

CONT: efox@city.jackson.ms.us

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	DODGE DURANGO	1C4RDHFG9KC645231	0101	132362/132362	T0101	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19	DD		18:00	31OCT23	99230420	160.00	CHG 20SEP23
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6 Liter				
11:45	30AUG23	15:56	20SEP23				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 139.95 30AUG23 11:45 SA: 999942
CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 50.00
Thank you for your business today

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

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	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

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



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 31 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 31 JUL 23	INVOICE DATE 31 JUL 23	INVOICE NUMBER 5103789	13:55:55			
SOLID TO ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO PAGE 1 OF 1					
SHIP VIA PT 799	BLSM 191601	BL NO. ISIAH GOLDEN	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	1506G 68620448AA	SWITCH-FRO	110.00	82.50	82.50	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS			82.50	
				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			\$82.50	

CUSTOMER COPY

\$82.50



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 31 JUL 23	YOUR ORDER NO. 99230196	DATE SHIPPED 31 JUL 23	INVOICE DATE 31 JUL 23	INVOICE NUMBER 5103789	13:55:55			
SOLID TO ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO PAGE 1 OF 1					
SHIP VIA PT 799	BLSM 191601	BL NO. ISIAH GOLDEN	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	1506G 68620448AA	SWITCH-FRO	110.00	82.50	82.50	
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS			82.50	
				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			\$82.50	

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\$82.50



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 14 JUL 23	YOUR ORDER NO. 99230196 PC#	DATE SHIPPED 14 JUL 23	INVOICE DATE 14 JUL 23	INVOICE NUMBER 5103122	12:32:29			
SOLID TO ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO PAGE 1 OF 1					
SHIP VIA	BLSM 191594	BL NO. TRAVARIS PERKINS	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	1708C 5184380AH	CAMSHAFT-I	432.00	324.00	324.00	
2	2	0	1613B 5184378AH	CAMSHAFT-E	432.00	324.00	324.00	
		0	1413E 68137868AD	WIRING-2 W	98.90	74.17	148.34	
Part number 68137868AD replaces 6813786								
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS			796.34	
				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			\$796.34	

CUSTOMER COPY

\$796.34



CHRYSLER DODGE JEEP RAM
5395 I 55 N, Jackson, MS 39206
Phone: 601-500-5555
Fax: 601-487-8152

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DATE ENTERED 14 JUL 23	YOUR ORDER NO. 99230196 PC#	DATE SHIPPED 14 JUL 23	INVOICE DATE 14 JUL 23	INVOICE NUMBER 5103122	12:32:29			
SOLID TO ACCOUNT NO. 8127 (601) 960-1590 CITY OF JACKSON DEPT #007-006 PO BOX 17 JACKSON, MS 392050017			SHIP TO PAGE 1 OF 1					
SHIP VIA	BLSM 191594	BL NO. TRAVARIS PERKINS	TERMS NET 10	F.O.B. JACKSON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	1708C 5184380AH	CAMSHAFT-I	432.00	324.00	324.00	
2	2	0	1613B 5184378AH	CAMSHAFT-E	432.00	324.00	324.00	
		0	1413E 68137868AD	WIRING-2 W	98.90	74.17	148.34	
Part number 68137868AD replaces 6813786								
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.				PARTS			796.34	
				SUBLET			0.00	
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			\$796.34	

CUSTOMER COPY

\$796.34

**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

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	21	DODGE DURANGO	1C4RDHFG3MC640822		34236/34236	T0176	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY21	DD		WAIT 28JUN23	99230196	160.00	SCASH	28JUN23
R.O. OPENED	READY	OPTIONS:	DLR:1 ENG:3.6_Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	C/S	INSTRUMENT	PANEL	WILL NOT POWER UP AFTER JUMP STARTING			
	08	DIAGNOSE	INSTRUMENT	PANEL WILL NOT POWER UP AFTER BATTERY REPLACEMENT. TECH FOUND INTELLIGENT BATTERY SENSOR DISCONNECTED FROM BATTERY.			

PARTS:	0.00	LABOR:	320.00	OTHER:	0.00	TOTAL LINE A:	320.00	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	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	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 this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	LABOR AMOUNT	320.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	31.99
		TOTAL CHARGES	351.99
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	351.99

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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

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	21	DODGE DURANGO	1C4RDHFG3MC640822		34236/34236	T0176	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY21	DD		WAIT 28JUN23	99230196	160.00	SCASH	28JUN23
R.O. OPENED	READY	OPTIONS:	DLR:1 ENG:3.6_Liter				

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 this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	LABOR AMOUNT	320.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	31.99
		TOTAL CHARGES	351.99
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	351.99

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**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 # 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.

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

492

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	Freon	1	35.00	35.00T
09/05/2023	Spark Plugs	6	17.87	107.22T
09/05/2023	Leber Install Parts	2	125.00	250.00T

We appreciate your business. PO #99230385
VIN #1FAHP2MK0JG104850 PC #1871
Mileage 125,820

SUBTOTAL 512.17
TAX 0.00
TOTAL 512.17
BALANCE DUE **\$512.17**

I hereby authorize the repairs to be done with the required materials and agree you are not responsible for the loss or damage to the vehicle or contents in the case of fire, theft or causes beyond your control. I acknowledge my indebtedness for the amount of this invoice. There is a 4% credit card processing fee.

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

Police



INVOICE

BILL TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

SHIP TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 2931
DATE 09/05/2023
TERMS Net 30

TECHNICIAN
Jeffery

YEAR AND MAKE
2019 Dodge

MODEL AND TAG
Durango 2WD 3.6L/G82864

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/05/2023	Inner Tie Rod MS25651	1	113.54	113.54T
09/05/2023	Alignment	1	89.95	89.95T
09/05/2023	Leber 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 #98
VIN #1C4RDHFG3KC645239 PO #99230365
Mileage 75,645

SUBTOTAL 328.49
TAX 0.00
TOTAL 328.49
BALANCE DUE **\$328.49**

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**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	YEAR AND MAKE	MODEL AND TAG
Jeffery	Ford	Taurus/G81066

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/06/2023	Hub Assembly Passenger Side DL590478	1	145.60	145.60T
09/06/2023	Laber Install Part	1.50	125.00	187.50T
09/07/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO #99230365
VIN #1FAHP2MK2JG104851 PC #1872 P2
Mileage 97,181

SUBTOTAL 423.05
TAX 0.00
TOTAL 423.05
BALANCE DUE \$423.05

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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	YEAR AND MAKE	MODEL AND TAG
Justin	2020 Dodge	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	Meter Mount	1	103.00	103.00T
09/15/2023	Laber 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

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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 PC #1759
Mileage 74,284

SUBTOTAL 374.67
TAX 0.00
TOTAL 374.67
BALANCE DUE **\$374.67**

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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	Retar 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 #1C4RDHF68KC645222 SUV #94
Mileage 93,176

SUBTOTAL 2,053.95
TAX 0.00
TOTAL 2,053.95
BALANCE DUE **\$2,053.95**

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

495

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	YEAR AND MAKE	MODEL AND TAG
Jeffery	2018 Ford	Taurus/G81072

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/21/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO #99230365
VIN#1FAHP2MK9JG104846 PC #1868
Mileage 113,768

SUBTOTAL 89.95
TAX 0.00
TOTAL 89.95
BALANCE DUE **\$89.95**

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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	YEAR AND MAKE	MODEL AND TAG
Justin	2020 Dodge	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**

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

496

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	YEAR AND MAKE	MODEL AND TAG		
Justin	2018 Ford	Police Interceptor/G81054		
DATE	ACTIVITY	QTY	RATE	AMOUNT
09/29/2023	Halogen Bulb	2	9.98	19.96T
09/29/2023	Right Lower Control Arm	1	363.25	363.25T
09/29/2023	Left Lower Control Arm	1	363.25	363.25T
09/29/2023	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 128,368

SUBTOTAL 2,109.34
TAX 0.00
TOTAL 2,109.34
BALANCE DUE \$2,109.34

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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	YEAR AND MAKE	MODEL AND TAG		
Justin	2018 Ford	Taurus 3.7L/G81042		
DATE	ACTIVITY	QTY	RATE	AMOUNT
07/21/2023	Alignment	1	89.95	89.95T

We appreciate your business. PO #99230345
VIN #1FAHP2MK6JG104867
Mileage 141,580

SUBTOTAL 89.95
TAX 0.00
TOTAL 89.95
BALANCE DUE \$89.95

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

497

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931

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	YEAR AND MAKE	MODEL AND TAG			
Justin	1992 Chev	3500 2WD5.7L/Expired			
DATE	ACTIVITY	QTY	RATE	AMOUNT	
09/22/2023	Spark Plugs	8	17.87	142.96T	
09/22/2023	Used Muffler	1	189.95	189.95T	
09/22/2023	Tailpipe	1	99.95	99.95T	
09/22/2023	Extension Pipe	1	75.00	75.00T	
09/22/2023	Catalytic Converter	1	350.00	350.00T	
09/22/2023	Distributor BDLG-GM04	1	168.04	168.04T	
09/22/2023	Labor Install Parts	3.50	125.00	437.50T	
09/22/2023	Set Timing	1	0.00	0.00	

We appreciate your business. PO #99230365
VIN #1GBJC34K4NE206722
Mileage 120,700 TR-292

SUBTOTAL 1,463.40
TAX 0.00
TOTAL 1,463.40
BALANCE DUE \$1,463.40

I hereby authorize the repairs to be done with the required materials and agree you are not responsible for the loss or damage to the vehicle or contents in the case of fire, theft or causes beyond your control. I acknowledge my indebtedness for the amount of this invoice. There is a 4% credit card processing fee.

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					
2300310		(601) 960-1038						
PAYMENT TERMS	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 lbs	SUB TOTAL		\$240.00		
				SALES 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.**

QTY.	PART NO. AND DESCRIPTION	PRICE
1	94786-10 <i>step</i>	70.95
1	3920-0209 <i>tydown</i>	53.95
2	98187-90T <i>tydown</i>	85.90
2	93100017 <i>valvet</i>	45.90
2	20207 <i>Hexus</i>	47.90
2	99760-85T <i>cleaner</i>	36.36
12	62600007 <i>poliso</i>	125.88

Police


HARLEY-DAVIDSON OF CENTRAL MISSISSIPPI, INC.
 5008 I-55 South
 JACKSON, MS 39212
 (601) 878-5778

41459

NAME <i>City of Jackson</i>	CUSTOMER'S ORDER NO. <i>M-72</i>	DATE <i>7-7-23</i>
ADDRESS	ORDER WRITTEN BY	PROCESSED
CITY, STATE, ZIP		A.M. P.M.
HOME PHONE	BUS. PHONE	EXT.
YEAR, MAKE AND MODEL		ODOMETER
SERIAL NUMBER	MOTOR NUMBER	TERMS
DESCRIPTION OF WORK <input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
ESTIMATED COSTS PARTS LABOR TOTAL TOTAL LABOR 466.84 TOTAL PARTS 466.84 TOTAL 933.68		
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for any damage to cars or articles left in care of this shop by fire, theft or any other cause beyond your control.		
SIGNATURE <i>[Signature]</i> <input type="checkbox"/> RETURN PARTS <input type="checkbox"/> SECURE PARTS AUTHORIZED BY <input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE DATE TIME CALLED BY PHONE NUMBER		
TAX 466.84 TOTAL 933.68 THANK YOU		

PO # 9230302



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 #: 29001131 * Date 4/21/23 INVOICE IV62933
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		3	PARTS COUNTER KB HH164-32430 FILTER, OIL FRONT-2C	19.82	59.46
N			FREIGHT & HDLG FREIGHT AND HANDLING		16.37
** SUBTOTAL					75.83
X Charge Sale					
Phone: (601) 960-1038					PAY THIS AMOUNT \$75.83

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

499



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*

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
		6 BH	63607	50.33	301.98
N			FREIGHT & HDLG		
			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*

Tax	D	Qty	Description	Price	Amount
COMMENT PTO STUB SHIFT IS BROKEN OFF					
PARTS TO SHOP					
N		1	FD 84552375	59.90	59.90
N		1	FD 47638401	312.35	312.35
N		2	KB 70000-20002	63.53	127.06
N		1	KB 77700-01822	28.63	28.63
** TOTAL PARTS TO SHOP					527.94
SHOP SUPPLIES					
N			ENVIRONMENTAL AND DISPOSAL FEE		10.00
N			SHOP SUPPLIES		46.98
** TOTAL SHOP SUPPLIES					56.98
CUSTOMER LABOR					
** TOTAL CUSTOMER LABOR					810.00
N			FREIGHT & HDLG		
			FREIGHT		25.00
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 <i>Charence Roberts</i> 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	PARTS COUNTER KB K3111-56114 ASSY SEAT	711.09	711.09
** SUBTOTAL					711.09
X Charge Sale					
Phone: (601)960-1038				PAY THIS AMOUNT	\$711.09

RECEIVED
OCT 04 2023
CITY OF JACKSON
FINANCE DIVISION



**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	PARTS COUNTER 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
MESSAGE					
RLM-93					
RLM-93, RLM-93 RLM-93					
** TOTAL PARTS COUNTER					16.83
** SUBTOTAL					16.83
X Charge Sale					
Phone: (601)960-1038				PAY THIS AMOUNT	\$16.83

RECEIVED
OCT 04 2023
CITY OF JACKSON
FINANCE DIVISION

**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		Tax #:		IV64276	
Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
N		1-KB	RD809-42300	ASSY RADIAT 1366.30	1366.30
N		1-KB	RD819-42300	ASSY RADIAT 1676.63	1676.63
			** TOTAL PARTS COUNTER		310.33
				** SUBTOTAL	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
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SOLD TO
J00220 CITY OF JACKSON
FINANCE DEPT
P O BOX 17
JACKSON, MS 39205

SHIP TO
RO/87559

KUBOTA *KX121R1TA SN: 76612 HR 1485.6 W:01		Date 7/14/23 CUST WORKORDER W057919			
Tax	D	Qty	Description	Price	Amount
			COMMENT HAS A BLADE ISSUE AND SEVERAL ROLLERS ARE DRY		
N			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
N			PARTS TO SHOP		
N		1	MS FREE	PENETRANT 80-D 26.80	26.80
N		1	KB RD148-76562	PIN * 217.86	217.86
N		2	KB 68773-66623	BUSHING 73-G 121.73	243.46
N		1	KB RD411-75130	SEAL DUST 05-E 20.16	40.32
N		1	KB 06616-25010	NIPPLE GRE 105-K 1.89	1.89
N		1	MS RD148-21700A	ROLLER 87-G 177.80	177.80
N		1	MS RD148-21700A	ROLLER 87-G 177.80	177.80
N		1	KB RC461-21550	ASSY NIPPLE 18-A 63.82	63.82
			** TOTAL PARTS TO SHOP		949.75
N			SHOP SUPPLIES		
N			SHOP SUPPLIES ENVIRONMENTAL AND DISPOSAL FEE		29.95
			** TOTAL SHOP SUPPLIES		29.95
			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.		
				** SUBTOTAL	5395.31

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 W058413
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
<p>COMMENT UNIT NEEDS TRACKS GET QUOTE ON TRACKS QUOTED MRS. SHIELA ON 9/12 AT 2:08PM DP</p>					
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
<p>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</p>					
					** SUBTOTAL 5759.91
<p>X Charge Sale</p>					
Phone: (601) 960-1038					PAY THIS AMOUNT \$5759.91

RECEIVED
OCT 04 2023
CITY OF JACKSON
FINANCE DIVISION

SHIPP'S TRUCK SPECIALIST, INC.
105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
6/9/2023	21825

DUE DATE
7/10/2023

NAME / ADDRESS
CITY OF JACKSON
4225 BLD C
MICHAEL AVALON STREET
JACKSON, MS 39205
601-960-1593 OR 601-720-6842 (RANDY)

Sewer

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230269	NET 10TH	TK775	PICK UP	EHFY5060	105924
QTY	DESCRIPTION	COST	MECHAN...	TOTAL	
	11/2013 FREIGHTLINER 114 SD				
	ALIGN FRONT SYSTEM - LARGE AXLE STRAIGHTEN AXLE TO SET CAMBER	198.50	111	198.50	
	R&R STEERING WHEEL TO STRAIGHTEN	48.50	111	48.50	
	BALANCE FRONT TIRES	48.00	111	48.00	
	ADJUST STEERING SECTOR	75.00	111	75.00	
	CHECK TANDUM - OK (NO U BOLTS TO TIGHTEN)	45.00	111	45.00	
	CHECKED ROUNDNESS ON ALL 8 DRIVE TIRES - ALL ARE AT LEAST 1/8	45.00	111	45.00	
	OUT OF ROUND (HAS IRONMAN TIRES ALL THE WAY AROUND) - IS GETTING A BOUNCE OUT OF THE REAR				
	R&R LEFT FRONT HUB ASSY	225.00	107	225.00	
	R&R RIGHT FRONT HUB ASSY	225.00	107	225.00	
	R&R ALL 4 BEARINGS & RACES	100.00	107	100.00	
	ENVIRONMENTAL / MISC. SHOP EXPENSE	34.95		34.95	
	1 T107-7 ALUM SHIM	14.36		14.36	
	2 1925 BEARINGS	100.735		201.47	
	2 1926 BEARING KIT	82.025		164.05	
	2 1519 SEAL KITS	56.725		113.45	
	1 FREIGHT ON BEARING RACE SET	32.00		32.00	
	REAR OF CAB AIR BAGS ARE DEFLATED HAS A BAD AIR LEAK ON RIGHT FRONT SEEMS TO BE BRAKE CHAMBER YOU CAN FEEL THE REAR TIRES ARE OUT OF ROUND				

Shipp's Truck Specialist, Inc. hereby expressly disclaims all warranties, expressed or implied, including any implied warrant of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Not responsible for loss by fire or any cause beyond our control. I hereby grant permission to operate equipment for testing and inspection. It is the customer's responsibility to return vehicle to have all lug nuts checked and re-torqued to manufacturer's specification after 100 miles of service. An express mechanic's lien is acknowledged to secure the amount of repairs. Open accounts are due and payable by the 10th day of the month following the date of purchase. Accounts past due are subject to an 18% annual finance charge and the customer agrees to pay all cost of collection, and legal fees. Those signing this invoice, whether as an officer or not, personally guarantee.

Subtotal	\$1,570.28
Sales Tax (7.0%)	\$0.00
Total	\$1,570.28

X

SHIPP'S TRUCK SPECIALIST, INC.
105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
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)

Handwritten: B & J
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 - PULL AXLE shaft OUT OF 1 SIDE TO GET A FREE SPIN SO WE COULD BALANCE THE TIRES ON THE TRUCK	145.00	111	145.00
	*****SUBTOTAL*****			193.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	9.65		9.65
2	12oz WHEEL WEIGHT	2.78		5.56

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

SHIPP'S TRUCK SPECIALIST, INC.
105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
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)

Handwritten: 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 & FOUNF THAT IT WAS TOES OUT OVER AN INCH	95.00	111	95.00
	R&R BOTH UPPER & LOWER BALL JOINTS	395.00	108	395.00
	R&R REAR HOUSING & SWAPED WITH A USED HOUSING MR RANDY BROUGHT TO US - R&R DRIVE LINE	450.00	108	450.00
	SWAPED COMPONENTS OFF ORIGNAL HOUSHING OVER TO HOUSING WE REPLACED IT WITH - WE HAD TO SWAP BRAKE LINES BECAUSE THEY WERE DIFFRENT - HAD TO REMOVE ABS LINES BECAUSE THE TRUCK IS NOT EQUIPED WITH AN ABS SYSTEM ON THE REAR - HAD TO CUT ALL 4 U BOLTS WITH A CUT OFF WHEEL WERE SOMEONE HAD CUT WITH A TORCH, IF WE DIDNT CUT THEM OFF SMOOTH WE WOULD NOT HAVE BEEN ABLE TO REUSE THEM	95.00	108	95.00
	BLEED BRAKES	60.00	108	60.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	34.95		34.95
2	3049**AA UPPER BALL JOINT	49.57		99.14
2	3050**D LOWER BALL JOINT	71.05		142.10
2	DOT 3 BRAKE FLUID - QUART	7.975		15.95
1	3185 2WD 4WD SLEEVE 1-1/4 DEG FORD/MAZDA	19.74		19.74
1	3182 SHIM	19.74		19.74
1	PER 17010 1OZ 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

SHIPP'S TRUCK SPECIALIST, INC.
105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
4/28/2023	21764

DUE DATE
5/10/2023

Garage

NAME / ADDRESS
CITY OF JACKSON
4225 BLD C
MICHAEL AVALON STREET
JACKSON, MS 39205
601-960-1593 OR 601-720-6842 (RANDY)

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
99230210	NET 10TH	PT677	PICK UP	9EA93652	171208

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	THE TIRES THAT R ON THE REAR NOW R SHACKING & JUST ENOUGH THREAD TO BE LEGAL BUT NOT GOOD ENOUGH TO TRUE & BALANCE - I RECOMMEND REPLACING THE REAR TIRES BEFORE YOU PUT ON THE ROAD			

Shipp's Truck Specialist, Inc. hereby expressly disclaims all warranties, expressed or implied, including any implied warrant of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Not responsible for loss by fire or any cause beyond our control. I hereby grant permission to operate equipment for testing and inspection. It is the customer's responsibility to return vehicle to have all lug nuts checked and re-torqued to manufacturer's specification after 100 miles of service. An express mechanic's lien is acknowledged to secure the amount of repairs. Open accounts are due and payable by the 10th day of the month following the date of purchase. Accounts past due are subject to an 18% annual finance charge and the customer agrees to pay all cost of collection, and legal fees. Those signing this invoice, whether as an officer or not, personally guarantee.

Subtotal	\$1,830.63
Sales Tax (7.0%)	\$0.00
Total	\$1,830.63

X Page 2

SHIPP'S TRUCK SPECIALIST, INC.
105 Shipp Avenue / Florence, MS 39073
Bus (601) 939-0611 Fax (601) 510-9377
BEE-LINE ALIGNMENT EQUIPMENT

INVOICE

DATE	INVOICE#
8/9/2023	21917

DUE DATE
9/10/2023

POLICE BUS 751

NAME / ADDRESS
CITY OF JACKSON
4225 BLD C
MICHAEL AVALON STREET
JACKSON, MS 39205
601-960-1593 OR 601-720-6842 (RANDY)

P.O. NO.	TERMS	UNIT#	Ship Via	VIN#	MILEAGE:
	NET 10TH		PICK UP	5CU20798	???

QTY	DESCRIPTION	COST	MECHAN...	TOTAL
	09/2004 FREIGHTLINER MATTMAN (JACKSON MOBILE COMMAND CENTER)			
	ALIGN FRONT SYSTEM	250.00	111	250.00
	R&R STEERING WHEEL TO STRAIGHTEN	48.50	111	48.50
	BALANCE FRONT TIRES	48.00	111	48.00
	ALIGN REAR AXLE WAS 1" TO THE LEFT	120.00	111	120.00
	TIGHTEN U BOLTS ON REAR	30.00	111	30.00
	TRUE BOTH FRONT TIRES - they were a good bit out of round	70.00	111	70.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	27.33		27.33
2	1/8" HEAVY DUTY TANDEM TRUCK ALIGNMENT SHIM	2.40		4.80
1	T105-5 ALUM SHIM	14.36		14.36
1	3 OZ WEIGHT	1.22		1.22
	*** STEERING WHEEL IS STRAIGHT AS WE CAN GET IT	0.00		0.00

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Subtotal	\$614.21
Sales Tax (7.0%)	\$0.00
Total	\$614.21

X

**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	MGC	CHRG INVOICE	K08		
2018 FORD POLICE INTERCEPTOR								
V6-3731 3.7L DOHC								
AT K060448	SERPENTINE DRIVE		1	1	0	49.50	16.59	16.59 107 5
EL VS50814R	USE MHG VS50722		1	1	0	162.73	71.46	71.46 107 5
PURCHASE ORDER #: 345090359								
LW POF2222	PRIME GUARD OIL		1	1	0	4.38	1.97	1.97 107 5
XO 619-46935	USE TFI PA5699		1	1	0	16.81	7.56	7.56 107 5
97.58	0.00	0.00	97.58	0.00	0.00	0.00	97.58	
TERMS: NET 10TH; P/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	MGC	CHRG INVOICE	K08		
RE 1234YF	OPTEON YF FREON		2	2	0	1347.85	629.00	1258.00 107 5
1258.00	0.00	0.00	1258.00	0.00	0.00	0.00	1258.00	
TERMS: NET 10TH; P/DUE 30TH					2695.70			
Image Copy								

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

POLICE

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time:10:51:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE:HOUSE CHARGE

2305344144822		034009636		05/10/23		29230198		MGC		CHRG INVOICE		K08	
NC	A21M	ANCO	PROFILE	BLA	2011 CHEVROLET	IMPALA	1	1	0	22.44	8.03	8.03	107 5
NC	A22M	ANCO	PROFILE	BLA			1	1	0	22.44	8.03	8.03	107 5
XA	GCB-8661	USE	GSP	NCV10235			1	1	0	178.05	80.12	80.12	107 5
					PURCHASE ORDER #:346068828								
96.18		0.00		0.00		96.18		0.00		0.00		96.18	
TERMS:NET 10TH; P/DUE 30TH										222.93			
Image Copy													

POLICE

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time:09:44:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE:HOUSE CHARGE

2304344142747		034009636		04/20/23		99230148		MGC		CHRG INVOICE		K08	
ST	MFP94R/H7	INTERSTATE	AUTOM	ISTMT	2010 DODGE	CHARGER	V8-345	5.7L	1	1	0	412.95	132.14
*	CORE DEPOSIT								1	1	0	0.00	14.00
					PC1609								
132.14		0.00		0.00		132.14		14.00		0.00		146.14	
TERMS:NET 10TH; P/DUE 30TH										412.95			
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 MSC CHRG INVOICE K08

AT 44020 NEW MECHANICAL W 2011 DODGE CHARGER V6-3604 3.6L DOHC 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 MSC CHRG INVOICE K08

UY 824203 [P-CARD] THERMOSTAT 1 1 0 70.40 44.00 44.00 107 3
* CORE DEPOSIT ** BUY824203 1 1 0 0.00 0.00 0.00 107 1

PCARD SUP: BUMPER
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.**

509

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 08:19:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PUCS

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1
PAYMENT TYPE: HOUSE CHARGE

2304344142302	034009636	04/17/23	99230148	MGC	CHRG INVOICE	K08
DR AX900950	AX900950P	2020 DODGE-RAM TRUCK DURANGO V6-3604 3.6L DOHC 2 2 0		158.80	65.00	130.00 107 5
		INCLUDES -MEET COME - AUTOREONE DISCOUNT OF \$14.90 SUV163				
		130.00	0.00	0.00	130.00	0.00 0.00 0.00
TERMS: NET 10TH; P/DUE 30TH				317.60		
Image Copy						

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 09:34:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

POLICE

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1
PAYMENT TYPE: HOUSE CHARGE

2304344142732	034009636	04/20/23	99230148	MGC	CHRG INVOICE	K08
EL VS50814R	USE MRG VS50722	2018 FORD TRUCK POLICE INTRCPTR DZLT V6-3731 3.7L DOHC 1 1 0		162.73	71.46	71.46 107 5
		PURCHASE ORDER #: 346067949 PC1883				
XC 0734	BRAKE CLEANER N/	48	48	0	8.11	3.62 173.76 107 5
		245.22	0.00	0.00	245.22	0.00 0.00 0.00
TERMS: NET 10TH; P/DUE 30TH				552.01		
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

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

B J O

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1
PAYMENT TYPE: HOUSE CHARGE

2305344145218	034009636	05/15/23	99230198	MGC		CERG INVOICE	K08
UY 578	[P-CARD] BATTERY		1 1 0	152.63	95.39	95.39	107 1
			PCARD SUP: BATTERY SALES				
			SUPPLIER PHONE NUMBER: -				
			*** EDI #: 277 ***				
UY 578CORE	[P-CARD] BATTERY CORE		1 1 0	40.55	25.34	25.34	107 1
			PCARD SUP: BATTERY SALES				
			SUPPLIER PHONE NUMBER: -				
			TK292				
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

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

PG 1 OF 1
PAYMENT TYPE: HOUSE CHARGE

2305344144645	034009636	05/09/23	99230198	MGC		CERG INVOICE	K08
BB 712-0122A1	REMAN STEERING P		2007 FORD TRUCK F150 PICKUP V8-281	156.11	65.57	65.57	107 7
			4.6L SOHC				
* CORE DEPOSIT	BBB712-0122A1		1 1 0	0.00	44.00	44.00	107 1
			PT624				
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.**

511

CAS

AUTO PLUS-JACKSON-10344
605 SOUTH GALLATIN ST
PHONE: 601-948-4381
JACKSON, MS 39204
601-948-4381 0344
Time: 09:33:00

JOB:
CUST PHONE: 601-948-4381
SHIP VIA: DELIVERY

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

CITY OF JACKSON
4225 MICHAEL AVALON ST#C
PO BOX 17
JACKSON MS 39207

PG 1 OF 1

PAYMENT TYPE: HOUSE CHARGE

2304344142743 034009636 04/20/23 99230148 MGC CHRG INVOICE K08

2008 FORD TRUCK F250 SUPER DUTY P/U
V8-330 5.4L SOHC 1 1 0 338.95 108.46 108.46 107 7
1 1 0 0.00 14.00 14.00 107 1

ST MT65 INTERSTATE AUTOM
* CORE DEPOSIT ISTMT65

PT648

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

2011 FORD TRUCK E150 VAN V8-281
4.6L SOHC 1 1 0 338.95 108.46 108.46 107 7
1 1 0 0.00 14.00 14.00 107 1

ST MT65 INTERSTATE AUTOM
* CORE DEPOSIT ISTMT65

TR733

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.**

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
JACKSON, 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 installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 166.99 N NET 30 DAYS

Total Parts:	166.99
Total Labor:	0.00
Sub Total:	166.99
Fee/PT/FET/HAZ:	0.00
Sales Tax:	0.00
→ Total:	166.99

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 #:2082235

Date: 01/31/2023

**** REPRINT ****

Vehicle: 06/FORD RANGER PICKUP
License: G54837 MS
Mileage: 0
Color:
Engine: 4-140 2.3L DOHC
Vin: FTKR1ADXAPA68319
PO#: 23000699

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-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 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: 403.96 N NET 30 DAYS

Total Parts:	403.96
Total Labor:	0.00
Sub Total:	403.96
Fee/PT/FET/HAZ:	0.00
Sales Tax:	0.00
→ Total:	403.96

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.**

514



Date: 02/01/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082251

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON,MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: SUV-164
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000699

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		71433	MIC DEFENDER LTX M/S 265/60R18 110T RBL	2.00		275.99	551.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 553.98	N NET 30 DAYS	Total Parts: 553.98
<small>I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to repair the vehicle herein described on street, highway or elsewhere for the purpose of testing and re-inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs if same. Big 10 Tire & Accessories is not responsible for loss or damage to vehicle, or articles left in vehicles. In case of fire, theft or any other cause beyond its control. PLEASE READ - Tires may be replaced on special order from a exchange on manager's approval, may be subject to a 25% restocking fee.</small>		Total Labor: 0.00
		Sub Total: 553.98
		Fee:PART/FET/HAZ: 0.00
		Sales Tax: 0.00
		→ Total: 553.91

Please Remit This Amount

Signature: _____ Date & Time: _____

Page 1 of 1



Date: 02/02/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082270

**** 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-71
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: SUV71 MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23000699

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		12721	UNI TIGER PAW TOURING A/S 205/70R16 97H	2.00		128.99	257.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 280.78	N NET 30 DAYS	Total Parts: 259.98
<small>I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to repair the vehicle herein described on street, highway or elsewhere for the purpose of testing and re-inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs if same. Big 10 Tire & Accessories is not responsible for loss or damage to vehicle, or articles left in vehicles. In case of fire, theft or any other cause beyond its control. PLEASE READ - Tires may be replaced on special order from a exchange on manager's approval, may be subject to a 25% restocking fee.</small>		Total Labor: 0.00
		Sub Total: 259.98
		Fee:PART/FET/HAZ: 0.00
		Sales Tax: 20.81
		→ Total: 280.79

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.**

515



Date: 02/15/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082508

*** REPRINT ***

Vehicle: 20/DODGE DURANGO
License: G86270 MS
Mileage: 71536
Color:
Engine: 3.6L V6 F DOHC 24V
Vin: 1C4RDHFG8LC214610
PO#: 99230091

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
ACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: SUV-0126
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		04205	UNI TIGER PAW TOURING A/S 265/60R18 110V	4.00		201.99	807.96
			MS STATE TIRE FEE	4.00		1.00	4.00
			LOCAL TIRE DISPOSAL FEE	4.00		5.00	20.00
							Ext Price
			ENVIRONMENTAL FEE				2.98
	C.E.L. ON		RUBBER VALVE STEM/TPMS RESET				19.48
	129		ALIGNMENT				99.99
			BALANCING AND MOUNTING				80.00
			COMMERCIAL DISCOUNT				-20.00
107			TRANSMISSION MOUNT				
Original Estimate:		1,034.41					

Recommendations
No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 1014.41 N NET 30 DAYS

Total Parts:	831.96
Total Labor:	182.45
Sub Total:	1,014.41
Fee/FRT/YET/HAZ:	0.00
Sales Tax:	0.00
Total:	1,014.41

Please Remit This Amount

Signature: _____ Date & Time: _____

Page 1 of 1 **\$1014.41**



Date: 02/23/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: 2082654

*** REPRINT ***

Vehicle: 12/FORD F-350 SUPER
License: G61095 MS
Mileage: 0
Color:
Engine: 6.2L V8 SFI SOHC 16V
Vin: 1FD8W3C67CEC31967
PO#: 99230091

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-762
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

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
							Ext Price
			ENVIRONMENTAL FEE				2.98
	RE,2 REAR OUTSIDE		RUBBER VALVE STEM/TPMS RESET				14.61
107			BALANCING AND MOUNTING				60.00
107	164						

Recommendations
No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 656.56 N NET 30 DAYS

Total Parts:	578.97
Total Labor:	77.55
Sub Total:	656.52
Fee/FRT/YET/HAZ:	0.00
Sales Tax:	0.00
Total:	656.52

Please Remit This Amount

Signature: _____ Date & Time: _____

Page 1 of 1 **656.56**

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

516



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2082676

Date: 02/24/2023

**** REPRINT ****

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230091

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: TR-326
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		LZ1007	HIR H180 ST225/75D15/8 BW	2.00		83.99	167.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 169.98 N NET 30 DAYS

Total Parts:	169.98
Total Labor:	0.00
Sub Total:	169.98
Fees/FRT/PEP/HAZ:	0.00
Sales Tax:	0.00
→ Total:	169.98

I hereby authorize the stated repair work to be done along with the necessary materials, and hereby grant Big 10 Tire Pros, its employees, representatives to operate the vehicle herein described on account, highway or elsewhere for the purpose of testing such work. An express warranty, free of liability, shall be given on work done on vehicle on terms of amount of invoice. Big 10 Tire Pros is not responsible for loss or damage to vehicle, or any loss or damage, in case of fire, theft or any other cause beyond its control. PLEASE RETURN to Big 10 Tire Pros 24 hours after service, no refunds on special orders unless on manager's approval, may be subject to a 25% restocking fee.

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 #:2082703

Date: 02/28/2023

**** REPRINT ****

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230091

Customer Information

CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-812
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		AMD1739	LT245/70R17 AMERICUS RUGGED ATR 3PMS	2.00		208.99	417.98
107			MS STATE TIRE FEE	2.00		1.00	2.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 419.98 N NET 30 DAYS

Total Parts:	419.98
Total Labor:	0.00
Sub Total:	419.98
Fees/FRT/PEP/HAZ:	0.00
Sales Tax:	0.00
→ Total:	419.98

I hereby authorize the stated repair work to be done along with the necessary materials, and hereby grant Big 10 Tire Pros, its employees, representatives to operate the vehicle herein described on account, highway or elsewhere for the purpose of testing such work. An express warranty, free of liability, shall be given on work done on vehicle on terms of amount of invoice. Big 10 Tire Pros is not responsible for loss or damage to vehicle, or any loss or damage, in case of fire, theft or any other cause beyond its control. PLEASE RETURN to Big 10 Tire Pros 24 hours after service, no refunds on special orders unless on manager's approval, may be subject to a 25% restocking fee.

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.**

517



Date: 03/03/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: **2082807**

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 #: FT-814
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: 15/CHEVRO SILVERADO
License: G69474 MS
Mileage: 71195
Color:
Engine: 5.3L V8 DIR OHV 16V
Vin: 1GCRCPFC1FZ155834
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 refunds. Exchanges on approval of manager and subject to 25% retooling charge. Must be within 5 days.

On Account: 378.70 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express warranty is hereby acknowledged on above vehicle to ensure the removal of repairs therein. Big 10 Tire & Accessories is not responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft or any other cause beyond its control. PLEASE REFR - 1 gallon less 25 miles when service, no refunds on installed items & exchange on manager's approval, may be subject to a 25% retooling fee.

Total Parts:	325.98
Total Labor:	52.72
Sub Total:	378.70
FEET/TPMS/HAZ:	0.00
Sales Tax:	0.00
→ Total:	378.70

Please Remit This Amount Page 1 of 1

Signature: _____ Date & Time: _____



Date: 03/22/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #: **2083152**

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 #: TR-273
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23001003

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		LZ1007	HIR H180 ST225/75D15/8 BW	1.00		93.99	93.99
107			MS STATE TIRE FEE	1.00		1.00	1.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% retooling charge. Must be within 5 days.

On Account: 94.99 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express warranty is hereby acknowledged on above vehicle to ensure the removal of repairs therein. Big 10 Tire & Accessories is not responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft or any other cause beyond its control. PLEASE REFR - 1 gallon less 25 miles when service, no refunds on installed items & exchange on manager's approval, may be subject to a 25% retooling fee.

Total Parts:	94.99
Total Labor:	0.00
Sub Total:	94.99
FEET/TPMS/HAZ:	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.**

518



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083432

Date: 04/07/2023

**** REPRINT ****

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 23001003

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-258
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
107		WD1231	HIR JK42 TRAILER ST225/75R15/10 117/112L	1.00		93.99	93.99
107			MS STATE TIRE FEE	1.00		1.00	1.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 94.99 N NET 30 DAYS

Total Parts:	94.99
Total Labor:	0.00
Sub Total:	94.99
Fee/FRT/FET/IAZ:	0.00
Sales Tax:	0.00
→ Total:	94.99

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on terms, althogether a check for the purpose of being and/or inspection. An express warranty is hereby made and acknowledged on above vehicle to possess the interest of repair to the Big 10 Tire & Accessories. I am responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft or any other cause beyond my control. PLEASE READ - Tires on page 23 and other vehicles, on to work on special order items. I do change on manager's approval, may be subject to a 25% restocking fee.

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

Invoice #:2083538

Date: 04/13/2023

**** REPRINT ****

Vehicle: /
License: MS
Mileage: 0
Color:
Engine:
Vin:
PO#: 99230155

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

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		ATD1337	HIR WR089 ST205/75R15-8 107/102L BW	1.00		79.99	79.99
			MS STATE TIRE FEE	1.00		1.00	1.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 80.99 N NET 30 DAYS

Total Parts:	80.99
Total Labor:	0.00
Sub Total:	80.99
Fee/FRT/FET/IAZ:	0.00
Sales Tax:	0.00
→ Total:	80.99

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on terms, althogether a check for the purpose of being and/or inspection. An express warranty is hereby made and acknowledged on above vehicle to possess the interest of repair to the Big 10 Tire & Accessories. I am responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft or any other cause beyond my control. PLEASE READ - Tires on page 23 and other vehicles, on to work on special order items. I do change on manager's approval, may be subject to a 25% restocking fee.

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



Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083631

Date: 04/17/2023

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
JACKSON,MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: 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	HIR 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 refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

<p align="center">On Account: 157.98 N NET 30 DAYS</p> <p><small>I hereby authorize the stated repair work to be done along with the necessary, material, and hourly gross Big 10 Tire & Accessories representative to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or repairs. An engine manufacturer's firm is hereby authorized on these vehicles to verify the amount of tire air charge. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles by use of fire, theft or any other cause beyond its control. PLEASE READ - Tires are 25 miles after service, no refunds on special order tires - exchange on manager's approval, may be subject to a 25% restocking fee.</small></p>	<p>Total Parts: 157.98 Total Labor: 0.00 Sub Total: 157.98 FEE/PRT/PE/M/IAZ: 0.00 Sales Tax: 0.00 → Total: 157.98</p>
---	---

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

Invoice #:2083617

Date: 04/18/2023

**** REPRINT ****

Customer Information

CITY OF JACKSON FINANCE
O BOX 17
Accounts Payable Finance Division
JACKSON,MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: 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 refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

<p align="center">On Account: 763.96 N NET 30 DAYS</p> <p><small>I hereby authorize the stated repair work to be done along with the necessary material, and hourly gross Big 10 Tire & Accessories representative to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or repairs. An engine manufacturer's firm is hereby authorized on these vehicles to verify the amount of tire air charge. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles by use of fire, theft or any other cause beyond its control. PLEASE READ - Tires are 25 miles after service, no refunds on special order tires - exchange on manager's approval, may be subject to a 25% restocking fee.</small></p>	<p>Total Parts: 763.96 Total Labor: 0.00 Sub Total: 763.96 FEE/PRT/PE/M/IAZ: 0.00 Sales Tax: 0.00 → Total: 763.96</p>
--	---

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.**

520



Date: 04/26/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083781

**** 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 refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 157.98 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and re-inspection. An express warranty is given in writing and acknowledged on these vehicles to restore the amount of repair charges. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
PLEASE READ - Tires are 27 miles after service, in or out of the normal repair items. Exchange on manager's approval, may be subject to a 25% restocking fee!

Total Parts:	157.98
Total Labor:	0.00
Sub Total:	157.98
Fees/FRT/FET/HAZ:	0.00
Sales Tax:	0.00
→ Total:	157.98

Please Remit This Amount

Page 1 of 1

Signature: _____ Date & Time: _____



Date: 05/02/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2083717

**** 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
		ENVIRONMENTAL FEE	2.98
107	164	BALANCE - OE	40.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 42.98 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and re-inspection. An express warranty is given in writing and acknowledged on these vehicles to restore the amount of repair charges. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or articles left in vehicles, in case of fire, theft or any other cause beyond its control.
PLEASE READ - Tires are 27 miles after service, in or out of the normal repair items. Exchange on manager's approval, may be subject to a 25% restocking fee!

Total Parts:	0.00
Total Labor:	42.98
Sub Total:	42.98
Fees/FRT/FET/HAZ:	0.00
Sales Tax:	0.00
→ Total:	42.98

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.**

521



Date: 06/28/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

Invoice #:2084808

*** REPRINT ***

Customer Information
CITY OF JACKSON FINANCE
PO BOX 17
Accounts Payable Finance Division
JACKSON, MS 39205-001

Written By: MONICA Y DAVIS
Fleet/Stock #: PT-0868
Phone: (601) 960-1787
Cell Phone: (601) 960-2398

Vehicle: 22/FORD F150
License: G94506 MS
Mileage: 2995
Color:
Engine: 5.0L V8
Vin: 1FTFW1E52NKE07218
PO#: 99230219

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
253		TFXA7042B	5" BLACK OVAL NERF BARS	1.00		433.00	433.00
Salesperson	Technician	Labor Description					Ext Price
		ENVIRONMENTAL FEE					2.98
129		ACCESSORY LABOR					110.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 545.98 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and inspection. All expenses incurred in this behalf shall be the responsibility of the customer. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or accessories in vehicles, in case of fire, theft or any other cause beyond its control. PLEASE READ - 30 days after service, no refunds on special order items. Exchange on manager's approval, may be subject to a 25% restocking fee.

Total Parts:	433.00
Total Labor:	112.98
Sub Total:	545.98
Fee/PRT/FEET/IAZ:	0.00
Sales Tax:	0.00
→ Total:	545.98

Please Remit This Amount Page 1 of 1

Signature: _____ Date & Time: _____



Date: 09/19/2023

Big 10 Tire Pros
712 South State Street
JACKSON, MS 39201
(601) 353-5461

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					
107		RUBBER VALVE STEM/TPMS RESET					23.48
107	164	BALANCING AND MOUNTING					80.00

Original Estimate: 907.42
No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

On Account: 907.42 N NET 30 DAYS

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and inspection. All expenses incurred in this behalf shall be the responsibility of the customer. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles or accessories in vehicles, in case of fire, theft or any other cause beyond its control. PLEASE READ - 30 days after service, no refunds on special order items. Exchange on manager's approval, may be subject to a 25% restocking fee.

Total Parts:	799.96
Total Labor:	107.46
Sub Total:	907.42
Fee/PRT/FEET/IAZ:	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

INVOICE

GRAINGER ACCOUNT NUMBER 804627511
 INVOICE NUMBER 984625561
 INVOICE DATE 09/21/2023
 DUE DATE 10/21/2023
 AMOUNT DUE \$190.35

PO NUMBER: 99230388
 DEPARTMENT: MUNICIPAL GARAGE
 CALLER: STEVE WILLIAMS
 CUSTOMER PHONE: 6019601588
 ORDER NUMBER: 1493325130
 INCO TERMS: FOB DESTINATION

SHIP TO
 CITY OF JACKSON
 4225 MICHAEL AVALON ST
 JACKSON MS 39209-2651

Garage Supplies

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 36-1150285
 FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53JF50	KEY CABINET 100 CAPACITY,21-3/4" H MANUFACTURER # CB12956 Delivery #:6605139478 Date: 09/21/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	1	190.35	190.35

INVOICE SUB TOTAL 190.35

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE 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

80462751198462556110000190351000000010000000100000023102115

X ACCOUNT NUMBER 804627511 DATE 09/21/2023 INVOICE NUMBER 984625561 AMOUNT DUE \$190.35

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 804627511
 INVOICE NUMBER 9837454249
 INVOICE DATE 09/14/2023
 DUE DATE 10/14/2023
 AMOUNT DUE \$579.04

PO NUMBER: 99230388
 DEPARTMENT: MUNICIPAL GARAGE
 CALLER: STEVE WILLIAMS
 CUSTOMER PHONE: 6019601588
 ORDER NUMBER: 1492276890
 INCO TERMS: FOB DESTINATION

SHIP TO
 CITY OF JACKSON
 4225 MICHAEL AVALON ST
 JACKSON MS 39209-2651

Garage Supplies

BILL TO
 CITY OF JACKSON
 FINANCE DIVISION AP
 PO BOX 17
 JACKSON MS 39205-0017

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www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150285
 FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	38Y792	HAND DRUM PUMP LEVER, 12 OZ. PER STROKE MANUFACTURER # 38Y792 Delivery #:6604522747 Date: 09/14/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	2	289.52	579.04

INVOICE SUB TOTAL 579.04

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

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 804627511 DATE 09/14/2023 INVOICE NUMBER 9837454249 AMOUNT DUE \$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	
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:	6019601588
ORDER NUMBER:	1491932757
INCO TERMS:	FOB DESTINATION

SHIP TO
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

*355731
Police*

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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THANK YOU! FB NUMBER 38-1160286
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5C444	AIR FILTER ROLL 24 IN.X10 FT.X1 IN. MANUFACTURER # 5C444 Delivery #:6604070090 Date: 09/14/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	1	64.92	64.92

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREBIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.
Reprint

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 419267
KANSAS CITY, MO 64141-6267

804627511983745423110000064921000000010000000100000023101450

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	
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:	6019601588
ORDER NUMBER:	1491932757
INCO TERMS:	FOB DESTINATION

SHIP TO
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

*Police
Pistol
Range*

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 38-1160250
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3JT79	AIR HOSE 3/4" I.D., 50 FT. MANUFACTURER # 3JT79	1	136.98	136.98
	31C968	QUICK CONNECT SOCKET, 1/2" BODY, 3/4"-14 MANUFACTURER # 540	1	38.99	38.99
	31C989	QUICK CONNECT PLUG, 1/2" BODY, 3/4"-14 MANUFACTURER # 57	1	18.30	18.30

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREBIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.
Reprint

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 419267
KANSAS CITY, MO 64141-6267

804627511983094345310000194271000000010000000100000023100716

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



3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

SHIP TO
CITY OF JACKSON
4225 MICHAEL AV ALON ST
JACKSON MS 39209-2651

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

*BUS 731
POLICE*

PAGE 1 OF 1

INVOICE

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:	6019601588
ORDER NUMBER:	1491916224
INCO TERMS:	FOB DESTINATION

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 38-1169289
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: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL **36.12**

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

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	DATE	INVOICE NUMBER	AMOUNT DUE
	804627511	09/07/2023	9829787838	\$36.12

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



3551 I-55 SOUTH
JACKSON, MS 39212-4963
www.grainger.com

SHIP TO
CITY OF JACKSON
4225 MICHAEL AV ALON ST
JACKSON MS 39209-2651

BILL TO
CITY OF JACKSON
FINANCE DIVISION AP
PO BOX 17
JACKSON MS 39205-0017

*BUS 731
POLICE*

PAGE 1 OF 1

INVOICE

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:	99230388
CALLER:	STEVE WILLIAMS
CUSTOMER PHONE:	6019601588
ORDER NUMBER:	1491873563
INCO TERMS:	FOB DESTINATION

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THANK YOU! FEI NUMBER 38-1169289
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 # 8B861 Delivery #:6602879926 Date: 09/07/2023 PICKED UP FROM: JACKSON BRANCH 378 3551 I-55 SOUTH,JACKSON,MS 39212-4963	1	115.72	115.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL **115.72**

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

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	DATE	INVOICE NUMBER	AMOUNT DUE
	804627511	09/07/2023	9829787820	\$115.72

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE


MEL LUNA SAW COMPANY
1250 Dewey Street
JACKSON, MISSISSIPPI 39209
(601) 353-8392

CUSTOMER'S ORDER NO <i>28060732</i>	PHONE	DATE <i>1-31-23</i>				
NAME <i>City of Jackson</i>						
ADDRESS <i>6 P... ..</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION		PRICE	AMOUNT		
	<i>cap</i>			<i>9 99</i>		
RECEIVED BY <i>S. McLearty</i>						TAX <i>exempt</i>
TOTAL						<i>9 99</i>

94030

All claims and returned goods MUST be accompanied by this bill.

THANK YOU


C&J TOWING
1779 University Boulevard · Jackson, MS 39204
ANGELA: 601-624-1690
JAKE: 601-624-3632
CHRIS: 601-600-1146

INVOICE *1006* Date *4/4/23*

Name *Jackson Police Dept* VIN# _____

Address _____

City _____ State _____ Zip _____

W-Phone _____ FAX _____ Cell _____

QUANTITY	DESCRIPTION	AMOUNT
	<i>PC 160</i>	
	<i>Towing</i>	<i>75 00</i>
	<i>Vendor # 401-320</i>	
	SUBTOTAL:	
	STORAGE FEE:	
	8% MS TAX:	
	TOTAL:	<i>75 00</i>

Received By: _____

Thank You For Your Business!! Magnolia Printing & Signs



1779 University Boulevard · Jackson, MS 39204
ANGELA: 601-624-1690
JAKE: 601-624-3632
CHRIS: 601-500-1146

INVOICE 1007 Date 4/4/23
VIN# _____
Name Jackson Police Dept
Address _____
City _____ State _____ Zip _____
W-Phone _____ FAX _____ Cell _____

QUANTITY	DESCRIPTION	AMOUNT
	<u>PC 1879</u>	
	<u>Towing</u>	<u>175 00</u>
	<u>Vendor # 401-320</u>	
	SUBTOTAL:	
	STORAGE FEE:	
	8% MS TAX:	
	TOTAL:	<u>175 00</u>

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	<u>City of Jackson MS</u>	DATE	<u>8-24-23</u>
ADDRESS	<u>Michael Huelon City Garage</u>		
CITY	<u>Jackson MS</u>	PHONE	<u>Randy Spaff</u>
	DESCRIPTION	PRICE	AMOUNT
1	<u>1- Jackson ft operator</u>		
2			
3	<u>Belt #9230383</u>		<u>300 00</u>
4			
5	<u>Part # 9232</u>		
6			
7		<u>Part #</u>	
8	<u>Tire load</u>	<u>9230383</u>	
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	<u>600 INT</u>
PAYMENT DUE ON COMPLETION		TOTAL	<u>300 00</u>

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 opener</i>		
2			
3	<i>Installed</i>		<i>2400.00</i>
4			
5	<i>1-up Downstop Buttons</i>		
6			
7	<i>PO# 99230405</i>		
8			
9			
10			
Signing of this Agreement is agreeing with terms. Remains property of JACKSON DOOR AND SASH until paid in full.		TOTAL MATERIALS	
WE GUARANTEE ONLY THAT THE PARTS SOLD & INSTALLED BY US WILL PERFORM SATISFACTORILY FOR EXPRESSED WARRANTY PERIOD. TWO (2) YEARS ON NEW DOORS OR MANUFACTURERS WARRANTY. ABUSE OR FAILURE TO MAINTAIN CARRIES NO WARRANTY.		TECHNICAL SERVICE TIME	<i>NI</i>
PAYMENT DUE ON COMPLETION		TOTAL	<i>2400.00</i>

PAY FROM THIS INVOICE

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

Thank You!

Customer's Signature
[Signature]

254907

HAYLES TOWING & RECOVERY
1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999

TOWING REPORT

Name <i>City of Jackson</i>		Date <i>9-21-23</i>	
Address		City	State Zip
Home Phone		Business Phone	
Year	Make	Model	Color
License		State	Mileage
VIN		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	
CALL NO.	<i>800 275</i>	TOWED FROM <i>IGN @ Natchez Trace</i>	
CALL TIME		TOWED TO <i>City, EARLY</i>	
TYPE OF CALL			
SERVICE TIME			
KEY LOCATION			
MILEAGE FINISH			
MILEAGE START			
MILEAGE TOTAL			
P.O. #	<input type="checkbox"/> START <input type="checkbox"/> WRECK <input type="checkbox"/> BATTERY <input type="checkbox"/> TOW <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> CARRIER <input type="checkbox"/> GAS <input type="checkbox"/> FLAT BED <input type="checkbox"/> LOCKOUT <input type="checkbox"/> INSURED		
VEHICLE CONDITION	MILEAGE CHARGE TOWING CHARGE ROAD SERVICE CHARGE STORAGE CHARGE		
DRIVER'S SIGNATURE <i>X [Signature]</i>	SUB TOTAL		
AUTHORIZED SIGNATURE <i>X [Signature]</i>	TAX		
PRINT SIGNATURE <i>X [Signature]</i>	TOTAL		

249981

HAYLES TOWING & RECOVERY
1101 Hwy. 80 West
Jackson, MS 39204
Phone (601) 353-7700
Fax (601) 353-8999

TOWING REPORT

Name <i>City of Jackson</i>		Date <i>Jan. 12, 2023</i>	
Address		City	State Zip
Home Phone		Business Phone	
Year	Make	Model	Color
License		State	Mileage
VIN		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	
CALL NO.	<i>#235 11:32am C.O.J. 12:11pm</i>	TOWED FROM <i>City of Jackson old Impound lot Jackson MS</i>	
CALL TIME		TOWED TO <i>City of Jackson Garage Jackson MS</i>	
TYPE OF CALL			
SERVICE TIME			
KEY LOCATION			
MILEAGE FINISH			
MILEAGE START			
MILEAGE TOTAL			
P.O. #	<input type="checkbox"/> START <input type="checkbox"/> WRECK <input type="checkbox"/> BATTERY <input type="checkbox"/> TOW <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> CARRIER <input type="checkbox"/> GAS <input checked="" type="checkbox"/> FLAT BED <input type="checkbox"/> LOCKOUT <input type="checkbox"/> INSURED		
VEHICLE CONDITION <i>Delta Muffler</i>	MILEAGE CHARGE TOWING CHARGE ROAD SERVICE CHARGE STORAGE CHARGE		
DRIVER'S SIGNATURE <i>X [Signature]</i>	SUB TOTAL		
AUTHORIZED SIGNATURE <i>X [Signature]</i>	TAX		
PRINT SIGNATURE <i>X [Signature]</i>	TOTAL		

VD/E/A Inc., Caldwell, ID 83605 • CALL TOLL FREE 1-800-635-9261 • Item No. 1100457

100557

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) 624-0660

CUSTOMER ORDER NO. 99230372		DATE 9/27/23	
NAME M City Garage		TEL:	
ADDRESS		CITY, STATE, ZIP	

SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDSE RTD
TK					<input checked="" type="checkbox"/>		

QTY.	DESCRIPTION	PRICE	AMOUNT
2	1/4" x 1/2" x 1/4" Sidonl Key	5.00	10.00
1	1/4" x 1/2" x 1/4" Key	75.00	75.00
6	Key Tumb	9.99	59.94
1	PT 810 Bodge	75.00	75.00
1	PT 809 Bodge	75.00	75.00
1	PT 623 Ford	75.00	75.00
1	PT 721 Ford	45.00	45.00
1	1/4" x 1/2" x 1/4" Key	10.00	10.00
1	PT 886 Ford	95.00	95.00
1	PT 887 Ford	85.00	85.00
1	PT 314 Ford	85.00	85.00
1	PT 314 Ford	150.00	150.00
		TAX	15.00
Received by: TK 736		TOTAL	706.70

All claims and returned goods must be accompanied by this bill
Thank You

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101902

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) ~~624-0660~~
355-7677

PO# 99230094

CUSTOMER ORDER NO. 99230094		DATE 4-14-23	
NAME		TEL:	
ADDRESS		CITY, STATE, ZIP	

SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDSE RTD
TK					<input checked="" type="checkbox"/>		

QTY.	DESCRIPTION	PRICE	AMOUNT
	Charge Acct		
	VEH # 1559		
		TAX	
Received by: TK 736		TOTAL	50.00

All claims and returned goods must be accompanied by this bill
Thank You

Printed in USA by www.pricet4less.com at 1-800-370-5591

Mun. Garage 45610 102307

A-1 Lock & Safe, LLC
P.O. Box 180300
Richland, MS 39218
(601) 624-0660

CUSTOMER ORDER NO. <u>19230285</u>		DATE <u>11/20/23</u>	
NAME <u>Mun. Garage</u>		TEL:	
ADDRESS		CITY, STATE, ZIP	

SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDS. RTD
---------	------	-------	--------	--------	----------	----------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
8	copies	2.00	16.00
<div style="border: 1px solid black; border-radius: 50%; width: 80%; margin: 0 auto; padding: 5px;"> <p>KEYS For Small Eng at TIRE Barn</p> </div>			
			TAX <u>16.00</u>
			TOTAL <u>32.00</u>

Received by: [Signature]

All claims and returned goods must be accompanied by this bill
Thank You

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Gage



1161 Weems Street
Jackson, MS 39208

1120 East Third Street
Forest, MS 39074

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

Invoice No 497560

AUTHORIZED BY: <u>Fork Lift</u>		DATE: <u>5-8-23</u>
VEHICLE MAKE/MODEL	YEAR	COLOR
UNIT	MILEAGE	LOADED
ORIGINATION: <u>B+C Equipment Florence MS</u>		
DESTINATION: <u>Traffic Department Jackson MS</u>		
DRIVER # <u>6</u>	UNIT # <u>F10</u>	
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR: <u>City of Jackson</u>		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL	<u>\$ 165.00</u>	ADMIN COST
CARRIER		STOR @
MILEAGE		PAIDOUT/SUBLET
ADD'L TIME		
DRIVE/LINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW		TAX
OTHER		TOTAL PRICE <u>\$165.00</u>
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

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 497561

AUTHORIZED BY:	DATE	5-8-23
VEHICLE MAKE/MODEL Mini Excavator	YEAR	COLOR
UNIT PROBLEM:	MILEAGE	LOADED
ORIGINATION: B+C Equipment Florence MS	DESTINATION: city garage Jackson MS	
DRIVER # 6	UNIT # T228	
TRAVEL MILEAGE	VIN #	STATE
TOW MILEAGE	LICENSE NUMBER	RO #
TOTAL MILEAGE	PO #	
PAYOR: City of Jackson MS		
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	ADMIN COST	
CARRIER	STOR #	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	TAX	
2ND TOW	TOTAL PRICE	\$165.00
OTHER		
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

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 497513

AUTHORIZED BY:	DATE	5.11.23
VEHICLE MAKE/MODEL RAM 1500	YEAR 2016	COLOR WHT
UNIT PROBLEM: Tire	MILEAGE	LOADED
ORIGINATION: 4415 Robinson ST	DESTINATION: JACKSON MS JACKSON MS	
DRIVER # 22	UNIT # PT832	
TRAVEL MILEAGE	VIN #	STATE
TOW MILEAGE	LICENSE NUMBER	RO #
TOTAL MILEAGE	PO #	
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	ADMIN COST	
CARRIER	STOR #	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	TAX	
2ND TOW	TOTAL PRICE	\$45.00
OTHER		
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gye

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 **497753**

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>5-15-23</i>
VEHICLE MAKE/MODEL: <i>Ford F-150</i>	YEAR:	COLOR: <i>Black</i>
UNIT PROBLEM: <i>Won't Start</i>	MILEAGE:	LOADED:
ORIGINATION: <i>Truck Pro Richland</i>		
DESTINATION: <i>City Garage</i>		
	DRIVER #: <i>2</i>	UNIT #: <i>PT-430</i>
TRAVEL MILEAGE:	VIN #:	<i>BFBI7874</i>
TOW MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE:	PO #:	RO #:
PAYOR: <i>City of Jackson</i> 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:	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:	<i>\$55.00</i>
REMARKS:		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gye

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 **497731**

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>5/22/23</i>
VEHICLE MAKE/MODEL: <i>Nissan Titan</i>	YEAR: <i>2007</i>	COLOR: <i>Green</i>
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: <i>I 20 E Jackson MS</i>		
DESTINATION: <i>COJ Garage Jackson MS</i>		
	DRIVER #: <i>3</i>	UNIT #: <i>TP678</i>
TRAVEL MILEAGE:	VIN #:	<i>1N6BA07CP9N315129</i>
TOW MILEAGE:	LICENSE NUMBER: <i>G51358</i>	STATE: <i>MS</i>
TOTAL MILEAGE:	PO #:	RO #:
PAYOR: 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: <i>\$45.00</i>	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:	<i>\$45.00</i>
REMARKS:		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Cg

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^o 498014

AUTHORIZED BY: City of Jackson		DATE: 6/1/23
VEHICLE MAKE/MODEL: Kubota Kx080 mini Ex		COLOR: orange
UNIT: Track off	MILEAGE:	LOADED:
ORIGINATION: City of Jackson Garage		
DESTINATION: B+C Equipment Star		
DRIVER #	UNIT #	
	04	TC-04
TRAVEL MILEAGE	VIN #	HT30602
TOW MILEAGE	LICENSE NUMBER	
TOTAL MILEAGE	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$385.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

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 N^o 497415

AUTHORIZED BY: City of Jackson		DATE: 5-8-23
VEHICLE MAKE/MODEL: Chevy Van		COLOR: white
UNIT: Flat	MILEAGE:	LOADED:
ORIGINATION: Elteuron on 18		
DESTINATION: City of Jackson		
DRIVER #	UNIT #	
	14	885
TRAVEL MILEAGE	VIN #	K1370416
TOW MILEAGE	LICENSE NUMBER	
TOTAL MILEAGE	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
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



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^o 498033

AUTHORIZED BY: Randy Spell		DATE: 6/13/23
VEHICLE MAKE/MODEL: Kubota/KX080-3		COLOR: Orange
UNIT PROBLEM: machine	MILEAGE:	LOADED:
ORIGINATION: City of Jackson Garage		
DESTINATION: 291 Country Estates Rd. Florence		
DRIVER # 04	UNIT # TG-62	VIN # AT24302
TRAVEL MILEAGE	LICENSE NUMBER	STATE
TOW MILEAGE	PO #	RO #
TOTAL MILEAGE		
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	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	635.00
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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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^o 498472

AUTHORIZED BY: City of Jackson		DATE: 6-13-23
VEHICLE MAKE/MODEL: Fork lift		COLOR:
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: 1750 Terry Rd Jackson		
DESTINATION: B+C Florence		
DRIVER # 15	UNIT # F-13	VIN # AT82D02570
TRAVEL MILEAGE	LICENSE NUMBER	STATE
TOW MILEAGE	PO #	RO #
TOTAL MILEAGE		
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	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	102.00
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

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 N° 498713

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL Dodge Durango		6-14-23
UNIT PROBLEM unknown	YEAR	COLOR White
ORIGINATION: City Garage Jackson	MILEAGE	LOADED
DESTINATION: Mae Hawk Dodge Jackson	DRIVER # 2	UNIT # 137
TRAVEL MILEAGE	VIN #	LC307803
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR: City of Jackson		
ADDRESS		
CITY-STATE-ZIP		
PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	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

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 N° 498348

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL Nissan Frontier		6/20/23
UNIT PROBLEM:	YEAR 2019	COLOR Green
ORIGINATION: Comfort Inn Briarwood Dr Jackson	MILEAGE	LOADED
DESTINATION: City of Jackson	DRIVER # 3	UNIT # PT675
TRAVEL MILEAGE	VIN #	1N6BA07C893151C9
TOW MILEAGE	LICENSE NUMBER G51358	STATE MS
TOTAL MILEAGE	PO #	RO #
PAYOR: City of Jackson		
ADDRESS		
CITY-STATE-ZIP		
PHONE #		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	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

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 498431

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>6-20-23</i>
VEHICLE MAKE/MODEL: <i>Excavator</i>	YEAR:	COLOR:
UNIT PROBLEM: <i>C.O. A</i>	MILEAGE:	LOADED:
ORIGINATION: <i>Jackson MS</i>		
DESTINATION:		
DRIVER # <i>57</i>	UNIT # <i>TCSS</i>	
TRAVEL MILEAGE:	VIN #	
TOW MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE:	PO #	RO #
PAYOR: <i>COJ</i> 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	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	<i>\$163.00</i>
REMARKS: <i>Got Excavator Started</i>		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

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 499057

AUTHORIZED BY: <i>Randy Spell</i>		DATE: <i>6/27/23</i>
VEHICLE MAKE/MODEL: <i>Ford/F-450</i>	YEAR: <i>2012</i>	COLOR: <i>Green</i>
UNIT PROBLEM: <i>Start</i>	MILEAGE:	LOADED:
ORIGINATION: <i>COJ Garage</i>		
DESTINATION: <i>Mac Haik Ford Jackson</i>		
DRIVER # <i>04</i>	UNIT # <i>TK742</i>	
TRAVEL MILEAGE:	VIN # <i>1FD0W4GT9CEA59444</i>	
TOW MILEAGE:	LICENSE NUMBER: <i>G60001</i>	STATE: <i>MS</i>
TOTAL MILEAGE:	PO #	RO #
PAYOR: <i>City of Jackson</i> 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	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	<i>\$165.00</i>
REMARKS:		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Coye

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**

AUTHORIZED BY: Randy Spell		DATE: 6/27/23
VEHICLE MAKE MODEL: Freightliner / M class	YEAR: 2016	COLOR: white
UNIT: start	MILEAGE:	LOADED:
ORIGINATION: COJ Garage		
DESTINATION: Empire Richland		
DRIVER #:	04	UNIT #:
VIN #:	1FVHCYCY1FH6M679Z	TK778
LICENSE NUMBER:	G69220	STATE:
PO #:		RO #:
PAYOR: City of Jackson		
ADDRESS:		
CITY-STATE-ZIP:		
PHONE #:		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date:
SERVICE CALL/TOW		ADMIN COST
CARRIER		STOR
MILEAGE		PAIDOUT/SUBLET
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW		TAX
OTHER		TOTAL PRICE
REMARKS		\$233.00

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Coye

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**

AUTHORIZED BY:		DATE: 6/29/23
VEHICLE MAKE MODEL: Sterling Tractor & Trailer	YEAR: 2010	COLOR: grey
UNIT: Brakes	MILEAGE:	LOADED:
ORIGINATION: Puckett Machinery Hwy 80, Jackson, MS		
DESTINATION: Truck Pro, Richland, MS		
DRIVER #:	12	UNIT #:
VIN #:		TK710-TR250
LICENSE NUMBER:		STATE:
PO #:		RO #:
PAYOR: City of Jackson		
ADDRESS:		
CITY-STATE-ZIP:		
PHONE #:		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date:
SERVICE CALL/TOW	\$165.00	ADMIN COST
CARRIER		STOR
MILEAGE		PAIDOUT/SUBLET
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW		TAX
OTHER		TOTAL PRICE
REMARKS		\$165.00

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

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>6-30-23</i>								
UNIT	YEAR	COLOR								
PROBLEM: <i>Electrical</i>	<i>18</i>	<i>WH-1</i>								
ORIGINATION: <i>City Garage</i>		LOADED								
DESTINATION: <i>Mechanic</i>										
DRIVER #		UNIT #								
		<i>1861</i>								
TRAVEL MILEAGE	VIN #									
TOW MILEAGE	LICENSE NUMBER	STATE								
TOTAL MILEAGE	<i>281071</i>	<i>MS</i>								
PO #		RO #								
<table border="1"> <tr> <td>PAYOR</td> <td><i>CITY OF JACKSON</i></td> </tr> <tr> <td>ADDRESS</td> <td></td> </tr> <tr> <td>CITY-STATE-ZIP</td> <td></td> </tr> <tr> <td>PHONE #</td> <td></td> </tr> </table>			PAYOR	<i>CITY OF JACKSON</i>	ADDRESS		CITY-STATE-ZIP		PHONE #	
PAYOR	<i>CITY OF JACKSON</i>									
ADDRESS										
CITY-STATE-ZIP										
PHONE #										
OWNER'S NAME		PHONE #								
ADDRESS										
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date /								
SERVICE CALL/TOW	ADMIN COST									
CARRIER	STOR @									
MILEAGE	PAIDOUT/SUBLET									
ADD'L TIME										
DRIVELINE										
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR										
2ND TOW	TAX									
OTHER	TOTAL PRICE	<i>\$45.00</i>								
REMARKS										

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

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>Mercedes Benz</i>		<i>7-7-23</i>								
UNIT	YEAR	COLOR								
PROBLEM: <i>PLON</i>	<i>16</i>	<i>SILVER</i>								
ORIGINATION: <i>People & Store</i>		LOADED								
DESTINATION: <i>City Garage</i>										
DRIVER #		UNIT #								
<i>19</i>										
TRAVEL MILEAGE	VIN #									
TOW MILEAGE	LICENSE NUMBER	STATE								
TOTAL MILEAGE	<i>Q71816</i>	<i>MS</i>								
PO #		RO #								
<table border="1"> <tr> <td>PAYOR</td> <td></td> </tr> <tr> <td>ADDRESS</td> <td></td> </tr> <tr> <td>CITY-STATE-ZIP</td> <td></td> </tr> <tr> <td>PHONE #</td> <td></td> </tr> </table>			PAYOR		ADDRESS		CITY-STATE-ZIP		PHONE #	
PAYOR										
ADDRESS										
CITY-STATE-ZIP										
PHONE #										
OWNER'S NAME		PHONE #								
ADDRESS										
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date /								
SERVICE CALL/TOW	ADMIN COST									
CARRIER	STOR @									
MILEAGE	PAIDOUT/SUBLET									
ADD'L TIME										
DRIVELINE										
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR										
2ND TOW	TAX									
OTHER	TOTAL PRICE	<i>\$45.00</i>								
REMARKS										

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

6

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 498930

AUTHORIZED BY: Randy Spell	DATE: 7/10/23
VEHICLE MAKE/MODEL: Freightliner	YEAR: 2012
UNIT: Truck	MILEAGE: White
PROBLEM: Air leak	LOADED: Yes
ORIGINATION: Kondo St. Jackson, MS	
DESTINATION: Truck Dr. Richland	
DRIVER #:	UNIT #:
VIN #:	TK735
LICENSE NUMBER: G58615	STATE: MS
PO #:	RO #:

PAYOR: **City of Jackson**

OWNER'S NAME: _____ PHONE #: _____
ADDRESS: _____

CASH CHECK CHARGE/CC# _____ Exp. Date: _____

SERVICE CALL/TOW	ADMIN COST
CARRIER	STOR #
MILEAGE	PAIDOUT/SUBLET
ADD'L TIME	
DRIVELINE	
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	
2ND TOW	TAX
OTHER	TOTAL PRICE: \$261.00
REMARKS	

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: **X**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

6

HALL'S TOWING SERVICE, INC.
1161 Weems Street Jackson, MS 39208
1120 East Third Street Forest, MS 39074

350 S. Industrial Parkway Highway 3 Yazoo City, MS 39194

Invoice No 499432

AUTHORIZED BY:	DATE: 7-12-23
VEHICLE MAKE/MODEL: Ford Focus	YEAR: 18
UNIT: Went Street	MILEAGE:
PROBLEM: Went Street	LOADED:
ORIGINATION: City of Southsea	
DESTINATION: Mocton Rd	
DRIVER #:	UNIT #:
VIN #:	JG112709
LICENSE NUMBER: G81033	STATE: MS
PO #:	RO #:

PAYOR: _____

OWNER'S NAME: _____ PHONE #: _____
ADDRESS: _____

CASH CHECK CHARGE/CC# _____ Exp. Date: _____

SERVICE CALL/TOW	ADMIN COST
CARRIER	STOR #
MILEAGE	PAIDOUT/SUBLET
ADD'L TIME	
DRIVELINE	
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	
2ND TOW	TAX
OTHER	TOTAL PRICE: \$45.00
REMARKS	

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: **X**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
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Gy

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 499708

AUTHORIZED BY:		DATE: 7-17-23
VEHICLE MAKE/MODEL: Nissan Titan 1	YEAR:	COLOR: Gray
UNIT PROBLEM: No start	MILEAGE:	LOADED:
ORIGINATION: 200 S. Canton Dr Jackson, MS		
DESTINATION: J.P.D. City Impound Jackson, MS		
	DRIVER # 19	UNIT # 49PT 427
TRAVEL MILEAGE:	VIN # 9N315129	
TOW MILEAGE:	LICENSE NUMBER 651358	STATE MS
TOTAL MILEAGE:	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
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
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Gy

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 499727

AUTHORIZED BY:		DATE: 7-21-23
VEHICLE MAKE/MODEL: Ford F350	YEAR: 11	COLOR: Bronze
UNIT PROBLEM: tires - won't start	MILEAGE:	LOADED:
ORIGINATION: City Garage Jackson		
DESTINATION: Ma Traous Mississippi		
	DRIVER # 19	UNIT # 609
TRAVEL MILEAGE:	VIN #	STATE MS
TOW MILEAGE:	LICENSE NUMBER 655134	STATE MS
TOTAL MILEAGE:	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$85.00
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Case

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 499726

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL <i>Pond P150</i>		<i>7-21-23</i>
UNIT	YEAR	COLOR
PROBLEM: <i>trans - won't start</i>	<i>10</i>	<i>White</i>
ORIGINATION: <i>City Garage Jackson</i>		LOADED
DESTINATION: <i>transmission</i>		<i>47'</i>
TRAVEL MILEAGE	DRIVER #	UNIT #
TOW MILEAGE	<i>19</i>	<i>475</i>
TOTAL MILEAGE	VIN #	STATE
	<i>AKA15540</i>	<i>MS</i>
	LICENSE NUMBER	RO #
	<i>652137</i>	
	PO #	
PAYOR ADDRESS CITY-STATE-ZIP PHONE # OWNER'S NAME ADDRESS PHONE #		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$45.00</i>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Case

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 496578

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL <i>Dodge Charger</i>		<i>4-20-23</i>
UNIT	YEAR	COLOR
PROBLEM: <i>Over heating</i>		<i>White</i>
ORIGINATION: <i>County line / Ridgewood</i>		LOADED
DESTINATION: <i>City impound</i>		
TRAVEL MILEAGE	DRIVER #	UNIT #
TOW MILEAGE	<i>2</i>	<i>1817</i>
TOTAL MILEAGE	VIN #	STATE
	<i>FH745799</i>	
	LICENSE NUMBER	RO #
	PO #	
PAYOR ADDRESS CITY-STATE-ZIP PHONE # OWNER'S NAME ADDRESS PHONE #		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>45.00</i>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gre

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 495650

AUTHORIZED BY: CGJ		DATE: 3-15-23
VEHICLE MAKE/MODEL: 2021 M.N. EX	YEAR:	COLOR:
UNIT MILEAGE:	MILEAGE:	LOADED:
ORIGINATION: Devinay / Clinton ms		
DESTINATION: COJ GARAGE / sewer YARD Jackson ms		
DRIVER # 6	UNIT #	
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE
TOTAL MILEAGE	PO #	RO #
PAYOR: CITY OF JACKSON		
ADDRESS:		
CITY-STATE-ZIP:		
PHONE #:		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	\$ 91.00
REMARKS:		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft

ACCEPTED BY: **X**

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax: (601) 939-0609

Sewer Mt.

Gre

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 496794

AUTHORIZED BY: CGJ		DATE: 4/25/2023
VEHICLE MAKE/MODEL: Ford Taurus	YEAR: 2018	COLOR: white
UNIT MILEAGE:	MILEAGE:	LOADED:
ORIGINATION: JC Paint and Body Jackson ms		
DESTINATION: COJ Shop Michael Avalon Jackson		
DRIVER # 3	UNIT # PI 1853	
TRAVEL MILEAGE	VIN # 1F1AHP2MK7JG114579	
TOW MILEAGE	LICENSE NUMBER G 81031	STATE ms
TOTAL MILEAGE	PO #	RO #
PAYOR:		
ADDRESS:		
CITY-STATE-ZIP:		
PHONE #:		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	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

Gege

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 496413

AUTHORIZED BY: <i>City of Polib</i>		DATE: <i>4-24-23</i>
VEHICLE MAKE/MODEL: <i>City of Polib</i>	YEAR:	COLOR: <i>White</i>
UNIT PROBLEM: <i>Won't start</i>	MILEAGE:	LOADED:
ORIGINATION: <i>West end court</i>		
DESTINATION: <i>City Garage</i>		
DRIVER # <i>19</i>	UNIT # <i>1522</i>	
TRAVEL MILEAGE: <i>261</i>	VIN # <i>2G1WB57K191197750</i>	
TOW MILEAGE: <i>0</i>	LICENSE NUMBER: <i>G51362</i>	STATE: <i>MS</i>
TOTAL MILEAGE:	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$45.00</i>
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Info. System

Gege

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 495723

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>3/14/2023</i>
VEHICLE MAKE/MODEL: <i>Ford Explorer</i>	YEAR: <i>2014</i>	COLOR: <i>Black</i>
UNIT PROBLEM:	MILEAGE: <i>179,522</i>	LOADED:
ORIGINATION: <i>City Garage Jackson MS</i>		
DESTINATION: <i>Mac Hick Ford Jackson MS</i>		
DRIVER # <i>15</i>	UNIT # <i>52064</i>	
TRAVEL MILEAGE: <i>1</i>	VIN # <i>1FMSK7AR3EG35265</i>	
TOW MILEAGE: <i>0</i>	LICENSE NUMBER: <i>WHA1743</i>	STATE: <i>MS</i>
TOTAL MILEAGE:	PO #	RO #
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$45.00</i>
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

65

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 495704

AUTHORIZED BY: <u>City of Jackson</u>		DATE: <u>3-13-23</u>
VEHICLE MAKE/MODEL: <u>2 Lawn mowers Lot 72</u>		YEAR: _____
UNIT PROBLEM: _____		LOADED: _____
ORIGINATION: <u>Pistol Range McDowell Rd Jackson</u>		
DESTINATION: <u>city Garage Jackson</u>		
DRIVER # <u>15</u>		UNIT # <u>2A1211L</u>
VIN # <u>H1B1G1N1C1F1O1A1L1G1F1B1K1O1811</u>		STATE: _____
LICENSE NUMBER: <u>2D1211 H BGGDCADVLG4H549</u>		RO #: _____
PAYOR: _____ ADDRESS: _____ CITY-STATE-ZIP: _____ PHONE #: _____		
OWNER'S NAME: _____		PHONE #: _____
ADDRESS: _____		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date: _____
SERVICE CALL/TOW: <u>50.</u>	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<u>\$90.00</u>
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

65

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 495870

AUTHORIZED BY: _____		DATE: <u>3-21-23</u>
VEHICLE MAKE/MODEL: <u>chevy 1500</u>		YEAR: <u>2004</u>
UNIT PROBLEM: <u>wont start</u>		LOADED: _____
ORIGINATION: <u>5014 Hwy 80 Bobs Pool pearl MS</u>		
DESTINATION: <u>city garage Jackson MS</u>		
DRIVER # <u>6</u>		UNIT # <u>PT866</u>
VIN # _____		STATE: <u>31317133</u>
LICENSE NUMBER: _____		RO #: _____
PAYOR: <u>City of Jackson</u> ADDRESS: _____ CITY-STATE-ZIP: _____ PHONE #: _____		
OWNER'S NAME: _____		PHONE #: _____
ADDRESS: _____		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date: _____
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<u>\$105.00</u>
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Park Mt.



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 495739

AUTHORIZED BY: JPD		DATE: 3-19-23
VEHICLE MAKE/MODEL: Ford Taurus	YEAR: 2018	COLOR: white
UNIT PROBLEM:	MILEAGE: 135,922	LOADED
ORIGINATION: 5492 Watkins Dr. Jackson		
DESTINATION: City Garage Jackson		
DRIVER: 15	UNIT#: 1981	
TRAVEL MILEAGE	VIN #: 11F1A4P1Z1K12JG1D486F	
TOW MILEAGE	LICENSE NUMBER: G 81045	STATE: MS
TOTAL MILEAGE	PO #	RO #
PAYOR: _____ ADDRESS: _____ CITY-STATE-ZIP: _____ PHONE #: _____		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW: 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

Police



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 495542

AUTHORIZED BY: Randy Spell		DATE: 3/23/23
VEHICLE MAKE/MODEL: Freightliner	YEAR: 2016	COLOR: white
UNIT PROBLEM: Start	MILEAGE	LOADED
ORIGINATION: Shirley Ave Jackson MS		
DESTINATION: City of Jackson Shop		
DRIVER: 21	UNIT#: 1K179	
TRAVEL MILEAGE	VIN #: FHGH6708	
TOW MILEAGE	LICENSE NUMBER: C69221	STATE: MS
TOTAL MILEAGE	PO #	RO #
PAYOR: City of Jackson ADDRESS: _____ CITY-STATE-ZIP: _____ PHONE #: _____		
OWNER'S NAME:		PHONE #:
ADDRESS:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW: 215.00	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	\$215.00
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: X		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Solid Waste

Eye

HALL'S
TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496311

AUTHORIZED BY: <u>City of Jackson</u>		DATE: <u>3/30/2023</u>
VEHICLE MAKE/MODEL: <u>Ford E-150</u>		COLOR: <u>White</u>
UNIT YEAR: <u>2011</u>	MILEAGE	LOADED
ORIGINATION: <u>2320 Riverside Dr Jackson ms</u>		
DESTINATION: <u>4225 Michael Avalon St Jackson</u>		
DRIVER #		UNIT # <u>TK733</u>
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER: <u>1FTNE1E1EWSB0A94530</u>	STATE: <u>MS</u>
TOTAL MILEAGE	PO #	RO #
PAYOR: _____ ADDRESS: _____ CITY-STATE-ZIP: _____ PHONE #: _____		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW: <u>45.00</u>	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<u>\$45.00</u>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <u>X</u>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police

us

HALL'S
TOWING SERVICE, INC

1161 Weems Street
Jackson, MS 39208

350 S. Industrial Parkway
Highway 3
Yazoo City, MS 39194

1120 East Third Street
Forest, MS 39074

Invoice No 496369

AUTHORIZED BY:		DATE: <u>4/4/23</u>
VEHICLE MAKE/MODEL: <u>FORD Taurus</u>		COLOR: <u>WHI</u>
UNIT YEAR: <u>2006</u>	MILEAGE	LOADED
ORIGINATION: <u>Behind Thalia MARRANI Jackson</u>		
DESTINATION: <u>CIT. GARAGE JACKSON MS</u>		
DRIVER # <u>22</u>		UNIT # <u>PC1324</u>
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE: <u>GA114161011</u>
TOTAL MILEAGE	PO #	RO #
PAYOR: <u>CITY OF JACKSON</u> ADDRESS: _____ CITY-STATE-ZIP: _____ PHONE #: _____		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW: <u>45.00</u>	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<u>\$45.00</u>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <u>X</u>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Info. System

682

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 496348

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>4/11/2023</i>
VEHICLE MAKE/MODEL: <i>Cherrotet Colorado</i>	YEAR: <i>2015</i>	COLOR: <i>White</i>
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: <i>511 State St Jackson MS</i>		
DESTINATION: <i>City Garage Michael Avahael St Jackson MS</i>		
TRAVEL MILEAGE:	VIN #:	UNIT: <i>PT805</i>
TOW MILEAGE:	LICENSE NUMBER: <i>6C8972</i>	STATE: <i>MS</i>
TOTAL MILEAGE:	PO #:	RO #:
PAYOR: <i>City of Jackson</i>		
OWNER'S NAME: <i>City of Jackson</i>		
ADDRESS:		
PHONE #:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		
SERVICE CALL/TOW: <i>45.00</i>	ADMIN COST:	Exp Date: / /
CARRIER:	STOR:	
MILEAGE:	PAIDOUT/SUBLET:	
ADD'L TIME:		
DRIVELINE:		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR:		
2ND TOW:	TAX:	
OTHER:	TOTAL PRICE: <i>\$45.00</i>	
REMARKS:		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

682

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 496501

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>3-31-23</i>
VEHICLE MAKE/MODEL: <i>Freightliner</i>	YEAR:	COLOR: <i>Blue</i>
UNIT PROBLEM: <i>Transport</i>	MILEAGE:	LOADED:
ORIGINATION: <i>Jackson, MS</i>		
DESTINATION: <i>Richland, MS</i>		
TRAVEL MILEAGE:	DRIVER #: <i>57</i>	UNIT: <i>TK779</i>
TOW MILEAGE:	VIN #:	
MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE: <i>13</i>	PO #:	RO #:
PAYOR: <i>COS</i>		
OWNER'S NAME: <i>COS</i>		
ADDRESS:		
PHONE #:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		
SERVICE CALL/TOW:	ADMIN COST:	Exp Date: / /
CARRIER:	STOR:	
MILEAGE:	PAIDOUT/SUBLET:	
ADD'L TIME:		
DRIVELINE:		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR:		
2ND TOW:	TAX:	
OTHER:	TOTAL PRICE: <i>\$210.00</i>	
REMARKS:		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Solid Waste



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 496412

AUTHORIZED BY: <i>MISSION Atlanta</i>		DATE: <i>4/4/23</i>
VEHICLE MAKE/MODEL: <i>MISSION Atlanta</i>	YEAR: <i>08</i>	COLOR: <i>Red</i>
UNIT PROBLEM: <i>W or stuck</i>	MILEAGE:	LOADED:
ORIGINATION: <i>W-8t on Court</i>		
DESTINATION: <i>City Garage</i>		
DRIVER #: <i>19</i>	UNIT #: <i>1468</i>	
TRAVEL MILEAGE:	VIN #: <i>A174D121E68C197827</i>	
TOW MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE:	PO #:	RO #:
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW	CARRIER	ADMIN COST
MILEAGE	ADD'L TIME	STOR
DRIVELINE	DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	PAIDOUT/SUBLET
2ND TOW	OTHER	TAX
REMARKS:		TOTAL PRICE: <i>\$45.00</i>

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: *X*

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Police



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 496349

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>4/11/2023</i>
VEHICLE MAKE/MODEL: <i>Bobcat</i>	YEAR: <i>2019</i>	COLOR:
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: <i>City of Jackson</i>		
DESTINATION: <i>Equipment Inc Richland MS</i>		
DRIVER #: <i>3</i>	UNIT #: <i>MT85</i>	
TRAVEL MILEAGE:	VIN #: <i>B3TR17795</i>	
TOW MILEAGE:	LICENSE NUMBER:	STATE:
TOTAL MILEAGE:	PO #:	RO #:
PAYOR ADDRESS CITY-STATE-ZIP PHONE #		
OWNER'S NAME ADDRESS		PHONE #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW	CARRIER	ADMIN COST
MILEAGE	ADD'L TIME	STOR
DRIVELINE	DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR	PAIDOUT/SUBLET
2ND TOW	OTHER	TAX
REMARKS:		TOTAL PRICE: <i>\$120.00</i>

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

Gage

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 497352

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>4-28-23</i>
VEHICLE MAKE/MODEL: <i>Excavator</i>	YEAR:	COLOR: <i>Green</i>
UNIT PROBLEM: <i>transport</i>	MILEAGE:	LOADED:
ORIGINATION: <i>2920 Sylewood</i>		
DESTINATION: <i>Sunbelt Rentals Flowood</i>		
DRIVER #: <i>2</i>	UNIT: <i>66G</i>	
TRAVEL MILEAGE:	VIN #:	STATE: <i>MS</i>
TOW MILEAGE:	LICENSE NUMBER: <i>model 0305-2</i>	RO #:
TOTAL MILEAGE:	PO #:	
PAYOR: <i>City of Jackson</i>		
OWNER'S NAME: ADDRESS: PHONE #:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date: / /
SERVICE CALL/TOW	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	<i>90.00</i>
REMARKS:		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gage

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 496774

AUTHORIZED BY: <i>City of Jackson</i>		DATE: <i>4/19/23</i>
VEHICLE MAKE/MODEL:	YEAR:	COLOR:
UNIT PROBLEM:	MILEAGE:	LOADED:
ORIGINATION: <i>Jatran Jackson ms</i>		
DESTINATION: <i>B2C Equipment Florence ms</i>		
DRIVER #: <i>3</i>	UNIT #: <i>F 10</i>	
TRAVEL MILEAGE:	VIN #: <i>12-01529</i>	STATE:
TOW MILEAGE:	LICENSE NUMBER: <i>model 0305-2</i>	RO #:
TOTAL MILEAGE:	PO #:	
PAYOR: ADDRESS: CITY-STATE-ZIP: PHONE #:		
OWNER'S NAME: ADDRESS: PHONE #:		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date: / /
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$150.00</i>
REMARKS:		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Garage

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 496571

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL <i>Ford F150 Mitsuboshi</i>		<i>4-19-23</i>
UNIT	YEAR	COLOR
PROBLEM: <i>transport</i>		<i>Green</i>
ORIGINATION: <i>Metro Center</i>		LOADED
DESTINATION: <i>Datron Hwy 80</i>		
TRAVEL MILEAGE	DRIVER #	UNIT #
TOW MILEAGE	VIN #	
TOTAL MILEAGE	LICENSE NUMBER	STATE
	PO #	RO #
PAYOR: <i>City of Jackson</i> ADDRESS: CITY-STATE-ZIP: PHONE #:		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$85.00</i>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Garage

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 496720

AUTHORIZED BY:		DATE
VEHICLE MAKE/MODEL <i>Chevy impala</i>		<i>4-12-23</i>
UNIT	YEAR	COLOR
PROBLEM:		<i>white</i>
ORIGINATION: <i>city garage Jackson MS</i>		LOADED
DESTINATION: <i>Delta Muffler Jackson MS</i>		
TRAVEL MILEAGE	DRIVER #	UNIT #
TOW MILEAGE	<i>6</i>	<i>R2593</i>
TOTAL MILEAGE	VIN #	STATE
	LICENSE NUMBER	
	PO #	RO #
PAYOR: <i>City of Jackson</i> ADDRESS: CITY-STATE-ZIP: PHONE #:		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp Date
SERVICE CALL/TOW	ADMIN COST	
CARRIER	STOR @	
MILEAGE	PAIDOUT/SUBLET	
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW	TAX	
OTHER	TOTAL PRICE	<i>\$45.00</i>
REMARKS		
I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.		
ACCEPTED BY: <i>X</i>		

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gae

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 496096

AUTHORIZED BY:		DATE: 4/14/23
VEHICLE MAKE/MODEL: Freightliner M class		YEAR: 2016
UNIT PROBLEM: Engine		COLOR: White
ORIGINATION: Clarke Power, Richland, MS		LOADED:
DESTINATION: Empire, Richland, MS		
DRIVER #	UNIT #	
12	TK-778	
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE: 6H6707
TOTAL MILEAGE	PO #	RO #
PAYOR: City of Jackson ADDRESS: CITY-STATE-ZIP: PHONE #:		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW	# 204.00	ADMIN COST
CARRIER		STOR
MILEAGE		PAIDOUT/SURFET
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW		TAX
OTHER		TOTAL PRICE: \$204.00
REMARKS		

I hereby certify the company specified above to tow this vehicle and acknowledge that said company will not be responsible for personal articles or in case of fire or theft.

ACCEPTED BY: X

MAILING ADDRESS: 1161 Weems Street • Jackson, Mississippi 39208
(601) 939-3932 • 1-800-748-9960 • Fax (601) 939-0609

Gae

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 496080

AUTHORIZED BY:		DATE: 4/10/23
VEHICLE MAKE/MODEL: Freightliner M class		YEAR: 2016
UNIT PROBLEM: Won't start		COLOR: White
ORIGINATION: Shell Station, Elton Rd, Jackson, MS		LOADED:
DESTINATION: Clarke Power, Richland, MS		
DRIVER #	UNIT #	
12	TK-778	
TRAVEL MILEAGE	VIN #	
TOW MILEAGE	LICENSE NUMBER	STATE: 6H6707
TOTAL MILEAGE	PO #	RO #
PAYOR: City of Jackson ADDRESS: CITY-STATE-ZIP: PHONE #:		
OWNER'S NAME		PHONE #
ADDRESS		
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE/CC#		Exp. Date
SERVICE CALL/TOW	# 265.00	ADMIN COST
CARRIER		STOR
MILEAGE		PAIDOUT/SURFET
ADD'L TIME		
DRIVELINE		
DOLLY <input type="checkbox"/> FRONT <input type="checkbox"/> REAR		
2ND TOW		TAX
OTHER		TOTAL PRICE: \$265.00
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

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; JAMES 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 reinstate 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 an 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.**

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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:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

* * * * *

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 December 5, 2023, being the first Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Vice-President, Ward 2; Ashby Foote, Ward 1; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7 (via teleconference). Directors: Louis Wright, Chief Administrative Officer; Fidelis Malembeka, Chief Financial 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 **Pastor Willie Berry of Metropolitan Full Gospel Baptist Church**.

* * * * *

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

* * * * *

There came on for consideration Agenda Item No. 2, Public Hearing:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY RENAMING 723 ROSE STREET TO THE INTERSECTION OF ROSE STREET AND LYNCH STREET TO ALPHA DELTA ZETA CHAPTER, ZETA PHI BETA SORORITY, INC. STREET.

There was no one to speak in favor of said item and was no opposition from the public.

* * * * *

President Banks recognized **Council Member Foote** 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, Grizzell, Hartley, Lee and Lindsay.
Nays – None.
Absent – Stokes.

* * * * *

The following individuals provided public comments during the meeting:

- **Adrienne Tin** expressed concerns regarding the lack of enforcement of the noise ordinance.
- **Yolanda Brinston** expressed concerns regarding sewer issues at 2961 Smith Robertson St.
- **Pamela and Jimmie Kelly** expressed concerns regarding sewer issues at 2961 Smith Robertson St.

* * * * *

APPROVAL OF THE NOVEMBER 7, 2023 REGULAR COUNCIL MEETING MINUTES.

Vice President Lee moved adoption; Council Member Hartley seconded.

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

* * * * *

APPROVAL OF THE NOVEMBER 20, 2023 REGULAR ZONING COUNCIL MEETING MINUTES.

Vice President Lee moved adoption; Council Member Hartley seconded.

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

* * * * *

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

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

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

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

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

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

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

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

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

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

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

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

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

Note: Council Member Stokes joined the meeting.

ORDER APPROVING CLAIMS NUMBER 29624 to 29664 APPEARING AT PAGES 104 TO 122 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$2,952,892.02 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29624 to 29664 appearing at pages 104 to 122, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$2,952,892.02 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	630,708.28
SEIZURE & FORF PORP-STATE	63,708.00
SEIZURE & FORF PROP-FED	49,666.67
TECHNOLOGY FUND	16,554.90
PARKS & RECR. FUND	41,819.95
LANDFILL/SANITATION FUND	833,436.30
STATE TORT CLAIMS FUND	410,000.00
WATER/SEWER CAPITAL IMPR FUND	1,061.48
WATER/SEWER OP & MAINT FUND	11,459.15
EMPLOYEES GROUP INSURANCE FUND	130,584.05
PAYROLL FUND	374.41
HOUSING COMM DEV ACT (CDBG) FD	470.19
UNEMPLOYMENT COMPENSATION REVO	7,255.97
H O P W A GRANT – DEPT OF HUD	109,261.87
TRANSPORTATION FUND	65,564.11
2018 TIF BOND \$1.7M - WESTIN	1,750.00
2018 TIF BOND \$4.6M – EASTOVER	61,586.40
CAPITAL CITY REVENUE FUND	388.84
MDB SO INFRASTRUCTURE BOND 2020	3,000.00
MHC BLIGHT ELIMINATION PROGRAM	3,000.00
CDBG COVID CARES	316,966.78
ZOOLOGICAL PARK	32,024.01
LIBRARY FUND	162,250.66
TOTAL	<u>\$2,952,892.02</u>

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

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who recommended an amendment on claims to remove a payment to Jackson Resource Center, in the amount of \$316,966.78.

President Banks recognized **Catoria Martin, City Attorney, Kristie Metcalf, Deputy City Attorney, and Sharon Thames, Deputy Director of Finance and Administration** who provided a brief overview of the item removed from claims.

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

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

President Banks recognized **Council Member Grizzell** who moved; seconded by **Vice President Lee** to remove all Mac Haik Chrysler and Jackson Mac Haik payments in the amount of \$93,558.07 from claims and refer them to the Audit & Investigation Ad Hoc Committee. The motion prevailed by the following vote:

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

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

ORDER APPROVING CLAIMS NUMBER 29624 to 29664 APPEARING AT PAGES 104 TO 122 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$2,542,367.17 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29624 to 29664 appearing at pages 104 to 122, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$2,542,367.17 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	601,415.47
SEIZURE & FORF PROP-STATE	49,666.67
SEIZURE & FORF PROP-FED	49,666.67
TECHNOLOGY FUND	16,554.90
PARKS & RECR. FUND	41,262.69
LANDFILL/SANITATION FUND	833,436.30
STATE TORT CLAIMS FUND	410,000.00
WATER/SEWER REVENUE FUND	1,061.48
WATER/SEWER OP & MAINT FUND	11,459.15
EMPLOYEES GROUP INSURANCE FUND	130,584.05
PAYROLL FUND	374.41
HOUSING COMM DEV ACT (CDBG) FD	470.19
UNEMPLOYMENT COMPENSATION REVO	7,255.97

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 5, 2023 10:00 A.M.**

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H O P W A GRANT - DEPT. OF HUD	109,261.87
TRANSPORTATION FUND	65,564.11
2018 TIF BOND \$1.7M - WESTIN	1,750.00
2018 TIF BOND \$4.6M - EASTOVER	61,586.40
CAPITAL CITY REVENUE FUND	388.84
MDB SO INFRASTRCTURE BOND 2020	3,000.00
MHC BLIGHT ELIMINATION PROGRAM	3,000.00
ZOOLOGICAL PARK	32,024.01
LIBRARY FUND	162,250.66
TOTAL	<u>\$2,542,367.17</u>

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

* * * * *

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29624 TO 29664 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29624 to 29664 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$98,908.59 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		2,670,947.42
PARKS & RECR FUND		89,506.08
LANDFILL FUND		22,700.66
SENIOR AIDES		3,446.22
WATER/SEWER OPER & MAINT		62,841.10
PAYROLL	\$98,908.59	
HOUSING COMM DEV		8,894.73
TITLE III AGING PROGRAMS		5,994.63
TRANSPORTATION FUND		15,975.85
PEG ACCESS-PROGRAMMING FUND		5,463.74
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		32,946.37
NLC-MUNICIPAL REIMAGINING COMM		7,400.70
TOTAL		<u>\$2,933,523.21</u>

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

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

* * * * *

ORDER RATIFYING PAYMENT IN THE AMOUNT OF THREE HUNDRED AND FIFTY DOLLARS (\$350.00) TO THE MS ASSOCIATION OF GOVERNMENT PURCHASING/PROPERTY AGENTS FOR THE COST OF ATTENDANCE OF THE PURCHASING MANAGER AND A BUYER TO ATTEND THE 2023 MAGPPA ANNUAL CONFERENCE AND VENDOR EXPO.

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), as amended, 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 Mississippi State Association of Governmental Purchasing and Property Agents (MAGPPA) serves hundreds of public purchasing professionals throughout Mississippi by promoting and maintaining high ethical values, enhancing public purchasing practices, protecting the public trust, and making a positive difference by leading the way through excellence; and

WHEREAS, various seminars, conferences, workshops, and other educational programs are held from time to time that contain information that would greatly benefit the City by the attendance of the Purchasing Division; and

WHEREAS, the 2023 MAGPPA Annual Conference and Vendor Expo took place from Sunday, October 15, 2023 until Wednesday, October 18, 2023 in Natchez, MS; and

WHEREAS, the cost of the Purchasing Manager and a Buyer for the city of Jackson attended this conference was \$175.00 per member; and

WHEREAS, the requisite finding regarding the necessity of the expenditure for the benefit of the municipality must be made before the expenditure is authorized; and

WHEREAS, the Department of Finance requests that the governing authorities for the City find that the cost to attend the 2023 MAGPPA Annual Conference and Vendor Expo is reasonable and necessary to the performance of the Purchasing Manager's and a Buyer's duties and the attendance of these employee's at said conference accrued to the benefit of the city of Jackson, and any benefit to the employees are merely incidental.

IT IS, THEREFORE, ORDERED that the governing authorities find that the cost to attend the 2023 MAGPPA Annual Conference and Vendor Expo is reasonable and necessary to the performance of the Purchasing Manager's and a Buyer's duties and the attendance of these employees at said conference accrued to the benefit of the city of Jackson, and any benefit to the employees are merely incidental.

IT IS FURTHER ORDERED that a payment of Three Hundred and Fifty Dollars (\$350.00) is hereby ratified, and payment should be made to the Mississippi Association of Governmental Purchasing/Property Agent from account no. 00141410-6473 for the cost of the Purchasing Manager and a Buyer for the city of Jackson to attend the 2023 MAGPPA Conference and Vendor Expo held on October 15, 2023 through October 18, 2023 in Natchez, MS.

Note: Said item failed due to a lack of motion.

ORDER REAPPOINTING SHARON F. BRIDGES TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD.

WHEREAS, the Jackson Municipal Airport Authority Board consists of five (5) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term of Sharon F. Bridged expired October 23, 2023.

IT IS, THEREFORE, ORDERED that Sharon F. Bridges be reappointed to the Jackson Municipal Airport Authority Board with said term to expire October 23, 2028.

Vice President Lee moved adoption; Council Member Hartley seconded.

President Banks recognized Louis Wright, Chief Administrative Officer, who provided a brief overview of said item.

President Banks recognized Sharon Bridges, who gave her personal statement and answered questions posed to her by Council Members.

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

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

Nays – None.

Absent – None.

ORDER APPOINTING EMILY POTE 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 March 28, 2019, the City Council confirmed the Mayor’s appointment of Jennifer Welch to the Planning Board with a term to expire on March 19, 2023; and

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Emily Pote to fill the board vacancy for Ward 7 with a term to begin on November 21, 2023 and to expire on March 19, 2027.

IT IS, THEREFORE, ORDERED that the Mayor’s nomination of Emily Pote to the Planning Board of the City of Jackson be confirmed with said term to begin on November 21, 2023 and to expire on March 19, 2027.

Council Member Banks moved adoption; Council Member Hartley seconded.

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

Nays – Foote.

Absent – None.

ORDER APPOINTING VICK HUDSON 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 March 28, 2019, the City Council confirmed the Mayor’s appointment of Jennifer Welch to fill the At-Large board vacancy for the Planning Board with a term that expired on March 19, 2023.

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Vick Hudson to fill the At-Large board vacancy with a term to begin on December 1, 2023.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Vick Hudson to the Planning Board of the City of Jackson be confirmed with the term to begin on December 1, 2023 and to expire on December 1, 2027.

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

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

ORDER APPOINTING SIDNEY H. GLADNEY 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 October 24, 2017, the City Council confirmed the Mayor’s reappointment of Vivian Dotson to fill the board vacancy for Ward 5 on the Planning Board with a term that expired on October 31, 2021; and

WHEREAS, the Mayor, after evaluation and review of his qualifications, has appointed Sidney H. Gladney to fill the board vacancy for Ward 5 with a term to begin on November 21, 2023.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Sidney H. Gladney to the Planning Board of the City of Jackson be confirmed with the term to begin on November 21, 2023 and to expire on November 21, 2027.

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

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

ORDER APPOINTING BERTHA THAMES 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 October 24, 2017, the City Council confirmed the Mayor’s reappointment of Samuel J. Mitchell to fill the board vacancy for Ward 2 on the Planning Board with a term that expired on October 31, 2021; and

WHEREAS, the Mayor, after evaluation and review of her qualifications, has appointed Bertha J. Thames to fill the board vacancy for Ward 2 with a term to begin on November 21, 2023.

IT IS, THEREFORE, ORDERED that the Mayor’s appointment of Bertha J. Thames to the Planning Board of the City of Jackson be confirmed with the term to begin on November 21, 2023 and to expire on November 21, 2027.

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

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

ORDER APPOINTING CHRIS MYERS TO THE PLANNING AND ZONING BOARD OF THE CITY OF JACKSON.

WHEREAS, the Planning and Zoning Board is comprised of fifteen (15) members; and that serve for a term of four (4) years; and

WHEREAS, Elizabeth M. Brister's term expired on December 18, 2022; and

WHEREAS, Chris Myers resident of Ward 1, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS, THEREFORE, ORDERED that the Mayor's nomination of Chris Myers, to the Planning Board of the City of Jackson be confirmed with said term to expire January 31, 2027.

Note: Item failed due to a lack of motion.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE SERVICES ASSOCIATED WITH NFPA107F COURSE TO THE JACKSON FIRE DEPARTMENT.

WHEREAS, the City of Jackson Fire Department will begin a recruit training class on November 27, 2023; and

WHEREAS, the City of Jackson Fire Department provides some training to recruits and other training is conducted by the Mississippi State Fire Academy; and

WHEREAS, the Mississippi State Fire Minimum Standards Board was authorized to promulgate regulations establishing minimum educational and training standards, and process for certifying fire personnel in the State of Mississippi; and

WHEREAS, regulations of the Mississippi State Minimum Standards Board require the completion of the NFPA 1072F by all candidates prior to entering into an approved Firefighter I and II training program; and

WHEREAS, the regulations further require that the NFPA 1072F be administered at the Mississippi State Fire Academy or through a field delivery program; and

WHEREAS, the anticipated date for the commencement of the field delivery program is November 27, 2023; and

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

(1) The location of the field delivery program will be the Jackson Fire Department Training Facility; and

(2) The Mississippi State Fire Academy will furnish to the course coordinator for the City of Jackson Fire Department the Fire Fighter NFPA 1072F course and a complete package to manage delivery of the course; and

(3) Books will not be included in the materials furnished the City of Jackson Fire Department, and the City of Jackson is responsible for purchasing any required books from textbook publisher; and

(4) All documents and curriculum furnished to the City of Jackson Fire Department shall constitute property of the Mississippi State Fire Academy and may not be duplicated or used outside of the subject delivery; and

(5) The Mississippi State Fire Academy will approve and administer all written and skill examinations

(6) Certifications will be issued upon the successful completion of the course; and

(7) The minimum number of candidates has been removed due to COVID and the maximum number of candidates for the field delivery course is fifteen (15); and

(8) The Jackson Fire Department will have a total of twenty (20) students participating. There is no charge (GRANT FUNDED); and

WHEREAS, the best interest of the public health, safety, and welfare would be served by authorizing the Mayor to execute the MOU with the Mississippi State Fire Academy.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the MOU with the Mississippi State Fire Academy for the delivery course anticipated to commence on November 27, 2023.

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

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

Nays – None.

Abstention – Grizzell.

Absent – None.

* * * * *

ORDER REQUESTING APPROVAL TO RECEIVE FUTURE PROFESSIONAL SERVICES FROM AND MAKE PAYMENTS TO OPEN DOORS GARAGE DOOR SERVICES LLC RELATED TO THE REPAIR, MAINTENANCE, AND SERVICING OF PARKS AND RECREATION FACILITIES' DOORS AND GARAGE DOORS.

WHEREAS, the Jackson Zoo has a chimp exhibit that needs maintenance and repairs including the maintenance and repair of doors to the exhibit; and

WHEREAS, the Jackson Zoo requested a quote from Open Doors Garage Doors Services (Open Doors); and

WHEREAS, Open Doors is an active vendor with the City of Jackson - vendor no. 400338; and

WHEREAS, Open Doors is a Limited Liability Company, currently in Good Standing with the Mississippi Secretary of the State, created pursuant to the Laws of the State of Mississippi on October 30, 2020; and

WHEREAS, Open Doors provided a quote for maintenance, repairs and/or replacement of the door(s) for the chimp exhibit at the Jackson Zoo; and

WHEREAS, the quote submitted by Open Doors included two (2) Liftmaster 8165 door opener(s), two (2) 7' Chain Rails with labor, fabrication, and servicing to the door(s) for the chimp exhibit, for the price of Three Thousand Two Hundred Eighty-Five Dollars (\$3,285.00); and

WHEREAS, it is in the best interests of the City of Jackson and the Jackson Zoo to have the above-described work performed to the chimp exhibit to provide efficiency and safer habitats for animals, keepers, and patrons; and

WHEREAS, it is also in the best interests of the City of Jackson that Open Doors be permitted to perform maintenance, repairs, servicing, and other related work, as needed, to other Parks and Recreation Department facilities that need that type of servicing.

IT IS HEREBY ORDERED that the above-described quote for professional door services of the chimp exhibit at the Jackson Zoo provided by Open Doors is approved and accepted and that payment in the amount of One Thousand One Hundred Seventy Dollars (\$1,170.00) be made to Open Doors from account no. 390-498.00-6317.

IT IS FURTHER ORDERED that the above-described quote for professional door services of the chimp exhibit at the Jackson Zoo provided by Open Doors is approved and accepted and that payment in the amount of Two Thousand One Hundred Fifteen Dollars (\$2,115.00) be made to Open Doors from account no. 390-498.00-6419.

IT IS FURTHER ORDERED that all future professional door services performed by Open Doors for the Parks and Recreation Department is approved and that payments for said professional door services be made to Open Doors from the Parks and Recreation Department’s Budget.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above professional door services that are to be performed by Open Doors.

Note: Item failed due to a lack of motion.

* * * * *

President Banks recognized **Vice President Lee** who moved, seconded by **Council Member Hartley** to reconsider the previous item. The motion prevailed by the following vote:

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

* * * * *

Thereafter, **President Banks** requested that the Clerk read the Order:

ORDER REQUESTING APPROVAL TO RECEIVE FUTURE PROFESSIONAL SERVICES FROM AND MAKE PAYMENTS TO OPEN DOORS GARAGE DOOR SERVICES LLC RELATED TO THE REPAIR, MAINTENANCE, AND SERVICING OF PARKS AND RECREATION FACILITIES’DOORS AND GARAGE DOORS.

WHEREAS, the Jackson Zoo has a chimp exhibit that needs maintenance and repairs including the maintenance and repair of doors to the exhibit; and

WHEREAS, the Jackson Zoo requested a quote from Open Doors Garage Doors Services (Open Doors); and

WHEREAS, Open Doors is an active vendor with the City of Jackson - vendor no. 400338; and

WHEREAS, Open Doors is a Limited Liability Company, currently in Good Standing with the Mississippi Secretary of the State, created pursuant to the Laws of the State of Mississippi on October 30, 2020; and

WHEREAS, Open Doors provided a quote for maintenance, repairs and/or replacement of the door(s) for the chimp exhibit at the Jackson Zoo; and

WHEREAS, the quote submitted by Open Doors included two (2) Liftmaster 8165 door opener(s), two (2) 7’ Chain Rails with labor, fabrication, and servicing to the door(s) for the chimp exhibit, for the price of Three Thousand Two Hundred Eighty-Five Dollars (\$3,285.00); and

WHEREAS, it is in the best interests of the City of Jackson and the Jackson Zoo to have the above-described work performed to the chimp exhibit to provide efficiency and safer habitats for animals, keepers, and patrons; and

WHEREAS, it is also in the best interests of the City of Jackson that Open Doors be permitted to perform maintenance, repairs, servicing, and other related work, as needed, to other Parks and Recreation Department facilities that need that type of servicing.

IT IS HEREBY ORDERED that the above-described quote for professional door services of the chimp exhibit at the Jackson Zoo provided by Open Doors is approved and accepted and

that payment in the amount of One Thousand One Hundred Seventy Dollars (\$1,170.00) be made to Open Doors from account no. 390-498.00-6317.

IT IS FURTHER ORDERED that the above-described quote for professional door services of the chimp exhibit at the Jackson Zoo provided by Open Doors is approved and accepted and that payment in the amount of Two Thousand One Hundred Fifteen Dollars (\$2,115.00) be made to Open Doors from account no. 390-498.00-6419.

IT IS FURTHER ORDERED that all future professional door services performed by Open Doors for the Parks and Recreation Department is approved and that payments for said professional door services be made to Open Doors from the Parks and Recreation Department’s Budget.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above professional door services that are to be performed by Open Doors.

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

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

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

- Yeas – Banks, 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 HABITAT FOR HUMANITY MISSISSIPPI CAPITAL AREA.

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, Habitat for Humanity Mississippi Capital Area submitted a response to the request for proposals for the use of HOME funds; and

WHEREAS, Habitat for Humanity Mississippi Capital Area has a principal office located at 615 Stonewall Street Jackson, Mississippi 39213; and

WHEREAS, Habitat for Humanity Mississippi Capital Area has been awarded \$690,711.69 (six hundred ninety thousand seven hundred eleven dollars and sixty-nine cents) in Community Housing Development Organization (CHDO) funds and \$335,588.31 in entitlement funds; and

WHEREAS, the total amount awarded is \$1,026,300 and will be used to assist in the Broadmoor Initiative with the acquisition, rehab and new construction of six (6) homes to be sold to low-income families.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to contract with Habitat for Humanity Mississippi Capital Area to provide certain development and construction cost relating to the Broadmoor Initiative project located in the City of Jackson.

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

President Banks recognized **Chloe Dotson, Director of Planning and Development**, and **Merrill Tenney McKewen, Executive Director of Habitat for Humanity Mississippi Capital Area**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CHAIN ELECTRIC COMPANY FOR GENERAL CONSTRUCTION SERVICES INCLUDING MAINTENANCE AND REPAIR FOR THE FARISH STREET LIGHTING PROJECT.

WHEREAS, the City of Jackson seeks to engage in street light improvements needed for Farish Street; and

WHEREAS, said improvements will be made along Amite and Hamilton on Farish Street and will include the removal of 23 light poles and the installation of 7 cobra head lights; and

WHEREAS, the City of Jackson’s Department of Planning and Development solicited quotes for professional services for construction and maintenance including but not limited to boring and light removal; and

WHEREAS, Chain Electric Company submitted the lowest quote in the amount of \$72,900.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized execute a contract and related documents with Chain Electric Company to provide light removal and boring on Farish Street.

IT IS FURTHER ORDERED that the amount payable under the contract shall not exceed \$72,900.00.

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

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

Council Member Stokes who moved, and **Council Member Hartley** seconded to amend said order in the Header and It Is Therefore Ordered section, to change “contract” to “professional services agreement”. The motion prevailed by the following votes:

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

Nays – None.

Absent – None.

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH CHAIN ELECTRIC COMPANY FOR GENERAL CONSTRUCTION SERVICES INCLUDING MAINTENANCE AND REPAIR FOR THE FARISH STREET LIGHTING PROJECT.

WHEREAS, the City of Jackson seeks to engage in street light improvements needed for Farish Street; and

WHEREAS, said improvements will be made along Amite and Hamilton on Farish Street and will include the removal of 23 light poles and the installation of 7 cobra head lights; and

WHEREAS, the City of Jackson’s Department of Planning and Development solicited quotes for professional services for construction and maintenance including but not limited to boring and light removal; and

WHEREAS, Chain Electric Company submitted the lowest quote in the amount of \$72,900.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized execute a professional services agreement and related documents with Chain Electric Company to provide light removal and boring on Farish Street.

IT IS FURTHER ORDERED that the amount payable under the contract shall not exceed \$72,900.00.

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

* * * * *

ORDER AUTHORIZING PAYMENTS TO K. MARK BRADY AND INSITE VALUATIONS FOR APPRAISAL SERVICE ON A PORTION OF CITY OF JACKSON OWNED LAND PARCEL IN ORDER TO OBTAIN FAIR MARKET LEASE AMOUNT FOR RENEWAL OF EXPIRED LEASE.

WHEREAS, on September 12, 2022, the U.S. Army submitted an application to the Surplus Property Division to renew a fifty-year lease that expired on June 30, 2022, the lease being of 9.46 acres of parcel number 307-1; and

WHEREAS, the Surplus Property Committee approved the renewal of a fifty-year lease pursuant to terms of Mississippi Code Section 21-17-1(2)(b)(i), which requires that two appraisals are to be obtained to get the average market value, and thus the monthly lease amount; 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 six (6) certified appraisers; and

WHEREAS, the two lowest quotes were received from K. Mark Brady in the amount of One Thousand Five Hundred Dollars (\$1,500.00) and Insite Valuations in the amount of One Thousand Nine Hundred Fifty Dollars (\$1,950.00); and

WHEREAS, pursuant to Mississippi Code Section 21-17-1(2)(b)(i), the applicant will reimburse the City One Thousand Seven Hundred Twenty-Five Dollars (\$1,725.00), representing fifty percent of the total fee.

IT IS, THEREFORE, ORDERED that it be authorized that The City of Jackson pay K. Mark Brady One Thousand Five Hundred dollars (\$1,500.00) and Insite Valuations One Thousand Nine Hundred Fifty dollars (\$1,950.00) for the appraisal of 9.46 acres of City-owned property for the purpose of establishing the fair market value lease amount for renewal of a fifty-year lease with the U.S. Army.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,450.00 shall be paid for the appraisal service rendered from funds budgeted for the Division.

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

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

ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT WITH LEWIS ELECTRIC, INC. FOR REPAIRS TO THE TRAFFIC SIGNAL AT NORTHSIDE DRIVE AT LIVINGSTON ROAD.

WHEREAS, the City Council ratified a contract with Lewis Electric, Inc. to repair to the traffic signal at Northside Drive at Livingston Road in an amount not to exceed \$27,250.00; and

WHEREAS, all work has been completed on the contract, inspected, and accepted.

IT IS, THEREFORE, ORDERED that final payment in the amount of \$27,250.00 to Lewis Electric, Inc. for repairs to the traffic signal at Northside Drive at Livingston Road is hereby authorized.

IT IS FURTHER ORDERED that the Municipal Clerk is authorized to publish the Notice of Completion for the project.

Council Member Stokes 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.

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE KWANZAA CELEBRATION AND WISHING A HAPPY AND SAFE OBSERVANCE FOR ALL CITIZENS.

WHEREAS, citizens in the City of Jackson and people throughout the world pause to celebrate KWANZAA, December 26th through January 1st of each year; and

WHEREAS, the annual celebration is marked by community gatherings, cultural events and historical commemorations; and

WHEREAS, KWANZAA events are held nightly with each night designated by a guiding principle: 1) Umoja, 2) Kujichagulia, 3) Ujima, 4) Ujamaa, 5) Nia 6) Kuumba and 7) Imani; and

WHEREAS, the Jackson City Council promotes safety and expresses hope for a positive and enlightening cultural experience for all.

THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues highly support the observance of Kwanzaa and wish for its citizens a safe, happy KWANZAA celebration.

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

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

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A MERRY CHRISTMAS, 2023.

WHEREAS, the well-being of family and community shall be considered in this resolution; and

WHEREAS, the first official mention of December 25th as a holiday honoring Jesus’ birthday appeared on an early Roman calendar from 336 A.D.; and

WHEREAS, the celebration of Christmas spread throughout the Western world over the next several centuries; in 1870, Christmas became a federal holiday; Christians throughout the world will celebrate this day; and

WHEREAS, Monday, December 25, 2023, will be celebrated as a time for family to: gather, focus on the center of Christmas - -the birth of Jesus, prepare and share in fellowship and food; and

WHEREAS, as we celebrate this joyous season, may we embrace ways to love and serve humankind throughout the year; and

WHEREAS, we wish each citizen a safe, joyful and peaceful Christmas, filled with love.

NOW, THEREFORE BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a very Merry Christmas.

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

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

Nays – None.

Absent – None.

* * * * *

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A HAPPY NEW YEAR, 2024.

WHEREAS, the well-being of family and community shall be considered in this resolution; and

WHEREAS, the holiday, referred to as New Year, marks the end of the year and time to start afresh, make new and/or evaluate decisions as we prepare for 2024; the new year has not always been celebrated on January 1st and is not recognized in some cultures; and

WHEREAS, Monday, January 1, 2024, will be celebrated as a time for family to gather, share a delightful meal, reflect on its journey and renew family commitment(s); and

WHEREAS, as the countdown to midnight begins, we admonish each person to take a moment to reflect, introspect and change or make new plans as we go forward into the New Year; and

WHEREAS, we encourage our citizens to relax, restore and recommit to investing our time and talents for the betterment of our family, community and city, Jackson; and

WHEREAS, we wish for each citizen a safe and fulfilling New Year.

NOW, THEREFORE BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a Happy New Year.

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

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

Nays – None.

Absent – None.

* * * * *

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE 2024 REVEREND DR. MARTIN LUTHER KING, JR. BIRTHDAY CELEBRATION OBSERVANCE.

WHEREAS, Reverend Dr. Martin Luther King, Jr was born January 15, 1929 and fell to the bullet of an assassin on April 4, 1968 which saddened hearts of people throughout the world; and

WHEREAS, the Reverend Dr. Martin Luther King, Jr. celebration shall be observed January, 2024 in Jackson, MS; and

WHEREAS, minister, Nobel Peace Prize recipient, civil and human rights drum major and leader, Reverend Dr. King, Jr. was at the helm of matchless efforts on behalf of the poor and disenfranchised in the United States and throughout the world; and

WHEREAS, the entire nation and world will join in the Reverend Dr. Martin Luther King, Jr. Birthday Celebration, 2024; we in Jackson, Mississippi will observe through: literary contests, church celebrations, choir performances, crowned by an enlightening Awards Banquet; the largest Martin Luther King, Jr. Observance Parade in the United States, January 13, 2024 and a Birthday Bash, January 15, 2024.

THEREFORE, IT IS HEREBY RESOLVED that the City of Jackson is hereby authorized to support and join the Reverend Dr. Martin Luther, King, Jr. Birthday Celebration Observance, 2024.

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

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

Nays – None.

Absent – None.

* * * * *

President Banks recognized **Council Member Grizzell** who moved, seconded by **Council Member Hartley** to reconsider Agenda Item No. 15. After a brief discussion, **President Banks** recognized **Council Member Grizzell** and **Council Member Hartley** who withdrew their motion and second.

* * * * *

DISCUSSION: LITTER CONTROL: **President Banks** recognized **Council Member Lindsay** who expressed concerns regarding what citizens can do to report liter. **President Banks** recognized **Robert Lee, Interim Director of Public Works**, who provided an overview of the possibility of getting help with liter control from the penal farm. **President Banks** also recognized **Lakesha Weathers, Solid Waste Manager**, who stated a new Ordinance would soon be introduced to aid in liter control.

* * * * *

DISCUSSION: MEDGAR EVERS BLVD: **President Banks** recognized **Council Member Stokes** who expressed concerns regarding drag racing on Medgar Evers Blvd. **President Banks** recognized **Chris Gray, Constituent Services Manager**, who stated the Jackson Police Department was aware of the problem and would be addressing it.

* * * * *

DISCUSSION: WATER BILLS: **President Banks** recognized **Council Member Stokes** who expressed concerns regarding sewer problems on Mobile St. and the need for customers to have an appeal process with JXN Water when there is a dispute.

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MONTHLY REPORT OF PRIVILEGE TAXES AS REQUIRED ACCORDING TO SECTION 27-17-501 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.
President Banks stated that all City Council members had received the monthly financial report for review.

The following reports/announcements were provided during the meeting:

- **Chris Gray, Constituent Services Manager**, announced the following:
 - The Jackson Christmas Parade will be held downtown Jackson, Saturday December 12, 2023 Starting at 3:00 p.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 November 13, 2023. At 2:22 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

Introduction Of Ordinances

10

ORDINANCE AMENDING SECTIONS 122-24, -234, -235, -236, -242, -267, -268, -269, -270(a), -271, and -272 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson agreed to an Interim Stipulated Order in *United States vs. City of Jackson, Mississippi*, 3:22-cv-00686-HTW-LGI (U.S.N.D. Miss.); and

WHEREAS, the Interim Stipulated Order provides for the Interim Third-Party Manager to propose adjustments in the existing rate structure, as follows:

[T]he ITPM...shall...q. [w]ithin thirty (30) Days of receipt by the City of a Financial Management Plan, and annually until the termination of this Stipulated Order, meet with the City to discuss the need to adjust the Rate structure, the Rates under the existing or a modified Rate structure, and any fees that the City charges customers for water utilities:

i. If, in reliance on the latest Financial Management Plan and after consulting with the Mayor and the Mayor's staff, the ITPM deems a modification of the Rate structure or a Rate or fee increase appropriate to meet the requirements of this Stipulated Order, the Mayor shall, in accordance with Title 21, Chapter 13, of the Miss. Code Ann., propose an amendment, consistent with the ITPM's recommendation, to Sections 122-268 and/or 122-269, Code of Ordinances of Jackson, Mississippi, to be placed on the agenda of the next scheduled regular City Council meeting;

ii. In the event the City Council does not pass an amendment proposed by the Mayor in accordance with the preceding sub-Paragraph and more than 365 Days have passed from the date of the last Rate adjustment, the ITPM shall have the full power and authority to adjust the Rates, Rate structure, and/or fees without the necessity of any actions on the part of the City Council and with thirty (30) Days' notice to the Mayor, Director of Public Works, the City Council, and the System's customers published in accordance with Miss. Code Ann. § 21-13-11 and published on the ITPM's website...;

and

WHEREAS, the City of Jackson agreed to a Stipulated Order on Sewer System (CWA Case) in *United States, et al. vs. City of Jackson, Mississippi*, 3:12-cv-790-HTW-LGI (U.S.N.D.); and

WHEREAS, the Stipulated Order on Sewer System (CWA Case) provides for the Interim Third-Party Manager to propose adjustments in the existing rate structure, as follows:

[T]he ITPM...shall...w. [w]ithin ninety (90) Days of the Order Effective Date, and annually until the termination this Stipulated Order, meet with the City to discuss the need to adjust the Sewer Service Charge structure, the Sewer Services Charges under the existing or a modified structure, and any fees that the City charges customers for sewer utilities:

i. If, in reliance on the latest Financial Management Plan and after consulting with the Mayor and the Mayor's staff, the ITPM deems a modification of the Sewer Service Charge structure or a Sewer Service Charge or fee increase appropriate to

meet the requirements of this Stipulated Order, the Mayor shall propose an amendment, consistent with the ITPM's recommendation, to Sections 122-234 and/or 122-235, Code of Ordinances of Jackson, Mississippi, to be placed on the agenda of the next scheduled regular City Council meeting;

ii. In the event the City Council does not pass an amendment proposed by the Mayor in accordance with the preceding sub-Paragraph and more than three hundred sixty-five (365) Days have passed from the date of the last Sewer Service Charges adjustment, the ITPM shall have the full power and authority to adjust the Sewer Service Charges, Sewer Service Charges structure, and/or fees without the necessity of any actions on the part of the City Council and with thirty (30) Days' notice to the Mayor, Director of Public Works, the City Council, and the Sewer System's customers published in accordance with Miss. Code Ann. § 21-13-11 and published on the ITPM's website...;

and

WHEREAS, the Interim Third-Party Manager presented proposed changes to the Rate structure, a Rate or fee increase, changes to the Sewer Service Charge structure, and a Sewer Service Charge or fee increase to the Mayor on November 20, 2023 and met with the Mayor and the Mayor's staff on December 5, 2023; and

WHEREAS, consistent with the requirements of both the Interim Stipulated Order and the Stipulated Order on the Sewer System (CWA Case), the amendments are being presented to the City Council at their next regular Council meeting following the meeting with the Mayor; and

WHEREAS, Section 122-24 should be amended as follows:

(a) Prohibited. It shall be unlawful for any person, not an employee or representative of the city ~~waterworks~~, to tamper with or remove any municipal water meter while the water meter is connected to the city water system.

(b) Penalty for violation of section. A violation of this section shall constitute a misdemeanor and may be punished, upon conviction, according to the provisions of section 1-10.

(c) In addition to any criminal penalty that may be imposed for violation of this section, the Director of Public Works or their designee may charge the owner of the premises where a meter is, or has been previously, installed a \$500 meter tampering fee.

WHEREAS, Section 122-234 should be amended as follows:

~~Sewer service charges for the use of the city sanitary sewage system shall be in accordance with the following: In addition to the combined charges for water and sewer in Sections 122-268 & -269, there shall be two classes of charges: one being a volumetric charge and the other being a surcharge for excessive strength of wastewater. These~~ This surcharges shall apply to all users of the city sanitary sewage system, as provided in section 122-232.

(1) ~~Volumetric charges. Volumetric charges will be determined as follows:~~

a. ~~The volumetric charge will be determined by the water meter reading, or at the user's option, the user may furnish metering devices approved by the approving authority for measuring wastewater discharged into the city sewer system. This will apply to those users of the city sanitary sewer system who purchase all water from the city or other water utility. Those users having private wells or other sources of water supply shall install either water meters on the wells or other sources of water supply or approved metering devices on wastewater discharged to the city sewers. The schedule of sewer service charges, on a volumetric basis, is as follows: Each customer shall be charged \$5.36 per 100 cubic feet of meter water consumption when the monthly water consumption is greater than the minimum amounts described in section 122-235.~~

b. ~~Notwithstanding subsection (1)a. of this section, any business utilizing sewer services provided by the city shall pay a reduced volumetric charge of its sewer usage at the follow rates:~~

1. ~~If the business makes a capital investment of \$75,000,000.00 or more, and either employs at least 75 employees or uses a daily average of 133,000 cubic feet of water, it shall receive a 25 percent reduction in its water charges.~~

2. ~~If the business makes a capital investment of at least \$50,000,000.00, but less than \$75,000,000.00, and employs at least 50 employees, it shall receive a 20 percent reduction in its water charges.~~

3. ~~If the business makes a capital investment of at least \$25,000,000.00, but less than \$50,000,000.00, and employs at least 25 employees, it shall receive a 15 percent reduction in its water charges.~~

4. ~~If the business makes a capital investment of at least \$10,000,000.00, but less than \$25,000,000.00, and employs at least 25 employees, it shall receive a ten percent reduction in water charges.~~

e. ~~Nothing in this section shall be construed to allow any business to obtain the reduction in rates set forth in subsections (1)b.1. through (1)b.4. of this section for a period in excess of ten years, and such ten-year period is the maximum period during which the reduction in rates shall apply.~~

d. ~~Prior to qualifying for the rate reduction set forth in subsections (1)b.1. through (1)b.4. of this section, a business seeking such reduction shall be required to enter into an agreement with the city reciting that the business has met one of the conditions of subsections (1)b.1. through (1)b.4. of this section.~~

(2) *Surcharge for excessive wastewater strengths.* A sewer service surcharge for excessive wastewater strengths shall be assessed for wastewaters discharging to the sewer system having strengths in excess of the limits scheduled in this subsection:

Wastewater Parameter	Strength Limit
-------------------------	-------------------

	(milligrams per liter)
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Biochemical oxygen demand (BOD)	240
Suspended solids	300
Fats, oil and grease	67

The concentrations in excess of the above limits shall be assessed a surcharge based on the following schedule of rates:

Wastewater Parameter	Surcharge Rate (per pound)
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Biochemical oxygen demand (BOD)	\$0.28
Suspended solids	\$0.28
Fats, oil and grease	\$1.05

The surcharge shall be computed from the following formula:

$$S = 0.00624 \times F \times (SRB \times EBOD + SRS \times Ess) + (SRG \times Efog) \text{ where:}$$

S	=	surcharge in dollars
F	=	wastewater flow expressed in 100 cubic feet
SRB	=	surcharge rate for BOD expressed in dollars per pound BOD
SRS	=	surcharge rate for suspended solids expressed in dollars per pound suspended solids
SRG	=	surcharge rate for fats, oil and grease expressed in dollars per pound FOG
EBOD	=	excess BOD concentration, expressed in milligrams per liter, where BOD = BOD concentration, as discharged, less the scheduled strength limit for BOD. If EBOD results in a negative number, a value of zero shall be used for EBOD in the surcharge formula.
Ess	=	excess suspended solids concentration, expressed in milligrams, where Ess = suspended solids concentration, as discharged, less the scheduled strength limit for suspended solids. If Ess results in a negative number, a value of zero shall be used for Ess in the surcharge formula.
Efog	=	excess fats, oil and grease concentration, expressed in milligrams, where Efog = fats, oil and grease concentration, as discharged, less the scheduled strength limit for fats,

	oils and grease. If Efog results in a negative number, a value of zero shall be used for Efog in the surcharge formula.
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All users subject to sewer service surcharge shall, at the request and with the approval of the public works department shall:

- a. Install and maintain a suitable flow measuring device.
- b. Provide and maintain an accessible sampling manhole in the user's wastewater discharge line or lines.
- c. Report average monthly flow, biochemical oxygen demand, suspended solids and any other scheduled parameter, as required. All analytical results shall be made by an approved laboratory.
- d. Provide instrumentation for and report results of any characteristics of the wastewater which are required in order to be in compliance with this article.
- e. Provide flow regulation to limit the maximum hourly flow to four times the average 24-hour flow of the individual user.;

and

WHEREAS, Section 122-235 should be deleted in its entirety as follows:

~~(a) — The schedule of minimum sewer service charges is as follows:~~

~~(1) — Each customer with a five eighths inch meter whose water consumption is 300 cubic feet or less shall be assessed a minimum monthly charge of \$16.08.~~

~~(2) — Each customer with a one inch meter whose water consumption is 670 cubic feet or less shall be assessed a minimum monthly charge of \$35.91.~~

~~(3) — Each customer with a one and one half or two inch meter whose water consumption is 1,510 cubic feet or less shall be assessed a minimum monthly charge of \$80.94.~~

~~(4) — Each customer with a three inch or larger meter whose water consumption is 2,710 cubic feet or less shall be assessed a minimum monthly charge of \$145.26.~~

~~(b) — The minimum rates charged to users of the sewer system outside the corporate limits of the city shall be the same as the rates set forth in subsection (a) of this section.;~~

and

WHEREAS, Section 122-236 should be amended as follows:

- (a) ~~Single family residences shall be given a 15 percent summer sewer credit during the months of June through September to account for water metered but not actually entering the sewer system due to lawn watering and other uses. This credit shall apply only to those single family residences whose sewer charges are determined solely from the volume of water recorded by their water meters. Single family residences whose sewer charges are determined either by directly measuring that portion of the water supply which serves a lawn sprinkling load or other load not directly connected to the sewer system or by directly measuring wastewater discharged will not receive the automatic summer credit as stated. The credit shall apply to single family residential users both inside and outside the corporate limits of the city.~~
- (b) ~~A user may, at his own expense, and with the city's approval, install a secondary meter or meters on that portion of his water supply system which serves only his lawn-sprinkling load so as to measure directly the amount of water that does not enter the public sewers, and that user will not receive a summer sewer credit.;~~

and

WHEREAS, Section 122-242 should be deleted in its entirety, as follows:

~~Failure to pay the sewer service charge within 35 days after the due date of the utility statement shall be grounds for terminating all utility service by the serving utility.;~~

and

WHEREAS, Section 122-267 should be amended as follows:

- (a) In order to guarantee prompt payment of all amounts due to the city for water, sewer and sanitation services, where applicable, and by way of advance payment for services to be furnished, a deposit shall be required of each applicant for services by ~~meter size~~. All accounts where payment is made directly by the U.S. government, the state, the county or the city shall be exempt from this section.
- (1) ~~A deposit of \$100.00 is required when application is made for a residential unit where the consumer~~customer ~~takes water through a metered service.~~
- (2) ~~A deposit of \$155.00 is required when application is made for any five-eighths inch meter for commercial purposes.~~
- (3) ~~A deposit of \$360.00 per inch of meter size is required when application is made for any meters for commercial units in excess of five-eighths inch.~~
- (b) ~~When the city acquires an existing water system, a deposit shall be required of each consumer of water by meter rate of such system as provided in subsection (a) of this section. However, at the option of the consumer, such deposit may be paid as follows:~~

- ~~(1) In one payment in the consumer's first bill after the city commences operation of such system; or~~
- ~~(2) In ten equal monthly installments in the consumer's bill after the city commences operation of such system.~~

~~(e)(b)~~ The city may, upon review of any account, require an increase in the deposit where it appears the current deposit is insufficient to secure payment for service. In such cases the deposit will be increased to an amount equal to at least two times the average of the customer's monthly water usage. Each ~~consumer~~customer who shall fail to increase his deposit as provided in this subsection after ten days' notice so to do shall be in default, and the ~~consumer~~customer's water shall be shut off and the service discontinued until such deposit shall be increased as provided in this subsection.

~~(d)~~ Deposits shall not be used in automatic settlements of current water bills but shall be applied in payment of past due water bills only in cases where default has been made and the water supply is shut off by reason of such default;

and

WHEREAS, Section 122-268 should be amended as follows:

(a) The rates and amounts required to be paid for consumption per month, exclusive of any applicable sales tax, by customers of the city waterworks department of public works city water and sewer system residing within the city shall consist of the following components:

(1) For all customer classifications:

A. Volumetric rate for water and sewer combined. A flat rate per 100 cubic feet will be charged regardless of the number of feet consumed. An inclining block rate shall be charged for combined water and sewer services based on monthly meter readings as follows:

<u>Up to 30 CCF (22,440 gallons)</u>	<u>\$6.00 per CCF (748 gallons)</u>
<u>From 31 CCF to 100 CCF (74,800 gallons)</u>	<u>\$12.00 per CCF</u>
<u>From 101 CCF to 350 CCF (261,800 gallons)</u>	<u>\$14.00 per CCF</u>
<u>Over 350 CCF</u>	<u>\$16.00 per CCF</u>

B. Volumetric rate for water only or sewer only customers :

<u>Up to 30 CCF (22,440 gallons)</u>	<u>\$3.00 per CCF (748 gallons)</u>
<u>From 31 CCF to 100 CCF (74,800 gallons)</u>	<u>\$6.00 per CCF</u>
<u>From 101 CCF to 350 CCF (261,800 gallons)</u>	<u>\$7.00 per CCF</u>
<u>Over 350 CCF</u>	<u>\$8.00 per CCF</u>

a. ~~The flat rate per 100 cubic feet is \$3.85.~~

b. ~~Notwithstanding subsection (1)a. of this section, any business may pay a reduced volumetric charge for its water as follows:~~

1. — If the business makes a capital investment of \$75,000,000.00 or more, and either employs at least 75 employees or uses a daily average of 50,000 cubic feet of water, it shall receive a 25 percent reduction in its water charges.

2. — If the business makes a capital investment of at least \$50,000,000.00, but less than \$75,000,000.00, and employs at least 50 employees, it shall receive a 20 percent reduction in its water charges.

3. — If the business makes a capital investment of at least \$25,000,000.00, but less than \$50,000,000.00, and employs at least 25 employees, it shall receive a 15 percent reduction in its water charges.

4. — If the business makes a capital investment of at least \$10,000,000.00, but less than \$25,000,000.00, and employs at least 25 employees, it shall receive a ten percent reduction in water charges.

c. — Nothing in this section shall be construed to allow any business to obtain the reduction in rates set forth in subsections (1)b.1. through (1)b.4. of this section for a period in excess of ten years, and such ten-year period is the maximum period during which the reduction in rates shall apply.

d. — Prior to qualifying for the rate reduction set forth in subsections (1)b.1. through (1)b.4. of this section, a business seeking such reduction shall be required to enter into an agreement with the city reciting that the business has met one of the conditions of subsections (1)b.1. through (1)b.4. of this section.

(2) Service Availability charge. Service charges are calculated as follows:

a. — In addition to the volumetric rate, and meter charge, on all meters using more than 300 cubic feet per month there shall also be a monthly availability service charge of \$11.55, chargeable for each month or part of month that this section is in effect. is based on meter size as follows:

A. For customers receiving both water and sewer services:

i. Availability Fee per meter for residential and commercial customer classifications (based on meter size)

	Per Month
<u>5/8-inch meter</u>	<u>\$40</u>
<u>1-inch meter</u>	<u>\$60</u>
<u>1 ½ - inch meter</u>	<u>\$200</u>
<u>2-inch meter</u>	<u>\$320</u>
<u>4-inch meter</u>	<u>\$640</u>
<u>6-inch meter</u>	<u>\$1,280</u>
<u>8-inch meter</u>	<u>\$2,560</u>

ii. Availability fee for SNAP Customer Classification (1" or smaller meter)

\$10 per month

B. For customers receiving either water or sewer services only:

i. Availability Fee per meter for residential and commercial customer classifications (based on meter size)

	Per Month
5/8-inch meter	\$20
1-inch meter	\$30
1 ½ - inch meter	\$100
2-inch meter	\$160
4-inch meter	\$320
6-inch meter	\$640
8-inch meter	\$1,280

ii. Availability fee for SNAP Customer Classification (1" or smaller meter)

\$5 per month

b. — ~~In addition to the service charge in subsection (a)(2)a. of this section, for each meter serving more than one residential unit, there shall be an additional service charge of \$11.55 for each such unit in excess of one. Residential unit means a dwelling complete with normal facilities of habitation intended for long-term occupancy including, but not limited to, apartments, condominiums, trailers, separate residential houses, apartment nursing homes, and permanent retirement residences. Garage apartments are expressly excluded from the definition of residential unit.~~

~~(b) — The rates to be charged customers residing outside the corporate limits of the city but not more than one mile outside the corporate limits, will be double the rates set forth in subsection (a) of this section.~~

~~(c) — Consumers residing more than one mile outside of the corporate limits of the city will be charged a rate as approved by the Mississippi Public Service Commission;~~

and

WHEREAS, Section 122-269 should be amended as follows:

(a) There shall be a monthly charge, chargeable for each month or part of month that this section is in effect, for each fire protection connection as follows:

Item	Charge
Hydrant	\$15.00
6-inch, or less, sprinkler connection	20.00
8-inch sprinkler connection	22.00
10-inch sprinkler connection	24.00
12-inch sprinkler connection	28.00

16-inch sprinkler connection	48.00
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~~(b) — The rates to be charged consumers residing outside the corporate limits of the city will be double the rates set forth in subsection (a) of this section.~~

~~(c) — Each connection owner subject to section 122-42 "Cross connection control shall pay a monthly administrative fee of \$3.00. This administrative fee shall be included in the connection owner's periodic city services bill.;~~

and

WHEREAS, Section 122-270 (a) should be amended as follows:

- (a) ~~Services will be discontinued to any patron of the city waterworks department of public works the water and sewer system who fails, neglects, or refuses to pay the amount billed within 35 days of the billing by the date due.;~~ and in the event of nonpayment or delinquency, the commercial customer shall pay the sum of \$50.00, plus sales tax for commercial accounts. The \$50.00 late fee for residential customers shall be eliminated and a \$25.00 reconnect fee shall be instituted. Service shall not be restored until the current balance is paid in full, or the customer enters in an approved payment plan, and the customer has paid the \$100 reconnection fee.;

and

WHEREAS, Section 122-271 should be amended as follows:

~~If the water meter fails to register during any month, then the bill for water shall be estimated according to the average amount correctly registered during the three previous months or the same as the first month's reading, after meter is reset, within the discretion of the utility service manager, after ascertaining parallel conditions. volumetric usage for all customers with similar size meters.;~~

and

WHEREAS, Section 122-272 should be deleted in its entirety, as follows:

~~If the water meter fails to register during any month, then the bill for water shall be estimated according to the average amount correctly registered during the three previous months or the same as the first month's reading, after meter is reset, within the discretion of the utility service manager, after ascertaining parallel conditions.~~

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 122-24 is hereby amended as follows:

(a) Prohibited. It shall be unlawful for any person, not an employee or representative of the city waterworks, to tamper with or remove any municipal water meter while the water meter is connected to the city water system.

(b) Penalty for violation of section. A violation of this section shall constitute a misdemeanor and may be punished, upon conviction, according to the provisions of section 1-10.

(c) In addition to any criminal penalty that may be imposed for violation of this section, the Director of Public Works or their designee may charge the owner of the premises where a meter is, or has been previously, installed a \$500 meter tampering fee.

SECTION 2. Section 122-234 is hereby amended as follows:

In addition to the combined charges for water and sewer in Sections 122-268 & -269, there shall be a surcharge for excessive strength of wastewater. This surcharge shall apply to all users of the city sanitary sewage system, as provided in section 122-232.

Surcharge for excessive wastewater strengths. A sewer service surcharge for excessive wastewater strengths shall be assessed for wastewaters discharging to the sewer system having strengths in excess of the limits scheduled in this subsection:

Wastewater Parameter	Strength Limit (milligrams per liter)
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Biochemical oxygen demand (BOD)	240
Suspended solids	300
Fats, oil and grease	67

The concentrations in excess of the above limits shall be assessed a surcharge based on the following schedule of rates:

Wastewater Parameter	Surcharge Rate (per pound)
----------------------	----------------------------

Biochemical oxygen demand (BOD)	\$0.28
Suspended solids	\$0.28
Fats, oil and grease	\$1.05

The surcharge shall be computed from the following formula:

$S = 0.00624 \times F \times (SRB \times EBOD + SRS \times Ess) + (SRG \times Efog)$ where:

S	=	surcharge in dollars
F	=	wastewater flow expressed in 100 cubic feet
SRB	=	surcharge rate for BOD expressed in dollars per pound BOD

SRS	=	surcharge rate for suspended solids expressed in dollars per pound suspended solids
SRG	=	surcharge rate for fats, oil and grease expressed in dollars per pound FOG
EBOD	=	excess BOD concentration, expressed in milligrams per liter, where BOD = BOD concentration, as discharged, less the scheduled strength limit for BOD. If EBOD results in a negative number, a value of zero shall be used for EBOD in the surcharge formula.
Ess	=	excess suspended solids concentration, expressed in milligrams, where Ess = suspended solids concentration, as discharged, less the scheduled strength limit for suspended solids. If Ess results in a negative number, a value of zero shall be used for Ess in the surcharge formula.
Efog	=	excess fats, oil and grease concentration, expressed in milligrams, where Efog = fats, oil and grease concentration, as discharged, less the scheduled strength limit for fats, oils and grease. If Efog results in a negative number, a value of zero shall be used for Efog in the surcharge formula.

All users subject to sewer service surcharge shall, at the request and with the approval of the public works department shall:

- a. Install and maintain a suitable flow measuring device.
- b. Provide and maintain an accessible sampling manhole in the user's wastewater discharge line or lines.
- c. Report average monthly flow, biochemical oxygen demand, suspended solids and any other scheduled parameter, as required. All analytical results shall be made by an approved laboratory.
- d. Provide instrumentation for and report results of any characteristics of the wastewater which are required in order to be in compliance with this article.
- e. Provide flow regulation to limit the maximum hourly flow to four times the average 24-hour flow of the individual user.

SECTION 3. Section 122-235 is hereby deleted in its entirety.

SECTION 4. Section 122-236 is hereby amended as follows:

A user may, at his own expense, and with the city's approval, install a secondary meter or meters on that portion of his water supply system which serves only his lawn-sprinkling load so as to measure directly the amount of water that does not enter the public sewers.

SECTION 5. Section 122-242 is hereby deleted in its entirety.

SECTION 6. Section 122-267 is hereby amended as follows:

- (a) In order to guarantee prompt payment of all amounts due to the city for water, sewer and sanitation services, where applicable, and by way of advance payment for services to be furnished, a deposit shall be required of each applicant for services. All accounts where payment is made directly by the U.S. government, the state, the county or the city shall be exempt from this section. A deposit of \$100.00 is required when application is made for service.
- (b) The city may, upon review of any account, require an increase in the deposit where it appears the current deposit is insufficient to secure payment for service. In such cases the deposit will be increased to an amount equal to at least two times the average of the customer's monthly water usage. Each customer who shall fail to increase his deposit as provided in this subsection after ten days' notice so to do shall be in default, and the customer's water shall be shut off and the service discontinued until such deposit shall be increased as provided in this subsection.

SECTION 7. Section 122-268 is hereby amended as follows:

(a) The rates and amounts required to be paid for consumption per month, exclusive of any applicable sales tax, by customers of the city water and sewer system shall consist of the following components:

(1) For all customer classifications:

A. Volumetric rate for water and sewer combined. An inclining block rate shall be charged for combined water and sewer services based on monthly meter readings as follows:

Up to 30 CCF (22,440 gallons)	\$6.00 per CCF (748 gallons)
From 31 CCF to 100 CCF (74,800 gallons)	\$12.00 per CCF
From 101 CCF to 350 CCF (261,800 gallons)	\$14.00 per CCF
Over 350 CCF	\$16.00 per CCF

B. Volumetric rate for water only or sewer only customers:

Up to 30 CCF (22,440 gallons)	\$3.00 per CCF (748 gallons)
From 31 CCF to 100 CCF (74,800 gallons)	\$6.00 per CCF
From 101 CCF to 350 CCF (261,800 gallons)	\$7.00 per CCF
Over 350 CCF	\$8.00 per CCF

(2) Availability charge.

In addition to the volumetric rate, there shall also be a monthly availability charge, chargeable for each month or part of month that is based on meter size as follows:

A. For customers receiving both water and sewer services:

i. Availability Fee per meter for residential and commercial customer classifications (based on meter size)

	Per Month
5/8-inch meter	\$40
1-inch meter	\$60
1 ½ - inch meter	\$200
2-inch meter	\$320
4-inch meter	\$640
6-inch meter	\$1,280
8-inch meter	\$2,560

ii. Availability fee for SNAP Customer Classification (1" or smaller meter)

\$10 per month

B. For customers receiving either water or sewer services only:

i. Availability Fee per meter for residential and commercial customer classifications (based on meter size)

	Per Month
5/8-inch meter	\$20
1-inch meter	\$30
1 ½ - inch meter	\$100
2-inch meter	\$160
4-inch meter	\$320
6-inch meter	\$640
8-inch meter	\$1,280

ii. Availability fee for SNAP Customer Classification (1" or smaller meter)

\$5 per month

SECTION 8. Section 122-269 is hereby amended as follows:

(a) There shall be a monthly charge, chargeable for each month or part of month that this section is in effect, for each fire protection connection as follows:

Item	Charge
------	--------

Hydrant	\$15.00
6-inch, or less, sprinkler connection	20.00
8-inch sprinkler connection	22.00
10-inch sprinkler connection	24.00
12-inch sprinkler connection	28.00
16-inch sprinkler connection	48.00

SECTION 9. Section 122-270 (a) is hereby amended as follows:

(a) Services will be discontinued to any patron of the city water and sewer system who fails, neglects, or refuses to pay the amount billed by the date due. Service shall not be restored until the current balance is paid in full, or the customer enters in an approved payment plan, and the customer has paid the \$100 reconnection fee.

SECTION 10. Section 122-271 is hereby amended as follows:

If the water meter fails to register during any month, then the bill for water shall be estimated according to the average volumetric usage for all customers with similar size meters.

SECTION 11. Section 122-272 is hereby deleted in its entirety.

SECTION 12. The Municipal Clerk shall cause this ordinance to be published.

SECTION 13. This ordinance shall be effective one month after passage and upon publication.

2024 PROPOSED RATES – COUNCIL BRIEFING INFORMATION

December 11, 2023

Webpage:

www.JXNwater.com/Rates

BACKGROUND

The Interim Stipulated Order (ISO) in Paragraph 6.q. lays out a process for the ITPM to propose new rates. It requires the ITPM first shares any proposed rate revisions with the City Administration. Following that, the Administration is required to place the new proposed rates on the next regular meeting agenda of the City Council for approval. If City Council does not adopt the rate proposal, the ITPM may implement the new rates after a 30-day notice to the Mayor, Director of Public Works, the City Council, and the system’s customers published in accordance with Mississippi Code § 21-13 -11 and published on the ITPM’s website.

The ITPM and City Administration met on December 5, 2023 to review the proposed rate structure. Pursuant to the Interim Special Order, the proposed rate structure must be heard on the December 19, 2023 Council Agenda.

THE ITPM’S RATE PROPOSAL WILL BE ON THE DECEMBER 19, 2023, AGENDA.

BASIS OF THE RATE PROPOSAL

The rate proposal was developed to raise the amount of revenue required to meet the 2024 budget.

Annual Budget 2024		
Debt Payments	\$	23,400,000.00
Customer Service (Billing, Call Center, Metering)	\$	11,064,000.00
JXN Water Payroll	\$	2,772,000.00
JXN Water Operating	\$	2,124,000.00
Sewer Operating Contracts	\$	25,800,000.00
Water Operating Contracts	\$	30,000,000.00
Central Warehouse	\$	500,004.00
Utility Locating	\$	600,000.00
TOTAL ANNUAL EXPENSES	\$	96,260,004.00
Debt Service Coverage 1.35	\$	8,190,000.00
Total Revenue Required	\$	104,450,004.00

The 2024 budget does not include any capital improvements for the drinking water system as those will be made using Federal funding. It does include approximately \$12 million for sewer repairs and improvements, a fraction of what is required for the sewer system.

LEGISLATIVE BACKGROUND

Mississippi amended Section 21-27-7 of the Mississippi Code of 1972 with HB698 to acknowledge a historical misalignment between a rate based nearly entirely on consumption and one with costs appropriately aligned with the actual cost allocation of providing water services between consumptive costs and fees necessary for the non-variable costs to provide such services:

“The calculation of a user's bill shall be limited to the actual amount of volumetric usage, plus those fees reasonable and necessary for the cost of capital expenses, system operation and maintenance, and debt service.”

The rate proposal is based on this language and consists of two major elements, a volumetric charge based on meter readings and a fee (availability charge based on meter size) necessary for the cost of the system operation and maintenance, and debt service.

The volumetric charge will be the same for all customers based on the amount of water they use each month. The proposal is an inclining block rate, common in many utilities across the country. With an inclining block, large water users pay more per gallon for their water when their consumption exceeds different levels. Based on meter data in Jackson, four tiers of water pricing were developed.

MONTHLY USAGE – ALL CUSTOMERS

Monthly Metered Use	Rate (water and sewer combined)
0 to 30 CCF	\$6.00/CCF
31 to 100 CCF	\$12.00/CCF
101 to 350 CCF	\$14.00/CCF
351+ CCF	\$16.00/CCF

Water and sewer services are based on water meter readings. All customers pay the same rate for water and sewer services based on how much water they use. The average residential customer uses approximately 6 CCF per month. All residential users are anticipated to be in the \$6.00/CCF rate tier.

The second part of the rate is the availability charge. Most customers (more than 90 percent) will pay a monthly availability charge of \$40 per month. The availability charge does increase based on meter size, but nearly all residential customers have 5/8-inch meters.

AVAILABILITY CHARGE – RESIDENTIAL, COMMERCIAL, INDUSTRIAL

Meter Size	Charge (per month per meter)
5/8"	\$40
1"	\$60
1 1/2"	\$200
2"	\$320
4"	\$640
6"	\$1,280
8"	\$2,560

The Mississippi Code allows creation of customer classifications among the various users of the water and sewer services. Classification of users is permitted by Section 21-27-7 of the Mississippi Code of 1972 as amended by HB698 during the 2023 session:

“While a municipality may set different rates for different classifications of users, a municipality shall not discriminate in setting rates among members of the same classification.”

Using this authority, the rate proposal creates a new customer classification. This classification is limited to customers receiving Supplemental Nutrition Assistance Program (SNAP) benefits from the State of Mississippi. This customer classification will pay the same as all other customer classifications for the water and sewer service they use (consumption charge) but will pay a different availability charge. In the rate proposal the availability charges for SNAP customers are set as follows:

AVAILABILITY CHARGE – SNAP CUSTOMER CLASSIFICATION

Meter Size	Charge (per month per meter)
5/8”	\$10
1”	\$10

IMPACT ON CUSTOMER BILLS

Most customers will see their bills increase as a result of this proposal. Residential customers who traditionally have used very little water (3 CCF or less per month) will see their bill increase from approximately \$40 per month to \$58 per month due to the higher availability fee. Average users (6 CCF per month) will see their bill increase from \$65 per month to \$76 per month. Large water users (9 CCF per month) will see no difference in their bill. A few customers that use more than 9 CCF per month up to 30 CCF per month will see decreases in their bills. These changes are due to the shift in the rate structure to the fixed availability fee – a \$40 per month minimum to cover the costs of having dependable drinking water and wastewater services on a 24/7 basis.

Larger customers with large meters and high consumption will see more significant increases in their bills as a result of this rate proposal. This group represents less than 3.5 percent of the water and sewer system customers.

OUTREACH

The following pages provide the background information and FAQs that JXN Water will be providing to general audiences. Feel free to share that information with your constituents. JXN Water will be posting this on our website and connecting customers to this through social media.

Proposed Rates

Below are the rates for Combined Water and Sewer Accounts (all customer classifications – all meter sizes)

MONTHLY USAGE – ALL CUSTOMERS

Monthly Metered Use	Rate (water and sewer combined)
0 to 30 CCF	\$6.00/CCF
31 to 100 CCF	\$12.00/CCF
101 to 350 CCF	\$14.00/CCF
351+ CCF	\$16.00/CCF

Water and sewer services are based on water meter readings. All customers pay the same rate for water and sewer services based on how much water they use.

AVAILABILITY CHARGE – RESIDENTIAL, COMMERCIAL, INDUSTRIAL

Meter Size	Charge (per month per meter)
5/8"	\$40
1"	\$60
1 1/2"	\$200
2"	\$320
4"	\$640
6"	\$1,280
8"	\$2,560

AVAILABILITY CHARGE – SNAP CUSTOMER CLASSIFICATION

Meter Size	Charge (per month per meter)
5/8"	\$10
1"	\$10

Water-Only, Sewer-Only, and Irrigation-Only Accounts

USAGE CHARGE FOR WATER-ONLY AND IRRIGATION-ONLY ACCOUNTS

CCF	\$ per CCF
Up to 30 CCF (22,440 gallons)	\$3.00 per CCF (748 gallons)
From 31 CCF to 100 CCF (74,800 gallons)	\$6.00 per CCF
From 101 CCF to 350 CCF (261,800 gallons)	\$7.00 per CCF
Over 350 CCF	\$8.00 per CCF

USAGE CHARGE FOR SEWER-ONLY ACCOUNTS

Based on Metered Water Consumption	\$5.00 per CCF (748 gallons)
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AVAILABILITY FEES FOR WATER-ONLY, SEWER ONLY, AND IRRIGATION

Meter Size	Fee
5/8-inch meter	\$20 per month
1-inch meter	\$30
1 1/2 - inch meter	\$100
2-inch meter	\$160
4-inch meter	\$320
6-inch meter	\$640
8-inch meter	\$1,280
Availability fee for SNAP Customer Classification	\$5 (1" or smaller meter)

Updated Fees

The ITPM also is proposing updated fees for service availability, new connections, new construction, certain specialized services, and tampering with meters.

OTHER FEES AND CHARGES*

Service Fee	Amount
New service fee	\$50
New service deposit	\$100
Returned check fee (first returned check)	\$25
Returned check fee (after first returned check)	\$40
Service restoration fee after disconnection for non-payment	\$100
Meter tampering charge	\$500

***JXN WATER RESERVES THE RIGHT TO WAIVE FEES AT JXN WATER'S SOLE DISCRETION**

MONTHLY BILL COMPARISONS

ALL CUSTOMER CLASSIFICATIONS – ALL METER SIZES

- **Current Water and Sewer Consumption Charge \$9.21 per CCF (Water \$3.85 + Sewer \$5.36)**
 - Compare to consumption charge in new rate proposal – for most customers **\$6.00** per CCF
- **Current Service Charge \$11.55 per month**
 - Compare to availability charge in new rate proposal – for most customers **\$40** per month

RESIDENTIAL CUSTOMER CLASSIFICATION

The table below gives a snapshot of an average bill, not an actual bill. Actual bill will vary depending on actual water used by each customer. In the first quarter of 2023, the average residential account used 6.1 CCF per month.

Meter Size	Monthly Use	Current Bill	New Bill	Number of Accounts
5/8"	6.0 CCF	\$65.20	\$76.00*	37,500
1"	8.5 CCF	\$87.56	\$111.00*	1,125

* The city's sanitation charge will be added to this amount.

COMMERCIAL, INDUSTRIAL, MULTIFAMILY CUSTOMER CLASSIFICATION

The table below gives a snapshot of an average bill, not an actual bill, by meter size. Actual bill will vary depending on actual water use by each customer. Examples shown in table are based on average use by meter size in Jackson during the first quarter of 2023.

Meter Size	Monthly Use	Current Bill	New Bill Pre-Tax	Number of Accounts
5/8"	6.0 CCF	\$65.20	\$76.00*	37,500
1"	8.5 CCF	\$87.56	\$111.00*	1,125
1 1/2"	32 CCF	\$306.27	\$404.00*	700
2"	90 CCF	\$840.45	\$1,220*	850
4"	345 CCF	\$3,189.00	\$4,990*	250
6"	450 CCF	\$4,156.05	\$6,760*	55

*The City's sanitation charge will be added to this amount for accounts with City sanitation services JXN Water is required to tax actual water consumption at 8% (7% State tax and 1% City tax).

SNAP CUSTOMER CLASSIFICATION

The table below gives a snapshot of an average bill, not an actual bill for the SNAP rate classification. Actual bill will vary depending on actual water use by each customer. In the first quarter of 2023, the average residential account used 6.1 CCF per month.

Meter Size	Monthly Use	Current Bill	New Bill	Number of Accounts
5/8"	6.0 CCF	\$65.20	\$46.00*	12,500
1"	8.5 CCF	\$87.56	\$81.00*	375

*The city's sanitation charge will be added to this amount.

FAQs

WHAT IS HAPPENING WITH RATES?

- The Interim Third-Party Manager is proposing new rates for water and sewer services in Jackson to ensure safe and reliable water (and sewer) service today and tomorrow. The rates will become effective at the end of January 2024.
- The 2024 budget for water and sewer totals \$104 million and these rates were set to meet that need.
- The overarching goal of the new rates is to ensure everyone contributes their fair share to support water and sewer services in Jackson by paying their bill, on-time, every time.
- The rate proposal has two main features:
 - There is a **fixed availability charge** that covers most of the costs that do not change with the amount of water used by customers. These costs include the operation and maintenance of the pipes and treatment facilities, the regular payments made on the debt of the system, and the cost of measuring, billing and collecting payments for services. This availability charge is based upon the meter size of each customer, and **for most residents this charge will be \$40 per month**. This charge varies based on meter size for commercial, industrial, and multi-family users.
 - There is also a **consumption charge** for each gallon of water each customer uses. Our meters measure water in one hundred cubic foot (CCF) increments or 748 gallons. **Each CCF used will cost \$6.00 for water and sewer services for all customer classifications** up to 30 CCF per month.
- The rate proposal includes a new customer classification for households receiving Supplemental Nutrition Assistance Program (SNAP) benefits from the State of Mississippi. The availability charge for customers in this customer classification will be \$10 per month. The consumption charge for this customer classification is the same as all customers, \$6.00 per CCF for water and sewer services up to 30 CCF per month.
 - This customer classification is an interim measure until national policy changes will allow SNAP benefits to be used to pay water bills. JXN Water, along with many other utilities across the country, is working with Congress to get this policy change put into law.
 - Current policy allows SNAP benefits to be used to purchase bottled water but not to pay a water utility bill. A recent USDA study shows 1.2 percent of SNAP benefits are spent on bottled water to a staggering \$1.4 billion each year.

WHY ARE SOME RATES BEING RAISED?

- This is the first rate change under the ITPM.
- Current rates were established by the City of Jackson prior to the appointment of the ITPM (for all customer classifications – all meter sizes):
 - Water \$3.85/CCF | Sewer\$5.36/CCF |Service Charge \$11.55/month.
- The proposed rate changes will support a safe and reliable water system for today and tomorrow by fully covering the costs of running the system for 2024.
- Bill collection rates have improved some, going from 56 percent to 62 percent in the third quarter of 2023.
- While JXN Water is working to get everyone current and paying their bill, even if we were collecting 100 percent - the current rates will not bring in enough money to fund the 2024 budget.

DIDN'T JXN WATER RECEIVE A LOT OF FEDERAL FUNDING?

- The federal funds are for specific priority projects approved by the EPA and DOJ to stabilize the drinking water system. None of the \$600 million is available for sewer work. Only local funds can be used for needed sewer system improvements.
- Although \$600 million is a lot of money, JXN Water anticipates all these dollars will be spent within 3-5 years. Continued investments in the water and sewer system will have to be made.
- The salary for the ITPM is covered by federal grant funds, not by local ratepayers.
- Your utility depends on the money customers pay to operate, make repairs, replace old infrastructure, and maintain things before they break.
- Our community and JXN Water must work together to continue to improve the system.

WHEN DO THE NEW RATES START SHOWING UP ON MY WATER BILL?

- The new rates will show up on your water bill beginning in February 2024.

WHO CAN I CALL ABOUT MY BILL OR METER SIZE?

- Customers should call JXN Water customer service at **601-500-5200** to get information about their current water usage and understand how the new rates will impact their bill. Most residential customers have a 5/8" meter.
- To calculate your new bill use your water consumption (from your most recent bill) X \$6.00 + the availability charge based on your meter size – for most customers (\$40 per month).

HOW CAN I PAY MY BILL?

- AutoPay set up through a bank account
- A check mailed to JXN Water's secure lockbox P.O. Box 22667, Jackson, MS 39225
- A debit card and e-check through your bank
- Over the phone through IVR at 877-578-2490
- In cash through multiple check-free locations throughout the city
- Customer digital self-service portal on JXNwater.com

WHAT IS JXN WATER DOING TO HELP PEOPLE WHO ARE STRUGGLING WITH THEIR BILLS?

- JXN Water is working to make sure every water user has an accurate meter and an active account.
- JXN Water is trying to ensure water/sewer rates are equitable as reflected by the SNAP customer class.
- JXN Water wants every person with an account to be current on their bill.
- Getting behind on your bill can be challenging, but we want to help if you are unable to pay your bill.
- Customers can log on to JXN Water payment portal at any time and sign up for a payment plan that could stretch their payments over 12 months.
- Get back on track by calling 601-500-5200 and seeing what assistance programs are available.

WHAT IF I AM RECEIVING SNAP BENEFITS AND I HAVE NOT BEEN INCLUDED IN THE SNAP CUSTOMER CLASSIFICATION?

- Customers should call JXN Water customer service at 601-500-5200 and provide information proving they are currently receiving SNAP benefits from the state of Mississippi.
- You will be in the Residential Customer Classification until then.

WHAT IS THE BENEFIT OF DRINKING TAP WATER?

- Customers can save a lot of money by drinking JXN Water. Think about a typical 24-pack of 16-ounce water bottles from the grocery store – \$3.99 per pack.
- At the new proposed rate, including both the new availability fee and per-gallon charges, a single-family residential customer pays about \$0.18 for the same 24-pack's worth of tap water.
- Drinking tap water is affordable, budget-friendly, and healthy.

WHAT ARE OTHER REASONS WHY MY BILL MAY BE HIGHER THAN NORMAL?

- **New meter.** Your bill may have increased because JXN Water recently installed new advanced meter infrastructure or digital water meters. If you had an older meter that was no longer operating properly your bill was based on an estimate that may have been lower than your regular, actual usage. Your bill is now based on readings from the new

meters that receive a meter reading digitally every hour, resulting in more accurate water usage readings.

- **Water leak.** You may have a water leak in your home or property, such as a leaking toilet, sink or faucet, that may be increasing your water use more than usual. You will need to resolve the leak on your end. JXN Water is not responsible for your private pipes in your yard or inside your home. If you're still concerned, suspect a leak or have further questions about your water usage, please reach out to JXN Water's 24/7 call center at 601-500-5200.

About JXN Water

JXN Water is committed to providing safe, reliable drinking water and collecting and cleaning wastewater before it returns to our local waterways. Customers can continue to call the new JXN Water customer call center at 601-500-5200 at any time, any day, seven days a week to connect with staff who can check on their account, help them establish new service and resolve issues quickly and directly.

JXN Water is a Mississippi corporation that serves as an agent for ITPM to achieve the objectives of the federal stipulated orders (water and sewer) under the direction of Judge Henry Wingate. For more information, visit JXNwater.com.

1 1

ORDINANCE AMENDING CHAPTER 2, ARTICLE 2, DIVISION 2 OF THE JACKSON CODE OF ORDINANCES.

WHEREAS, Section 2.63 of the Jackson Code of Ordinances, establishes the deadline for all agenda items to be submitted to the City Clerk; and

WHEREAS, Section 2-63 currently states:

Matters may be placed on the agenda by:

- (1) Members of the council;
- (2) The mayor;
- (3) The city attorney; and
- (4) The directors of departments.

All matters to be considered at a regular council meeting shall be submitted to the city clerk no later than 3:00 p.m. on the Wednesday preceding the regular meeting. Unanimous vote of the members present shall be required to consider any item not on the regular agenda. The clerk shall arrange a list of matters according to the order of business established in section 2-64 and furnish each council member, the mayor and the city attorney a copy of the agenda prior to the meeting.

All items placed on the agenda for discussion may remain on the agenda for a maximum of four consecutive council meetings. After four consecutive council meetings, the discussion item shall be removed from the agenda, and shall not be placed on the agenda again until a period of 90 [days] has passed.

WHEREAS, the City Council has determined that Section 2-63 of the City of Jackson Code of Ordinances should be amended to change the current deadline of 3:00 p.m. on Wednesday to 3:00 p.m. on Tuesday preceding the regular council meeting and all matters shall be approved by 12:00 noon on Wednesday; and

THEREFORE, BE IT ORDAINED BY the City Council of City of Jackson, Mississippi;

Section 1. That Section 2-63 of the Code of Ordinances of the City of Jackson is hereby amended to read as follows:

Matters may be placed on the agenda by:

- (1) Members of the council;
- (2) The mayor;
- (3) The city attorney; and
- (4) The directors of departments.

All matters to be considered at a regular council meeting shall be submitted to the ~~city clerk no later than 3:00 p.m. on the Wednesday preceding the regular meeting~~ **Clerk of Council no later than 3:00 p.m. on the Tuesday preceding the regular meeting and shall be approved no later**

than 12:00 noon on Wednesday. Unanimous vote of the members present shall be required to consider any item not on the regular agenda. The clerk shall arrange a list of matters according to the order of business established in section 2-64 and furnish each council member, the mayor and the city attorney a copy of the agenda prior to the meeting.

All items placed on the agenda for discussion may remain on the agenda for a maximum of four consecutive council meetings. After four consecutive council meetings, the discussion item shall be removed from the agenda, and shall not be placed on the agenda again until a period of 90 [days] has passed.

Section 2. That this Ordinance shall be in force and effective thirty (30) days after the adoption of this ordinance.

**Rules Committee Meeting
12.4.2023
(SJordan, Banks)**

12

ORDINANCE AMENDING SECTION 2-71(c) OF THE CITY OF JACKSON CODE OF ORDINANCES.

WHEREAS, Section 2-71(c) of the City of Jackson Code of Ordinances establishes guidelines and requirements regarding speaking limitations, public comments, and council chamber conduct during meetings of the Jackson City Council; and

WHEREAS, the current guidelines and requirements regarding speaking limitations, public comments, and council chamber conduct during meetings, as set forth in Section 2-71 of the City of Jackson Code of Ordinances, is as follows:

(a) No member of the council shall be permitted to speak more than once on any subject, until all members desiring to speak have spoken. A member may not speak more than five minutes without obtaining the consent of the council, by majority vote.

(b) Any person desiring to address the council with reference to any item on the agenda for that meeting must register with the clerk of council no later than 12 noon on the business day immediately preceding the regular or special called meeting, and shall provide, in writing, his name, his address, and the number of the agenda item with reference to which he desires to speak. The number of instances allowed for public comment on an item on the agenda (whether by individuals, organizations, or other entities) during a regular or special called meeting of the Jackson City Council is limited to five (5), whether in-person or virtually. When recognized by the president, such person may speak only once with reference to any agenda item and for a portion of the time not to exceed three minutes, unless such period of time is extended by a majority vote of the council. Such public comments will be received prior to the consideration of ordinances, orders, or resolutions.

(c) Any person desiring to address the council with reference to any matter which is not on the agenda must register with the clerk of council no later than 12 noon on the business day immediately preceding a special called meeting referred to as a “Citizen Agenda Meeting”, to be held on the Thursday after the last Council meeting of the Month, and shall provide, in writing, his name, his address, and the subject matter with reference to which he wishes to address the council. The number of instances allowed for public comment on an item not on the agenda (whether by individuals, organizations, or other entities) during this special called meeting, is limited to five (5), whether in-person or virtually. When recognized by the president, such person may speak only once with reference to such matter and for a period of time not to exceed three minutes, unless such period of time is extended by a majority of the council. Such public comments will be received by the city council immediately prior to its adjournment and at the conclusion of all other city business.

(d) Notwithstanding any other provisions, no person shall address the council with reference to any personnel matter during any open meeting of the city council.

(e) No derogatory remarks concerning councilmembers or anyone present in the council chamber shall be permitted. The president shall suspend irrelevant speaking. A majority of

the members of the council have the right to suspend irrelevant speaking at any council meeting.

(f) Any person making personal, impertinent, or slanderous remarks, derogatory remarks concerning councilmembers or anyone present in the council chambers, or who uses abusive, vulgar, or profane language, or who shall become boisterous while addressing the council shall be forthwith, by the presiding officer or the clerk of council, barred from further audience before the council and/or barred from council chambers, unless permission to continue or stay be granted by a majority vote of the council.

(g) The usage of cellular phones and paging devices shall be prohibited within the council chambers during council meetings. All such devices within the council chambers shall be placed on silence or vibrator mode during council meetings. The city clerk shall place signs within city hall notifying the public of said rule. Any person violating said rule shall first receive a verbal warning from the presiding officer; upon any additional violations, the presiding officer may bar the person from the remainder of the council meeting for which he is in violation, and the person shall be required to place all cellular phones and paging devices with city hall security prior to entering any city council meeting.

NOW BE IT ORDAINED BY THE JACKSON CITY COUNCIL that Section 2-71 of the City of Jackson Code of Ordinances shall be amended to establish the speaking limitations, public comments, and council chamber conduct for meetings of the Jackson City Council as follows:

(a) No member of the council shall be permitted to speak more than once on any subject, until all members desiring to speak have spoken. A member may not speak more than five minutes without obtaining the consent of the council, by majority vote.

(b) Any person desiring to address the council with reference to any item on the agenda for that meeting must register with the clerk of council no later than 12 noon on the business day immediately preceding the regular or special called meeting, and shall provide, in writing, his name, his address, and the number of the agenda item with reference to which he desires to speak. The number of instances allowed for public comment on an item on the agenda (whether by individuals, organizations, or other entities) during a regular or special called meeting of the Jackson City Council is limited to five (5), whether in-person or virtually. When recognized by the president, such person may speak only once with reference to any agenda item and for a portion of the time not to exceed three minutes, unless such period of time is extended by a majority vote of the council. Such public comments will be received prior to the consideration of ordinances, orders, or resolutions.

(c) Any person desiring to address the council with reference to any matter which is not on the agenda must register with the clerk of council no later than 12 noon on the business day immediately preceding a **regular** or special called meeting ~~referred to as a "Citizen Agenda Meeting", to be held on the Thursday after the last Council meeting of the Month,~~ and shall provide, in writing, his name, his address, and the subject matter with reference to which he wishes to address the council. The number of instances allowed for public

comment on an item not on the agenda (whether by individuals, organizations, or other entities) ~~during this special called meeting,~~ **during a regular or special called meeting of the Jackson City Council** is limited to five (5), whether in-person or virtually. When recognized by the president, such person may speak only once with reference to such matter and for a period of time not to exceed three minutes, unless such period of time is extended by a majority of the council. Such public comments will be received ~~by the city council immediately prior to its adjournment and at the conclusion of all other city business~~ **will be received prior to the consideration of ordinances, orders, or resolutions.**

(d) Notwithstanding any other provisions, no person shall address the council with reference to any personnel matter during any open meeting of the city council.

(e) No derogatory remarks concerning councilmembers or anyone present in the council chamber shall be permitted. The president shall suspend irrelevant speaking. A majority of the members of the council have the right to suspend irrelevant speaking at any council meeting.

(f) Any person making personal, impertinent, or slanderous remarks, derogatory remarks concerning councilmembers or anyone present in the council chambers, or who uses abusive, vulgar, or profane language, or who shall become boisterous while addressing the council shall be forthwith, by the presiding officer or the clerk of council, barred from further audience before the council and/or barred from council chambers, unless permission to continue or stay be granted by a majority vote of the council.

(g) The usage of cellular phones and paging devices shall be prohibited within the council chambers during council meetings. All such devices within the council chambers shall be placed on silence or vibrator mode during council meetings. The clerk of Council shall place signs within city hall notifying the public of said rule. Any person violating said rule shall first receive a verbal warning from the presiding officer; upon any additional violations, the presiding officer may bar the person from the remainder of the council meeting for which he is in violation, and the person shall be required to place all cellular phones and paging devices with city hall security prior to entering any city council meeting.

BE IT FURTHER ORDAINED BY THE JACKSON CITY COUNCIL that this Ordinance Amending Section 2-71 of the City of Jackson Code of Ordinances shall become effective in accordance with the provisions of Section 21-13-11 of the Mississippi Code Annotated (1972), as amended.

**Agenda Item No. 12
December 19, 2023
(S.JORDAN, BANKS)**

13

ORDINANCE AMENDING SECTION 2-62 OF THE JACKSON CODE OF ORDINANCES.

WHEREAS, Section 2-62 of the City of Jackson Code of Ordinances establishes locations and schedules of the Jackson City Council meetings; and

WHEREAS, the current guidelines and requirements establishing locations and schedules of the Jackson City Council meetings, as set forth in Section 2-62 of the City of Jackson Code of Ordinances, is as follows:

(a) Place of meetings. Unless notice to the contrary is given, all meetings of the city council shall be held in the council chamber. Certified, sworn law enforcement officers shall be present at the public entry doors of the council chamber before, during, and after regular and special called meetings of the council to ensure the safety of all in attendance. Attendance of individuals at regular and special called meetings of the council shall be limited to 20 persons, with the exception of council members, as well as members of the administration, members of the office of the clerk of council, and/or city staff.

(b) Regular meetings. Regular meetings of the council shall be held on every other Tuesday. The regular meeting times shall be held at 10:00 a.m. At 4:00 p.m. on each Monday preceding a regular Tuesday council meeting, the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting. The planning session shall be limited to one and one-half hours.

(c) Zoning meetings. Zoning cases to be considered by the city council shall be heard 42 days after the planning board makes its recommendation to the city council.

(d) Special meetings. Special meetings of the council may be called at any time by the mayor or a majority of the members of the council. A notification of such meeting shall be reduced to writing and posted in a public place in City Hall. When possible, special meetings are to be held on those Mondays that do not precede a regularly scheduled council meeting on Tuesday. Such notice shall include the time, place and general subject matter of such meetings. Members of the council shall be notified in the most expedient manner available, whether in writing or not; provided, however, that where possible the clerk shall give council members 24 hours' notice of such meetings. The 24-hour notice may be waived by the council when the council deems that an adequate notice has been given and when a quorum is present at the special meeting.

(e) Committee meetings. Committee meetings may be called at any time by the chair of the committee, upon 48 hours' notice of the same to all council committee members. A notification of such meeting shall be reduced to writing and posted in a public place in city hall.

(f) Citizens' Agenda Meetings will be held on the last Thursday of each month at 6:00 p.m. in the council chamber. At this time, the city council will entertain public comments unrelated to items found on the regular council agenda, proclamations, special presentations, commendations, and resolutions honoring individuals, businesses, groups,

or organizations. The city council may call a Citizens' Agenda Meeting on dates and at times and locations set by a majority of the members of the council. During this Citizens' Agenda Meeting, members of the public may be permitted to give comment or input within the prescribed time limit of three (3) minutes per speaker. Prospective speakers at this special called meeting must register with the clerk of council no later than 12 noon on the business day immediately preceding the special called meeting, and shall provide, in writing, his name, his address, and the number of the agenda item with reference to which he desires to speak. At any Citizens' Agenda Meeting, the city council may take such action as is appropriate under the circumstances on any matter found on the agenda for that meeting. The agenda for the Citizens' Agenda Meeting shall give notice that official action may be taken on matters found on the agenda.

NOW BE IT ORDAINED BY THE JACKSON CITY COUNCIL that Section 2-62 of the City of Jackson Code of Ordinances shall be amended to establish the locations and schedules for meetings of the Jackson City Council as follows:

(a) Place of meetings. Unless notice to the contrary is given, all meetings of the city council shall be held in the council chamber. Certified, sworn law enforcement officers shall be present at the public entry doors of the council chamber before, during, and after regular and special called meetings of the council to ensure the safety of all in attendance. Attendance of individuals at regular and special called meetings of the council shall be limited to 20 persons, with the exception of council members, as well as members of the administration, members of the office of the clerk of council, and/or city staff.

(b) Regular meetings. Regular meetings of the council shall be held on every other Tuesday. The regular meeting times shall be held at 10:00 a.m. At 4:00 p.m. on each Monday preceding a regular Tuesday council meeting, the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting. The planning session shall be limited to one and one-half hours.

(c) Zoning meetings. Zoning cases to be considered by the city council shall be heard 42 days after the planning board makes its recommendation to the city council.

(d) Special meetings. Special meetings of the council may be called at any time by the mayor or a majority of the members of the council. A notification of such meeting shall be reduced to writing and posted in a public place in City Hall. When possible, special meetings are to be held on those Mondays that do not precede a regularly scheduled council meeting on Tuesday. Such notice shall include the time, place and general subject matter of such meetings. Members of the council shall be notified in the most expedient manner available, whether in writing or not; provided, however, that where possible the clerk shall give council members 24 hours' notice of such meetings. The 24-hour notice may be waived by the council when the council deems that an adequate notice has been given and when a quorum is present at the special meeting.

(e) Committee meetings. Committee meetings may be called at any time by the chair of the committee, upon 48 hours' notice of the same to all council committee members. A notification of such meeting shall be reduced to writing and posted in a public place in city hall.

(f) Citizens' Agenda Meetings will be held quarterly on the last Thursday of the each month at 6:00 p.m. in the council chamber. At this time, the city council will entertain ~~public comments unrelated to items found on the regular council agenda~~, proclamations, special presentations, commendations, and resolutions honoring individuals, businesses, groups, or organizations. The city council may call a Citizens' Agenda Meeting on dates and at times and locations set by a majority of the members of the council. ~~During this Citizens' Agenda Meeting, members of the public may be permitted to give comment or input within the prescribed time limit of three (3) minutes per speaker. Prospective speakers at this special called meeting must register with the clerk of council no later than 12 noon on the business day immediately preceding the special called meeting, and shall provide, in writing, his name, his address, and the number of the agenda item with reference to which he desires to speak.~~ At any Citizens' Agenda Meeting, the city council may take such action as is appropriate under the circumstances on any matter found on the agenda for that meeting. The agenda for the Citizens' Agenda Meeting shall give notice that official action may be taken on matters found on the agenda.

BE IT FURTHER ORDAINED BY THE JACKSON CITY COUNCIL that this Ordinance Amending Section 2-62 of the City of Jackson Code of Ordinances shall become effective in accordance with the provisions of Section 21-13-11 of the Mississippi Code Annotated (1972), as amended.

**Agenda Item No. 13
December 19, 2023
(S. Jordan, Banks)**

14

ORDINANCE AMENDING SECTION 2-64 OF THE CITY OF JACKSON CODE OF ORDINANCES FOR THE PURPOSE OF RECONCILING THE ORDER OF BUSINESS OF THE COUNCIL WITH SECTION 2-71(B) AND SECTION 2-71(C) OF THE CITY OF JACKSON CODE OF ORDINANCES.

WHEREAS, Section 2-64 of the City of Jackson Code of Ordinances establishes the order of business for formulating the agenda for meetings of the Jackson City Council; and

WHEREAS, the current order of business set forth in Section 2-64 of the City of Jackson Code of Ordinances is:

- (1) Call to Order
- (2) Invocation
- (3) Pledge of Allegiance
- (4) Public hearings
- (5) Introductions
- (6) Public comments related to items appearing on the meeting agenda
- (7) Consent agenda
- (8) Introduction of ordinances and resolutions
- (9) Adoption of ordinances and resolutions
- (10) Regular agenda
- (11) Reports from city council members, mayor or department directors
- (12) Announcements
- (13) Adjournment

and;

WHEREAS, Section 2-71(b) of the City of Jackson Code of Ordinances states that comments on items related to *items on the agenda* will be received prior to consideration of ordinances, orders, or resolutions; and

WHEREAS, Section 2-71(c) of the City of Jackson Code of Ordinances provides that comments unrelated to items on the agenda will be received prior to the consideration of ordinances, orders, or resolutions; and

WHEREAS, the order of business set forth in Section 2-64 of the Jackson Code of Ordinances distinguishes between public comments on items related to the agenda and items unrelated to the agenda; and

WHEREAS, it is the desire of the Jackson City Council to add the following to the current order of business for regular Council meetings, and call special meetings to allow: (a) public comments on items unrelated to items appearing on the meeting agenda;

NOW BE IT ORDAINED BY THE JACKSON CITY COUNCIL that Section 2-64 of the City of Jackson Code of Ordinances shall be amended to establish the order of business for formulating the agenda for meetings of the Jackson City Council as follows:

**Intro. to Ordinance Agenda Item No. 14
December 19, 2023
(S.Jordan, Banks)**

- (1) Call to Order
- (2) Invocation
- (3) Pledge of Allegiance
- (4) Public hearings
- (5) Introductions
- (6) Public Comments
- (7) Consent agenda
- (8) Introduction of ordinances and resolutions
- (9) Adoption of ordinances and resolutions
- (10) Regular agenda
- (11) Reports from city council members, mayor or department directors
- (12) Announcements
- (13) Adjournment

BE IT FURTHER ORDAINED BY THE JACKSON CITY COUNCIL that this Ordinance amending Section 2-64 of the City of Jackson Code of Ordinances shall become effective in accordance with the provisions of Section 21-13-11 of the Mississippi Code Annotated (1972), as amended.

Agenda Item No. 14
December 19, 2023
(S.Jordan, Banks)

15

ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI RE-ENACTING JACKSON, MISSISSIPPI CODE OF ORDINANCES, ARTICLE II SECTIONS 86-51 THROUGH 86-62. (STOKES)

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

WHEREAS, the re-enactment of the “City of Jackson Curfew Ordinance” is made necessary and has been overwhelmingly desired by the citizens of the City of Jackson because of a rise in the incidents of crimes, including, violence, robberies, and murders allegedly being committed by a growing number of youth in the City of Jackson; and

WHEREAS, the Jackson City Council proactively legislates this re-enactment of the Curfew Ordinance as a preemptive step to prevent the escalation of the acts of crime and violence allegedly being committed by a growing number of youth in the City of Jackson; and

WHEREAS, the “City of Jackson Curfew Ordinance” is hereby re-enacted as follows:

[ARTICLE II. CURFEW]

Sec. 86-51. Short title to article.

This article shall be known and may be cited as the "City of Jackson Curfew Ordinance." (Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-52. Purpose and findings of article.

The City Council of the City of Jackson has determined that juveniles have been congregating in the city causing general disturbances to residents, and contributing to an excessive number of incidents of drug and alcohol related crimes, thefts, homicides and assaults, including a high percentage of crimes committed by and against juveniles; and

The City Council of the City of Jackson finds and determines that special and extenuating circumstances presently exist within this city that call for special regulation of minors within the city in order to protect them from each other and from other persons on the street during the nocturnal hours, to aid in crime prevention, to promote parental supervision and authority over minors, and to decrease juvenile crime rates; and

In accordance with the prevailing community standards, this article serves to regulate the conduct of juveniles on streets during evening hours, and those hours prohibited by the Mississippi Compulsory School Attendance Law; to be effectively and consistently enforced for the protection of the juveniles in Jackson from each other and from other persons on the streets during nocturnal hours; to support parental control, authority, and responsibility for their children; to protect the public from nocturnal mischief by juveniles; to reduce the incidents of juvenile criminal activity; to further family responsibility; and to promote the public good, safety, and welfare.

**Intro. to Ordinance Agenda Item No. 15
December 19, 2023
(S.Jordan, Banks)**

After further review and continuing evaluation of this article, the City Council finds that there is continued justification for the purposes and findings herein to reinstate the curfew ordinance, as well as to extend the period of restrictions to coincide with the Mississippi Compulsory School Attendance Law.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-53. Definitions.

For purpose of this article, the following terms, phrases, words and their derivations shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular, and words in the singular number include the plural. The word "shall" is always mandatory and not merely discretionary or suggestive.

City is the City of Jackson, Mississippi, with administrative offices at City Hall, 219 South President Street, Post Office Box 17, Jackson, Mississippi 39205-0017.

Compulsory school age child is a child who has attained or will attain the age of five years on or before September 1 of the calendar year and who has not reached his/her 18th birthday on or before September 1 of the calendar year.

Establishment means any privately-owned place of business operated for a profit to which the public is invited, including but not limited to any place of amusement or entertainment.

Minor or juvenile is any unemancipated person who has not reached his/her 18th birthday.

Parent is any person having legal custody of a minor:

- (1) As a natural or adoptive parent;
- (2) As a legal guardian; or
- (3) As a person to whom legal custody has been given by court order.

Police department shall refer to the police department headquarters located at 327 E. Pascagoula Street, Jackson, Mississippi 39201, or any officially designated precinct of the police department.

Remain means to linger, to tarry, and to stay unnecessarily upon the streets, including the congregating of groups (or of interacting minors) totaling four or more persons in which any minor involved would not be using the streets for ordinary or serious purposes such as mere passage or going home.

Street is a way or place, of whatever nature, open to the use of the public as a matter of right for purposes of vehicular travel or in the case a sidewalk thereof, for pedestrian travel. The term street includes the legal right-of-way, including, but not limited to, the traffic lanes, the curb, the sidewalks, whether paved or unpaved, and any grass, plots or other grounds found within the legal right-of-way of the street. The term "street" applies irrespective of what is called or formerly named, whether alley, avenue, court, road, dedicated or otherwise.

Time of night referred to herein is based upon the prevailing standard of time, whether central standard time or central daylight savings time, generally observed at that hour by the public in the city, prima facie the time when observed in the city administrative offices and police department. (Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-54. Restrictions.

(a) It shall be unlawful for any minor who has not reached his/her 18th birthday to remain in or upon any public street, highway, park, vacant lot, establishment or other public place within the city during the following periods:

10:00 p.m. Sunday to 6:00 a.m. Monday

10:00 p.m. Monday to 6:00 a.m. Tuesday

10:00 p.m. Tuesday to 6:00 a.m. Wednesday

10:00 p.m. Wednesday to 6:00 a.m. Thursday

10:00 p.m. Thursday to 6:00 a.m. Friday

12:00 a.m. (midnight) to 6:00 a.m. Saturday

12:00 a.m. (midnight) to 6:00 a.m. Sunday

(b) It shall be unlawful for any compulsory school age child to remain in or upon any public street, highway, park, vacant lot, establishment or other place within the city during the following periods:

(1) 7:30 a.m. until 3:30 p.m. on Monday through Friday during the school term in which such compulsory school age child is to be enrolled in a public, private, or legitimate nonpublic school, as required by the Mississippi Compulsory School Attendance Law.

(2) Any minor who shall violate any of the provisions of the Mississippi Compulsory School Attendance Law shall be dealt with according to the youth court laws of the State of Mississippi and in accordance with the directives of the youth court of Hinds County, Mississippi, or such other court as shall have jurisdiction over said minor.

(c) It shall further be unlawful for a parent of a minor to knowingly permit, or by inefficient control to allow, such minor to be or remain upon any street or establishment under circumstances not constituting an exception to, or otherwise beyond the scope of, this article as set forth in subsections (a) and (b) herein. The term "knowingly" includes knowledge that a parent should reasonably be expected to have concerning the whereabouts of a minor in that parent's legal custody. It is intended to hold neglectful or careless parents to a reasonable community standard of parental responsibility through an objective test. It shall be no defense that a parent was completely indifferent to the activities or conduct or whereabouts of such minor child.

(d) The owner, operator, or any employee of an establishment commits an offense if he knowingly allow a minor to remain upon the premises of the establishment during curfew hours as set forth in subsections (a) and (b) herein, or fails to make a reasonable effort to report any such violation to the proper authorities including but not limited to, advising the child to leave and contact the Jackson Police Department.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-55. Exceptions.

The following shall constitute valid exceptions to the operation of the curfew:

- (1) At any time a minor is accompanied by his or her parent;
- (2) When accompanied by an adult authorized by a parent of a minor to take said parent's place in accompanying the minor for a designated period of time and definite purpose within a specified area;
- (3) Until the hour of 12:30 a.m. if the minor is on errand as directed by his or her parent;
- (4) If the minor is legally employed, for the period from 45 minutes before to 45 minutes after work, while going directly between his or her home and place of employment. This exception shall also apply if the minor is in a public place during curfew hours in the course of his or her employment. To come within this exception, the police officer shall dispatch communications to contact the minor's employer for verification of employment;
- (5) Until the hour of 12:30 a.m. if the minor is on the property of or on the sidewalk directly adjacent to the place where such minor resides or the place immediately adjacent thereto if the owner of the adjacent building does not communicate an objection to the minor and the police officer;
- (6) When returning home by a direct route from (and within 30 minutes of the termination of) a school activity or an activity of a religious or other voluntary association, or special event as defined and regulated in the "City of Jackson Special Events Ordinance;"
- (7) In the case of reasonable necessity, but only after a minor's parent has communicated to police department personnel the facts establishing such reasonable necessity relating to specified streets at a designated time for a defined purpose, including place of origin and destination. A copy of such communication, or the police record thereof duly certified by the chief of police to be correct, and appropriate notation of the time it was received and of the names and addresses of such parent and minor, shall constitute evidence of qualification under this exception;
- (8) When a minor is, with parental consent, in a motor vehicle engaged in bona fide interstate travel through the city particularly on Interstate 55, 20 and 220 and all access roads to these interstate systems, including all interstate travel beginning or ending in the city.
- (9) Each of the foregoing exceptions, and their several limitations, are severable.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-56. Violations.

- (a) From 7:30 a.m. until 3:30 p.m. on Monday through Friday during the school term, a police officer of the city who has probable cause to believe that a minor is in violation of this article shall:
 - (1) Stop and ascertain the name and address of the minor, and the school the minor attends;

(2) Report to communications so that communications personnel can make every reasonable effort to contact the appropriate school representative to confirm the minor's enrollment; and

(3) The officer shall make every reasonable effort to transport the minor to the appropriate school; or if the minor has been suspended or if the minor's school cannot be ascertained, then the officer, through communications personnel, shall make every reasonable effort to contact the minor's parent. If the minor's parent is unavailable, the officer shall transport the minor to the Henley-Young Juvenile Detention Center, where a Mississippi Department of Education representative will attempt to continue to contact the minor's parents.

(b) Between the hours of:

10:00 p.m. Sunday to 6:00 a.m. Monday;

10:00 p.m. Monday to 6:00 a.m. Tuesday;

10:00 p.m. Tuesday to 6:00 a.m. Wednesday;

10:00 p.m. Wednesday to 6:00 a.m. Thursday;

10:00 p.m. Thursday to 6:00 a.m. Friday;

12:00 a.m. (midnight) to 6:00 a.m. Saturday; and

12:00 a.m. (midnight) to 6:00 a.m. Sunday,

A police officer of the city who has probable cause to believe that a minor is in violation of this article shall:

(1) Stop and ascertain the name and address of the minor;

(2) Report to communications so that communications personnel can make every reasonable effort to contact the minor's parent and transport the minor to his/her parent; or

(3) If the minor's parent is unavailable, the police officer shall transport the minor to the Henley-Young Juvenile Detention Center until the minor's parent or proper authorities are contacted.

(c) Notwithstanding paragraph (a) of this section, a police officer who has probable cause to believe that the minor is in violation of this article and has engaged in misdemeanor or felonious conduct, and if reasonable grounds exist to believe the minor has engaged in said delinquent conduct, the officer shall follow normal police procedure and transport the minor to the police department and place the minor in the Henley-Young Juvenile Detention Center.

(d) Notwithstanding paragraph (b) of this section, when a minor is detained, the minor's parent shall be immediately contacted. If, after this contact, there is still probable cause to believe that the minor was violating this article, the minor shall be held until the parent comes to retrieve minor. When the parent arrives, he or she shall be given a copy of this article. If no parent arrives within a reasonable time to retrieve the minor, then the minor shall be turned over to the custody of the local juvenile authorities until a parent can take custody of the minor.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-57. Penalties.

(a) Whenever a minor is transported to the Henley-Young Juvenile Detention Center for violation of this article under subsection (b), the minor's parent shall be issued a written warning. For a second parental offense, a parent shall be fined \$25.00. For each subsequent offense by a parent, the fine shall be increased by an additional \$25.00, e.g. \$50.00 for third, \$75.00 for the fourth offense.

(b) The owner, operator, or any employee of an establishment violating any provision of this article shall, upon conviction thereof, be fined \$100.00 for a first offense. For each subsequent offense by an owner, operator, or employee of an establishment, the fine shall be increased by an additional \$50.00.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-58. Construction and severability.

Severability is intended throughout and within the provisions of this article. If any section of this article is determined to be voided or invalid, the validity of article's remainder shall not be affected thereby. The city council does not intend to violate the Constitution of the State of Mississippi or the Constitution of the United States of America in the implementation of this article.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-59. Continuing evaluation.

The city council will continue its evaluation and updating of this article through methods including, but not limited to, at the end of each school year, after the implementation of this article, the chief of police shall provide the city council with a report concerning the effect of this article on crimes committed by and against minors, and of the number of warnings issued and arrests of minors and parents or legal guardians hereunder, and such other information as the city council may request.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-60. Expiration ("sunset provision").

This article shall expire and shall be null and void on July 1, 2009. This provision is included herein to ensure that the effectiveness and necessity of the article will be reviewed by the city council within a reasonable time after its adoption.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-61. Notice.

The city clerk shall provide notice of this article and of the curfew regulations established herein by having copies of the article posted in, on, or about such public or quasi-public places as may be determined by the mayor, city council, and police department so that the public may be constantly informed of the existence of the article and its amendments and regulations.

(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Sec. 86-62. Cumulative nature of article.

This article shall be cumulative and in addition to any other laws and regulations in force.
(Ord. No. 2007-25(7), § 1, 8-9-07; Ord. No. 2008-16(6), § 1, 5-20-08)

Secs. 86-63—86-85. Reserved.

THEREFORE, IT IS HEREBY ORDAINED, that the Jackson City Council hereby re-enacts Jackson, Mississippi, Code of Ordinances, Article II Sections 86-51 through 86-62.

SO ORDAINED, this the _____ day of December, 2023.

Agenda Item No. _____

Date: December 19, 2023

BY: STOKES

Regular Agenda

Claims

Payroll

18

OK 11/21/23

ORDER RE-APPOINTING STEVE DAVIS TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON.

WHEREAS, the Historic Preservation Commission is comprised of not less than nine (9) members who shall each serve a three (3) year term; and

WHEREAS, on June 23, 2020 the City Council confirmed the Mayor's appointment of Steve Davis to fill the board vacancy for Ward 1 on the Historic Preservation Commission of the City of Jackson with a term that expired on June 23, 2023.

WHEREAS, the Mayor, after evaluation and review of his qualifications, has re-appointed Steve Davis to fill the commissioner vacancy with a term to begin on December 5, 2023.

IT IS THEREFORE, ORDERED, that the Mayor's appointment of Steve Davis to the Historic Preservation Commission of the City of Jackson be confirmed with the term to begin on December 5, 2023 and to expire on December 5, 2026.

ITEM NO. 18
DATE: December 19, 2023
BY: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/14/23

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER RE-APPOINTING STEVE DAVIS TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7. Quality of Life 4. Neighborhood Enhancement				
3.	Who will be affected	The citizens of the City of Jackson.				
4.	Benefits					
5.	Schedule (beginning date)					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	OFFICE OF CITY PLANNING DEPARTMENT OF PLANNING AND DEVELOPMENT				
8.	COST	N/A				
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A
		AABE _____%	WAIVER	yes ___	no ___	N/A
		WBE _____%	WAIVER	yes ___	no ___	N/A
		HBE _____%	WAIVER	yes ___	no ___	N/A
		NABE _____%	WAIVER	yes ___	no ___	N/A



Memo

To: Chokwe Lumumba, Mayor

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

Date: November 14, 2023

Re: Agenda Item

Attached is an item for the agenda order appointing Steve Davis to serve as one of the representatives for the City of Jackson Historic Preservation Commission. **Per Sec. 70-50** of the City of Jackson Code of Ordinances, the Historic Preservation Commission shall:

1. implement, provide for, plan to conduct or conduct or cause to be conducted, studies and surveys of architectural, archaeological, cultural and historic resources within the city, if such study has not already been conducted. Such study and survey activity shall be ongoing and updated as necessary;
2. recommend to the city the adoption of ordinances designating landmarks, landmark sites and historic districts;
3. review applications proposing erection, alteration, restoration, demolition or moving of any landmark or building located on a landmark site or within a historic district so designated by the board and may grant or deny the certificates of appropriateness in whole or in part and may grant certificates of appropriateness contingent upon the acceptance by the applicant of specified conditions;
4. not consider interior arrangements of buildings and structures except that it may when requested by the department of archives and history to advise the department on questions relating to the interiors of publicly owned historic buildings. Interior arrangements not to be considered by the commission shall include floor plans, architectural details and finishes, but the commission may consider interior structural elements visible through

doors windows if they become deteriorated because of demolition by neglect. Such interior structural elements may include walls, floors and ceilings, as well as other supporting elements of a composite structure;

5. promulgate and publish such standards and rules of procedure as are necessary to carry out the provisions of this chapter;
6. The commission is authorized to apply for, receive, hold and spend funds from private and public sources, in addition to appropriations made by the city for the purpose of carrying out provisions of this chapter; **additionally**
7. No member, employee or agent of the commission shall enter any private building or structure without the express written consent of the owner of record.
8. may recommend that the city recognize subdistricts within any historic district in order that the commission may adopt specific guidelines for the regulation of properties within such a subdistrict;
9. may, by local ordinance, review proposed governmental actions affecting governmentally owned structures included within local historic districts, located on landmark site or designated as landmarks; and
10. the commission, subject to the consent of and the requirements of the city, may employ such staff or contract with technical experts or other persons as may be required for the performance of its duties and may obtain the equipment, supplies and other materials necessary for its effective operation.

Please contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.

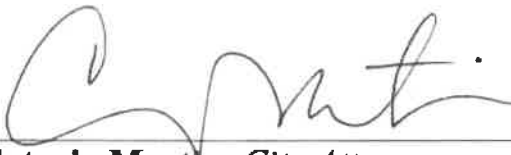
Office of the City Attorney

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

DM
11/29/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING STEVE DAVIS TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



12/13/23
Date



**CANIZARO
CAWTHON
DAVIS**

Architectural, Interior Design, Construction Management

Steve Davis, AIA, LEED AP

Principal in Charge, Design Architect

Steve Davis is an accomplished architect and designer and a leader in the community. Born in southwest Mississippi, he has 42 years experience with Canizaro Cawthon Davis.

Mr. Davis is adept at designing complex and multi-phase projects. His experience includes public and private projects. He has success reaching consensus among user groups and managing critical schedules and budgets.

POSITION

Principal

EDUCATION

Bachelor of Architecture,
Mississippi State University, 1980

LICENSE/REGISTRATION

Mississippi: Certificate #2139
NCARB: Certificate #37206

PROFESSIONAL AFFILIATIONS

American Institute of Architects,
Mississippi Chapter
LEED Accredited Professional, US Green
Building Council

HONORS AND AWARDS

Past President, American Institute of
Architects, Mississippi Chapter
Tau Sigma Delta Silver Medal Award,
Mississippi State University, 2003

YEARS OF EXPERIENCE

42

SELECTED PREVIOUS PROJECT EXPERIENCE

- MAX (Mississippi Arts and Entertainment Experience) Museum - Meridian, MS**
- BB King Museum Memorial Garden - Indianola, MS**
- Mississippi Native American Museum - Kosciusko, MS**
- BB King Museum and Delta Interpretive Center —Indianola, MS**
- South Delta Interpretive Center - Rolling Fork, MS**
- Lower Mississippi River Museum and Riverfront Interpretive Site - Vicksburg, MS**
- Catfish Row Museum - Vicksburg, MS**
- Mississippi Children’s Museum - Jackson, MS**
- Vicksburg Art Park, Vicksburg, MS**
- Red River Waterway Regional Visitor Center - Grand Ecore, LA**
- Red River Visitors Center - Shreveport, LA**
- Arts Center of Mississippi Renovation - Jackson, MS**
- Jackson Public School District High School Science Labs, Jackson , MS**
- Jackson Public School District Middle School Science Labs, Jackson, MS**
- Preschool Renovation and Welcome Center, St. Luke’s UMC, Jackson, MS**
- Renovation of Science Laboratories Jackson Public School District, Jackson, MS**
- Performing Arts Center, Jackson Academy, Jackson, MS**
- Learning Commons, Jackson Academy, Jackson, MS**
- USACE Information Technology Laboratory, Vicksburg, MS**
- Capital Orthopedics Center, Flowood, MS**
- Energy Transmission Headquarters, Jackson, MS**
- Energy Transmission Operations Center, Jackson, MS**
- Energy Data Center Renovation, Jackson, MS**
- MDOT Gulf Coast Regional Office and First Responder Shelter, Gulfport, MS**
- Jackson Academy Tennis Center, Jackson, MS**
- MDOT District Offices, McComb, Hattiesburg, and Tupelo, MS**
- MDOT Project Office, Whitfield, MS**
- MDOT District Office Addition & Renovation, Batesville, MS**

President Lindsay recognized LaaWanda Horton, Director of Administration, who provided a brief overview of said item.

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

Yeas – Banks, Foote, Lindsay, Priester and Tillman.
Nays – Stamps.
Absent – Stokes.

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF STEVE DAVIS TO THE HISTORIC PRESERVATION BOARD.

WHEREAS, the Historic Preservation Board consists of seven (7) members, two (2) at large for a term of three (3) years; and

WHEREAS, the Ward 1 seat on the Board has been vacated; and

WHEREAS, Steve Davis, resident of Ward 1, after evaluation of his qualifications, has been appointed by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's appointment of Steve Davis to the Historic Preservation Board be confirmed with said term to expire June 23, 2023.

President Lindsay moved adoption; Council Member Tillman seconded.

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE DRAW A SMILE FOUNDATION INC. TO CONTINUE THE ANTI-HUNGER CAMPAIGN EFFORTS, AND AUTHORIZING A MATCHING GRANT IN THE AMOUNT OF FIVE THOUSAND DOLLARS.

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), as amended, states that "the governing authorities of every municipality of this state shall have the care, management, and control of municipal affairs, its property and finances"; and

WHEREAS, the City of Jackson through its Department of Human and Cultural Services and the Draw A Smile Foundation, Inc. desire to continue the anti-hunger campaign efforts after the official conclusion of the Jackson Meals Matters' CHAMPS Grant; and

WHEREAS, Draw A Smile Foundation, Inc., has the proper 501(c) (3) designation; and

WHEREAS, the City of Jackson through its Department of Human and Cultural Services shall provide a matching grant in the amount of Five Thousand Dollars (\$5,000.00) to Draw A Smile Foundation, Inc. to continue the anti-hunger campaign efforts began by the City under the Jackson Meals Matters' CHAMPS Grant.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson, Mississippi and the Draw A Smile Foundation, Inc. to assist with the anti-hunger campaign after the official conclusion of the Jackson Meals Matters' CHAMPS Grant.

IT IS FURTHER ORDERED that a matching grant in the amount of Five Thousand Dollars (\$5,000.00), with funds from the CHAMPS GRANT (Jackson Meals Matter) is hereby authorized.

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JUNE 23, 2020 6:00 P.M.

247

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Amended Retainer Agreement, or an Addendum to the Retainer Agreement, with Davis & Williams, PLLC and Rawlings & MacInnis, P.A., to continue to represent the City in litigation involving the chemicals for a 33 1/3% fee from any gross recovery, plus reimbursement for reasonable expenses associated with the prosecution of the case.

FURTHER, the Mayor, City Attorney, and/or their legally empowered designees are authorized to execute such other documents as necessary to effectuate this order.

FURTHER, provisions in the prior and above-mentioned Order located at Book 6Q, Page 103 which are inconsistent with this order are superseded by this order.

Yeas – Banks, Foote, Lindsay, Stamps, Priester and Tifflin.

Nays – None.

Absent – Stokes.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Regular Council Meeting at 10:00 a.m. on July 7, 2020. At 8:42 p.m., the Council stood adjourned.

PREPARED BY:

Shanika Mackey
CLERK OF COUNCIL

APPROVED:

Chad L. ... 8/5/2020
MAYOR *...* DATE

ATTES:

Angela Harris
CITY CLERK

19

OFFICE OF THE CLERK
JCL 11/29/23

ORDER RE-APPOINTING JOYCE DIXON LAWSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON.

WHEREAS, the Historic Preservation Commission is comprised of not less than nine (9) members who shall each serve a (3) year term; and

WHEREAS, on February 15, 2022, the City Council confirmed the Mayor's appointment of Joyce Dixon Lawson to fill the board vacancy for Ward 5 on the Historic Preservation Commission of the City of Jackson with a term that expired on October 31, 2023.

WHEREAS, the Mayor, after evaluation and review of her qualifications, has re-appointed Joyce Dixon Lawson to fill the commissioner vacancy with a term to begin on December 5, 2023.

IT IS THEREFORE, ORDERED, that the Mayor's appointment of Joyce Dixon Lawson to the Historic Preservation Commission of the City of Jackson be confirmed with the term to begin on December 5, 2023 and to expire on December 5, 2026.

ITEM NO. 19
DATE: December 19, 2023
BY: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/14/23
DATE

POINTS	COMMENTS																														
1. Brief Description/Purpose	ORDER RE-APPOINTING JOYCE DIXON LAWSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON																														
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7. Quality of Life 4. Neighborhood Enhancement																														
3. Who will be affected	The citizens of the City of Jackson.																														
4. Benefits																															
5. Schedule (beginning date)																															
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																														
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	OFFICE OF CITY PLANNING DEPARTMENT OF PLANNING AND DEVELOPMENT																														
8. COST	N/A																														
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																															
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	AABE	_____ %	WAIVER	yes ___	no ___	N/A	WBE	_____ %	WAIVER	yes ___	no ___	N/A	HBE	_____ %	WAIVER	yes ___	no ___	N/A	NABE	_____ %	WAIVER	yes ___	no ___	N/A
ABE	_____ %	WAIVER	yes ___	no ___	N/A																										
AABE	_____ %	WAIVER	yes ___	no ___	N/A																										
WBE	_____ %	WAIVER	yes ___	no ___	N/A																										
HBE	_____ %	WAIVER	yes ___	no ___	N/A																										
NABE	_____ %	WAIVER	yes ___	no ___	N/A																										



Memo

To: Chokwe Lumumba, Mayor

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

Date: November 14, 2023

Re: Agenda Item

Attached is an item for the agenda order appointing Joyce Dixon Lawson to serve as one of the representatives for the City of Jackson Historic Preservation Commission. **Per Sec. 70-50** of the City of Jackson Code of Ordinances, the Historic Preservation Commission shall:

1. implement, provide for, plan to conduct or conduct or cause to be conducted, studies and surveys of architectural, archaeological, cultural and historic resources within the city, if such study has not already been conducted. Such study and survey activity shall be ongoing and updated as necessary;
2. recommend to the city the adoption of ordinances designating landmarks, landmark sites and historic districts;
3. review applications proposing erection, alteration, restoration, demolition or moving of any landmark or building located on a landmark site or within a historic district so designated by the board and may grant or deny the certificates of appropriateness in whole or in part and may grant certificates of appropriateness contingent upon the acceptance by the applicant of specified conditions;
4. not consider interior arrangements of buildings and structures except that it may when requested by the department of archives and history to advise the department on questions relating to the interiors of publicly owned historic buildings. Interior arrangements not to be considered by the commission shall include floor plans, architectural details and finishes, but the commission may consider interior structural elements visible through

doors windows if they become deteriorated because of demolition by neglect. Such interior structural elements may include walls, floors and ceilings, as well as other supporting elements of a composite structure;

5. promulgate and publish such standards and rules of procedure as are necessary to carry out the provisions of this chapter;
6. The commission is authorized to apply for, receive, hold and spend funds from private and public sources, in addition to appropriations made by the city for the purpose of carrying out provisions of this chapter; **additionally**
7. No member, employee or agent of the commission shall enter any private building or structure without the express written consent of the owner of record.
8. may recommend that the city recognize subdistricts within any historic district in order that the commission may adopt specific guidelines for the regulation of properties within such a subdistrict;
9. may, by local ordinance, review proposed governmental actions affecting governmentally owned structures included within local historic districts, located on landmark site or designated as landmarks; and
10. the commission, subject to the consent of and the requirements of the city, may employ such staff or contract with technical experts or other persons as may be required for the performance of its duties and may obtain the equipment, supplies and other materials necessary for its effective operation.

Please contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.

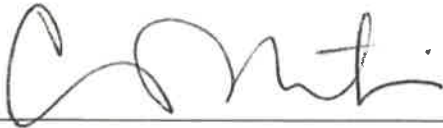
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/29/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING JOYCE DIXON LAWSON TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



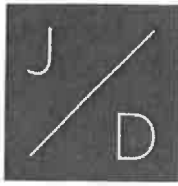
Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



12/3/23

Date



JOYCE DIXON-LAWSON

2902 Hemingway Circle, Jackson, Mississippi 39209, 16012136890, lawsonjoyce49@yahoo.com

PROFESSIONAL SUMMARY

Researching is my favorite skill that explains who I am. History and research reaches throughout your community. Every person and place has a historical connection and finding that connection is paramount to understanding the community. Once you understand your community, the desire to preserve it becomes an urgent desire.

SKILLS

- Public oriented
- Task prioritization
- Multitasking
- Recordkeeping
- Critical thinking
- Cultural awareness

EXPERIENCE

Curator of Research and Genealogy

September 2017 - December 2020

Mississippi Department of Archives and History-Two Mississippi
Museums | Jackson, Mississippi

- Developed solid relationships with staff, customers, and vendors.
- Helped team handle high-volume work by prioritizing tasks and organizing supplies.
- Served patrons by going above-and-beyond to offer exceptional support for all needs.
- Research questions concerning people or artifacts associated with the Two Mississippi Museums.
- Act as a liaison between patron wanting to donate artifacts to the museums and MDAH's collections divisions.
- Answer genealogy questions and host genealogical workshops.

Outreach Coordinator

January 2013 - September 2017

Mississippi Department of Archives and History-Archives and Records
Services | Jackson, Mississippi

- Promoted mission with effective educational materials, including brochures, social media updates, and news releases.
- Engaged potential participants in conversation one-on-one and with group talks.
- Represented program at special events and conferences, giving professional presentations highlighting options and benefits.
- Enhanced community awareness of program's offerings by spearheading multiple events each year.
- Serve as reference librarian, handling written and face to face queries concerning Mississippi history.

Historian

January 1988 - January 2014

Mississippi Department of Archives and History-Archives and Records
Services | Jackson, Mississippi

- Focused research efforts on specific places, time periods, and events.
- Conducted historical presentations to staff and public organizations.
- Collaborated with subject matter experts to date artifacts and determine relevance of data.
- Utilized artifacts and research to interpret data and determine significance.

- Researched topics as directed by supervisor.
- Reference librarian.
- Serials and newspaper librarian.

EDUCATION

M.A. in History Jackson State University, Jackson, Mississippi	May 2016
B.A. in History Jackson State University, Jackson, Mississippi	May 1993
Certificate State of Mississippi Certified Public Supervisory, Jackson, Mississippi	May 2012

AFFILIATIONS

Board member for the Mississippi Historical Society,
Worthy Matron for Mariah Jefferson Chapter Order of Eastern Star
Grand Historian for Electra Grand Chapter, OES
Mother Advisor of Charity Circle, Order of Sunbeams
Organizer of the African American Historical & Genealogy Society of Mississippi

Vice President Lee moved adoption; Council Member Hartley seconded.

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

ORDER APPOINTING JOYCE DIXON-LAWSON TO THE HISTORIC PRESERVATION BOARD.

WHEREAS, the Historic Preservation Board consists of seven (7) members and two (2) members-at-large that serve for a term of three (3) years; and

WHEREAS, Joyce Dixon-Lawson will represent Ward 5 on the Historic Preservation Boars; and

WHEREAS, Joyce Dixon-Lawson, a resident of Ward 5, after evaluation of her qualifications, has been appointed by the Mayor to fill said vacancy.

IT IS, THEREFORE, ORDERED that the Mayor's appointment of Joyce Dixon-Lawson to the Historic Preservation Board be confirmed with said term to expire 10/31/2023.

Council Member Banks moved adoption; Vice President Lee seconded.

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

Note: Council Member Hartley left the meeting.

President Lindsay recognized Vice President Lee who moved, seconded by President Lindsay to reconsider Agenda Item No. 5. Claims: The motion prevailed by the following vote:

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

President Lindsay requested that the Clerk read the order:

ORDER APPROVING CLAIMS NUMBER 26759 to 26821 APPEARING AT PAGES 291 to 325 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF \$7,016,990.74 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 26759 to 26821 appearing at pages 291 to 325, inclusive thereon in the Municipal "Docket of Claims", in the aggregate amount of \$7,016,990.74 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,440,426.38
TECHNOLOGY FUND	19,286.30

There came on for Discussion, Agenda Item No. 37:

DISCUSSION: 911: President Lindsay stated that said item would be held until a later date at the request of Vice President Lee.

There came on for Discussion, Agenda Item No. 38:

DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY: President Lindsay stated said item would be held until a later date at the request of President Lindsay.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council Meeting at 12:00 p.m. on February 24, 2022. At 11:52 a.m., the Council stood adjourned.

PREPARED BY:
Shackia Mobley Gordon
CLERK OF COUNCIL

APPROVED:
Doug Lindsay
COUNCIL PRESIDENT 2/15/22
DATE

ATTEST:
Anzela Harris
CITY CLERK

20

ORDER RE-APPOINTING JEFFREY S. SEABOLD TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON.

WHEREAS, the Historic Preservation Commission of the City of Jackson is comprised of not less than nine (9) members who shall each serve a (3) year term; and

WHEREAS, on October 13, 2020 the City Council confirmed the Mayor's appointment of Jeffery S. Seabold to fill the board vacancy for Ward 1 on the Historic Preservation Commission of the City of Jackson with a term that expired on October 31, 2023.

WHEREAS, the Mayor, after evaluation and review of his qualifications, has re-appointed Jeffrey S. Seabold to fill the commissioner vacancy with a term to begin on December 5, 2023.

IT IS THEREFORE, ORDERED, that the Mayor's appointment of Jeffrey Seabold to the Historic Preservation Commission of the City of Jackson be confirmed with the term to begin on December 5, 2023 and to expire on December 5, 2026.

ITEM NO. 20
DATE: December 19, 2023
BY: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/14/23

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER RE-APPOINTING JEFFREY SEABOLD TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7. Quality of Life 4. Neighborhood Enhancement			
3.	Who will be affected	The citizens of the City of Jackson.			
4.	Benefits				
5.	Schedule (beginning date)				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	OFFICE OF CITY PLANNING DEPARTMENT OF PLANNING AND DEVELOPMENT			
8.	COST	N/A			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>				
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <hr/> AABE _____ % WAIVER yes ___ no ___ N/A <hr/> WBE _____ % WAIVER yes ___ no ___ N/A <hr/> HBE _____ % WAIVER yes ___ no ___ N/A <hr/> NABE _____ % WAIVER yes ___ no ___ N/A			



Memo

To: Chokwe Lumumba, Mayor

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

Date: November 14, 2023

Re: Agenda Item

Attached is an item for the agenda order appointing Jeffrey Seabold to serve as one of the representatives for the City of Jackson Historic Preservation Commission. **Per Sec. 70-50** of the City of Jackson Code of Ordinances, the Historic Preservation Commission shall:

1. implement, provide for, plan to conduct or conduct or cause to be conducted, studies and surveys of architectural, archaeological, cultural and historic resources within the city, if such study has not already been conducted. Such study and survey activity shall be ongoing and updated as necessary;
2. recommend to the city the adoption of ordinances designating landmarks, landmark sites and historic districts;
3. review applications proposing erection, alteration, restoration, demolition or moving of any landmark or building located on a landmark site or within a historic district so designated by the board and may grant or deny the certificates of appropriateness in whole or in part and may grant certificates of appropriateness contingent upon the acceptance by the applicant of specified conditions;
4. not consider interior arrangements of buildings and structures except that it may when requested by the department of archives and history to advise the department on questions relating to the interiors of publicly owned historic buildings. Interior arrangements not to be considered by the commission shall include floor plans, architectural details and finishes, but the commission may consider interior structural elements visible through

doors windows if they become deteriorated because of demolition by neglect. Such interior structural elements may include walls, floors and ceilings, as well as other supporting elements of a composite structure;

5. promulgate and publish such standards and rules of procedure as are necessary to carry out the provisions of this chapter;
6. The commission is authorized to apply for, receive, hold and spend funds from private and public sources, in addition to appropriations made by the city for the purpose of carrying out provisions of this chapter; **additionally**
7. No member, employee or agent of the commission shall enter any private building or structure without the express written consent of the owner of record.
8. may recommend that the city recognize subdistricts within any historic district in order that the commission may adopt specific guidelines for the regulation of properties within such a subdistrict;
9. may, by local ordinance, review proposed governmental actions affecting governmentally owned structures included within local historic districts, located on landmark site or designated as landmarks; and
10. the commission, subject to the consent of and the requirements of the city, may employ such staff or contract with technical experts or other persons as may be required for the performance of its duties and may obtain the equipment, supplies and other materials necessary for its effective operation.

Please contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/29/03

OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING JEFFREY S. SEABOLD TO THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Cateria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



Date

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 13, 2020 10:00 A.M.**

2

ORDER RE-APPOINTING JEFFREY S. SEABOLD TO THE JACKSON HISTORIC PRESERVATION BOARD.

WHEREAS, the Historic Preservation Board consists of seven (7) members and two (2) members-at-large that serve for a term of three (3) years; and

WHEREAS, Jeffrey S. Seabold currently represents Ward 7 on the Historic Preservation Board with a term set to expire on October 31, 2020; thereby creating a vacancy; and

WHEREAS, Jeffrey S. Seabold, resident of Ward 7, after evaluation of his qualifications, has been re-appointed by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED the Mayor's re-appointment of Jeffrey S. Seabold, Ward 7, to the Historic Preservation Board be confirmed with said term to expire October 31, 2023.

Council Member Lindsay moved adoption; Council Member Tillman seconded.

President Banks recognized Dr. Safiya Omari, Chief of Staff and Jordan Hillman, Director of Planning, who provided a brief presentation on the qualifications of Jeffrey S. Seabold to the Historic Preservation Board for the City of Jackson, Mississippi.

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

Yeas – Banks, Foote, Lindsay, Stamps, Stokes and Tillman.
Nays – None.
Absent – None.

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JOANN JONES TO THE MUNICIPAL ELECTION COMMISSION.

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Dr. Della Cooper tenured her resignation as Ward 2 Election Commissioner on September 20, 2020; thereby, creating a vacancy; and

WHEREAS, JoAnn Jones, resident of Ward 2, after evaluation of her qualifications, has been appointed by the Mayor to fill the unexpired term of Dr. Della Cooper.

IT IS, THEREFORE, ORDERED that the Mayor's appointment of JoAnn Jones to the Municipal Election Commission for Ward 2 be confirmed with said term to expire on June 30, 2021.

Council Member Lindsay moved adoption; Council Member Tillman seconded.

President Banks recognized Angela Harris, Municipal Clerk, who provided a brief description of responsibilities of Election Commissioners. Ms. Joanna Jones, gave her personal statement and answered questions posed to her by Council Members.

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

Yeas – Banks, Foote, Lindsay, Stamps, Stokes and Tillman.
Nays – None.
Absent – None.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 13, 2020 10:00 A.M.**

75

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council Meeting at 10:00 a.m. on October 27, 2020. At 4:00 p.m., the Council stood adjourned.

PREPARED BY:

Shanekia Madley
CLERK OF COUNCIL

APPROVED:

Chet Adams, 12/15/2020
MAYOR ^{MDA} DATE

ATTEST:

Angele Harris
CITY CLERK

Jeffrey S. Seabold, AIA, NCAB, LEED AP

Education:

Mississippi State University 2002
Bachelor of Architecture

Millsaps College 1996
Bachelor of Arts Major: History; Minor: Study Art

Professional Credentials, Awards, and Licenses

American Institute of Architects since 2004,
National Council of Architecture Accreditation Board 2009-2023
LEED Accredited Professional 2011
Building Construction 22847-MC 2018 prior to that Residential Builder 2015
Licensed Architect: Mississippi 2007-present, Alabama 2022-present

AIA National Strategic Council, 2023 to Present
President AIA Mississippi Chapter, 2022
City of Jackson Historic Preservation Commissioner, 2014-Present

City of Jackson Historic Preservation Award, 2016 – 109 and 111 N. State St.
Finalist People and Planet Award, 2014 Green America
Voted Best Architect in Jackson, 2013 Jackson Free Press
Top 40 under 40, 2012 Mississippi Business Journal
2006 City of Jackson History Preservation Award- Remodel of Castle Crest

Expert Trial Testimony

Stefan G. Bourn and Lydia H. Bourn vs. Charles Bradley Odom, Engineers Laboratories, Inc,
Brent Cantrell, and John Does 1-10; Civil Action No. 45C1110-CV-00500-c, Madison County,
MS

Anita Ishee V. TRC Properties, LLC, Circuit Court Covington County, Cause No. 2020-176c-1

Work History

S5 Construction, LLC Jackson, MS

March 2015 - Present

Construction Company specializing in remodel and new construction of Residential
and Commercial projects.

Seabold Architectural Studio, Jackson, MS

February 2009 - Present

Specializing in a mix of commercial and residential new construction and remodel
projects.

Weaver Architects, Jackson, MS

2004-2009

Worked on high-end design and construction management projects. Light
commercial retail and professional office, but mostly custom built and designed
high-end Residential projects. While working here we worked on over 90 projects.

**Ferguson and Associates Architects- Jackson, MS
2003-2004**

Predominately worked on small commercial buildings retail and professional office, multi-family housing, and higher education projects

Pearl River Glass Study- Jackson, MS 2002

Worked on the instillation staff coordinating jobs and installing specialty stained glass windows throughout the country.

Project Highlights

Huey Magoo's Restaurant, Flowood, MS 3,400 Sq Ft Ground up construction \$3.2 Million, under construction

Marshall's Department store, Pearl, MS 22,600 Sq remodel, \$2.0 Million, completed 2023

Huey Magoo's Restaurant, Brookhaven, MS Ground up construction \$2.5 Million, completed 2023

Park at Moss Creek Apartments, Campus remodel 64 Buildings and site work, 2022-2023, \$2.5 Million

Marion Counseling Center Office- Jackson, MS New 6,000 sq ft office and meeting space, \$2 million, principal Architect 2022 unbuilt

Park at Moss Creek Apartment Building 10- Jackson, MS Redesign and new construction of 12,000+ square foot multi-family building. \$2 million Principal Architect and Contractor- \$3.5 Million - Completed 2022

Multiple Tenant Outfits for National Retail Companies, Outlets of Mississippi- Pearl, MS -Remodel and relocation of multiple tenants within the center. 1.5 million-completed 2022

Highland Hills Apartment Remodel- Jackson, MS remodel and repair of over 55 buildings and 450 apartment units. Principal Architect and Contractor- \$3.5 Million - Completed 2019

Shearer Remodel- Jackson, MS \$250,000 residential remodel. Principal architect and contractor 2017-2018

117-121 North State St- Jackson, MS Remodel and addition of the historic Spangler corner buildings for private offices. \$500,000 Design Build Principal Architect and Contractor - 2017 - Started as a *Federal and State Historic Tax Credit Project, final filing not completed after law changed*

21

**ORDER CONFIRMING THE MAYOR'S NOMINATION OF SYLVIA WALKER
TO THE JACKSON-HINDS LIBRARY BOARD.**

WHEREAS, the Library Board consist of seven (7) members, for a term of five (5) years;
and

WHEREAS, currently there is a Ward 6 vacancy; and

WHEREAS, Sylvia Walker, resident of Ward 6, after evaluation of her qualifications, has
been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's appointment of Sylvia Walker to the
Jackson-Hinds Library Board be confirmed with said term to expire December 19, 2028.

Agenda Item # 21
December 19, 2023
(Lumumba)

Sylvia Walker

4844 Brookwood Pl.

Jackson, MS 39272

601-454-3993

swalker40@comcast.net

Education

Belhaven University, Jackson, MS

2016 – 2020

Major studies to a master's in public administration.

Current GPA is 3.65 master's in teaching education (Double Major).

Northern IL. University,

Dekalb, IL

B.S. Degree in Fashion Merchandising. Also, a minor in Marketing. While attending N.I.U., I spent a summer at the Fashion Institute of Technology. New York City, N.Y.

Experience:

Recruiting Director

DSC Training Academy, Jackson, MS.

9//2021- 1/2023

As the Recruiting Director I was the primary revenue point of contact for seeking out and bringing in new and returning students to obtain their CDL Class A truck driving license. I was instrumental in starting evening classes, recruiting students from JPS high school students who completed their CDL classes, and obtained their license over the summer and help find employment. I also assisted felons, women and men from 18-60 years old complete the program and successfully gain great employment.

In January 2023, I generated quality students that generated over \$22,000 in gross revenue and assisted greatly in the success of DSC Training Academy.

Executive Administrative Assistant

Dependable Source Corporation- Jackson, MS.

2018- 2019

As Executive Assistant my professional skills are utilized. Worked automatically with highly technical groups. Performed data collection and reporting activities. Assisted the CEO, directors, and program manager with administrative functions i.e., calendar management and clerical support that includes record keeping, SharePoint, site management, and quality checking for accuracy of order input, answering calls, and performed customer service and human resource activities.

Teacher

Jackson Public Schools,

Jackson, MS

2009 - 2018

Performed various assignments at Jim Hill H.S., Jackson, MS. Taught one year of English 3, and one year of Spanish, Geometry, ACT Prep., and one year of Credit Recovery classes, a governmental program to assist seniors to prepare to graduate. I Also have several years' experience in teaching SPED students, especially autistic children.

References: Available upon request.

Personal Affiliations:

American Cancer Society (ACS)

National Association for 100 Black Women (NCBW) 501-C Organization

Jackson Neighborhood Association (JAN) Board Member of 501-C Organization

Struttin For the Pink- Board Member of 501-C Organization

Women for Progress- Member (WFP)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S NOMINATION OF SYLVIA WALKER TO THE JACKSON-HINDS LIBRARY BOARD** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

12/13/23
Date

22

ORDER CONFIRMING THE MAYOR'S NOMINATION OF DIONNE NICOLE BURKS TO THE JACKSON-HINDS LIBRARY BOARD.

WHEREAS, the Library Board consist of seven (7) members, for a term of five (5) years;
and

WHEREAS, currently there is a Ward 2 vacancy; and

WHEREAS, Dionne Nicole Burks, resident of Ward 2, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's appointment of Dionne Nicole Burks to the Jackson-Hinds Library Board be confirmed with said term to expire December 19, 2028.

Agenda Item # 22
December 19, 2023
(Lumumba)

DIONNE NICOLE BURKS

<https://www.linkedin.com/in/dionnenicoleburks>
dionnenburks@gmail.com • 832-228-7667

OFFICE OF THE CITY ATTORNEY

RELEVANT WORK EXPERIENCE

- SNR CREATIVE - Houston, TX 2018—2021
Senior Copywriter for full-service boutique marketing firm in the following industries: aviation, health/wellness, engineering, marketing, sports, and consulting
- Email Marketing - Templates, Sequences, Deployments (Mailchimp, ConvertKit, Mailerlite)
 - Branding, Strategy & Marketing Plan Development
 - Business Coach under Roadmap To Business offering
 - Created internal processes and frameworks
 - Webinar Creation & Facilitation
- Consultant on Special Projects** [REMOTE] 2021—PRESENT
- FLIGHT SERVICES INTERNATIONAL - Houston, TX 2016—2017
Inflight Initial + Recurrent Instructor / Check Flight Attendant / Purser for Atlas Airlines
- Instructor for Recurrent classes and co-lead instructor for July 2016 Initial Class
 - 2017 Recurrent Curriculum: Developed evaluation matrixes for performance drills, revamped distance learning slides
 - Contributed new sections to the "Guest Services" chapter for the Version 10 FAM
 - Participate in Open House Hiring Events and Interviews
- FLIGHT SERVICES INTERNATIONAL - Houston, TX 2013—2016
International Flight Attendant for Atlas Airlines (14 CFR Part 121 carrier)
- Foster safe and memorable flying experiences to guests on board our 747 and 767 Boeing aircraft.
 - Operate military, private charter, and VIP flights as part of a 121 Aircraft operation, and have over 2,000 flight duty hours of experience.
- U.S. PEACE CORPS - Swaziland, Africa 2011—2012
Community Educator in a rural area highly affected by poverty and HIV/AIDS
- Conducted a community-wide needs assessment to identify challenges and information dissemination
 - Created curriculum for Esibukweni, an English-speaking preschool in the community.
 - Mentored a women's income-generating group on bookkeeping, efficient resource management and marketing their peanut butter product.

EDUCATION

JACKSON STATE UNIVERSITY (Jackson, MS) — Bachelor of Science in Mass Communication and minor in Sociology, May 2008. Public Relations Student of the Year. Magna Cum Laude distinction.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
CPM

OFFICE OF THE CITY ATTORNEY

This ORDER CONFIRMING THE MAYOR'S NOMINATION OF DIONNE NICOLE BURKS TO THE JACKSON-HINDS LIBRARY BOARD is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

12/13/23
Date

23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND THE REQUIRED DOCUMENTS WITH DELTA DENTAL CONCERNING THE PROVISION OF A FULLY FUNDED DENTAL INSURANCE PLAN FOR MUNICIPAL EMPLOYEES AND RETIREES FOR THE PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2025

Handwritten signature and vertical text on the right margin.

WHEREAS, Section 25-15-101 of the Mississippi Code provides that the governing board of a municipality may negotiate and secure for all or specified groups of employees and their dependents a policy or policies of group insurance covering health and group contract or contracts covering hospital and/or medical services or benefits of its employees and their dependents as may desire such insurance and other coverage;

WHEREAS, pursuant to the authority provided in Section 25-15-101, the governing authorities for the City of Jackson has previously offered dental insurance coverage to municipal employees and also retirees of the municipality through Delta Dental; and

WHEREAS, the City's agreement with Delta Dental for the current plan year will expire on December 31, 2023; and

WHEREAS, employees and their dependents, and retirees participating in the group dental plans of the City have the option of choosing from among three types of plans; and

WHEREAS, the Gold Plan offers the following benefits and coverages at the rates specified; and

Gold Plans and Rates

City of Jackson – MS

Delta Dental PPO		Program B -(Gold)		
		Delta Dental PPO Dentist	Delta Dental Premier Dentist	Non-Delta Dental Dentist
Basis for Member Cost Sharing		PPO Contracted Fees	Premier Contracted Fees	80th Percentile
Benefits				
Diagnostic & Preventive		100%	100%	100%
Sealants		100%	100%	100%
Space Maintainers		100%	100%	100%
Basic Restorative		80%	80%	80%
Oral Surgery		80%	80%	25%
Simple Extractions		80%	80%	80%
Endodontics		80%	80%	80%
Surgical Periodontics		50%	25%	25%
Non-Surgical Periodontics		50%	25%	25%
Major Restorative		50%	50%	50%
Prosthodontics-Fixed & removable		50%	50%	50%
Denture Repair, Reline, Rebase		25%	25%	25%
Implants		25%	25%	25%
Orthodontics – Child		1000 lifetime max	1000 lifetime max	1000 lifetime max
Orthodontics – Adult		Not Covered	Not Covered	Not Covered
TMJ		Not Covered	Not Covered	Not Covered
Contract Type Non-Retention (Non-Participating)				
Contract Term 01/01/2024 to 12/31/2025				
		Guaranteed		
Rate Effective Dates	From	01/01/2024		
	To	12/31/2025		
Enrollee only		\$21.00		
Enrollee + Spouse		\$46.00		
Enrollee + 1 Child		\$46.00		
Enrollee + Children		\$66.00		
Family (EE, Spouse, & Child(ren))		\$66.00		

Agenda Item # 23
December 19, 2023
(Martin, Lumumba)

WHEREAS, the Platinum Plan offers the following benefits and coverages at the rates specified; and

Handwritten signature and stamp:
 RECEIVED
 OFFICE OF THE CITY CLERK
 JACOB
 1/15/24

Platinum Plans and Rates

City of Jackson – MS

Delta Dental PPO		Program B - (Platinum)		
		Delta Dental PPO Dentist	Delta Dental Premier Dentist	Non-Delta Dental Dentist
Basis for Member Cost Sharing		PPO Contracted Fees	Premier Contracted Fees	80th Percentile
Benefits				
Diagnostic & Preventive		100%	100%	100%
Sealants		100%	100%	100%
Space Maintainers		100%	100%	100%
Basic Restorative		80%	80%	80%
Oral Surgery		80%	80%	80%
Simple Extractions		80%	80%	80%
Endodontics		80%	80%	80%
Surgical Periodontics		80%	80%	80%
Non-Surgical Periodontics		80%	80%	80%
Major Restorative		80%	80%	80%
Prosthodontics-Fixed & removable		80%	80%	80%
Denture Repair, Reline, Rebase		80%	80%	80%
Implants		80%	80%	80%
Orthodontics – Child		50%	50%	50%
Orthodontics – Adult		Not Covered	Not Covered	Not Covered
TMJ		Not Covered	Not Covered	Not Covered
Contract Type	Non-Retention (Non-Participating)			
Contract Term	01/01/2024 to 12/31/2025			
		Guaranteed		
Rate Effective Dates	From	01/01/2024		
	To	12/31/2025		
Enrollee only		\$25.88		
Enrollee + Spouse		\$56.51		
Enrollee + 1 Child		\$56.51		
Enrollee + Children		\$81.01		
Family (EE, Spouse, & Child(ren))		\$81.01		

WHEREAS, the Silver Plan offers the following benefits and coverages at the rates specified; and

Silver Plans and Rates

JUDGE OF THE PEOPLES COURT
 TAMM STONE

City of Jackson – MS

Delta Dental PPO		Program B - (Silver)			
		Delta Dental PPO Dentist	Delta Dental Premier Dentist	Non-Delta Dental Dentist	
Basis for Member Cost Sharing		PPO Contracted Fees	Premier Contracted Fees	80th Percentile	
Benefits					
Diagnostic & Preventive		100%	100%	100%	
Sealants		100%	100%	100%	
Space Maintainers		100%	100%	100%	
Basic Restorative		80%	80%	80%	
Oral Surgery		25%	25%	25%	
Simple Extractions		50%	50%	50%	
Endodontics		25%	25%	25%	
Surgical Periodontics		25%	25%	25%	
Non-Surgical Periodontics		25%	25%	25%	
Major Restorative		25%	25%	25%	
Prosthodontics-Fixed & removable		25%	25%	25%	
Denture Repair, Reline, Rebase		25%	25%	25%	
Implants		25%	25%	25%	
Orthodontics – Child		Not Covered	Not Covered	Not Covered	
Orthodontics – Adult		Not Covered	Not Covered	Not Covered	
TMJ		Not Covered	Not Covered	Not Covered	
Contract Type Non-Retention (Non-Participating)					
Contract Term 01/01/2024 to 12/31/2025					
		Guaranteed			
Rate Effective Dates	From	01/01/2024			
	To	12/31/2025			
Enrollee only		\$18.22			
Enrollee + Spouse		\$39.72			
Enrollee + 1 Child		\$39.72			
Enrollee + Children		\$56.92			
Family (EE, Spouse, & Child(ren))		\$56.92			

OFFICE OF THE CITY ATTORNEY
Martin Lumumba

WHEREAS, Delta Dental has informed the Department of Human Resources that it is amenable to renewing its agreement with the City of Jackson and offering the same plans to municipal employees *without a change* in the benefits, coverage, and rates; and

WHEREAS, considering the uncertainties in the economic sector and insurance trends, the best interest of the City of Jackson, the employees, dependents, and retirees would be served by renewing the agreement with Delta Dental for the Plan Year commencing January 1, 2024 and ending December 31, 2025;

IT IS HEREBY ORDERED that the Mayor may execute an agreement with Delta Dental renewing the plan offerings, coverages, and benefits at the rates currently in effect;

IT IS HEREBY ORDERED that the cost of the coverage shall be fully paid by the employees and retirees electing to participate in the plans offered;

IT IS FINALLY ORDERED that the cost of the coverage may be deducted from the wages paid to the employee by the City of Jackson upon written consent of the employee.

By Martin, Lumumba

MEMORANDUM

TO: Mayor Chokwe A. Lumumba
FROM: Toya Martin, Director
Human Resources
DATE: December 19, 2023

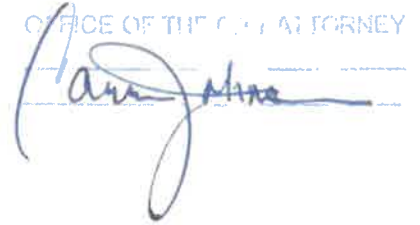
ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND THE REQUIRED DOCUMENTS WITH DELTA DENTAL CONCERNING THE PROVISION OF A FULLY FUNDED DENTAL INSURANCE PLAN FOR MUNICIPAL EMPLOYEES AND RETIREES FOR THE PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2025

The Department of Human Resources is recommending that the City accepts the renewal from Delta Dental Insurance Company beginning January 2024 thru December 2025.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 19, 2023
DATE

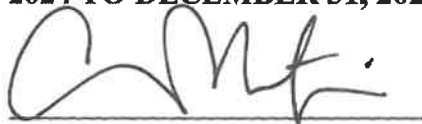
POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND THE REQUIRED DOCUMENTS WITH DELTA DENTAL CONCERNING THE PROVISION OF A FULLY FUNDED DENTAL INSURANCE PLAN FOR MUNICIPAL EMPLOYEES AND RETIREES FOR THE PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2025					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Change in City Government					
3.	Who will be affected						
4.	Benefits						
5.	Schedule (beginning date)	Upon approval by the council					
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide					
<input type="checkbox"/>	Action implemented by:	Department of Human Resources					
<input type="checkbox"/>	§ City Department						
7. <input type="checkbox"/>	§ Consultant						
8.	COST						
<input type="checkbox"/>	Source of Funding	Insurance Fund					
<input type="checkbox"/>	§ General Fund						
<input type="checkbox"/>	§ Grant						
<input type="checkbox"/>	§ Bond						
9. <input type="checkbox"/>	§ Other						
10.	EBO participation	ABE	_____ %	WAIVER	_____ no _____	N/A	_____
		AABE	_____ %	WAIVER	_____ no _____	N/A	_____
		WBE	_____ %	WAIVER	_____ no _____	N/A	_____
		HBE	_____ %	WAIVER	_____ no _____	N/A	_____
		NABE	_____ %	WAIVER	_____ no _____	N/A	_____

Office of the City Attorney
455 East Capitol Street
Post Office Box 2779
Jackson MS 39207-2779

OFFICE OF THE CITY ATTORNEY


OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND THE REQUIRED DOCUMENTS WITH DELTA DENTAL CONCERNING THE PROVISION OF A FULLY FUNDED DENTAL INSURANCE PLAN FOR MUNICIPAL EMPLOYEES AND RETIREES FOR THE PERIOD JANUARY 1, 2024 TO DECEMBER 31, 2023** is legally sufficient for placement in NOVUS.



Catoria Martin, City Attorney

12/13/23
Date



Carrie Johnson, Deputy City Attorney

24

ORDER ACCEPTING THE BID FROM THE MISSISSIPPI LINK TO PUBLISH LEGAL NOTICES FOR TWELVE MONTHS FOR THE CITY OF JACKSON

12/19/23
A. Harris

WHEREAS, on December 5, 2023, the city received a sealed bid from the Northside Sun, the Jackson Advocate, and the Mississippi Link to publish legal notices for the city of Jackson as required by Miss. Code Ann. § 21-39-3, as amended; and

WHEREAS, The Mississippi Link submitted the lowest and best bid for legal publications with the first publication (per word) at \$0.03, the second publication (per word) at \$0.06, the third publication (per word) at \$0.00, and the proof of publication at 0.00 for the period of January 1, 2024, through December 31, 2024; and

WHEREAS, the Department of the Municipal Clerk represents The Mississippi Link satisfies the statutory publication requirements outlined in Miss. Code Ann § 13-3-31, as amended.

IT IS, THEREFORE, ORDERED that the governing authorities for the city of Jackson accept the bid of The Mississippi Link to provide the first publication (per word) at \$0.03, the second publication (per word) at \$0.06, the third publication (per word) at \$0.00, and the proof of publication at 0.00 for the period of January 1, 2024, through December 31, 2024.

IT IS FURTHER ORDERED that the Municipal Clerk is authorized to publish legal notices as required § 21-39-1 from January 1, 2024, through December 31, 2024, in said newspaper on an item-by-item basis as best suits the needs and convenience of the city.

Agenda Item # 24
December 19, 2023
(A. Harris, Lumumba)

M E M O R A N D U M

Department of Municipal Clerk
(601) 960-1033



TO: Honorable Mayor Chokwe Antar Lumumba
All Members of the Jackson City Council

FROM: Angela Harris, Municipal Clerk *AH*

DATE: December 6, 2023

RE: Publication of Legal Notices for 2024

The Department of Municipal Clerk has reviewed three (3) bids from the Northside Sun, the Jackson Advocate and the Mississippi Link for the publication of legal notices of the City as required by State law to be published in the 2024 calendar year.

The Mississippi Link submitted the lowest bid, it being in the amount of \$0.03 per word for the first publication; \$0.06 per word for the second publication; and \$0.00 per word for the third publication, with a \$0.00 charge for proof of publication.

The Department of Municipal Clerk finds that the Mississippi Link satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications. I am requesting that the bid of the Mississippi Link be accepted as the lowest and best bid. The period of the contract is January 1, 2024 through December 31, 2024.

Please call Angela Harris at (601) 960-1137 should you have any questions.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12/13/23
A.M.

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID FROM THE MISSISSIPPI LINK TO PUBLISH LEGAL NOTICES FOR TWELVE MONTHS FOR THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney



12/13/23
Date



**City of Jackson, Mississippi
BID FOR LEGAL PUBLICATIONS**

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period of January 1, 2024 through December 31, 2024.

Note: Please quote a per word rate of 100 words to the **nearest one dollar, i.e., $0.005 \times 100 = \$5.00$** .

	Price per Word		Total Cost
First Publication (per word)	<u>0.03</u>	x 100	<u>\$ 3.00</u>
Second Publication (per word)	<u>0.06</u>	x 100	<u>\$ 6.00</u>
Third Publication (per word)	<u>N/C</u>	x 100	<u>\$ 0</u>
Proof of Publication (per word)	<u>N/C</u>	x 100	<u>\$ 0</u>

Name of Bidder:

The Mississippi Link

Signature of Authorized Officer:

Jackie Hampton

Address of principal business office:

2659 Livingston Rd.
Jackson, MS 39213

Telephone: 601-544-1877

Date: 12-6-2023



**City of Jackson, Mississippi
BID FOR LEGAL PUBLICATIONS**

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period of January 1, 2024 through December 31, 2024.

Note: Please quote a per word rate of 100 words to the **nearest one dollar, i.e., $0.005 \times 100 = \$5.00$** .

	Price per Word		Total Cost
First Publication (per word)	<u>0.066</u>	x 100	\$ <u>6.00</u>
Second Publication (per word)	<u>0.003</u>	x 100	\$ <u>3.00</u>
Third Publication (per word)	<u>0.000</u>	x 100	\$ <u>0.00</u>
Proof of Publication (per word)	<u>0.000</u>	x 100	\$ <u>0.00</u>

Name of Bidder:

The Jackson Advocate

Signature of Authorized Officer: _____

Address of principal business office:

414 S. State St

Jackson, MS 39201

Telephone:

601-948-4122 Date: 12-5-23



**City of Jackson, Mississippi
BID FOR LEGAL PUBLICATIONS**

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period of January 1, 2024 through December 31, 2024.

Note: Please quote a per word rate of 100 words to the **nearest one dollar, i.e., $0.005 \times 100 = \$5.00$.**

	Price per Word		Total Cost
First Publication (per word)	<u>.12</u>	x 100	\$ <u>12</u>
Second Publication (per word)	<u>.10</u>	x 100	\$ <u>10</u>
Third Publication (per word)	<u>.10</u>	x 100	\$ <u>10</u>
Proof of Publication (per word)	<u>\$3.00</u>	x 100	\$ <u>3.00</u>

Name of Bidder: Northside Sun

Signature of Authorized Officer: Dani Poe

Address of principal business office: PO Box 16709
Jackson, MS 39236

Telephone: 601-987-1122
662-283-1131 Date: 11-7-23

25

ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HOMEWOOD SUITES TO PROVIDE TEMPORARY LODGING FOR LENA TYLER

AKL
12/19/23

WHEREAS, the Department of Planning and Development through the Office of Housing and Community Development is preparing to begin repair activities to Lena Tyler's home located at 109 Calhoun Street in Jackson, MS 39211;

WHEREAS, such repairs are to satisfy the City's Voluntary Compliance Agreement related to the Bon Air Subdivision; and

WHEREAS, the Department of Planning and Development received a quote from Homewood Suites to provide temporary lodging to Lena Tyler during the renovation of her home; and

WHEREAS, Homewood Suites submitted a quote in the amount of \$836.64 a week to provide temporary lodging at Homewood Suites located at 2815 N. State Street in Jackson, MS 39216; and

WHEREAS, Lena Tyler will require temporary lodging at Homewood Suites for up to eight (8) weeks; and

WHEREAS, the Department of Planning and Development recommends that the governing authorities accept the quote in the amount of \$836.64 a week submitted by Homewood Suites to provide temporary lodging for up to eight (8) weeks during the renovation of Lena Tyler's home located at 109 Calhoun Street in Jackson, MS 39211.

IT IS THEREFORE, ORDERED that the Mayor is authorized to enter into a professional services agreement with Homewood Suites to provide temporary lodging to Lena Tyler during the renovation of her home pursuant to the Bon Air Subdivision Voluntary Compliance Agreement.

IT IS FURTHER HEREBY ORDERED that an amount not to exceed \$836.64 a week for up to 8 weeks shall be paid to Homewood Suites.

ITEM NO. 25

DATE: December 19, 2023

BY: (DOTSON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/07/2023

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HOMEWOOD SUITES TO PROVIDE TEMPORARY LODGING FOR LENA TYLER
2.	Purpose	There are multiple account line items in the Office of Housing and Community Development budget requiring Council approval to be moved to across categories
3.	Who will be affected	Lena Tyler – Bon Air
4.	Benefits	
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) Project limits if applicable	7
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning & Development Office of Housing & Community Development
8.	COST	\$6,693-12
9.	Source of Funding General fund _____ Grant fund <u> X </u> Bond _____ Other _____	General Funding (001-42010-6419)
10.	E. B.O. Participation	ABE _____ WAIVER _____ yes _____ no _____ N/A _____ AABE _____% WAIVER _____ yes _____ no _____ N/A _____ WBE _____% WAIVER _____ yes _____ no _____ N/A _____ HBE _____% WAIVER _____ yes _____ no _____ N/A _____ NABE _____% WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Chloe' Dotson, Director
Department of Planning and Development *Cum*

Copy To: CDBG Grant file

DATE: December 7, 2023

RE: Agenda Item

Due to the dilapidated conditions of Lena Tyler of her home renovation, it is necessary to utilize Homewood Suites by Hilton Jackson to provide temporary lodging .

Office of the City Attorney

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

44-121-100
12/1/93

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HOMEWOOD SUITES TO PROVIDE TEMPORARY LODGING FOR LENA TYLER** is legally sufficient for placement in NOVUS Agenda.

Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



Date

HOMewood
SUITES by Hilton™

November 21, 2023

Reginald Jefferson
City of Jackson
218 South President Street
Jackson, MS 39201

Dear Mr. Jefferson,

My name is Shawanda Hargon, and I am the Director of Sales for Homewood Suites in the Fondren District. I would like to submit a quote for a long term stay for Ms. Lena Tyler.

I would like to offer a daily rate of \$107 for a studio king suite. The total per night, with taxes is \$119.52. The total for a 7-day week is \$836.64, and for a 31-days month \$3,705.12. This rate is effective for Mrs. Tyler's stay for November 30 – December 31, 2023.

I would love for Ms. Tyler to stay with us and I can assure you that she would be provided the best service imaginable. Let me know if you would like to move forward. Do not hesitate to let me know if you need anything else.

Sincerely,

Shawanda S. Hargon

Shawanda S. Hargon
Director Sales
Homewood Suites by Hilton Jackson-Fondren Medical District
601-398-9500

26

ORDER ACCEPTING THE BID OF PITRES' ENVIRONMENTAL SERVICES, INC. AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES, INC. TO PROVIDE DISPOSAL OF NON-HAZARDOUS LIQUID WASTE MATERIAL AT JTRAN ADMINISTRATIVE AND MAINTENANCE FACILITY (JAMF)

WHEREAS, the City of Jackson ("City") has determined that it is in the City's best interest to seek a qualified company for the disposal of non-hazardous liquid waste material at JTRAN Administrative and Maintenance Facility (JAMF) located at 1785 Highway 80W; and

WHEREAS, on October 25, 2023, the Department of Planning and Development, through its Transit Division, issued a Request for Proposal seeking a qualified contractor to provide the disposal of non-hazardous liquid waste material; and

WHEREAS, in response to the Request for Proposals, the Transit Division received a response from one (1) company qualified to provide the disposal of non-hazardous liquid waste material ; and

WHEREAS, the City shall pay Pitres' Environmental Services, Inc. an estimated amount in FY2024 of one hundred one thousand and seventy-five dollars (\$101,075), in FY2025, one hundred and two thousand six hundred and forty dollars (\$102,640), in FY2026 one hundred eight thousand one hundred and seventy-five dollars (\$108,175), in FY2027 one hundred ten thousand and fifteen dollars (\$110,015) and in FY2028 one hundred thirteen thousand eight hundred and sixty-five dollars (\$113,865); and

WHEREAS, the Transit Division is recommending that the governing authorities authorize the Mayor to execute a contract and related documents with Pitres' Environmental Services, Inc to provide disposal of non-hazardous liquid waste material; and

WHEREAS, the Federal Transit Administration will pay eighty percent (80%) of the cost and the remaining twenty percent (20%) to be paid from the Transit Division's FY2024-2028 budgets.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Pitres' Environmental Services, Inc to provide the disposal of non-hazardous liquid waste material at JTRAN Administrative and Maintenance Facility at a cost not to exceed FY2024 of one hundred one thousand and seventy-five dollars (\$101,075), in FY2025, one hundred and two thousand six hundred and forty dollars (\$102,640), in FY2026 one hundred eight thousand one hundred and seventy-five dollars (\$108,175), in FY2027 one hundred ten thousand and fifteen dollars (\$110,015) and in FY2028 one hundred thirteen thousand eight hundred and sixty-five dollars (\$113,865) to be paid by the Federal Transit Administration at eighty percent (80%) and the remaining twenty percent (20%) to be paid from the Transit Services' FY2024-2028 Budgets.

Item No.: 26
Agenda Date: December 19, 2023
By: (Dotson, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 12/5/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF PITRES' ENVIRONMENTAL SERVICES, INC. AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES, INC. TO PROVIDE DISPOSAL OF NON-HAZARDOUS LIQUID WASTE MATERIAL AT JTRAN ADMINISTRATIVE AND MAINTENANCE FACILITY (JAMF)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All citizens and visitors of the City of Jackson
4.	Benefits	All citizens and visitors of the City of Jackson
5.	Schedule (beginning date)	Upon signing of contract
6.	Location:	Department of Planning & Development/Office of Transportation/All Wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	Year 1: \$101,075.00 (FY2024) Year 2: \$102,640.00 (FY2025) Year 3: \$108,175.00 (FY2026) Year 4: \$110,015.00 (FY2027) Year 5: \$113,865.00 (FY2028)
9.	Source of Funding General Fund x Grant x Bond Other	Year 1 FY2024 Budget 187.565.20.6419: \$101,075.00 Grant (80%): \$80,860.00 General Fund (20%): \$20,215.00
10.	EBO participation	DBE 0.00% WAIVER yes ___ no <u>X</u> N/A ___ AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

MEMORANDUM

TO: Choke A. Lumumba, Mayor

THRU: Chloe Dotson, Director
Department of Planning & Development

FROM: Christine F. Welch, Deputy Director 
Office of Transportation

DATE: November 19, 2023

RE: Agenda Item for December 5, 2023 City Council Meeting

The attached agenda item authorizes the Mayor to enter into a contract with Pitres' Environmental Services, Inc. to provide the disposal of non-hazardous liquid waste material at JTRAN Administrative and Maintenance Facility (JAMF) located at 1785 Highway 80W. On October 25, 2023, the Department of Planning and Development, Office of City Planning, Transit Services Division, released a Request for Proposals (RFP) for a contractor to provide the disposal of non-hazardous liquid waste material.

The City advertised for Request for Proposal (RFP)#2023-07 with MS Link, Clarion Ledger, Central Bidding, and the City of Jackson's website. The solicitation closed on November 14, 2023 with one (1) submitting proposal. The lowest bid received was from Pitres' Environmental Services, Inc.

It is the recommendation of the Office of Transportation that this bid be accepted. If you have any questions, please call Christine Welch, Deputy Director (601) 960-1909 or e-mail cwelch@jacksonms.gov.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12/1/23

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF PITRES' ENVIRONMENTAL SERVICES, INC., AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH PITRES' ENVIRONMENTAL SERVICES INC., TO PROVIDE DISPOSAL OF NON-HAZARDOUS LIQUID WASTE MATERIAL AT JTRAN ADMINISTRATIVE AND MAINTENANCE FACILITY (JAMF)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



12/1/23
Date

27

ORDER AMENDING THE FISCAL YEAR 2024 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE CITY ATTORNEY
12/13/2023

WHEREAS, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2024 City of Jackson budget for the Department of Public Works; and

WHEREAS, the Fiscal Year 2024 City of Jackson budget should be amended to provide funding for these unanticipated needs, namely the purchase of traffic signs for Bobby Rush Boulevard and James Meredith Drive, the installation of those signs, payment of MDOT Right-of-Way Permit Bonds required for several completed projects, and the purchase of a replacement personal computer; and

WHEREAS, the following accounts should be amended as follows:

From Account	To Account	Amount
001 45010 6111	00144820 6299	\$13,000.00
001 46110 6111	00144820 6299	\$2,000.00
001 45010 6131	00144820 6419	\$6,000.00
001 45010 6132	00145110 6242	\$2,000.00
001 46110 6132	00145010 6541	\$1,600.00

NOW, IT IS THEREFORE ORDERED that the Fiscal Year 2023-2024 budget be revised for the Department of Public Works:

From Account	To Account	Amount
001 45010 6111	00144820 6299	\$13,000.00
001 46110 6111	00144820 6299	\$2,000.00
001 45010 6131	00144820 6419	\$6,000.00
001 45010 6132	00145110 6242	\$2,000.00
001 46110 6132	00145010 6541	\$1,600.00

Item # 27

Date December 19, 2023

By: Wright, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 11, 2023

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2024 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6.	Infrastructure and Transportation
		7.	Quality of Life
3.	Who will be affected	City of Jackson	
4.	Benefits	Adjust the budget of Public Works	
5.	Schedule (beginning date)	Upon Council approval	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works	
8.	COST	Move \$24,600	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 1	
10.	EBO participation	ABE _____ %	WAIVER yes ___ no ___ N/A ___
		AABE _____ %	WAIVER yes ___ no ___ N/A ___
		WBE _____ %	WAIVER yes ___ no ___ N/A ___
		HBE _____ %	WAIVER yes ___ no ___ N/A ___
		NABE _____ %	WAIVER yes ___ no ___ N/A ___



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright
Chief Administrative Officer

Date: December 11, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item requesting revisions to 2023-2024 budget for the Department of Public Works. If approved, unspent salary from the City Engineer and the vacant Deputy Director's position will be transferred to line items in traffic maintenance to cover the cost of new signs for Bobby Rush Blvd and James Meredith Dr that have been made and invoiced to the City, cover the cost of outside help to install the signs once a date is set, and cover past invoices for right-of-way bonds on past construction projects that are required when working on MDOT right-of-way. The move will also the Department of Public Works to purchase one computer to replace one that recently stopped working.

It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 900-1799
Facsimile: (601) 960-1756
12/13/2023

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2024 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/13/23

DATE

28

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WOODROW WILSON AVENUE SIGNAL PROJECT, FEDERAL AID PROJECT NO. STP-0250-00(052)LPA/108072

OFFICE OF THE CITY ATTORNEY
12/13/23
10923

WHEREAS, the City of Jackson selected Stantec Consulting Services, Inc. to perform necessary preliminary engineering services for traffic operational improvements at four traffic signals on Woodrow Wilson Avenue; and

WHEREAS, the City of Jackson desires to extend the contract end date to December 31, 2024 at 11:59 pm with no additional cost to allow for the bid phase services in the original agreement to be completed.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute an addendum to the preliminary engineering services contract with Stantec Consulting Services, Inc., for the Woodrow Wilson Avenue Signal Project, Federal Aid Project No. STP-0250-00(052)LPA/108072.

Item#: 28

Agenda: December 19, 2023

By: Wright, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 11, 2023
DATE

POINTS		COMMENTS																														
1.	Brief Description	Order authorizing the Mayor to execute an addendum to the preliminary engineering services contract with Stantec for the Woodrow Wilson Avenue Signal Project																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7																														
3.	Who will be affected	Residents, businesses, pedestrians and motorists along Woodrow Wilson Avenue																														
4.	Benefits	Extend the contract time for P.E. services for a federal aid signal improvement project																														
5.	Schedule (beginning date)	After City Council approval																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Woodrow Wilson Ave (Bailey Ave Ext to Medgar Evers Blvd) Bailey Ave at Bailey Ave Ext/Glendale Ave signal Wards 3 and 7																														
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division																														
8.	COST	No additional cost. Time extension only.																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	N/A																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	%	WAIVER	yes	no	N/A	AABE	%	WAIVER	yes	no	N/A	WBE	%	WAIVER	yes	no	N/A	HBE	%	WAIVER	yes	no	N/A	NABE	%	WAIVER	yes	no	N/A
ABE	%	WAIVER	yes	no	N/A																											
AABE	%	WAIVER	yes	no	N/A																											
WBE	%	WAIVER	yes	no	N/A																											
HBE	%	WAIVER	yes	no	N/A																											
NABE	%	WAIVER	yes	no	N/A																											



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright
Chief Administrative Officer

Date: December 11, 2023

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute an addendum to the preliminary engineering contract with Stantec Consulting Services, Inc. for the Woodrow Wilson Avenue Signal Project.

The City of Jackson received Federal FAST Act regional surface transportation project construction funds to replace the five points signal at Woodrow Wilson Avenue and Medgar Evers Blvd and update the traffic signals on Woodrow Wilson Avenue at Bailey Avenue Extension, Woodrow Wilson Avenue at Bailey Avenue, Bailey Avenue at Bailey Avenue Extension. Update work at the other three signals will include replacing all cabinets, controllers, heads, wiring, detection systems, and adding pedestrian heads and buttons. We intend to add a safe pedestrian crossing to cross Bailey Ave at the Bailey Ave Ext signal.

The City selected Stantec for the necessary preliminary engineering work, which is complete except for the bid phase, which should start soon. The contract has an expiration date of December 21, 2023, but needs to be extended to allow for completion of the bid phase. The addendum extends the contract end date to December 31, 2024 at 11:59 pm. There is no additional cost since the services to be provided are already a part of the contract.

It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 179
Jackson, Mississippi 39207-0179
Telephone: (601) 960-1799
Facsimile: (601) 960-1796
12/13/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WOODROW WILSON AVENUE SIGNAL PROJECT, FEDERAL AID PROJECT NO. STP-0250-00(052)LPA/108072** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* _____

12/13/23
DATE

ADDENDUM TO
PRELIMINARY ENGINEERING SERVICES
CONTRACT

FEDERAL AID PROJECT NO. STP-0250-
00(052)/LPA/108072-701000

TERMINI: Woodrow Wilson Traffic
Signal Improvements Project

HINDS COUNTY

BY AND BETWEEN

City of Jackson
& Stantec Consulting Services Inc.

This Addendum is made a part of that Preliminary Engineering Services Contract entered into on or about January 12, 2022, by and between City of Jackson and Stantec Consulting Services Inc., whose address is 2600 Lakeland Terrace, Suite 200, Jackson, MS 39216.

Whereas, in consideration of the agreement of the Parties hereto to modify the original Preliminary Engineering Services Contract between them, City of Jackson acting by and through the duly authorized Mayor of the City of Jackson and Stantec Consulting Services Inc., do by entering into this Addendum hereby mutually agree to amend the CONTRACT TERM, as set forth below:

CONTRACT: The PRELIMINARY ENGINEERING SERVICES CONTRACT ending date will change to **December 31, 2024**, at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Preliminary Engineering Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Jackson, Mississippi

Chokwe A. Lumumba, Mayor

WITNESS this my signature in execution hereof, this the 5TH day of December, 2023.

Stantec Consulting Services Inc.



John E. McKee, PE, PS, Senior Principal

ATTEST: 

29

OFFICE OF THE CITY ATTORNEY
pm

ORDER AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH JONES WALKER LLP, THE COCHRAN FIRM-JACKSON, & HAWKINS LAW, PLLC TO REPRESENT THE CITY IN CIVIL ACTION NO. 21-CV-663, 21-CV-667, 22-CV-171, AND 22-CV-531 MATTERS (ALL WARDS)

WHEREAS, on September 22, 2021, the City of Jackson began receiving Notices of Claims pursuant to Miss. Code Ann. § 11-46-11 asserting various claims for damages arising from allegations of lead poisoning; and

WHEREAS, the City of Jackson seeks legal representation from experienced attorneys with expertise and training to sufficiently protect the interest of the City of Jackson in the following lawsuits: J.W. v. The City of Jackson, et al., Cause No. 3:21-cv-663-CWR-LGI, P.R., et al. v. The City of Jackson, et al., Cause No. 3:21-cv-667-CWR-LGI, and C.A., et al. v. The City of Jackson, et al., Cause No. 3:22-cv-171-CWR-LGI, and purported class-action litigation, captioned Priscilla Sterling, et al. v. The City of Jackson, et al., Cause No. 3:22-cv-531-KHJ-MTP; and

WHEREAS, Jones Walker LLP, specifically Clarence Webster III, and Kaytie M. Pickett, The Cochran Firm-Jackson, specifically Terris C. Harris, and Hawkins Law, PLLC, specifically John F. Hawkins, all have the expertise and training to protect the best interest of the City of Jackson in these lawsuits and any other matters concerning lead poisoning allegations; and

WHEREAS, it would be in the best interests of the City to enter into legal services agreements with Jones Walker LLP in an amount not to exceed \$330,000.00, The Cochran Firm-Jackson in an amount not to exceed \$100,000.00, and Hawkins Law, PLLC in an amount not to exceed \$100,000.00 to perform all duties associated with representation of the City in these matters, for a term of December 21, 2023 to December 20, 2025.

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute an agreement with Jones Walker LLP in an amount not to exceed \$330,000.00, The Cochran Firm-Jackson in an amount not to exceed \$100,000.00, and Hawkins Law, PLLC in an amount not to exceed \$100,000.00 to represent the City in the above referenced lawsuits.

Agenda Item # 29
December 19, 2023
MARTIN, LUMUMBA

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH JONES WALKER LLP, THE COCHRAN FIRM-JACKSON, & HAWKINS LAW, PLLC TO REPRESENT THE CITY IN CIVIL ACTION NO. 21-CV-663, 21-CV-667, 22-CV-171, AND 22-CV-531 MATTERS (ALL WARDS)**, is legally sufficient for placement in NOVUS Agenda.


Catoria P. Martin
City Attorney

DATE 12/13/23

30

ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER ALBERT TAYLOR, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-cv-644-CWR-LGI

WHEREAS, on September 17, 2018, the Estate of Crystalline Barnes filed a federal civil rights lawsuit against the City of Jackson, Mississippi, Albert Taylor, in his individual capacity, and Rakasha Adams, in her individual capacity from an alleged incident that occurred on or about January 27, 2018; and

WHEREAS, Officers Albert Taylor was sued in his individual capacity; and

WHEREAS, the Office of the City Attorney determined that there was a high risk of a conflict of interest in the representation of Officer Taylor in both his official and individual capacity inasmuch as the statutory and legal requirements of immunity for the City and an individual police officer differ greatly under current legal precedent in such civil rights litigation; and

WHEREAS, the City has a statutory obligation to provide defense counsel for its officers and other employees; and

WHEREAS, Officer Taylor desired to be represented by Counsel, Attorney Francis Springer; and

WHEREAS, Attorney Springer successfully defended Officer Taylor in the litigation of this matter, resulting in a defense verdict by a federal jury.

WHEREAS, Attorney Springer's hourly rate is \$150 per hour, and he incurred attorney's fees in the amount of \$23,985.00 during the entire litigation of this matter.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Francis Springer for the representation of Officer Taylor in the matter of the Estate of Crystalline Barnes vs. City of Jackson, et al. in the amount of \$23,985.00.

Agenda Item # 30
December 19, 2023
(C. Martin, Lumumba)



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 11/1/23

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER ALBERT TAYLOR, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-cv-644-CWR-LGI
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant _____	Office of the City Attorney


8.	COST	\$23,985.00	
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722	
10.	E. B.O. Participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER ALBERT TAYLOR, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-cv-644-CWR-LGI is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

12/13/23
Date

31

ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF MAYOR CHOKWE ANтар LUMUMBA, IN THE MATTER OF WALLACE V. CITY OF JACKSON, ET AL.; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:21-cv-326-KHJ-MTP

WHEREAS, on May 12, 2021, Tina Wallace, former Jackson Police Department employee, filed a federal equal protection lawsuit against the City of Jackson, Mississippi, Chokwe Antar Lumumba, in his individual capacity, and James Davis, in his individual capacity from alleged actions which took place over the course of her employment, including a demotion in 2020; and

WHEREAS, the Office of the City Attorney determined that there was a high risk of a conflict of interest in the representation of Mayor, Chokwe Antar Lumumba, in both his official and individual capacity inasmuch as the statutory and legal requirements of immunity for the City and an individual elected official differ greatly under current legal precedent when allegations of sex discrimination, retaliation, tortious interference, and constructive discharge exist; and

WHEREAS, the City has a statutory obligation to provide defense counsel for employees acting in the course and scope of their employment; and

WHEREAS, Mayor Chokwe Antar Lumumba desired to be represented by Counsel, Attorney Thomas J. Bellinder; and

WHEREAS, Attorney Bellinder successfully defended Mayor Lumumba in the litigation of this matter, resulting in a settlement approved by the City of Jackson on September 26, 2023.

WHEREAS, Attorney Bellinder's hourly rate is \$200 per hour, and he incurred attorney's fees in the amount of \$10,580.00 during the entire litigation of this matter.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Thomas Bellinder for the representation of Mayor Chokwe Antar Lumumba in the matter of Wallace vs. City of Jackson, et al. in the amount of \$10,580.00.

Agenda Item # 31
December 19, 2023
(C. Martin, Lumumba)



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/13/23

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF MAYOR CHOKWE ANTA LUMUMBA, IN THE MATTER OF WALLACE V. CITY OF JACKSON, ET AL.; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:21-cv-326-KHJ-MTP
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant _____	Office of the City Attorney
8.	COST	\$10,580.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722

10.	E. B.O. Participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____
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Brandon, MS 39042
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Thomas@BellinderLawFirm.com

*Thomas J. Bellinder, Esq.
**Xiwei Wu, Esq.

*Licensed in Kansas, Florida, Texas
Mississippi and Washington, D.C.
**Licensed in Mississippi only



MEMORANDUM

TO: City of Jackson, MS
ATTN: Mayor Chokwe Lumumba
FROM: Thomas J. Bellinder, Esq.
DATE: September 14, 2023
RE: Time Invoice, *Wallace v. City of Jackson, et al.*
Mississippi Litigation Matter

Dear Sir or Madam;

Please find an itemization of the time spent on this case.

Warmest Regards,

A handwritten signature in black ink, appearing to read "TH BELLINDER".

/s/ Thomas J. Bellinder, Esq.

TJB/

<u>TIME</u>	<u>DATE</u>	<u>EVENT</u>
(billed at \$200.00/hr, 6 minute increments)		
2.5	June 11, 2021	Research, Draft, Motion to Dismiss
1.0	August 10, 2021	Research, Draft, Reply
1.5	April 5, 2022	Research, Draft, Answer and Affirmative Defenses
1.0	April 14, 2022	Draft, Initial Core Disclosures
5.0	October 25, 2022	Research, Draft, Discovery Responses, BATES document production
8.3	October 31, 2022	Deposition of Tina Wallace
6.0	November 1, 2022	Deposition of Safiya Omari
5.0	November 2, 2022	Deposition of Deric Hearn
8.1	November 3, 2022	Deposition of James Davis
6.0	November 15, 2022	Research, Draft, Motion for Summary Judgment

1.0	December 11, 2022	Research, Draft, Reply in Support of MSJ
0.5	December 19, 2022	Draft, Confidential Settlement Memoranda
3.0	February 23, 2023	Settlement Conference before Judge Parker
4.0	September 13, 2023	Settlement Conference before Judge Parker

52.9 hours

Total:
\$750.00

Payments

\$0.00

DOES NOT INCLUDE

Text Messaging

Emails

Fees incurred after the date of this Memorandum

Grand Total:
\$10,580.00

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF MAYOR CHOKWE ANTAR LUMUMBA, IN THE MATTER OF WALLACE V. CITY OF JACKSON, ET AL.; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:21-cv-326-KHJ-MTP is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

12/13/23
Date

32

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN *TIMOTHY JACKSON vs. CITY OF JACKSON*, CAUSE NO. 22-cv-00022, IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT

WHEREAS, on January 14, 2022, a Complaint was filed naming the City of Jackson, Mississippi, as Defendant, in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 22-22; and

WHEREAS, the parties, through counsel, participated in settlement negotiations and reached a proposed agreement to settle the aforementioned lawsuit; and

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and

WHEREAS, the Office of the City attorney advises that Plaintiff and its counsel are willing to accept settlement in a reasonable amount to fully release all claims against the City of Jackson; and

WHEREAS, the City Council has determined that it is in the best interest of the City of Jackson to resolve all issues and claims against all parties and pay said settlement; and

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 *Timothy Jackson vs. City of Jackson*, Cause No. 22-cv-00022; execute all documents necessary to settle and dismiss said claim; and pay the settlement amount, to the Plaintiff and his Counsel, as full and final settlement of this matter.

APPROVED FOR AGENDA:

FINANCE

Budgeted: ___yes___no

LEGAL

CAO

MAYOR'S OFFICE

INITIALS: DATE:

_____ _____
Acct # 001519306414

Item #

32

Date: December 19, 2023

By: Lumumba, Martin

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN TIMOTHY JACKSON vs. CITY OF JACKSON, CAUSE NO. 22- cv-00022, IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

12/13/23
Date

33

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A JOINT RESOLUTION WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY TO TRANSFER PROPERTY LOCATED AT 300 NORTH STATE STREET TO THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY

It is hereby jointly resolved by and between the City of Jackson, Mississippi, a political subdivision of the State of Mississippi, acting by and through its governing authority, Mayor and City Council, hereinafter referred to as "City," and the Mississippi Department of Archives and History, an agency of the State of Mississippi, hereinafter referred to as "Agency."

WITNESSETH

WHEREAS, the City purchased the property located at 300 North State Street, Jackson, Mississippi, 39201 ("property") in 1978, and

WHEREAS, in 1986, the City entered into an agreement with Hinds County to create the Jackson/Hinds Library System ("JHLS"), and

WHEREAS, the Eudora Welty Library ("Library") opened on the property in 1986 to serve the citizens of Jackson and Hinds County and did so for many years, and

WHEREAS, in recent years the facility constructed on the property has suffered from many issues, including roof leaks, broken water pipes, deteriorating brick, masonry, ceiling tile and flooring, lack of an operational elevator, and a lack of heating and cooling, and

WHEREAS, after being closed to the public at different times over the last few years, the library property has remained continuously closed since May 2023, primarily due to damage to the facility infrastructure from a lack of heating and cooling, and

WHEREAS, due to the condition of the building, the JHLS has relocated all of its administrative personnel and functions from the Library to other JHLS locations in Hinds County, and

WHEREAS, due to the condition of the building, there are no City or JHLS employees currently working in the Library building, and

WHEREAS, the City and JHLS desire to establish a new Library location downtown, and

WHEREAS, it is in the best interest of the City, JHLS, and the citizens of Jackson and Hinds County to relocate the Eudora Welty Library to a new facility where the Library may reopen to serve the citizens of Jackson and Hinds County, and its contents, including thousands of books, be preserved, and

WHEREAS, the Board of Trustees of the Agency issued a grant to JHLS in the amount of \$300,000 to pay expenses related to moving the contents of the Library to a new location in Jackson, and

WHEREAS, the City desires to convey and Agency desires to acquire the property for the purpose of converting it to a public park, and

WHEREAS, Agency intends to convert the property to a public park with professional landscaping, including trees, shrubs and flowers, hardscaping, a performance stage, artwork, and a children's area, and

WHEREAS, the park will act as a gateway to the Two Mississippi Museums and link the museums to State Street, the former Jackson municipal library and site of the Tougaloo 9 protest, and the rest of downtown Jackson, which will increase visitation to the Museums and downtown Jackson, and

WHEREAS, the park will be used by the Agency for public events and City and Agency have agreed that City may use the property at no cost for City events up to five days per year, subject to reasonable availability and prior approval, and

WHEREAS, the City and Agency have agreed to enter into a Quitclaim Deed with Right of Possibility of Reverter to transfer the property to the Agency, subject to a reverter providing that the Agency may hold title to such property only so long as it continues to be used for the benefit of the public as a recreational park, and title shall revert back to the City in the event of the cessation of such use, and

WHEREAS, during the 2023 regular legislative session, the Mississippi Legislature appropriated state funds in the amount of \$2,000,000.00 to Agency to convert the property to a public park, (see H.B. 1612, Section 16, (2023 Regular Session)), and a request for additional funding for this project will be made by Agency during the 2024 regular session.

WHEREAS, Agency is also committed to raising private funds for the site preparation, design and construction of the park and has raised in excess of \$1,000,000.00 to date, and

WHEREAS, the City has legal authority to convey the property to the State for a public park pursuant to Miss. Code Ann. Section 29-1-15, which grants cities and counties authority to convey land to the State for public purposes, ("The governing authorities of any county or municipality of the State of Mississippi are hereby authorized and empowered, in their discretion, to convey lands to the State of Mississippi for hospitals and other public purposes."), and

WHEREAS, the City owns a cell tower located on or abutting the property which generates income for the City as space on the tower is leased to three cellular carriers, and

WHEREAS, while the parties agree that relocation of the cell tower would be preferable due to the property's planned use as a public park, there are no sites acceptable to the parties and the cellular carriers ("carriers") currently available so the tower and all equipment necessary to operate the tower and the carriers' equipment will remain in its present location until an acceptable site can be located and the tower and equipment relocated at the expense of the Agency, and

WHEREAS, if any portion of the cell tower or the equipment necessary to operate the tower and the carriers' equipment is located on the property, and not just abutting it, the City will convey the property to Agency, less and except that portion so that ownership of the tower remains with the City and there is no disruption in the lease agreements with the carriers, and

WHEREAS, if in the future the tower is relocated at the expense of the Agency then the City agrees to convey the "less and except" portion identified above, if any, within 120 days of the new tower and the carriers' equipment on the new tower becoming operational, so that Agency may decommission and dispose of the current tower for the benefit of the public park, and

WHEREAS, the parties agree that if the tower is relocated, Agency will be solely responsible for relocating the tower, including any costs associated with acquiring property for a new tower, designing and building a new tower and costs, if any, the City is contractually obligated to incur to move the carriers' equipment, and

WHEREAS, at the request of the City, Agency agrees to make all reasonable efforts before or during demolition of the Library building to assist the City with removing a City-owned printing press from the basement of the building, with the City responsible for all expenses related to removal of the printing press, and

WHEREAS, the City agrees to allow Agency access to the area at the base of the tower to remove two abandoned and unsightly water tanks which will create more room for the tower and carrier's equipment, and to demolish the current wall surrounding the tower and equipment and build a new, aesthetically pleasing wall, all at Agency's expense, and

IT IS THEREFORE ORDERED:

1. That the City of Jackson will convey the property located at 300 North State Street, Jackson, Mississippi, 39201, to the State of Mississippi, for the benefit and use of the Mississippi Department of Archives and History, less and except any portion of the property containing the cell tower and equipment necessary to operate the tower and the cellular carriers' equipment, which would remain property of the City, subject to the following condition:
 - a. That the property will revert to the City of Jackson should it cease to be used for the benefit of the public as a recreational park, and
2. That upon acceptance of said conveyance and title vesting in the State of Mississippi for the benefit and use of the Mississippi Department of Archives and

History, Agency will, in compliance with all applicable laws, rules and regulations, at its own expense, demolish the current structure on the property and perform the necessary site work, landscaping and construction to convert the property to a public park, and

3. That Agency agrees that the City of Jackson may use the park up to five days per year, subject to reasonable availability and prior approval of Agency, and
4. That Agency agrees to make all reasonable efforts before and/or during demolition of the Library building to assist the City with removing a City-owned printing press from the basement of the building with the City responsible for all expenses related to removal of the printing press, and
5. The purpose of this Agreement is to develop a park in accordance with the wishes of the Agency and in accordance with legislative mandate (see H.B. 1612, Section 16, (2023 Regular Session)), for the benefit of the citizens of not only Jackson and Hinds County but the entire State of Mississippi and to enhance the visitor experience for patrons of the Two Mississippi Museums and tourists visiting downtown Jackson from all over the United States and the world and to relieve the City from the considerable expense of demolishing the now dilapidated and closed building, clearing the site, and repurposing the property.
6. No separate legal or administrative entity will be created by this Agreement, and the parties are authorized to proceed by virtue of the actions in compliance with Mississippi Code Section 29-1-15 and House Bill 1612, Section 16 (2023 Regular Session).

By: Lumumba, Martin

Office of the City Attorney

455 East Capitol Street
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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO A JOINT RESOLUTION WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY TO TRANSFER PROPERTY LOCATED AT 300 NORTH STATE STREET TO THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

12/13/23
Date

34

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.

35

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, October 24, 2023 and November 21, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended

Agenda Item No. 35
December 19, 2023
(Jackson City Council)

36

RESOLUTION ADOPTING THE 2024 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (S. JORDAN, BANKS)

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that “regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that “regular meetings of the council shall be held on every other Tuesday at 10:00 a.m.; and

WHEREAS, Section 2-62(b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the Clerk of the Council has determined the 2024 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above-referenced statute and ordinances, as follows:

**2024
Regular City Council Meeting Schedule**

City Council Regular Meeting Dates	Time of Meeting
January 3, 2024	10:00 a.m.
January 16, 2024	10:00 a.m.
January 30, 2024	10:00 a.m.
February 13, 2024	10:00 a.m.
February 27, 2024	10:00 a.m.
March 12, 2024	10:00 a.m.
March 26, 2024	10:00 a.m.
April 9, 2024	10:00 a.m.
April 23, 2024	10:00 a.m.
May 7, 2024	10:00 a.m.
May 21, 2024	10:00 a.m.
June 4, 2024	10:00 a.m.
June 18, 2024	10:00 a.m.
July 2, 2024	10:00 a.m.
July 16, 2024	10:00 a.m.
July 30, 2024	10:00 a.m.
August 13, 2024	10:00 a.m.
August 27, 2024	10:00 a.m.
September 10, 2024	10:00 a.m.
September 24, 2024	10:00 a.m.
October 8, 2024	10:00 a.m.
October 22, 2024	10:00 a.m.

November 5, 2024	10:00 a.m.
November 19, 2024	10:00 a.m.
December 3, 2024	10:00 a.m.
December 17, 2024	10:00 a.m.
December 30, 2024	10:00 a.m.

**Agenda Item No.
December 19, 2023
(S.JORDAN, BANKS)**

37

ORDER AMENDING ORDER APPOINTING JERMEAIA CARR DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS. (S. JORDAN)

WHEREAS, on July 2, 2023, the Jackson City Council approved an Order appointing Jermeaia Carr as a Deputy Clerk of Council on a part time basis; and

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, after evaluating her qualifications and experience, the governing authorities for the City of Jackson have determined that Jermeaia Carr is a suitable person to serve as Deputy Clerk of the Council on a full-time basis.

IT IS HEREBY ORDERED that Jermeaia Carr shall be appointed to serve as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that Jermeaia Carr upon commencement of her service as Deputy Clerk of the Council shall be \$31,676.24 excluding any applicable fringe benefits.

IT IS HEREBY ORDERED that Jermeaia Carr's tenure as Deputy Clerk of Council shall continue and be at the will and pleasure of the Jackson City Council.

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of Jermeaia Carr as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of Jermeaia Carr as Deputy Clerk of the Council.

Agenda Item No. 37

December 19, 2023

(S. Jordan)

38

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HIRING LEGAL COUNSEL TO REPRESENT THE CITY OF JACKSON ON ALL LEGAL MATTERS.

WHEREAS, it would be in the best interest of the City of Jackson, Mississippi to hire legal counsel to represent he City of Jackson; and

WHEREAS, 21-15-27 of the Mississippi Code of 1972 states, the governing authorities of any city or town, in this state, in addition to the authority now conferred upon them by Section 21-15-25, may in their discretion employ a firm of attorneys to represent them as their regular attorneys on the same terms, conditions and compensation as now provided for employment of an attorney as their regular attorney.

WHEREAS, the City of Jackson, Mississippi desires to employ a firm of attorneys to represent the City of Jackson on all legal matters.

THEREFORE, IT IS HEREBY ORDERED that the City Council of Jackson, Mississippi hereby orders the hiring of legal counsel to represent the City of Jackson on all legal matters.

Agenda Item No. 38
December 19, 2023
(Stokes)

