

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 February 11, 2025, being the second Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Virgi Lindsay, Council President, Ward 7; Brian Grizzell, Council Vice President, Ward 4; Ashby Foote, Ward 1; Montyne Clay, Ward 2; Kenneth Stokes, Ward 3; Vernon Hartley, Ward 5 (via teleconference) and Aaron Banks, Ward 6. Directors: Chokwe Antar Lumumba, Mayor; Shanekia Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: None.

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

The invocation was offered by **Pastor Cedric Crump, New McRaven Hill Missionary Baptist Church, Ward 4**.

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

The following announcements were provided to open the meeting:

- **Vice President Grizzell** announced the following:
 - Thanked Reverend Crump for offering the prayer.
- **Council Member Hartley** announced the following:
 - Opened in remembrance of Ms. Karen Lee Mitchell Magnum.

The following individuals provided public comments during the meeting:

- **Mary Jackson** expressed concerns regarding a car accident she was involved in and JXN Water.
- **Alice Tisdale** expressed concerns regarding the car accident involving Ms. Mary Jackson and JXN Water.
- **Thomas Cheatham** expressed concerns regarding the railroad closure at Grove Park.
- **Lee Bernard** expressed an acknowledgment of thank you to the Council.
- **Rev. Ernest Smith** expressed concerns regarding the railroad closure at Grove Park.

Note: Council Member Stokes joined the meeting during the discussion.

President Lindsay requested that Agenda Item No. 33 be moved forward on the Agenda. Hearing no objections, the following was presented:

PRESENTATION: Joe Washington

President Lindsay recognized Council Member Stokes who moved, seconded by Council Member Banks to suspend the rules to allow the presentation of said item. The motion prevailed by the following vote:

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

President Lindsay recognized Council Member Stokes who presented Mr. Joe Washington with a plaque of appreciation. Accepting the plaque with appropriate remarks was Mr. Joe Washington.

APPROVAL OF THE JANUARY 14, 2025 REGULAR CITY COUNCIL MEETING MINUTES.

Council Member Stokes moved adoption; Council Member Banks seconded.

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

APPROVAL OF THE JANUARY 27, 2025 REGULAR ZONING COUNCIL MEETING MINUTES.

Council Member Stokes moved adoption; Council Member Banks seconded.

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

APPROVAL OF THE JANUARY 28, 2025 REGULAR CITY COUNCIL MEETING MINUTES.

Council Member Stokes moved adoption; Council Member Banks seconded.

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

ORDER APPROVING CLAIMS NUMBERED 31246 to 31333 APPEARING AT PAGES 212 TO 237 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS," IN THE AMOUNT OF \$13,434,487.75 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 31246 to 31333 appearing at pages 212 to 237, inclusive thereon in the Municipal "Docket of Claims," in the aggregate amount of \$13,434,487.75 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 | \$1,620,973.86 |
| TECHNOLOGY FUND | \$1,109,592.82 |
| PARKS & RECR. FUND | \$91,319.17 |
| LANDFILL/SANITATION FUND | \$5,411.82 |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

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| | |
|---------------------------------|-------------------------------|
| FIRE PROTECTION | \$338,835.54 |
| STATE TORT CLAIMS FUND | \$25,089.75 |
| WATER/SEWER OP & MAINT FUND | \$213.69 |
| EMPLOYEES GROUP INSURANCE FUND | \$114,782.93 |
| PAYROLL FUND | \$2,884.80 |
| HOUSING COMM DEV ACT (CDBG) FD | \$10,143.73 |
| H O P W A GRANT – DEPT OF HUD | \$35,163.32 |
| 1% INFRASTRUCTURE TAX | \$551,842.48 |
| MADISON SEWAGE DISP OP & MAINT | \$55.52 |
| TRANSPORTATION FUND | \$1,303,466.02 |
| HAIL DAMAGE MARCH 2013 | \$2,578.75 |
| 2018 TIF BOND \$1.7M – WESTIN | \$1,92,610.00 |
| P E G ACCESS – PROGRAMMING FUND | \$21,835.85 |
| CONVEN REFUNDING SERIES 2013A | \$3,818,968.75 |
| MODERNIZATION TAX | \$15,101.12 |
| 2021 G.O. REFUNDING BOND | \$3,072,750.00 |
| ZOOLOGICAL PARK | \$6,277.51 |
| LIBRARY FUND | \$165,386.50 |
| DFA- THALIA MARA HALL \$2M | \$12,839.97 |
| NLC-MUNICIPAL REIMAGINING COMM | \$150,000.00 |
| MDOT-CMPDD PROJECTS | \$7,752.74 |
| 2023 FONDREN TIF DEPBT SERVICE | \$69,581.60 |
| 2022 CRIME GUN INTEL GRANT | \$5,614.51 |
| DFA-HB603-BLIGHTED PROPERTIES | \$8,000.00 |
| 2022 COPS MICROGRANT | \$29,000.00 |
| DFA-HB603-THALIA MARA HALL | \$10,900.00 |
| GF SIEMENS SETTLEMENT ACCOUNT | \$635,515.00 |
| TOTAL | <u>\$13,434,487.75</u> |

Vice President Grizzell moved adoption; **President Lindsay** seconded.

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

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

Note: Council Member Hartley left the meeting during the discussion.

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 31246 TO 31333 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 31246 to 31333 inclusive therein, in the Municipal “Docket of Claims,” in the aggregate amount of \$95,832.65 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:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

| FROM: | TO ACCOUNTS PAYABLE FUND | TO PAYROLL FUND |
|--------------------------------|---|--------------------------------|
| GENERAL FUND | | \$2,881,689.22 |
| PARKS & RECR FUND | | \$91,354.64 |
| LANDFILL FUND | | \$25,538.97 |
| SENIOR AIDES | | \$3,453.09 |
| WATER/SEWER OPER & MAINT | | \$56,711.27 |
| PAYROLL | \$95,832.65 | |
| HOUSING COMM DEV | | \$2,790.88 |
| TITLE III AGING PROGRAMS | | \$5,919.44 |
| TRANSPORTATION FUND | | \$14,524.17 |
| PEG ACCESS-PROGRAMMING FUND | | \$2,507.39 |
| 2020 SAKI GRAND DOJ | | \$7,434.55 |
| ZOOLOGICAL PARK | | \$28,467.80 |
| NLC-MUNICIPAL REIMAGINING COMM | | \$4,142.69 |
| TOTAL | | \$3,124,534.11 |

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

Yeas – Banks, Clay, Foote Grizzell, Lindsay and Stokes.

Nays – None.

Absent – Hartley.

Note: Council Member **Hartley** left the meeting during the discussion.

**ORDER AUTHORIZING THE DEPARTMENT OF FINANCE AND
ADMINISTRATION TO PAY PROFESSIONAL ASSOCIATION DUES AND
TRAVEL-RELATED EXPENSES FOR VARIOUS ORGANIZATIONS FOR
YEAR 2025.**

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, employees of the Department of Finance and Administration for the City of Jackson have held membership in the following organizations:

1. Government Finance Officers Association (GFOA)
2. Association of Government Accountants (AGA)
3. The Institute of Public Procurement
4. The Mississippi Association of Governmental Purchasing/Property Agents (MAGPPA)
5. Universal Public Procurement Certification Council (UPPCC)
6. Mississippi Municipal Court Clerk Association

WHEREAS, the Mississippi Attorney General has previously opined that a municipality can pay professional association dues for an elected or appointed official if the following criteria are met: (1) the fee is reasonable and necessary to the performance of the duties and (2) the membership accrues to the benefit of the municipality and any benefit to the individual is merely incidental (*See AG Opinion 2003-0078 Myers* February 21, 2003); and

WHEREAS, membership in the listed organizations by personnel of the Department of Finance and Administration is reasonable and has relationship to the duties performed by employees in the Department of Finance and Administration and will accrue to the benefit of the municipality and provides only an incidental benefit to the employee; and

WHEREAS, the organizations sponsor various seminars, conferences, workshops and other educational programs from time to time and require payment of registration fees and may necessitate travel by attending employees; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the payment of costs associated with employee membership in the organizations listed above; and

WHEREAS, the best interest of the City of Jackson would also be served by authorizing the payment of registration fees and travel related expenses for employees attending various seminars, conferences, and workshops of the organizations cited.

IT IS, THEREFORE, ORDERED that monies may be expended for employees of the Department of Finance and Administration's membership in the organizations listed in this order subject to the provision of supporting documentation.

IT IS, THEREFORE, ORDERED that monies may be expended for the payment of registration fees for employee's attendance at seminars, conferences, and workshops subject to the provision of supporting documentation.

IT IS, THEREFORE, ORDERED that monies may be paid for travel related to the employee's attendance at seminars, conferences and workshops subject to the provision of supporting documentation.

IT IS, THEREFORE, ORDERED that the monies expended pursuant to this order shall be from the Department of Finance and Administration's budget.

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

Yeas – Banks, Clay, Foote, Grizzell, Lindsay and Stokes.

Nays – None.

Absent – Hartley.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE SERVICE AGREEMENT WITH LOOMIS ARMORED US, LLC ("LOOMIS") FOR THE PURPOSES OF ADDING TWO (2) ADDITIONAL PICKUP LOCATIONS FOR A TOTAL OF THREE (3) PICKUP LOCATIONS.

WHEREAS, it is advisable for the City of Jackson, Mississippi ("City") to amend its agreement with Loomis Armored US, LLC ("Loomis") to add armored car services to pick up, receive from, and/or deliver to the City, or any designated agent, securely sealed or locked shipments which may contain any or all of the following currency, coin, securities, or other valuables; and

WHEREAS, the City already contracts Loomis for armored car services at 200 South President Street, Jackson, MS; and

WHEREAS, the City will add Loomis services to two locations, 201 South President Street, Jackson, MS at the Capitol Complex Improvement District Court and 327 South President Street at the City's Municipal Court; and

WHEREAS, Loomis will provide said services at a base cost of \$1,300.00 per month per location plus additional fees for insurance and fuel, subject to month-to-month automatic renewal, unless the agreement is terminated by the giving thirty (30) calendar days' notice.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an amendment to the City's Service Agreement with Loomis Armored US, LLC ("Loomis") to add armored car services for Municipal Court of the Department of Administration and Capitol

Complex Improvement District Court for pick up, receive from, and/or deliver to the City, or any designated agent, securely sealed or locked shipments which may contain any or all of the following; currency, coin, securities, or other valuables, said amendment shall commence upon execution of the amendment by both parties.

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

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

Nays – None.

Abstention – Clay.

Absent – Hartley.

ORDER AUTHORIZING THE MUNICIPAL CLERK AND CLERK OF COUNCIL TO PAY MEMBERSHIP DUES FOR VARIOUS ORGANIZATIONS, NECESSARY TO THE PERFORMANCE OF THEIR DUTIES FOR THE CITY OF JACKSON.

WHEREAS, the International Institute of Municipal Clerks (IIMC) is the premier organization for Municipal Clerks that has provided over 75 years of experience in improving the professionalism of Municipal Clerks; and

WHEREAS, IIMC is a source for educational programs, technical support, resources, and publications. Membership opens many doors, including the advanced academy, annual conference certification program, education, networking, professional support, publications, and resource center; and

WHEREAS, full members are Municipal Clerks who serve a legislative government body in an administrative capacity with management responsibilities and whose duties include custody of the official seal and execution of official documents, elections, financial management, general management, human resources management, management of Bylaws, Articles of Incorporation, ordinances, or other legal instruments, meeting administration, and records management; and

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

WHEREAS, the Mississippi Municipal Clerks and Collectors Association (MMCCA) membership is open to any appointed Municipal Clerk, appointed Clerk of Council, or appointed Deputy Municipal Clerk or Deputy Clerk of Council. The denotation of "deputy clerk" shall mean a deputy municipal clerk or a deputy clerk of the council that is officially appointed by the governing authority; and

WHEREAS, the MMCCA works in conjunction with the Mississippi State University Extension Service to provide critical education and continuing education for members throughout the year. Annual Dues are based on the population and the number of deputy clerks; and

WHEREAS, the Department of Municipal Clerk and Clerk of Council requests annual membership dues to be paid to the following organizations in an amount not to exceed Five Thousand Dollars (\$5,000.00):

International Institute of Municipal Clerk (IIMC)

Mississippi Municipal Clerks and Collectors Association (MMCCA)

IT IS, THEREFORE, ORDERED that the governing authorities for the City of Jackson determine that IIMC and MMCCA professional association dues are necessary to the performance of the Municipal Clerk, Deputy Clerks (City and Clerk of Council) and Clerk of Council duties; that the memberships accrue to the benefit of the municipality; and any benefits to the Municipal Clerk, Deputy Clerks (City and Clerk of Council), and the Clerk of Council are merely incidental.

IT IS FURTHER ORDERED that the Department of Municipal Clerk is authorized to pay the IIMC and MMCCA to renew membership dues for the Municipal Clerk, all Deputy Clerks (City and Clerk of Council), and the Clerk of Council in an amount not to exceed Five Thousand Dollars (\$5,000.00).

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

Yeas – Banks, Clay, Foote, Grizzell, Lindsay and Stokes.

Nays – None.

Absent – Hartley.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI RELATED TO THE 2025 MUNICIPAL ELECTIONS.

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”), must conduct municipal elections to elect the Mayor and Council Members for each respective Ward; and

WHEREAS, the City of Jackson’s 2025 Municipal Elections will take place, as specified by statute, on the following dates: Primary Election – April 1, 2025; Run-off Election – April 22, 2025 if needed; and General Election – June 3, 2025; and

WHEREAS, Hinds County, Mississippi owns the necessary voting equipment and accessories to properly conduct the 2025 Municipal election and is the body that must enter certain pertinent information into the Statewide Election Management System (“SEMS”); and

WHEREAS, it has been determined by the City Clerk and the Municipal Election Commissioners that the use of County voting machines and accessories is necessary to properly conduct said election, and that the services of the Hinds County Election Commission are needed to create the Special Election in SEMS; and

WHEREAS, in light of the 2025 Municipal Elections, the parties agree to the following provisions:

- Hinds County, Mississippi (“Hinds County”), by and through the Hinds Election Commissioners will make available immediately to the City of Jackson all related and necessary election equipment/accessories, including, but not limited to: 90 DS200’s with keys for election central (2 of the 90 DS200’s used for training), 90 media sticks for the machines, 85 Express Vote with tables and keys, 83 red ballot bags, ADA ramps, and voting yard signs.
- The City of Jackson assumes all responsibility for destruction, negligence or any other damage to County equipment and agrees to indemnify, hold harmless and otherwise fully compensate the County for any claims and losses, to the extent allowable by Mississippi Law.
- Upon completion of the usage of said equipment, the City of Jackson agrees to remit to Hinds County the amount of One Thousand Two Hundred Fifty Dollars and No Cents (\$1,250.00) for usage of equipment provided during the 2025 Municipal Primary, Runoff and General Elections on April 1st, April 22nd and June 3, 2025. Payment will be made to the Hinds County Chancery Clerk.

WHEREAS, Hinds County, Mississippi will provide said services in an amount not to exceed One Thousand Two Hundred Fifty Dollars (\$1,250.00) for the April 1, 2025 Primary, April 22nd Primary Run-off if needed and the June 3, 2025 General Election.

IT IS, THEREFORE, ORDERED that the Mayor is hereby authorized to execute an agreement with the Hinds County, Mississippi for the use of voting equipment and accessories in an amount not to exceed One Thousand Two Hundred Fifty Dollars (\$1,250.00) for the municipal election.

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

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A TECHNICAL SUPPORT AGREEMENT WITH PHAROS CONSULTING SERVICES TO PROVIDE THE CITY OF JACKSON WITH ELECTION CONSULTING SERVICES FOR ASSISTANCE, TRAINING AND SUPPORT IN THE STATEWIDE ELECTION MANAGEMENT SYSTEM (SEMS) DURING THE 2025 MUNICIPAL ELECTION.

WHEREAS, the City of Jackson, Mississippi, is preparing for 2025 Municipal Election cycles; and

WHEREAS, according to Mississippi Code Annotated of 1972, Section 23-15-171, primary elections shall be held on the first Tuesday of April preceding the general municipal election. Therefore, the date is set for the 2025 Municipal Election cycle to begin on April 1, 2025; and

WHEREAS, it has been determined by the Municipal Clerk and the Municipal Election Commissioners that support services for the utilization of the Statewide Election Management System (SEMS) is necessary to properly conduct said election; and

WHEREAS, the Municipal Clerk and the Municipal Election Commissioners seek to enter an agreement with Pharos Consulting Services to provide election consulting services to the City of Jackson, including: training and support in the Statewide Election Management System (SEMS), project management on election support and software services, edits to the Poll Manager’s guide, and election support during the 2025 Municipal Election cycles including the Primary Election, Primary Run-off election (if necessary), and General Election; and

WHEREAS, Pharos Consulting Services, LLC proposes to block 25 hours of consultation with Madalan Lennep, PMP; and

WHEREAS, the terms of service in this agreement will commence on the date of signage and terminate on June 30, 2025; and

WHEREAS, scheduling for on-site visits will be mutually agreed upon by the Municipal Clerk, the Municipal Election Commissioners and Pharos Consulting, LLC; and

WHEREAS, the fees of Pharos Consulting will consist of the following:

- \$100.00 per hour for 25-hour block of time
- Only hours used will be billed
- Phone calls will be billed at 15-minute increments
- Discussions between the parties will occur if additional services are required; and

WHEREAS, Pharos Consulting Services will provide said services in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00).

IT IS, THEREFORE, ORDERED that the Mayor is hereby authorized to execute an agreement with Pharos Consulting Services to provide consulting and training services to the City of Jackson at a cost not to exceed Two Thousand Five Hundred Dollars (\$2,500.00).

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

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

Note: Council Member Hartley returned to the meeting via teleconference.

ORDER AUTHORIZING THE MAYOR TO RATIFY THE SUBMISSION OF THE CITY OF JACKSON'S APPLICATION AND ACCEPTANCE OF THE FY 2024 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG), AND TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI TO UTILIZE FY 2024 JAG GRANT FUNDS TO PURCHASE EQUIPMENT AND PATROL VEHICLES.

WHEREAS, the City of Jackson is a recipient of the FY 2024 Edward Byrne Memorial Justice Assistance Grant (JAG) Program in the amount of \$195,857.00 from the U.S. Department of Justice, Office of Justice Programs, and the Bureau of Justice Assistance; and

WHEREAS, the JAG Program recognizes that many state and local justice systems currently face challenging fiscal environments and an important, cost-effective way to relieve those pressures is to share or leverage resources through cooperation among federal, state, and local law enforcement; and

WHEREAS, the Jackson Police Department (JPD) is taking a multidisciplinary approach to crime and will use these funds to provide critical equipment and patrol vehicles that cannot be purchased due to budget constraints; and

WHEREAS, through this initiative, the JPD will take a multidisciplinary approach to crime; and

WHEREAS, the grant will assist the JPD in purchasing four (4) SUVs for patrol operations, fully equipped with lights and sirens. Also, the City of Jackson will appropriate \$30,000 of the awarded grant funds to Hinds County to purchase one (1) SUV to provide critical equipment and patrol vehicles; and,

WHEREAS, the JPD applied for and received the 2024 Edward Byrne Memorial JAG Program Grant (Grant Tracking Number: GRANT14259081) and was awarded \$195,857.00; and,

WHEREAS, JPD must enter into an Interlocal Cooperation Agreement ("Agreement") with Hinds County, Mississippi to efficiently and effectively utilize the award received from the 2024 Edward Byrne Memorial JAG Program; and

WHEREAS, under Section 17-13-1, *et. seq.*, of the Miss. Code Ann., as amended, the "Interlocal Cooperation Act of 1974," the City of Jackson proposes entering into an Interlocal Cooperation Agreement with Hinds County, Mississippi, attached as Exhibit A and incorporated fully in these Minutes; and

WHEREAS, this Agreement shall be in force and effect from and after its approval by the Mississippi Attorney General pursuant to Section 17-13-11 of the Mississippi Code of 1972, as amended, and filed with the Chancery Clerk of Hinds County, Mississippi and the Mississippi Secretary of State until September 30, 2028.

IT IS, HEREBY, ORDERED that the City of Jackson ratifies the submission of all applications and other required documents for the FY 2024 Edward Byrne Memorial JAG Program which may have been executed by the Mayor or his designee before the approval of this order.

IT IS, FURTHER ORDERED the Mayor is authorized to accept the award for the FY 2024 Edward Byrne Memorial JAG Program for the amount of \$195,857.00.

IT IS, FURTHER ORDERED the Mayor is authorized to enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi, a copy of which is attached as Exhibit A and made a part of these Minutes.

IT IS, FURTHER ORDERED that the Mayor or his designee be authorized to execute all documents necessary to accept and administer said grant award.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

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Budget Detail - Year 1

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N
(DOJ Financial Guide, Section 3.10)

A. Personnel

| Name | Position | Computation | | | | | | Non-Federal Contribution | Federal Request |
|----------------------------------|--------------------------------------|--|------|--|--------------------|-----------------|-----|--------------------------|-----------------|
| <i>List each name, if known.</i> | <i>List each position, if known.</i> | <i>Show annual salary rate & amount of time devoted to the project for each name/position.</i> | | | | | | | |
| | | Salary | Rate | Time Worked (# of hours, days, months, years) | Percentage of Time | Total Cost | | | |
| | | | | | | \$0 | | \$0 | |
| | | | | | | Total(s) | \$0 | \$0 | |
| Narrative | | | | | | | | | |
| | | | | | | | | | |

CITY OF JACKSON, MS
2021 JAG

| G. Equipment | | Computation | | | |
|---|--|--|-------------|-----------------|-----------------|
| Item | | Compute the cost (e.g., the number of each item to be purchased X the cost per item) | | | |
| <i>List and describe each item of equipment that will be purchased</i> | | # of Items | Unit Cost | Total Cost | Federal Request |
| SUV | | 4 | \$39,995.00 | \$159,980 | \$159,980 |
| | | | | \$0 | \$0 |
| LIGHTS & ASSEMBLY | | 4 | \$1,469.25 | \$5,877 | \$5,877 |
| | | | | Total(s) | \$165,857 |
| Narrative | | | | | |
| <p>JPD will purchase SUV's to replace aging fleet that cannot be replaced through the regular budget due to budget cuts and a moratorium on vehicle purchases from the General Fund. These vehicles will be fully outfitted with lights and sirens.</p> | | | | | |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

CITY OF JACKSON, MS
2021 IAG

| G. Subawards (Subgrants) | | | | | | | | | |
|---|--|--|---|--------------------------|-----------------|-----------------|--------------------------|-----------------|------------|
| Description | Purpose | Consultant? | | | | | | | |
| <i>Provide a description of the activities to be carried out by subrecipients.</i> | <i>Describe the purpose of the subaward (subgrant)</i> | <i>Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.</i> | | | | | | | |
| | | | Total Cost | Non-Federal Contribution | Federal Request | | | | |
| POLICE SUV W/ LIGHTS & ASSEMBLY | To replace aging fleet | NO | \$30,000 | | \$30,000 | | | | |
| | | | Total(s) | \$30,000 | \$0 | \$30,000 | | | |
| Consultant Travel (if necessary) | | | | | | | | | |
| Purpose of Travel | Location | Type of Expense | Computation | | | | | | |
| <i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i> | <i>Indicate the travel destination.</i> | <i>Hotel, airfare, per diem</i> | <i>Compute the cost of each type of expense X the number of people traveling.</i> | | | | | | |
| | | | Cost | Duration or Distance | # of Staff | Total Cost | Non-Federal Contribution | Federal Request | |
| | | | | | | \$0 | | \$0 | |
| | | | | | | Total | \$0 | \$0 | \$0 |
| Narrative | | | | | | | | | |
| Hinds County Sheriff's Office will purchase 1 police SUV, fully equipped with lights and sirens, to patrol crime areas in the County. Due to budget constraints, Hinds County has faced challenges in replenishing its aging fleet. This purchase will help Hinds County's efforts to ensure officers have reliable transportation to provide top tier service to its service area. | | | | | | | | | |

**Budget Summary
2021 IAG**

| Budget Summary | | | | | | | | | | | |
|---|-----------------|---------------------|--------------------|---------------------|--------------------|---------------------|--------------------|---------------------|--------------------|---------------------|-----------|
| Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab. | | | | | | | | | | | |
| Budget Category | Year 1 | | Year 2 (if needed) | | Year 3 (if needed) | | Year 4 (if needed) | | Year 5 (if needed) | | Total(s) |
| | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | Federal Request | Non-Federal Request | |
| A. Personnel | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| B. Fringe Benefits | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| C. Travel | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| D. Equipment | \$185,857 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$185,857 |
| E. Supplies | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| F. Construction | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| G. Subawards (Subgrants) | \$30,000 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$30,000 |
| H. Procurement Contracts | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| I. Other | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Travel Direct Costs | \$865,018 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$865,018 |
| J. Indirect Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total Project Costs | \$865,018 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$865,018 |
| Does this budget contain conference costs which is defined generally as in-state or out-of-state travel for more than one person? | | | | | | | | | | | No |

STANDARD/OPTIONAL EQUIPMENT FORM 2024-2025 State Police Vehicle Contract
DESCRIPTION: DODGE DURANGO PPV
VENDOR: Kirk Auto World
ITEM NO.: 071-05-40027-4
MAKE/MODEL: 2025 DODGE DURANGO PPV
ENGINE: 3.6L V-6
PRICE INCLUDING TITLE FEE: \$30,950.00

| | |
|------------------|----|
| Miles Per Gallon | |
| City | 18 |
| Hwy | 25 |
| Combined | |

| | |
|-----------------|--------------------------------------|
| Contract No: | 8200077348 |
| Contact Person: | WES HERRING |
| Phone: | 601-503-4534 |
| Address: | 1463 COMMERCE ST GRENADA MS 38901 |

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:
 WHITE BLACK
 LIST FACTORY COLORS AT ADDITIONAL CHARGE:
 PRICE \$396.00
 DESTROYER GREY SILVER VAPOR GREY

Delivery \$1.75 mile one way

| OPTION CODE | DEALER COST | REQ. OPTION CODE | |
|---|-------------|------------------|--|
| 5.7L V-6 | 222 | \$2,915 | |
| NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE | | | |
| Power Windows, Locks | | INC | |
| Air Conditioning | | INC | |
| Tilt/Cruise | | INC | |
| Automatic Transmission | | INC | |
| Hands Free Capability | | INC | |
| Full Size Spare | | INC | |
| Front License Plate Bracket | | INC | |
| Radio AM/FM | | INC | |
| Driver Side Spotlight | | INC | |
| OPTIONS: | | | |
| CLOTH FRONT VINYL REAR | M/Y/X9 | \$145 | |
| SKID PLATE | ADL | \$333 | |
| ALUMINUM WHEELS | WP1 | \$287 | |
| FLOOR CARPET | CKD | \$145 | |
| FULL LENGTH FLOOR CONSOLE | CUF | \$333 | |
| DEACTIVATE REAR DOOR LOCKS | CWS | \$130 | |
| ADD RIGHT SIDE SPOTLIGHT | LNA | \$676 | |

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

Vice President Grizzell moved adoption; Council Member Banks seconded.

President Lindsay recognized Juan Gray, Jackson Police Department, Grants Division, and Chief Joseph Wade, Jackson Police Department, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE FY 2026 STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY AND MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT AND IMPLEMENTATION PROGRAM, OCCUPANT PROTECTION, POLICE, DUI OFFICERS, AND DISPATCHER TRAFFIC SERVICES, AND, IF AWARDED, TO AUTHORIZE THE MAYOR TO EXECUTE ALL DOCUMENTS TO ACCEPT SAID GRANT.

WHEREAS, Section 21-17-1(10) of the Mississippi Code Annotated permits the governing authority of any municipality to perform and exercise any duty, responsibility, or function, enter into agreements and contracts, provide and deliver any services or assistance, and receive, expend, and administer any grants, gifts, matching funds, loans or other monies, in accordance with and as may be authorized by any federal law, rule or regulation creating, establishing or providing for any program, activity or service; and

WHEREAS, the City of Jackson has been extended the opportunity to apply for the FY 2026 Mississippi Office of Highway Safety Funds grant program titled *Occupant Protection, Police, DUI Officers, and Dispatcher Traffic Services* administered by the Mississippi Department of Public Safety Office; and

WHEREAS, funds through this FY 2026 Mississippi Office of Highway Safety Funds *Occupant Protection, Police, DUI Officers, and Dispatcher Traffic Services* grant will be used to assist the City of Jackson's Police Department with the Community Policing concept, overtime compensation to increase arrests in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for police officers, and special events; and

WHEREAS, funding is designated for the performance period October 1, 2025 through September 30, 2026; and

WHEREAS, if awarded, the City will be reimbursed for all allowable expenses as they are incurred; and

WHEREAS, funds from this grant will be used to provide overtime compensation to officers and to purchase equipment that will enhance the City of Jackson's ability to keep highways and streets safe for a total grant award in the amount of \$260,330.00; and

WHEREAS, the JPD proposes to expend of \$250,000 to be used for personal services salaries. Funding is requested for 130 officers, 10 Officers for Traffic, 2 dispatchers, 1 grant manager, 1 grant supervisor, 1 data entry person, 3 DUI Officers' overtime to increase arrests in DUI's Occupant Protection, Seatbelts, C-hold Restraint Enforcement, Click It or Ticket Project, and all Community Events. Specifically:

- \$229,116.00 requested to compensate officers for regular or overtime compensation beyond the normal work hours; and
- \$5,484.00 requested for the regular or overtime compensation of a grant manager for data entry of officers' STEP forms above and beyond normal work hours; and

- \$9,000.00 requested for the regular or overtime compensation of a grant supervisor for ensuring that all reports and documents are submitted on time above and beyond normal work hours; and
- \$6,4000.00 requested for the regular or overtime compensation of dispatchers above and beyond the normal work hours; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to submit and accept the FY 2026 Mississippi Office of Highway Safety grant documents.

IT IS, THEREFORE ORDERED that the Mayor or his designee is authorized to execute all documents necessary for the submission of the application for the FY 2026 Mississippi Office of Highway Safety Funds grant program titled *Occupant Protection, Police, DUI Officers, and Dispatcher Traffic Services* administered by the Mississippi Department of Public Safety Office.

IT IS, FURTHER ORDERED that if the FY 2026 Mississippi Office of Highway Safety Funds grant program titled *Occupant Protection, Police, DUI Officers, and Dispatcher Traffic Services* is awarded, the Mayor or his designee is authorized to execute all documents necessary for the acceptance of said grant.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE REPEAL OF THE AUGUST 08, 2020 ORDER PROHIBITING THE USE OF FACIAL RECOGNITION TECHNOLOGY BY THE JACKSON POLICE DEPARTMENT.

WHEREAS, on August 18, 2020, the City Council approved an order prohibiting the Jackson Police Department from utilizing facial recognition technology; and

WHEREAS, advancements in facial recognition technology have significantly improved accuracy, reliability, and ethical safeguards, mitigating concerns that originally led to the prohibition; and

WHEREAS, the Jackson Police Department has identified facial recognition technology as a critical tool in modern law enforcement, aiding in the identification of violent offenders, locating missing persons, and enhancing overall public safety; and

WHEREAS, numerous federal, state, and local law enforcement agencies successfully employ facial recognition technology within legal and constitutional parameters, demonstrating its effectiveness in crime prevention and investigative efforts; and

WHEREAS, the Jackson Police Department recommends the repeal of this August 18, 2020 order to allow the Jackson Police Department to implement strict policies governing the responsible and ethical use of facial recognition technology in accordance with best practices, state laws, and federal guidelines; and

WHEREAS, the City of Jackson remains committed to transparency, accountability, and protecting the civil liberties of all citizens while equipping law enforcement with necessary tools to combat rising crime rates and ensure public safety.

NOW, THEREFORE, BE IT ORDERED that the City Council of Jackson hereby repeals the order approved on August 18, 2020, prohibiting the use of facial recognition technology by the Jackson Police Department.

BE IT, FURTHER ORDERED that the Jackson Police Department shall implement appropriate policies, safeguards, and oversight mechanisms to ensure the responsible use of facial recognition technology in alignment with constitutional rights and public interest. This order shall take effect immediately upon its adoption.

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

President Lindsay recognized **Chief Joseph Wade, Jackson Police Department**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF TWO THOUSAND NINE HUNDRED FORTY-FIVE DOLLARS (\$2,945.00) TO THE MISSISSIPPI STATE FIRE ACADEMY FOR PROFESSIONAL SERVICES AND TRAINING FOR THE JACKSON FIRE DEPARTMENT AND ITS FIREFIGHTERS.

WHEREAS, the Mississippi State Fire Academy (Fire Academy) performs various required professional services for the Jackson Fire Department and its firefighters, including training, certifications, fit testing, agility testing, etc.; and

WHEREAS, in the months of August, September, and October of 2024, the Jackson Fire Department received services from the Fire Academy as noted in the following invoices: Invoice #32658, Invoice #32698, Invoice #32683, Invoice #32814, Invoice #32788, and Invoice #32835 (see attachments); and

WHEREAS, the total cost for the above invoices is Two Thousand Nine Hundred and Forty-Five Dollars (\$2,945.00); and

WHEREAS, it is in the best interest of the City that payment be made to the Fire Academy pursuant to the above invoices in the total amount of Two Thousand Nine Hundred and Forty-Five Dollars (\$2,945.00) for the various required professional services performed for the Jackson Fire Department and its firefighters.

IT IS, HEREBY RATIFIED AND ORDERED that payment be made to the Fire Academy for the professional services rendered to the Jackson Fire Department and its firefighters, including training, certifications, fit testing, agility testing, etc. pursuant to its invoices for the total amount of Two Thousand Nine Hundred and Forty-Five Dollars (\$2,945.00) from account number: 001.441.20-6419.

IT IS, FURTHER ORDERED that the Mayor is authorized to execute any documents and/or agreements that may be needed to effectuate this Order.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

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MS State Fire Academy
#1 Fire Academy USA
Jackson, MS 39208-9600 US
(601) 932-2444
storregano@msfa.ms.gov
http://www.msfa.ms.gov/

Invoice

BILL TO
OWENS, WILLIE
ATTN: ACCOUNTS PAYABLE
P O BOX 17
JACKSON, MS 39205

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 32658 | 08/16/2024 | \$1,500.00 | 09/30/2024 | Net 45 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|--|-----|------|-------------------|
| Importing Data | FIRE FIGHTER 1001 I-II;06/02/2024;GRAHAM, RAPHAEL | | | 500.00 |
| Importing Data | FIRE FIGHTER 1001 I-II;06/02/2024;SANDERS, JEFFREY | | | 500.00 |
| Importing Data | FIRE FIGHTER 1001 I-II;06/02/2024;TAYLOR, JUSTIN | | | 500.00 |
| BALANCE DUE | | | | \$1,500.00 |

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JACKSON, MS 39205

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 32698 | 09/03/2024 | \$415.00 | 10/18/2024 | Net 45 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|--|-----|------|-----------------|
| Importing Data | FIRE SERVICE MANAGEMENT 101;08/12/2024;HORN, GEORGE | | | 415.00 |
| BALANCE DUE | | | | \$415.00 |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

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Invoice

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OWENS, WILLIE
ATTN: ACCOUNTS PAYABLE
P O BOX 17
JACKSON, MS 39205

| INVOICE # | DATE | TOTAL DUE | DUPLICATE | TERMS | ENCLOSURE |
|-----------|------------|-----------|------------|--------|-----------|
| 32683 | 09/03/2024 | \$380.00 | 10/18/2024 | Net 45 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|------|--------|
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;ARMON, ELLIS | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;BASS, ANTUWUAN | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;DAVIS, BREANNA | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;GORDON, CARLOS | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;HENSHAW, ESHAUN | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;HULL-TOWN, JACOLBY | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;JONES, JAYDEN | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;LANGFORD, MARVIN | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;MATTHEWS, BRIAN | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;MCCONNELL, TANARIUS | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;MILTON, CHE'MAR | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;MOSES, KEITH | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;PARKS, ONIAS | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;PAYTON, JERMERIS | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;ROSE, ASHTON | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;SANDERS, | | | 20.00 |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

830

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|------|-----------------|
| | JEFFREY | | | |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;STEWART, CHARLIE | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;SWINNEY, MARVIN | | | 20.00 |
| Importing Data | MS TRAINEE AGILITY TEST;08/07/2024;YARBER, CAMERON | | | 20.00 |
| | BALANCE DUE | | | \$380.00 |

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Invoice

BILL TO
OWENS, WILLIE
ATTN: ACCOUNTS PAYABLE
P O BOX 17
JACKSON, MS 39205

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 32814 | 10/11/2024 | \$370.00 | 11/25/2024 | Net 45 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|------|-----------------|
| Importing Data | FIRE INSPECTOR 1031-II;09/30/2024;CARTER, ODELL | | | 370.00 |
| | BALANCE DUE | | | \$370.00 |

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Invoice

BILL TO
OWENS, WILLIE
ATTN: ACCOUNTS PAYABLE
P O BOX 17
JACKSON, MS 39205

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 32788 | 10/11/2024 | \$20.00 | 11/25/2024 | Net 45 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|------|----------------|
| Importing Data | MS TRAINEE AGILITY TEST;07/08/2024;COLLINS, STEVE | | | 20.00 |
| | BALANCE DUE | | | \$20.00 |

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http://www.msfa.ms.gov/

Invoice

BILL TO
OWENS, WILLIE
ATTN: ACCOUNTS PAYABLE
P O BOX 17
JACKSON, MS 39205

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 32835 | 10/18/2024 | \$260.00 | 12/02/2024 | Net 45 | |

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|------|-----------------|
| Imparting Data | FIRE SERVICE INSTRUCTOR 1041-III;09/10/2024;BRYANT, GLENDA | | | 260.00 |
| | BALANCE DUE | | | \$260.00 |

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

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

Nays – None.

Absent – None.

ORDER RATIFYING AND ACCEPTING PROPOSALS FROM MCI CONSTRUCTION, LLC AND JOHNSON CONTROLS FOR PROFESSIONAL SERVICES PERFORMED AT THALIA MARA HALL AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED SIXTY-FOUR THOUSAND EIGHT HUNDRED NINETY-NINE DOLLARS AND NINETY-FIVE CENTS (\$64,899.95).

WHEREAS, on Monday, July 29, 2024, the Department of Human and Cultural Services discovered Thalia Mara Hall experienced an invasion of microbial growth during that previous weekend. After being alerted of the microbial growth event, the Department of Human and Cultural Services acted quickly to procure certified industrial hygienic testing; and

WHEREAS, on August 20, 2024, the Mayor executed a “Declaration Invoking Emergency Procurement Procedures” for Thalia Mara Hall, which was amended on October 16, 2024, to broaden the scope to be more comprehensive and inclusive, a copy of which is attached and incorporated herein; and

WHEREAS, if the governing authority, . . . , its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, then the provisions herein for competitive bidding shall not apply and any officer or agent of such governing authority having general or special authority therefore in making such purchase or repair shall approve the bill presented therefore, and he shall certify in writing thereon from whom such purchase was made, or with whom such a repair contract was made; and

WHEREAS, at the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof, and the nature of the emergency, shall be presented to the board and shall be placed on the minutes of the board of such governing authority; and

WHEREAS, the industrial hygienic testing report recommended the immediate repair/replacement of Thalia Mara Hall’s A/C chillers and the immediate stabilization of the

indoor environment (among several other recommendations). The overarching theme of the report was that the underlying causes of the microbial growth invasion must be immediately corrected; and

WHEREAS, otherwise, remediation efforts will be in vain as the microbial outbreak could easily return/spread to other areas of the building. The Department of Human and Cultural Services, recognizing the potential for water infiltration from unaddressed leaks and stagnant water to reintroduce growth conditions, secured MCI Construction, LLC and Johnson Controls to conduct comprehensive assessments and repairs; and

WHEREAS, on November 4, 2024, MCI Construction, LLC performed assessments, and on January 22, 2025, Johnson Controls performed an assessment and performed labor at Thalia Mara Hall and subsequently submitted proposals containing recommendations for repairing the issues identified; and

WHEREAS, MCI Construction, LLC and Johnson Controls provided the City with invoices covering their assessment of Thalia Mara Hall, the creation of their respective reports, and repair services rendered. Said invoices total Sixty-Four Thousand Eight Hundred Ninety-Nine Dollars and Ninety-Five Cents (\$64,899.95); and

WHEREAS, said invoices cover the following:

| Labor | | | | | |
|---|-------------|--|------------|-------------|---------------|
| Professional | Date | Task | Qty | Rate | Amount |
| MCI Construction | 11/4/24 | Mobilize to TMH | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Pump out and haul off stagnant water, algae-seaweed, from both fountains | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Disconnect all power from pumps and remove the pumps from both fountains | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Pressure wash both fountains to remove algae-seaweed | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Pump out and haul off stagnant water, algae-seaweed, from both fountains (2 nd round) | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Sanitize both fountains by halfway filling fountains with water, aerating and adding algaecide | 1 | | |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

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| | | | | | |
|--|----------|---|----|-------------|------------|
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Pump out both fountains to building's nearby drainage | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Install six new pumps matching existing specs (environment, gpm, volts, amps) | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Connect all electric power cables to all new six pumps | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Halfway fill both fountains, power up and adjust nozzles | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Two hours standby support for quality confirmation | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Utilizing existing fountains' lights and all six floats | 1 | | |
| MCI Construction Proposal / Invoice # 1 | 11/4/24 | Two years MFG Parts only Warranty | 1 | | |
| MCI Construction Proposal / Invoice # 1 Subtotal | | | 13 | \$22,180.00 | |
| MCI Construction Proposal / Invoice # 2 | 11/4/24 | Scope of Work # 1: Vent Pipes – Ceiling Tiles | 1 | | \$10,000 |
| MCI Construction Proposal / Invoice # 2 | 11/4/24 | Scope of Work # 2: HVAC Ducts – Lower Roof | 1 | | \$5,500.00 |
| MCI Construction Proposal / Invoice # 2 | 11/4/24 | Scope of Work # 3: Leaking Roof Drainage clean out plug – Main Mechanical – Electrical Room | 1 | | \$2,000.00 |
| MCI Construction Proposal / Invoice # 2 Subtotal | | | | \$17,500.00 | |
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Mobilize to Thalia Mara Hall | 1 | | |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

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| | | | | | |
|--|----------|--|---|--|-------------|
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Raise 5" in diameter and 30' long Cast Iron Roof Drainage Pipe ~ 6" to clear rope cables for Fly System | 1 | | |
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Repair Leaking Cast Iron drainpipe in Green Room's basement. Leakage discovered after removal of asbestos insulation. | 1 | | |
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Above two repairs - Relocation method utilizing Fernco Flex Couplings & work during non- rainy days | 1 | | |
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Unstop one commode in Green Room's Basement. Allowed 4 man hours and no parts | 1 | | |
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Repair bathroom plumbing leak in front lobby where mold surfaced on wallpaper | 1 | | |
| MCI Construction Proposal / Invoice # 3 | 12/20/24 | Clean and demobilize | 1 | | |
| MCI Construction Proposal / Invoice # 3 Subtotal | | | | | \$23,985.00 |
| Johnson Controls | 01/22/25 | Labor Only to pull motor for repair. Once motor has been examined, a new quote will be sent for repairs and re- installation of motor. | 1 | | |
| Johnson Controls Subtotal | | | | | \$1,234.95 |

| | |
|--------------------|--------------------|
| GRAND TOTAL | \$64,899.95 |
|--------------------|--------------------|

WHEREAS, MCI Construction, LLC and Johnson Controls have also provided the City with proposals to assist with assessing the leaks at Thalia Mara Hall and the successful repair of issues related to leaks and stagnant water at Thalia Mara Hall. The costs associated with said shall not exceed Sixty-Four Thousand Eight Hundred Ninety-Nine Dollars and Ninety-Five Cents (\$64,899.95); and

WHEREAS, the Department of Human and Cultural Services requests that the governing authorities authorize the Mayor to execute MCI Construction, LLC and Johnson Controls' proposals. Further, the Department of Human and Cultural Services requests ratification of Norman Roofing's and MCI Construction, LLC's previously performed services and payment in the amount of Sixty-Four Thousand Eight Hundred Ninety-Nine Dollars and Ninety-Five Cents (\$64,899.95) for said services; performed under Section 31-7-13(k); and

WHEREAS, it is in the best interest of the City that MCI Construction, LLC and Johnson Controls' proposals be accepted, services be ratified, and payment made for said services in the amount of Sixty-Four Thousand Eight Hundred Ninety-Nine Dollars and Ninety-Five Cents (\$64,899.95).

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute MCI Construction, LLC and Johnson Controls' proposals discussed in this Order. Said proposal shall be incorporated into this Order and shall be reprinted in the City's Minute Book directly following the entry of this Order.

IT IS, FURTHER ORDERED that Norman Roofing and MCI Construction LLC's previously performed services are ratified and that payment in the amount of Sixty-Four Thousand Eight Hundred Ninety-Nine Dollars and Ninety-Five Cents (\$64,899.95) shall be made as set forth above.

IT IS, FURTHER ORDERED that the Mayor is authorized to execute any document(s) and/or agreement(s) that may be needed to effectuate this Order.

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

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

There came on forconsideration, Agenda Item No. 18:

ORDER REQUESTING THE MAYOR'S EXECUTION OF A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON AND LEAVELL WOODS-SYKES BASEBALL ASSOCIATION, INC. FOR THE NON-EXCLUSIVE USE OF CERTAIN BASEBALL FIELDS LOCATED AT LEAVELL WOODS PARK.

Said item was pulled by the Administration.

ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIR SERVICES FROM VARIOUS VENDORS BY THE DEPARTMENT OF PUBLIC WORKS' MUNICIPAL GARAGE AND AUTHORIZING PAYMENT TO SAID VENDORS.

WHEREAS, the Municipal Garage Division of the Department of Public Works needed certain parts to make repairs to City vehicles and found it necessary to send certain City vehicles for outside repairs; 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

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

WHEREAS, the Department of Public Works' Municipal Garage Division represents the parts and repairs set forth in certain invoices attached hereto were provided, and the in-house and outside repairs have been completed.

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

| |
|--|
| COKE BORING \$2847.68 |
| DECAL GUYS \$150.00 |
| DELTA MUFFLER \$397.45 |
| EMPIRE \$3,665.90 |
| INTERSTATE BATTERY \$1,319.55 |
| LGT GLASS SHOP LLC \$340.00 |
| MAC HAIK DODGE \$531.37 |
| MAC HAIK FORD \$19,164.55 |
| MR. TRANSMISSION \$4,900.00 |
| NOVELTY MACHINE WORKS INC \$1,002.50 |
| ON THE WAY SERVICES, LLC \$2,110.00 |
| PUCKETT MACHINERY \$1,287.67 |
| SOUTHERN HOSE & GASKET OF MS \$8.37 |
| TAYLOR CONSTRUCTION EQUIPMENT \$4,044.28 |
| TAYLOR SUDDEN SERVICES \$1,197.37 |

Total \$43,056.65

| QTY | DESCRIPTION | UNIT | PRICE | TOTAL |
|--------------------|-------------|------------|--------|---------------|
| 2 | 100047 | nut | 2.78 | 5.56 |
| 2 | 900031 | bolt | 7.18 | 14.36 |
| 1 | 910049 | U-bolt kit | 75.00 | 75.00 |
| 1 | SP-285275 | spring | 203.58 | 203.58 |
| TOTAL PARTS | | | | 288.54 |

COKE BORING INC. # 1114221
 P.O. BOX 2015
 FLORENCE, MS 39073
 Call 601-942-9331

Vendor # 71128

DATE: 11-14-22

CITY: City of Jackson

ADDRESS: _____

CITY: _____

NAME: _____ MODEL: _____

YEAR: 2024

VEHICLE IDENTIFICATION: _____

GROUP: _____

VEHICLE: _____

REPAIRS: Replace 1 spring, 1 U-bolt kit, 2 bolts and 2 nuts on right side of front axle.

APPROVED BY: *William O. Smith*

ALL TERMS CASH UNLESS CREDIT APPROVED IN ADVANCE. NET 10 DAYS FOLLOWING DATE OF INVOICE. A 1.5% PER MONTH (18% PER ANNU) SERVICE FEE IS CHARGED ON ALL ACCOUNTS OVER 30 DAYS. IF ANY PORTION OF ANY CHARGED INVOICE IS PAID, THE UNPAID PORTION WILL BE DUE TO THE SAME. IN ADDITION TO ALL COST OF COLLECTION AND A REASONABLE COLLECTION AGENCY'S FEE AND SERVICE FEE IN THE AMOUNT OF 25% OF THE BALANCE DUE ON SAID ACCOUNT.

| | |
|-------------------|--------|
| TOTAL LABOR | 675.00 |
| TOTAL PARTS | 288.54 |
| GAL. OIL, GREASE | |
| OUTSIDE REPAIRS | |
| MISC. MERCHANDISE | |
| SALES TAX | 763.54 |
| TOTAL AMOUNT | 963.54 |



199 Interstate Drive
Suite R
Richland, MS 39218

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/29/2024 | 1005573 |

Bill To:

City of Jackson
ATTN: Steve Williams

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

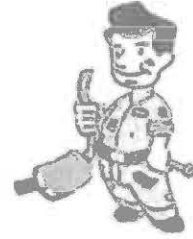
| Quantity | Description | Rate | Amount |
|----------|--|--------|--------|
| 1 | Setup, Production & Installation of: SUV-0237 Decals - 2x Reflective Seals, 3 Unit Numbers and 1 City of Jackson | 150.00 | 150.00 |

Total **\$150.00**

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.

838

Delta Muffler & Auto Repair #1
5404 North State Street
Jackson, MS 39206
601-362-1931



INVOICE

BILL TO
City of Jackson Garage
200 S. President Street
Jackson, MS 39201 USA

INVOICE # 3154
DATE 06/13/2024

TERMS Net 30

| TECHNICIAN | YEAR AND MAKE | MODEL AND TAG | | | |
|------------|--------------------------------|---------------------|--------|---------|--|
| Justin | 2012 Chev | Impala 3.6L/HNC3754 | | | |
| DATE | ACTIVITY | QTY | RATE | AMOUNT | |
| 06/13/2024 | Hub Bearing Passenger Front | 1 | 120.00 | 120.00T | |
| 06/13/2024 | Labor Install | 1.50 | 125.00 | 187.50T | |
| 06/13/2024 | Alignment | 1 | 89.95 | 89.95T | |

We appreciate your business. PO #99-240277
VIN #2G1WF5E34C1220915 Unit PC #1669
Mileage 150,961

SUBTOTAL 397.45
TAX 0.00
TOTAL 397.45
BALANCE DUE \$397.45

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

839



**EMPIRE
TRUCK SALES, LLC**

373 HIGHWAY 49 SOUTH / RICHLAND, MS 39218
6019395000 / E-Mail: info@empiretruck.com
MON-FRI 8:00AM-12:00AM / SAT-SUN 8:00AM-6:00PM /

| | | | | | |
|------------|----|--------------|---------|----|--------------|
| Address | TX | 404-416-2000 | Branch | MS | 601-336-4400 |
| City | MS | 601-492-0071 | Model | AG | 271-330-0000 |
| Country | MS | 662-525-0024 | State | LA | 202-441-4000 |
| Department | MS | 601-942-1400 | Model | EA | 313-101-4000 |
| Brand | MS | 228-700-0000 | Product | TL | 750-116-0000 |
| | | | Part # | | 900-911-1100 |
| | | | Part # | | 900-911-1100 |

Bill-To 53484
CITY OF JACKSON
P O BOX 17
ACCOUNTS PAYABLE
JACKSON, MS 39205

Owner CITY OF JACKSON
V.I.N
1NKZLJ0X9LJ389221

Invoice
R0001148672:01
P.O. Number
99240373
Invoice Date
9/19/2024

6019601496
Vehicle Unit ID 266345
Claim Number

Customer Fleet ID TX-0909
Year 1990
Make KENWORTH
Model T680

| Date In | Date to Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 09/12/2024 | 12/31/99 | 40,708 | SR | NET10 | 013602 | 013054 |

Sold Operations

Job#1 #00-EID SINGLE LINE ITEM REPAIR

Condition: CUSTOMER STATES CHECK BRAKING OPERATIONS. CUSTOMER HAS TO APPLY EXTRA PRESSURE TO BRAKE. WHEN UNIT BRAKES, IT SHATCHES TO RIGHT. CHECK AND ADVISE

Correction: Checked all brake shoes and drums. Recommend replacing all brakes and drums as brakes are so worn they are eating into the drums and have created a deep grooves. After replacement will need to adjust all brakes, grease S cams, and road test to verify repairs.

Pulled unit into shop and jacked steer axle up and put on jack stands. Removed driver and passenger tires and drum. Removed brake shoes and installed new ones with new hardware. Noticed brake drums to be different than the ones that came off of axle. Will need to get the correct drums. Parts guy has the part number off of the drum that was taken off. Unit in bay 54.

Installed correct drums on steer side and installed tires back and torqued to spec. Removed jack stands and jacked front rear axle up and put on jack stands. Removed both passenger and driver side tires, drums, and brake shoes. Installed new brake shoes with new hardware and new drums on both passenger and driver side. Put tires back on and torqued to spec. Removed jack stands and jacked rear rear axle up and put on jack stands. Removed both passenger and driver side tires, drums, and brake shoes. Installed new brake shoes with new hardware and new drums on both passenger and driver side. Put tires back on and torqued to spec. Greased s-cams and slack adjusters. Built air pressure and adjusted brakes. Road tested unit and found unit brakes working as they should at this time. Operation complete.

| Qty | Item | Description | Price | Extended | |
|---------------------------------|---------------------|--|-----------------|-----------------|-----------------|
| LABOR TO PERFORM REPAIRS | | | | 2,005.00 | |
| 4 | 001F/ABP MK4709E2 | 20STAN BRAKE SHOE KIT *D | 48.25 | 193.00 | |
| 4 | 001F/ABP N47A1657VB | DRUM - 16.5X7 VALUE BALANCE *D | 120.00 | 480.00 | |
| 2 | 001F/ABP MK4725E | 23STAN BRAKE SHOE KIT 4725 E7N 23K *D | 62.00 | 124.00 | |
| 2 | 001F/TDA 53 | 123608 002 DRUM/X30 LWT *D | 291.60 | 583.20 | |
| -2 | 001F/ABP MK4725E | 23STAN-CBRAKE SHOE KIT 4725 E7N 23K *D | 58.67 | -117.34 | |
| -4 | 001F/ABP MK4709E2 | 20STAN-BRAKE SHOE KIT *D | 56.00 | -224.00 | |
| 2 | 001F/ABP MK4725E | 23STAN-CBRAKE SHOE KIT 4725 E7N 23K *D | 58.67 | 117.34 | |
| 4 | 001F/ABP MK4709E2 | 20STAN-BRAKE SHOE KIT *D | 56.00 | 224.00 | |
| Total Labor | 2,005.00 | Total Parts/Other | 1,388.20 | Total | 3,393.20 |



EMPIRE TRUCK SALES, LLC

373 HIGHWAY 49 SOUTH / RICHLAND, MS 39218
6019396006 / E-Mail: info@empiretruck.com
MON-FRI 8:00AM-12:00AM / SAT-SUN 8:00AM-6:00PM /

Taxex 481 939-9900
Merlin 481 423-4773
Columbia 481 489-228 8827
Meridale 481 481-994-1188
Dixie 481 224-965-0808
Grand Island 481 984-354000
Mable 481 211-133 9999
Stark 481 589-441-4300
Stonewall 481 718-745-0100
Peachtree 481 978 316-4000
CHRYSLER
Shopyard
C/MV 846174
959-951-1100

Bill-To 53484
CITY OF JACKSON
P O BOX 17
ACCOUNTS PAYABLE
JACKSON, MS 39205
6019601496
Vehicle Unk ID 266345
Claim Number

Owner CITY OF JACKSON
V.I.N 1NKZLJ0X9LJ289221
Customer Fleet ID TK-0909
Year 1990
Make KENWORTH
Model T680

Invoice
REQ01148672:01
P.O. Number
99240373
Invoice Date
9/19/2024

| Date In | Date In Service | Mileage | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|-----------|-------|--------|----------|
| 09/12/2024 | 12/31/99 | 40,708 | SR | NET10 | 013602 | 013054 |

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

EMAIL US AT CREDIT@EMPIRETRUCK.COM

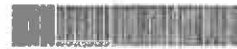
THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE

INVOICE

Invoice # 1902801000091

INTERSTATE ALL BATTERY CENTER
343 Highway 81,
Richland, MS 39167-4423

Phone (601)900-1800



Bill To: C0028000001034
CITY OF JACKSON
4225 C Michael Avonin
Jackson, MS 39205

Ship To: C0028000001034
CITY OF JACKSON
4225 C Michael Avonin
Jackson, MS 39205
(601)900-1800

| Store | 0025 | Transaction | 262282 | Invoice Date | 08/24/2023 |
|-------------|--|---------------|----------|---------------|------------|
| Salesperson | Brad Bulvan | P.O. | bu731 | Due Date | 08/29/2023 |
| Item # | Description | Reordered Qty | Quantity | Price | Ext Price |
| LIT0083 | LIT0083 3.6V 2.2 AH LION STRION 7.02WH | | 1 | \$38.95 | \$38.95 E |
| | | | | Subtotal | \$38.95 |
| | | | | Tax | \$0.00 |
| | | | | Total Charges | \$38.95 |
| | | | | Sale | \$38.95 |
| | | | | Net 30 Days | |

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.
I certify that the above goods are sales tax exempt and a sales tax permit number NOT ON FILE. PLEASE UPDATE for Other has been provided.

Printed Name:

Signature:

See www.interstatebatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

TBS OF GREATER JACKSON
 243 HWY 51
 RIDGELAND MS 39157
 (601) 898-1200

Page 1

DEALER NBR 548
CITY OF JACKSON
 4225 MICHAEL AVALON ST
 JACKSON MS 39205
 (601) 960-2237
 Payment Type: **CHARGE ACCOUNT**

Invoice Nbr :60033216
 Location of Sale :W01
 Sales Person Name :KELVIN PERRY
 Sales Person Nbr :KEL
 PO Number :99240306-TK909
 Date :7/31/2024
 Time :8:37 AM

TK-909B&P

| Type | Qty | Part Number/Desc | Item Number | Age | Rate | Price | Amount |
|----------------|-----|------------------------|-------------|-----|------|--------|----------|
| Sale | 2 | 31-XHD | | | | 162.95 | \$325.90 |
| | | Sales Total | | | | | \$325.90 |
| Cores Received | 2 | LTCORE | | | | | |
| | | Sub Total | | | | | \$325.90 |
| | | Invoice Total | | | | | \$325.90 |
| | | Invoice Payment Amount | | | | | \$0.00 |
| | | Net Invoice | | | | | \$325.90 |

PRINT NAME HERE _____
 SIGNATURE _____

IBS OF GREATER JACKSON
 243 HWY 51
 RIDGELAND MS 39157
 (601) 898-1200

Page 1

DEALER NBR 548
 CITY OF JACKSON
 4225 MICHAEL AVALON ST
 JACKSON MS 39205
 (601) 960-2237
 Payment Type: CHARGACCOUNT

Invoice Nbr :101064536
 Location of Sale :W01
 Sales Person Name :NHOUSDAN
 Sales Person Nbr :NRH
 PO Number :99240227VEHPC1884JPD
 Date :5/6/2024
 Time :2:38 PM

PC-1884 JPD

| Type | Qty | Part Number/Desc | Item Number | Age | Rate | Price | Amount |
|----------------|-----|------------------------|-------------|-----|------|--------|----------|
| Sale | 1 | MT-65 | | | | 133.95 | \$133.95 |
| | | Sales Total | | | | | \$133.95 |
| Cores Received | 1 | ATCORE | | | | | |
| | | Sub Total | | | | | \$133.95 |
| | | Invoice Total | | | | | \$133.95 |
| | | Invoice Payment Amount | | | | | \$0.00 |
| | | Net Invoice | | | | | \$133.95 |

PRINT NAME HERE _____

SIGNATURE _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

IBS OF GREATER JACKSON
243 HWY 51
RIDGELAND MS 39157
(601) 898-1200

DEALER NBR 548
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39205
(601) 960-2237
Payment Type: CHARGE ACCOUNT

Invoice Nbr :60032583
Location of Sale :W01
Sales Person Name :NHOUSDAN
Sales Person Nbr :NR31
PO Number :99240227PC1811MUNGA
Date :5/30/2024
Time :8:14 AM

PC-1811 Garage

| Type | Qty | Part Number/Desc | Item Number | Age | Rate | Price | Amount |
|----------------|-----|------------------------|-------------|-----|------|--------|----------|
| Sale | 1 | MTF-48116 | | | | 152.95 | \$152.95 |
| | | Sales Total | | | | | \$152.95 |
| Cores Received | 1 | ATCORE | | | | | |
| | | Sub Total | | | | | \$152.95 |
| | | Invoice Total | | | | | \$152.95 |
| | | Invoice Payment Amount | | | | | \$0.00 |
| | | Net Invoice | | | | | \$152.95 |

PRINT NAME HERE _____

SIGNATURE _____

IBS OF GREATER JACKSON
 243 HWY 51
 RIDGELAND MS 39157
 (601) 898-1200

Page 1

DEALER NBR. 548
CITY OF JACKSON
 4225 MICHAEL AVALON ST
 JACKSON MS 39203
 (601) 960-2237
 Payment Type: *CHARGE ACCOUNT*

Invoice Nbr :60033629
 Location of Sale :W01
 Sales Person Name :NHOUSDAN
 Sales Person Nbr :NRH
 PO Number :99240306 P-T 843
 Date :8/30/2024
 Time :11:18 AM

PT-843 JPD

| Type | Qty | Part Number/Desc | Item Number | Age | Rate | Price | Amount |
|----------------|-----|------------------------|-------------|-----|------|--------|----------|
| Sale | 1 | MTP-90RA17 | | | | 152.95 | \$152.95 |
| | | Sales Total | | | | | \$152.95 |
| Cores Received | 1 | ATCORE | | | | | |
| | | Sub Total | | | | | \$152.95 |
| | | Invoice Total | | | | | \$152.95 |
| | | Invoice Payment Amount | | | | | 90.00 |
| | | Net Invoice | | | | | \$152.95 |

PRINT NAME HERE _____

SIGNATURE _____

DEALER OF GREATER JACKSON
243 HWY 51
RIDGELAND MS 39157
(601) 898-1200

DEALER NBR. 548
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39205
(601) 960-2237
Payment Type: CHARGE ACCOUNT

Invoice Nbr :60033959
Location of Sale :W01
Sales Person Name :NHOUSDAN
Sales Person Nbr :NRH
PO Number :99240393SUV0163POLIC
Date :9/24/2024
Time :12:10 PM
HOT SHOT

SUV-163 JPD

| Type | Qty | Part Number/Desc | Item Number | Age | Rate | Price | Amount |
|---------------|-----|------------------------|-------------|-----|------|--------|----------|
| Sale | 1 | MTX-AJX14 | | | | 130.95 | \$130.95 |
| Sale | 1 | MTX-4M16 | | | | 232.95 | \$232.95 |
| | | Sales Total | | | | | \$363.90 |
| Cash Received | 1 | ATCORE | | | | | |
| Cash Received | 1 | MCCORE | | | | | |
| | | Sub Total | | | | | \$363.90 |
| | | Invoice Total | | | | | \$363.90 |
| | | Invoice Payment Amount | | | | | \$0.00 |
| | | Net Invoice | | | | | \$363.90 |

PRINT NAME HERE _____

SIGNATURE _____

IBS OF GREATER JACKSON
243 HWY 51
RIDGELAND MS 39157
(601) 898-1200

Page 1

DEALER NBR. 548
CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39205
(601) 960-2237
Payment Type: CHARGEACCOUNT

Invoice Nbr :60034015
Location of Sale :W01
Sales Person Name :NHOUSDAN
Sales Person Nbr :NRH
PO Number :199240393PT809PAVSTRT
Date :9/27/2024
Time :10:09 AM

PT-809 Paved Streets

| Type | Qty | Part Number/Desc | Item Number | Age | Rate | Price | Amount |
|----------------|-----|------------------------|-------------|-----|------|--------|----------|
| Sale | 1 | MTP-94RR7 | | | | 152.95 | \$152.95 |
| | | Sales Total | | | | | \$152.95 |
| Certs Received | 1 | ATCORE | | | | | |
| | | Sub Total | | | | | \$152.95 |
| | | Invoice Total | | | | | \$152.95 |
| | | Invoice Payment Amount | | | | | \$0.00 |
| | | Net Invoice | | | | | \$152.95 |

PRINT NAME HERE _____

SIGNATURE _____

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

848

LGT GLASS SHOP LLC
2665 LAKELAND DR
FLOWOOD, MS 39232
(601)946-1000
Fax: (601)968-0904
Tax Id: 87-3184398

Invoice: 54750
Date: 7/24/24
Sched. Date: 7/24/24 01:00 PM

Customer:
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39205

C: (601)278-0888
STEVEWILLIAMS@JACKSONMS.GOV

| CSR | Term | PO | Terms | Alt # | Part Type |
|------|--|---------------|-----------------|-------------------|-----------|
| CSR | CA | 89240279 | NET 30 | | |
| Year | Make | Model | Trim | VIN | |
| 2010 | FORD | F SERIES F350 | 4 DOOR CREW CAB | 1FT8W3A858E816429 | |
| Qty | Part Description | List Price | Price | Labor | Total |
| 1.00 | DB11203GTY Back Window Green Tint Back Window (w/Atch)(LOCATOR PINS & SPACERS)(Solar)(Stationary) | \$583.65 | \$340.00 | \$0.00 | \$340.00 |

| | |
|-----------|--------|
| STATE TAX | \$0.00 |
|-----------|--------|

Signature 

| Material | Price | Trim | Total | Payment | Balance |
|----------|--------|--------|----------|---------|----------|
| \$340.00 | \$0.00 | \$0.00 | \$340.00 | \$0.00 | \$340.00 |

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.

849

Mac Haik
 CHRYSLER DODGE JEEP RAM
 5385 I 55 N, Jackson, MS 39208
 Phone: 601-500-5555
 Fax: 601-487-8152

100% MONEY BACK GUARANTEE... (small text)

| | | | | | |
|--------------|----------------|--------------|---------------|----------------|------------|
| DATE ORDERED | YOUR ORDER NO. | DATE SHIPPED | SHIPPING DATE | INVOICE NUMBER | ORDER TIME |
| 24 SEP 24 | 59240192 | 25 SEP 24 | 25 SEP 24 | 5119416 | 08:26:23 |

ACCOUNT NO. 8127
 (601) 960-1599
 CITY OF JACKSON
 DEPT 8607-008
 PO BOX 17
 JACKSON, MS 392050017

SHIP TO: JACKSON MS

| QTY | UNIT | DESCRIPTION | UNIT PRICE | NET PRICE | TAXES | AMOUNT |
|-----|-------|-------------|------------|-----------|-----------|--------|
| 0 | 150SC | 63H820XPAE | 328.00 | 246.00 | | 246.00 |
| 0 | 150SA | 63H820XPAE | 318.00 | 238.50 | | 238.50 |
| 0 | 280P | 68261542NS | 62.50 | 46.87 | | 46.87 |
| | | | | | PARTS | 531.37 |
| | | | | | SALES TAX | 0.00 |
| | | | | | SALES TAX | 0.00 |
| | | | | | TOTAL | 531.37 |

0 RETURNS AFTER 30 DAYS
 CREDITS MUST BE IN ORIGINAL PACKAGING
 COPY OF INVOICE NEEDED FOR CREDIT.
 SPECIAL ORDER PARTS AND ELECTRICAL
 PARTS ARE NON-RETURNABLE.

STW-163
 POLICE

CUSTOMER COPY

Mac Haik
 4130 I 55 N, Jackson, MS 39201
 Parts Dept: (601) 500-7008
 www.machhaik.com

100% MONEY BACK GUARANTEE... (small text)

| | | | | | |
|--------------|----------------|--------------|---------------|----------------|------------|
| DATE ORDERED | YOUR ORDER NO. | DATE SHIPPED | SHIPPING DATE | INVOICE NUMBER | ORDER TIME |
| 14 JUN 24 | 39248032 | 11 SEP 24 | 11 SEP 24 | 3333120 | 12:09 |

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1599

SHIP TO: JACKSON MS

| QTY | UNIT | DESCRIPTION | UNIT PRICE | NET PRICE | TAXES | AMOUNT |
|-----|------|-----------------------------|------------|-----------|-----------|--------|
| 1 | 1 | RLM-206 PARK MAINTENANCE | 62.07 | 74.48 | | 74.48 |
| | | | | | PARTS | 74.48 |
| | | | | | SALES TAX | 0.01 |
| | | | | | SALES TAX | 0.01 |
| | | | | | TOTAL | 74.48 |

THANK YOU FROM ALL OF US AT
 MAC HAIK FORD
 A 1% SURCHARGE FEE IS ADDED TO ALL
 CREDIT CARD TRANSACTIONS

CUSTOMER COPY

574.48

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

850



8130155 N. Jackson, MS 39211
Phone Direct: (601) 956-7011
www.machaikforjackson.com

THE BUYER HEREBY HEREBY DISCLAIMS ALL WARRANTIES FROM SERVICE OR
OTHERS, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR
THE PARTICULAR PURPOSE AND THE BUYER NOTHERWAARRANTS NOT BE RESPONSIBLE FOR
OTHER PERSON TO AVOID FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF
OR SERVICE.

12:39
DATE ORDERED: OCT 23
DATE SHIPPED: 22 FEB 24
ISSUE DATE: 22 FEB 24
INVOICE NUMBER: 3117171
PAGE 1 OF 1

02420341
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
601-960-1593

NO. COJ
ACCY: NO. COJ
W-COPE-
SD-N
JACKSON, MS

| QTY | DESCRIPTION | UNIT | NET | TOTAL |
|-----|-------------|------|--------|--------|
| 1 | CV AX | | 215.28 | 215.28 |

THANK YOU FROM ALL OF US AT
MAC HAIK FOR
A 1% SURCHARGE FEE IS ADDED TO ALL
CREDIT CARD TRANSACTIONS

SALES TAX: 215.28
SUBTOTAL: 0.00
TOTAL: 215.28

CUSTOMER #: 195334

233226C



8130155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikforjackson.com

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

INVOICE

PAGE 1

SERVICE ADVISOR: 4883 CANDACE CHAMBERS

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|---------------|---------------|---------------------------------|-------------------|---------|----------------|---------|-----------|
| GOLD | 12 | FORD F350 PICKUP | 1FT8W3DT3CEC12731 | PT759 | 133358/133368 | T5938 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN12 DO | | | 17:00 03APR24 | | | CASH | 16APR24 |
| R.O. OPENED | READY | OPTIONS: ENG:6.7 LITER 10)PT759 | | | | | |
| 08:18 26JAN24 | 14:27 16APR24 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--------------------------------|----------------|--------------------------------|------|-------|---------|---------|---------|
| A | | | | | | | |
| A CUSTOMER STATES OIL LEAKING | | | | | | | |
| CS CUSTOMER STATES OIL LEAKING | | | | | | | |
| 4570 CPF1 | | | | | | | |
| 1 | BC3Z*6587*A | GASKET | | | 21.81 | 21.81 | 21.81 |
| 1 | G2MZ*6K682*ARM | REMAN TURBOCHARGER ASY | | | 2581.34 | 2581.34 | 2581.34 |
| SO-1819564 | | | | | | | |
| 2 | BC3Z*6N640*A | GASKET | | | 8.45 | 8.45 | 16.90 |
| 2 | BC3Z*9439*C | GASKET - INTAKE MANIFOLD | | | 11.76 | 11.76 | 23.52 |
| 1 | BC3Z*9439*A | GASKET - INTAKE MANIFOLD | | | 22.34 | 22.34 | 22.34 |
| 1 | BC3Z*9417*A | GASKET | | | 20.80 | 20.80 | 20.80 |
| 1 | BC3Z*2A572*A | GASKET - VACUUM PUMP | | | 16.63 | 16.63 | 16.63 |
| 1 | MU2Z*6731*C | KIT - ELEMENT & GASKET - OIL F | | | 45.98 | 45.98 | 45.98 |
| 13 | XO*15W40*QSD | F MOTORCRAFT SAE 15W-40 | | | | | |
| WSS-M2C1 | | | | | | | |
| 3 | VC*13*G | ANTI-FREEZE | | | 7.32 | 7.32 | 95.16 |
| 1 | BC3Z*7A248*A | SEAL ASY - OIL | | | 21.95 | 21.95 | 65.85 |
| 1 | BC3Z*9601*A | ELEMENT ASY - AIR CLEANER | | | 40.34 | 40.34 | 40.34 |
| 1 | BC3Z*6B689*A | TUBE ASY - OIL FEED | | | 75.00 | 75.00 | 75.00 |
| 1 | BC3Z*6B689*A | TUBE ASY - OIL FEED | | | 29.51 | 29.51 | 29.51 |

133368 14.50
DIAG - PUT OIL DYE IN OIL AND ROAD TESTED VEHICLE. USED UV LIGHT
AND INSPECTED OIL LEAKS. FOUND OIL COMING FROM TURBO HOUSING AND AROUND
HIGH PRESSURE FUEL PUMP.
R&R TURBO USING ALL NESS HARDWARE AND GASKETS PER WSM.
REMOVED AND RESEALED AND REINSTALLED HIGH PRESSURE FUEL PUMP USING
ALL NESS GASKETS AND HARDWARE.
REFILLED ALL FLUIDS TO FACTORY SPEC AND CLEANED. ROAD TESTED AFTER
REPAIRS NO OTHER RELATED LEAKS AT THIS TIME.
*NOTE - VEHICLE NEEDS CAB BUSHINGS HORRIBLY

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 50.00

| 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 equipment. The dealer hereby expressly disclaims all warranties other express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither warrants nor assumes any other person is relying on it or any liability in connection with the sale of this equipment.

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

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

CUSTOMER #: 195334

233226



INVOICE

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

DUPLICATE 2
PAGE 1

6130 I 55 N. Jackson, MS 39211
Service Direct: (601) 966-7011
www.mechaikfordjackson.com

SERVICE ADVISOR: 4883 CANDACE CHAMBERS

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|-------------|------------|---------------------------------|-------------------|---------|----------------|---------|-----------|
| GOLD | 12 | FORD F350 PICKUP | 1FT8W3DT3CEC12731 | PT759 | 133358/133378 | T5938 | |
| DEL. DATE | PROC. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN12 | | | 17:00 | 03APR24 | | CASH | 22APR24 |
| R.O. OPENED | READY | OPTIONS: ENG:6.7 LITER 10)PT759 | | | | | |
| 08:18 | 26JAN24 | 09:36 | 22APR24 | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

| | | | | | | | |
|---|---|--|--|--|------|------|-------|
| A | EXPRESS SERVICE MULTI POINT INSPECTION | | | | | | |
| | 99PX EXPRESS SERVICE MULTI POINT INSPECTION | | | | | | |
| | 5000 CPF1 | | | | | 0.00 | 0.00 |
| | 4 611-034 LUG NUT | | | | 5.92 | 3.49 | 13.96 |

| | | | | | | | |
|---|--------------------------------------|--|--|--|--------|--------|--------|
| B | CUSTOMER STATES AC WONT GET COLD | | | | | | |
| | CS CUSTOMER STATES AC WONT GET COLD | | | | | | |
| | 505 CPF1 | | | | | 852.75 | 852.75 |
| | 1 BC32*9N184*B ELEMENT | | | | 149.99 | 149.99 | 149.99 |
| | 2 VC*13*G ANTI-FREEZE | | | | 21.95 | 21.95 | 43.90 |
| | 1 BC32*9J460*C SENSOR ASY | | | | 171.80 | 171.80 | 171.80 |
| | 2 PM*27*JUG EXHAUST EMISSION CONTROL | | | | 23.45 | 23.45 | 46.90 |
| | 1 BC32*9F479*B SENSOR ASY | | | | 170.80 | 170.80 | 170.80 |

133368 11.50
VERIFY A/C IS COOLING. CHECK ENGINE LIGHT WAS ON. DIESEL DIAGNOSIS
CODES P0471 P1247.
REPLACED EBP SENSOR. REPLACED FUEL FILTERS. REPLACED ALL CAB
BUSHINGS. FILLED DEF TANK. ROAD TEST AND RETEST.

C Moved to: 233226C Line: A
SRO Moved to: 233226C Line: A
9441SPLT (N/C)

| | | | | | | | |
|---|---|--|--|--|-------|---------|---------|
| D | CUSTOMER STATES VIBRATING FROM FRONT END | | | | | | |
| | CS CUSTOMER STATES VIBRATING FROM FRONT END | | | | | | |
| | 505 CPF1 | | | | | 1326.50 | 1326.50 |
| | 2 7C32*1000155*GA INSULATOR | | | | 36.43 | 36.43 | 72.86 |
| | 2 7C32*1000154*BA INSULATOR | | | | 50.18 | 50.18 | 100.36 |
| | 2 7C32*1000155*AA INSULATOR | | | | 36.91 | 36.91 | 73.82 |
| | 2 7C32*1000154*AB INSULATOR | | | | 47.05 | 47.05 | 94.10 |
| | 2 7C32*1000155*B INSULATOR | | | | 37.87 | 37.87 | 75.74 |
| | 2 7C32*1000154*A INSULATOR | | | | 49.09 | 49.09 | 98.18 |
| | 2 7C32*1000155*A INSULATOR | | | | 29.07 | 29.07 | 58.14 |
| | 2 7C32*1000154*1H INSULATOR | | | | 46.55 | 46.55 | 93.10 |

| 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 terminates at the time of the maintenance work reported to the site of the destination. 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 warrants nor authorizes any other person to assume for it any liability in connection with the sale of this destination. | LABOR AMOUNT | |
| | | PARTS AMOUNT | |
| | | GAS OIL LUBE | |
| | | SUBLET AMOUNT | |
| | | MISC. CHARGES | |
| | | TOTAL CHARGES | |
| | | LESS INSURANCE | |
| | | SALES TAX | |
| (PRINT) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) | CUSTOMER'S SIGNATURE | PLEASE PAY THIS AMOUNT | |

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

853

CUSTOMER #: 195334

233226



* INVOICE *

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

DUPLICATE 2
PAGE 2

6130 155 N. Jackson, MS 39211
Service Direct (801) 956-7011
www.machaikfordjackson.com

SERVICE ADVISOR: 4883 CANDACE CHAMBERS

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|------------|------------|------------------|-------------------|---------|----------------|---------|-----------|
| GOLD | 12 | FORD F350 PICKUP | 1FT8W3DT3CEC12731 | PT759 | 133358/133378 | 75938 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN12 DI | | | 17:00 03APR24 | | | CASH | 22APR24 |

R.O. OPENED READY OPTIONS: ENG:6.7 LITER 10)PT759

08:18 26JAN24 09:36 22APR24

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

133378 0.00 ROAD TEST. DOES HAS SOME TIRE VIBRATION NOT NOT EXCESSIVE. CANNOT BALANCE RHESE TIRES WITH OUR TIRE BALANCER.

E** ADD-ON WARRANTY REPAIR LINE CHECK FOR OIL LEAKS
CAUSE: .

- ADD ADD-ON WARRANTY REPAIR LINE
- 4570 WF97 (N/C)
- 1 BC32*6701*A SEAL ASY - CRANKSHAFT OIL (N/C)
- 10 BC32*6379*C BOLT - HEX.HEAD (N/C)
- 1 BC32*6D083*B GASKET (N/C)
- 1 164-TP3320-8 OSP DIESEL OIL DYE (N/C)
- 6701AD SEAL - CRANKSHAFT REAR MAIN (FULL CIRCLE TYPE) - REPLACE (6335/6701/6K301) - L (N/C)
- 4570 WF97 (N/C)
- 6007DD ENGINE OIL LEAKS - DIAGNOSIS - L (N/C)
- 4570 WF97 (N/C)

FC: PART#: COUNT:
CLAIM TYPE:
AUTH CODE:
4570

133368

CAUSAL: 6701 OP: D8
DIAG - PERFORMED OIL DYE TEST. CLEANED AND ROAD TESTED AND FOUND OIL COMING FROM BELL HOUSING. REMOVED TRANSMISSION TO GAIN ACCESS TO INSPECT. FOUND OIL COMING FROM REAR MAIN SEAL. INSTALLED REAR MAIN USING NESS GASKET AND HARDWARE PER WSM. REINSTALLED TRANSMISSION PER WSM. REFILLED ALL FLUIDS TO WSM SPEC AND CLEANED. ROAD TESTED AFTER REPAIR NO OTHER RELATED PROBLEMS AT THIS TIME.

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO HO#233226C ***
C Moved to: 233226C Line: A

| | | | |
|---|--|---|--------------------|
| <p>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.</p> | <p>STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this hardware. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller and/or associates nor authorize any other person to assume for any liability in connection with the sale of this hardware.</p> | DESCRIPTION | TOTALS |
| | | LABOR AMOUNT | |
| | | PARTS AMOUNT | |
| | | GAS, OIL, LUBE | |
| | | SUBLET AMOUNT | |
| | | MISC. CHARGES | |
| | | TOTAL CHARGES | |
| | | LESS INSURANCE | |
| | | SALES TAX | |
| | | (SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON (DATE) | CUSTOMER SIGNATURE |

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CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

855

CUSTOMER #: 10245

233513



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

INVOICE

DUPLICATE 1
PAGE 1

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

SERVICE ADVISOR: 4883 CANDACE CHAMBERS

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|---------------|---------------|--|-------------------|----------|----------------|---------|-----------|
| Dk-blue-11 | 11 | FORD F250 PICKUP | 1FDBF2A68BEA63824 | PT693 | 250987/250987 | 75931 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PONO | RATE | PAYMENT | INV. DATE |
| 01JUL10 | 01JUN10 | | 17:00 02FEB24 | 99240147 | | CHG | 29FEB24 |
| R.O. OPENED | READY | OPTIONS: W-COMP:G STK:L0091 ENG:8 7)STK*-L0091 8)44P 9)600A | | | | | |
| 09:27 02FEB24 | 08:44 29FEB24 | | | | | | |
| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |

A CUSTOMER STATES VEHICLE WILL NOT START AND WANT A NEW KEY CUT AND PROGRAMMED

CS CUSTOMER STATES

| | | | |
|---|--------|---------|---------|
| 5051 CPF1 | | 1497.00 | 1497.00 |
| 2 164*R8070* KEY\ | 199.99 | 149.99 | 299.98 |
| 1 DC32*15604*C MODULE - DOOR LOCK AND ALARM | 898.00 | 898.00 | 898.00 |
| 1 BXT*65*850 BATTERY | 179.95 | 179.95 | 179.95 |

H EXPRESS SERVICE MULTI POINT INSPECTION

99PX EXPRESS SERVICE MULTI POINT INSPECTION

5051 CPF1

0.00 0.00

4.50 ELECTRICAL DIAGNOSIS AND REPLACED BCM, BATTERY AND PROGRAMMED TWO KEYS.

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 at 601-640-0325. Have a great day!

A 1% SURCHARGE FEE WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS. FEE _____

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOR AMOUNT | 1497.00 |
| PARTS AMOUNT | 1377.93 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 50.00 |
| TOTAL CHARGES | 2924.93 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 2924.93 |

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 automobile. The dealer 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 automobile.

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

CUSTOMER SIGNATURE

REG-101 (10/15/04) (REVISED 10/15/04) (REVISED 10/15/04)

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

857

CUSTOMER #: 283120

230230



INVOICE

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39201
HOME:601-960-1590 CONT:601-960-1590
BUS: CELL:601-960-1590

6130 155 N. Jackson, MS 39211
Service Direct: (601) 958-7011
www.machaikfordjackson.com

PAGE 2

SERVICE ADVISOR: 4883 CANDACE CHAMBERS

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|---------------|---------------|------------|-------------------|---------|----------------|---------|-----------|
| | 11 | FORD F150 | 1FTFX1CF1BFB71979 | | 164187/164187 | T5428 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN11 D: | | | 17:00 14NOV23 | | | CASH | 15NOV23 |
| R.O. OPENED | READY | OPTIONS: | | | | | |
| 09:28 14NOV23 | 12:50 15NOV23 | | | | | | |
| 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 ABUSE. 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 merchandise. 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 merchandise. | CUSTOMER SIGNATURE | LABOR AMOUNT | 1705.25 |
| | | | PARTS AMOUNT | 798.99 |
| | | | GAS, OIL, LUBE | 0.00 |
| | | | SUBLET AMOUNT | 0.00 |
| | | | MISC. CHARGES | 50.00 |
| | | | TOTAL CHARGES | 2553.34 |
| | | | LESS INSURANCE | 0.00 |
| | | | SALES TAX | 0.00 |
| | | | PLEASE PAY THIS AMOUNT | 2553.34 |

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

858

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

231498



* INVOICE *

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

PAGE 1

SERVICE ADVISOR: 190 JASON MASSEY

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|---------------|------------|------------------|-------------------|---------|----------------|---------|-----------|
| BLACK | 19 | FORD F350 PICKUP | 1FT8W3DT7KEG09762 | PT887 | 35788/35810 | T1721 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN19 00 | | | 17:00 13DEC23 | | | CASH | 15DEC23 |
| R.O. OPENED | | READY | OPTIONS: W-COMP:G | | | | |
| 13:39 13DEC23 | | 07:13 15DEC23 | | | | | |
| LINE | CPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |

A DIESEL EXPRESS MULTIPOINT INSPECTION
CAUSE: DIESEL EXPRESS MULTIPOINT INSPECTION
D99PX DIESEL EXPRESS MULTIPOINT INSPECTION
505 CPF1 0.00 0.00

B Check engine light is on and the truck lost power when driving
CS CUSTOMER STATES
505 CPF1 1436.00 1436.00
1 JC32*14406*EA WIRE ASY - FUEL SENDER 271.67 271.67 271.67

35810 8.00 VERIFY CONCERN. TEST PCM HAD MULTIPLE DTC'S. INSPECT AND FOUND WIRING HARNESS ON RT SIDE FRAME RAIL WAS SNAGGED BY DEBRIS ON ROAD AND TORE MULTIPLE WIRES INTO AND DAMAGE CONNECTORS. REPLACE HARNESS AND REPAIRED WIRING TO OIL TEMPERATURE SENSOR AND OIL PRESSURE SWITCH. ROAD TEST AND RETEST.

ESTIMATE: 0.00 13DEC23 13:39 SA: 190
CONTACT:

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER 50.00

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

| | | | |
|---|---|------------------------|---------|
| ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. | STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this merchandise. The Seller hereby expressly disclaims all warranties, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this merchandise. | DESCRIPTION | TOTALS |
| | | LABOR AMOUNT | 1436.00 |
| | | PARTS AMOUNT | 271.67 |
| | | GAS, OIL, LUBE | 0.00 |
| | | SUBLET AMOUNT | 0.00 |
| | | MSC. CHARGES | 50.00 |
| | | TOTAL CHARGES | 1757.67 |
| | | LESS INSURANCE | 0.00 |
| | | SALES TAX | 0.00 |
| (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) | CUSTOMER SIGNATURE | PLEASE PAY THIS AMOUNT | 1757.67 |

FORM 301 (2/2004) (12) SERVICE ADVISOR (REV. 11/01) (MS-1000)

CUSTOMER COPY

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

860

| CUSTOMER INFORMATION | | | | VEHICLE INFORMATION | | | |
|---|----------------------------|---|---|---|------------------------|---|-------------------------------|
| NAME City Of Jackson | | YEAR 2011 | MAKE Ford | MODEL F-150 | COLOR Black | TRANS TYPE 6R80 | DATE IN 7:30:20 PM 1/22/24 |
| ADDRESS 4225 Michael Avalon | | VIN 1FTMF1CF8BFB17880 | | W/PLAGE 90462 | W/PLAGE OUT 90468 | LIC G58727 | |
| CITY Jackson | STATE MS | ZIP 39213 | CUSTOMER REMARKS No Reverse | | | | |
| HOME PHONE | WORK PHONE 601-980-1590 | CELL PHONE | ORG DESIGN 177 | ORG CENTER 177 | ORG DATE 12/17/2021 | ORG SERVICE Banner | Emp No 5.0 |
|  Mr. Transmission | | | Coa, Inc DBA: Mr. Transmission 2374 Hwy 88 West Jackson MS 39294 | | | 801-382-3021 CENTER # 177 R.O.# 22007 Hat# Record # 1 | |
| PARTS AND LABOR REQUIRED | | | | WARRANTY OFFER | | | |
| QTY | PART # | DESCRIPTION | AMOUNT | ... The Mr. Transmission - Performance Check No Charge.... Custom Rebuilt Service With An Exchange Rebuilt Torque Converter With A Limited 12 Month 12,000 Mile Warranty On Parts & Labor.... | | | |
| 1 | | INSTALL REBUILT TRANSMISSION AND TORQUE CONVERTER | 4,900.00 | | | | |
| | | PT 728 | | | | | |
| | | PO 02/10/24 | | | | | |
| | | | | PERFORMANCE CHECK FINDINGS | | | |
| | | | | DECLINE RECOMMENDED SERVICE | | | |
| | | | | SERVICE OFFERED | | | |
| | | Estimate | Banner | \$4900.00 | | | |
| | | Service 2 Offered | | \$4900.00 | | | |
| | | Can Service: | | | | | |
| | | | | PAYMENT TYPE | | | |
| | Amount | Date | BY | Type | Deposit | | |
| 1 | 4,900.00 | 1/28/24 | Rob | Credit card | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| REPAIR AUTHORIZATION | | | | INSPECTION AUTHORIZATION | | | |
| Date & Time: | | DATE: | | Tax Status | | | |
| PHONE ID: | | TIME: | | <input type="radio"/> Taxable | | | |
| AUTH BY: | | TYPE: | | <input checked="" type="radio"/> Exempt | | | |
| Taken By: | | FROM & R: | | <input type="radio"/> Partial | | | |
| AMOUNT \$ 4,900.00 | | AMOUNT \$: | | | | | |
| RMR BY: | | INSPECT BY: | | | | | |
| Sub By: | | DATE: | | | | | |
| 14 Day RECHECK | | | | | | | |
| BY X _____ | | DATE: _____ | | Tire PSI: | | | |
| | | | | RF: RR: | | | |
| | | | | LF: LR: | | | |
| RECEIVED THE VEHICLE SPECIFIED ABOVE AND A COPY OF THIS REPAIR ORDER AND AGREE TO THE TERMS ABOVE X _____ Date _____ | | | | SERVICE TOTAL | | | |
| | | | | LABOR | | \$0.00 | |
| | | | | PARTS | | \$4,900.00 | |
| | | | | FLUID | | | |
| | | | | SHOP SUPPLIES | | | |
| | | | | WARRANTY | | \$0.00 | |
| | | | | DISCOUNT | | | |
| | | | | SUBTOTAL | | \$4,900.00 | |
| | | | | TAX | | \$0.00 | |
| | | | | TOTAL DUE | | \$4,900.00 | |
| BALANCE | | \$0.00 | | | | | |

Novelty Machine Works Inc
 P.O. BOX 8184
 Jackson, MS 39284-0184
 USA

INVOICE

Invoice Number: 98544
 Invoice Date: Aug 15, 2024
 Page: 1
 Duplicate

Voice: 601-948-2075
 Fax: 60-948-0019

| |
|---|
| Bill To: |
| CITY OF JACKSON BOX 17 Jackson, MS 39205 USA |

| |
|---|
| Ship to: |
| CITY OF JACKSON BOX 17 Jackson, MS 39205 USA |

| | | | |
|---------------------|------------------------|----------------------|-----------------|
| Customer ID | Customer PO | Payment Terms | |
| CITY | 98240349 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Cust. Pickup | | 9/14/24 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|----------------------|------------|---------------|
| 1.00 | m | MAKE ONE PIN AS NEED | 150.00 | 150.00 |
| Subtotal | | | | 150.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 150.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 150.00 |

Check/Credit Memo No:

Novelty Machine Works Inc

P.O. BOX 8164
Jackson, MS 39284-0184
USA

Voice: 601-948-2075
Fax: 601-948-0019

INVOICE

Invoice Number: 98747
Invoice Date: Sep 28, 2024
Page: 1
Duplicate

Bill To:
CITY OF JACKSON
BOX 17
Jackson, MS 39205
USA

Ship to:
CITY OF JACKSON
BOX 17
Jackson, MS 39205
USA

| | | | |
|--------------|-----------------|---------------|----------|
| Customer ID | Customer PO | Payment Terms | |
| CITY | 00240350 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Cust. Pickup | | 10/28/24 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|---|------------|--------|
| 1.00 | w | WELD TRAILER AS NEEDED FOR IR-0024 Paved Streets | 852.50 | 852.50 |
| Subtotal | | | | 852.50 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 852.50 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 852.50 |

Check/Credit Memo No:



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 2946
Amount Due: \$165.00
Payment Due: March 23, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|-----------------------------|-----------------|
| Flat Repair 1 x \$165.00 | \$165.00 |
| Total (USD): | \$165.00 |

JPD Dispatch Montgomer SUV-156 mileage 93057



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 2983
Amount Due: \$135.00
Payment Due: April 11, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|-----------------------------|-----------------|
| Flat repair 1 x \$135.00 | \$135.00 |
| Total (USD): | \$135.00 |

JPD1 Harris SUV 0170 mileage 064597



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 2988
Amount Due: \$135.00
Payment Due: April 12, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|------------------------|-----------------|
| Dis/Mt 1 x \$135.00 | \$135.00 |
| Total (USD): | \$135.00 |

JPD Dispatch Chapman SUV 117 mileage 116006



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 3145
Amount Due: \$165.00
Payment Due: June 15, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|-----------------------------|-----------------|
| Flat repair 1 x \$165.00 | \$165.00 |
| Total (USD): | \$165.00 |

JPD Dispatch Mason SUV 117



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 3146
Amount Due: \$135.00
Payment Due: June 15, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|-----------------------------|-----------------|
| Flat repair 1 x \$135.00 | \$135.00 |
| Total (USD): | \$135.00 |

JPD Dispatch Mason SUV 118



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 3150
Amount Due: \$135.00
Payment Due: June 25, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|-----------------------------|-----------------|
| Flat repair 1 x \$135.00 | \$135.00 |
| Total (USD): | \$135.00 |

JPD Dispatch Harris PC 1818



*Sold
Waste*

INVOICE

On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019861630

City Of Jackson 400063
Randy
marshall@jacksonms.gov

Invoice Number: 2511
Invoice Date: July 25, 2023
Payment Due: July 25, 2023
Amount Due (USD): \$145.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|----------|-----------------|
| Service Call Dis/mt | 1 | \$145.00 | \$145.00 |
| Total: | | | \$145.00 |
| Amount Due (USD): | | | \$145.00 |

Notes / Terms
B Marshall TK-779



On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019661630

Invoice Number: 3156
Amount Due: \$135.00
Payment Due: June 28, 2024
Bill To: City of Jackson Police Department 400063

| ITEMS | AMOUNT |
|------------------------|-----------------|
| Mounts 1 x \$135.00 | \$135.00 |
| Total (USD): | \$135.00 |

JPD Dispatch Rudd PC 1468 mileage 119850



Police

INVOICE

On The Way Service
340 Malory Dr
Byram, Mississippi 39272
United States
6019861830

City of Jackson Police Department
400083
E Fox
7692097340
marshalfb@jacksonms.gov

Invoice Number: 2375
Invoice Date: May 19, 2023
Payment Due: May 19, 2023
Amount Due (USD): \$95.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|---------|----------------|
| Service Call Distmt | 1 | \$95.00 | \$95.00 |
| Total: | | | \$95.00 |
| Amount Due (USD): | | | \$95.00 |

Notes / Terms
Corp. Luckett PC 1838 mileage 145118



Sewer

INVOICE

On The Way Service
340 Malory Dr
Byram, Mississippi 39272
United States
6019861830

City of Jackson Sewer Department
400083
Ty Houston
6013833820
marshalfb@jacksonms.gov

Invoice Number: 2309
Invoice Date: April 17, 2023
Payment Due: April 17, 2023
Amount Due (USD): \$330.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|----------|-----------------|
| Service Call Distmt | 1 | \$330.00 | \$330.00 |
| Total: | | | \$330.00 |
| Amount Due (USD): | | | \$330.00 |

Notes / Terms
Randy Tk738



police

INVOICE

On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019881830

City of Jackson Police Department
400063
E Fox
7692097340
marshalb@jacksonms.gov

Invoice Number: 2149
Invoice Date: December 27, 2022
Payment Due: December 27, 2022
Amount Due (USD): \$125.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|----------|-----------------|
| Service Call Dis/mi | 1 | \$125.00 | \$125.00 |
| Total: | | | \$125.00 |
| Amount Due (USD): | | | \$125.00 |

Notes / Terms
PD3 PC 1879 Whitney mileage 91565



police

INVOICE

On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019881830

City of Jackson Police Department
400063
E Fox
7692097340
marshalb@jacksonms.gov

Invoice Number: 2138
Invoice Date: December 17, 2022
Payment Due: December 17, 2022
Amount Due (USD): \$150.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|----------|-----------------|
| Service Call Dis/mi | 1 | \$150.00 | \$150.00 |
| Total: | | | \$150.00 |
| Amount Due (USD): | | | \$150.00 |

Notes / Terms
Srg Martha Dee PC1874 mileage 56096



police

INVOICE

On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019861830

City of Jackson Police Department
400083
E Fox
7882087340
marshello@jacksonma.gov

Invoice Number: 2110
Invoice Date: November 24, 2022
Payment Due: November 24, 2022
Amount Due (USD): \$125.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|----------|-----------------|
| Service Call District | 1 | \$125.00 | \$125.00 |
| Total: | | | \$125.00 |
| Amount Due (USD): | | | \$125.00 |

Notes / Terms
Dispatch Hogue SUV 100 Heard mileage 49484



601.986.1830

INVOICE

On The Way Service
340 Mallory Dr
Byram, Mississippi 39272
United States
6019861830

City of Jackson Sewer Department
400083
Ty Hoskin
6013833820
marshello@jacksonma.gov

Invoice Number: 2097
Invoice Date: November 18, 2022
Payment Due: November 18, 2022
Amount Due (USD): \$135.00

| Items | Quantity | Price | Amount |
|--------------------------|----------|----------|-----------------|
| Service Call District | 1 | \$135.00 | \$135.00 |
| Total: | | | \$135.00 |
| Amount Due (USD): | | | \$135.00 |

Notes / Terms
Randy TK 615

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.**

870

Puckett



PARTS and SERVICE INVOICE

REMIT PAYMENTS TO:
PUCKETT MACHINERY COMPANY
P. O. BOX 3008
JACKSON, MS 39207-3008

Flowood
Gulfport
Hattiesburg
Meridian
Natchitoches
Ocean Springs

(601) 388-8000
(228) 832-1711
(601) 442-1833
(601) 482-4811
(601) 388-3000
(601) 833-6119

Puckett Machinery Company
Post Office Box 321033
Flowood, Mississippi 38232

CUSTOMER NUMBER: 2046000

INVOICE NUMBER: P00C6245033

CUSTOMER

SHIP TO

CITY OF JACKSON 20
ACCTS PAY DIV/FIN MGT DPT
P O BOX 17
JACKSON MS 39205-0017

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER | STORE | DRY | SALESMAN | TERMS | PAGE |
|----------------|--------------|--------------|--------------------------------|------------|---------------|--------------|---------|------|
| P00C6245033 | 02-09-24 | 2046000 | 99240094//GR60 | 00 | G | | 2 | 1 |
| FORM NO. | DOC. DATE | PC | LC | DB | SHIP VIA | INVOICE QTY. | NO. | |
| 08C179249 | 02-06-24 | 10 | | 10 | PARTS PICK UP | | 8998734 | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | UNIT PRICE | EXTENSION | | | |

PARTS SALES PERSON: DREW T CHANDLER

| | | | | | | |
|---|----------|---------------------------|---|-------|----------------|----------|
| 3 | 143-9644 | PLATE | S | 20.39 | 61.17 | |
| 1 | 9X-2046 | SCREW | S | 2.90 | 2.90 | |
| 1 | 185-1876 | LATCH-PLASTI | N | 26.01 | 26.01 | |
| 1 | 188-4685 | KEEPER AS | N | 63.76 | 63.76 | |
| | | TOTAL PARTS | | | 153.84 | T |
| 1 | | EMG SERVICE | | | 3.83 | |
| 1 | | IBT UPS GND | | | 1130.00 | |
| | | TOTAL MISC CHARGES | | | 1133.83 | T |

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

RECEIVED

FEB 14 2024

| | |
|---|----------------------------|
| TERMS NET CASH 15% DISCOUNT FOR PAYMENT WITHIN 10 DAYS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSIGNED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 90 DAYS OLD! THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTRIES, CITIES, AND TOWNS ON THE REVERSE HEREOF. INVOICES | PAY THIS AMOUNT 1287.67 |
| | CREDIT AMOUNT |
| MISSISSIPPI LICENSE NO. 01949 (SENATE BILL 2718, LAWS OF 1985) | WWW.PARTS.CAT.COM |

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.

871



Southern Hose
& Gasket of MS

www.southernhose.com

4958 Hwy 80 West
Jackson, MS 39284
601-922-9990

Remit: PO Box 7595
Jackson, MS 39284

Sales
Order

TIME: 09:44 01/30/24
CUSTOMER COPY 248392

SOLD TO:

CITY OF JACKSON WALK IN
ACCOUNTS PAYABLE
P. O. BOX 17
JACKSON, MS 39205

SHIP TO:

CITY OF JACKSON

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGT PGE
248392 JAN 30 2024 BOU JAN 30 2024 WILL CALL

CUST# CUST-PO NUMBER DCC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES
CIT120 99240120 PT 677 01 14 10 NET 30 PREPAID 6 AD ORIGIN CJ

| LINE | QU'TY | SHIP | PROD | UNIT DESCRIPTION | UNIT \$ | EXTENDED |
|------|-------|------|-----------------|----------------------------|---------|----------|
| 001 | P 1 | 1 | EM-0604 | EA 3/8 HB X 1/4 MNPT BRASS | 1.4410 | 1.44 |
| 002 | P 1 | 1 | CUT/CRIMP/.375 | EA CUT/CRIMP/ASSEMBLE | 6.60 | 6.60 |
| 003 | P 1 | 1 | .375-FERRULE-AK | EA B-750-SP5 FERRULE | .33 | .33 |

SUB-TOTAL AMOUNT 8.37
SALES TAXES

TOTAL AMOUNT 8.37

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.

872



Please Remit To:
3000 N. Church Ave.
Louisville, MS 39339

Taylor Construction Equipment- Louisville
15765 HWY 15 N.
Louisville, MS 39339
Phone: 662-448-1048
Website: taylorconstructionequipment.com

Ship To: CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON, MS 39209-2651

+32.348564, -90.232725

Invoice To: CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

1287

| | | | |
|------------------------|------------------------|----------------------------|--------|
| Branch LOUISVILLE | | | CRMYYY |
| Date 08/01/24 | Time 14:20:19 (O) | Page 01 | |
| Account No JACKS002 | Phone No 6019601590 | Inv No P0016101 | |
| Ship Via UPS NDA | | Purchase Order 99240342 | |
| Tax ID No | | Salesperson 087 / 087 | |

PARTS INVOICE

ORDER#: 000190

Freight Terms: PP & ADD

| Part# | Description | Bin | ORD | ISS | SHP | B/O | U | Price | Amount |
|----------|-------------|-----|-----|-----|-----|-----|---|---------|---------|
| 4032 056 | STARTER | | 1 | 1 | 1 | | | 1461.27 | 1461.27 |

THANKS, BRODY

SUB TOTAL=> 1461.27
MS STATE TAX X 102.29
TOTAL AM CHARGE 1563.56

1461.27

X _____
Received By



Please Remit To:
6990 N. Church Ave.
Louisville, MS 39339

402298
Taylor Construction Equipment- Louisville
15765 HWY 15 N.
Louisville, MS 39339
Phone: 662-448-1048
Website: taylorconstructionequipment.com

Ship To: CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON, MS 39209-2651

+32.348564, -90.232725

Invoice To: CITY OF JACKSON
PO BOX 17
JACKSON MS 39205

T-237

| | | |
|------------|----------------|-------------|
| Branch | | |
| LOUISVILLE | | CNNYY |
| Date | Time | Page |
| 07/26/24 | 08:13:18 (O) | 01 |
| Account No | Phone No | Inv No |
| JACK8002 | 6019601590 | P0015201 |
| Ship Via | Purchase Order | |
| BEST WAY | 99240342 | |
| Tax ID No | | |
| | | Salesperson |
| | | 087 / 087 |

PARTS INVOICE

ORDER#: 000174

Freight Terms: PP & ADD

| Part# | Description | Bin | ORD | ISS | SHP | B/Q | II | Price | Amount |
|-----------|-------------------|--------|-----|-----|-----|-----|----|---------|---------|
| XXDE02615 | | NO BIN | 1 | 1 | 1 | | | 2300.00 | 2300.00 |
| | MOTOR ASSY-START | | | | | | | | |
| 11Q820320 | | NO BIN | 1 | 1 | 1 | | | 169.83 | 169.83 |
| | ELEMENT-A/C OUTER | | | | | | | | |
| 11Q820310 | | NO BIN | 1 | 1 | 1 | | | 68.75 | 68.75 |
| | ELEMENT-A/C INNER | | | | | | | | |
| FRT | FREIGHT | | 1 | 1 | 1 | | | 44.43 | 44.43 |

DROPSHIPED TO CUSTOMER.
THANKS, BRODY
1Z1793AX0361549271

SUB TOTAL=> 2583.01
MS STATE TAX ~~180.81~~
TOTAL AM CHARGE 2763.82

\$2,583.01

X

Received By

Thank You For Your Business!



Sudden Service, Inc.

Invoice

www.taylorsuddenservice.com
Parts and Service for Taylor Products
Louisville, Mississippi 38336
Please remit to: Sudden Service, Inc. dba Taylor Sudden Service P.O. Box 808 Louisville, MS 38336-0808
For Questions about this Invoice Please Call 601-922-4444
Email Invoicing Questions to: Questions-162@TaylorBigRed.com
Email Sales Tax Questions to: sales_tax@TaylorBigRed.com

Bill To
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39205-0017

Ship To
T-237
CENTRAL STATION

106 via Page 1 of 1

| Date | Invoice# | Order# | Account# | Purchase Order# | Payment Terms |
|----------|--------------|--------------------|------------|-----------------|---------------------------|
| 12/28/23 | 03114349 | 74664240 | 12762000 | 99240063 | NET 30 DAYS - DUE 1/27/24 |
| Quantity | Part# | Description | Unit Price | Amount | Extended Amount |
| 1 | SPEC | FUEL FILTER | \$40.19 | \$40.19 | NET \$40.19 |
| 1 | SPEC | FUEL FILTER | \$42.18 | \$42.18 | NET \$42.18 |
| 2.00 | STAND HRS | AT 170.00 PER HOUR | \$170.00 | \$340.00 | \$340.00 |
| 2.50 | TRAVEL HRS | AT 170.00 PER HOUR | \$170.00 | \$425.00 | \$425.00 |
| 140 | TRAVEL MILES | AT 2.50 PER MILE | \$2.50 | \$350.00 | \$350.00 |

QUESTIONS ABOUT THIS INVOICE SHOULD BE DIRECTED TO THE
MISSISSIPPI DIRECT #162 WAREHOUSE PH# 601-922-4444

0119 HL757-9 0119 HL757-9
04743.0

FOUND DIRT AND WATER IN THE WATER SEPARATOR.
WENT AND GOT FUEL FILTERS FOR IT AND CHANGE
O THEM. MACHINE RAN MUCH BETTER
NO: 1392151
HR: 4743
B. SMITH

RECEIVED
MAY 05 2024
CITY OF JACKSON
TRAVEL DIVISION

| | | |
|---|---------------------------------|-------------------|
| <p>Thank you for your order! Your #1 source for Taylor genuine parts</p> | Total Parts and Labor | \$422.37 |
| | Total Travel and Mileage | \$775.00 |
| | Total Freight | |
| | Total Taxes | |
| | Total Invoice Amount Due | \$1,197.37 |

Pay by credit card or ACH at www.taylorsuddenservice.com. Credit card payments are subject to a 1.05% surcharge.
To receive invoices electronically, Send your account#, name and email address to ardues@taylorbigred.com

Vice President Grizzell moved adoption; Council Member Banks seconded.

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

Nays – None.

Absent – None.

ORDER ACCEPTING THE TERM BID OF ROTOLO CONSULTANTS, INC. FOR A TWELVE MONTH CONTRACT FOR CITY CEMETERY GROUNDS MAINTENANCE WITH TWO TWELVE MONTH OPTIONS TO EXTEND (BID NO. 95820-112124).

WHEREAS, sealed bids for a twelve month contract for city cemeteries ground maintenance with two twelve month options to extend were opened on December 10, 2024; and two (2) bids were received; and

WHEREAS, the Solid Waste Department will use said city cemeteries grounds maintenance term contracts to ensure the beautification of city cemeteries; and

WHEREAS, Rotolo Consultants, Inc., located at 38001 Brownsvillage Road, Slidell, LA 70458, submitted the lowest bid meeting the specifications; and

WHEREAS, the Invitation for Bids requested pricing for two separate scopes of work, Grounds Maintenance of Cedar Lawn Cemetery and Grounds Maintenance of Elmwood, Greenwood, Lincoln, and Willow Park Cemeteries; and

WHEREAS, for each scope of work, the City requested pricing for the Unit Price per Maintenance Cycle and Litter & Debris Only Cycle; and

WHEREAS, the Invitation for Bids specified that the Maintenance Cycle would be bi-weekly; and

WHEREAS, Rotolo Consultants, Inc. submitted the following bids:

| Item | Description | Unit Price per Maintenance Cycle | Litter & Debris Only Cycle |
|------|--|----------------------------------|----------------------------|
| 1. | Grounds Maintenance of Cedar Lawn Cemetery | \$5,745.57 | \$261.27 |
| 2. | Grounds Maintenance of Elmwood, Greenwood, Lincoln, and Willow Park Cemeteries | \$4,694.60 | \$232.59 |

; and

WHEREAS, the Invitation for Bids set forth the detailed scope of work and the terms and conditions of the work, which were incorporated as scope of the work and terms and conditions of the contract with the City upon the City's acceptance of the bid; and

WHEREAS, the estimated annual amount of this term bid, based on full maintenance cycles bi-weekly, is \$271,444.42; and

WHEREAS, the staff of the Department of Public Works' Solid Waste Division has reviewed all bids submitted and asks that the governing authorities deem the bid submitted by Rotolo Consultants, Inc., to be the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Rotolo Consultants, Inc. in the amount of \$271,442.42 for a twelve month contract for city cemeteries maintenance with two twelve month options to extend is hereby accepted as the lowest and best bid received, bid amounts being as follows:

| Item | Description | Unit Price per Maintenance Cycle | Litter & Debris Only Cycle |
|------|--|----------------------------------|----------------------------|
| 1. | Grounds Maintenance of Cedar Lawn Cemetery | \$5,745.57 | \$261.27 |
| 2. | Grounds Maintenance of Elmwood, Greenwood, Lincoln, and Willow Park Cemeteries | \$4,694.60 | \$232.59 |

with the scope of the work and the terms and conditions being those set forth in the Invitation for Bids.

IT IS, FURTHER ORDERED that payment for said services be made from the Solid Waste Fund.

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

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

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

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

Nays – Stokes.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION AND THE CITY OF JACKSON FOR RECONSTRUCTION OF THE DIXON ROAD BRIDGE AT LYNCH CREEK TRIBUTARY, STP-8279-00(005)/109861-701000.

WHEREAS, the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the “Commission”), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (“MDOT”) and City of Jackson (hereinafter referred to as the “LPA” intends to develop and construct a bridge on Dixon Road over Lynch Creek Tributary (hereinafter referred to as the “Project”), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of a Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,213,000.00 in federal funds (80% grant match and 20% local match) are available for the prosecution of the Project, and that the above-mentioned federal funds may be rescinded if they are not obligated on or before July 31st, 2026; and

WHEREAS, the City and the Mississippi Transportation Commission desire to enter into a Memorandum of Agreement setting forth their respective duties and responsibilities with respect to the Project; and

WHEREAS, pursuant to the terms of the Memorandum of Agreement, the City agrees to fulfill the following responsibilities:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.
2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that prohibit retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal and state funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.
10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:
11. "This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

12. When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.
13. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).
14. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.
15. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.
16. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.
17. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this project by any Federal department or agency.
18. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.
19. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreements, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7B will no longer apply.
20. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

21. Upon completion of projects containing bridge construction or rehabilitation, a Nation Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.
22. A load rating shall be performed to document the live load carry capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise; and

WHEREAS, the Mississippi Transportation Commission agrees to do the following:

1. Allow the LPA to design, advertise, and award a contract to construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the project funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the project funds obligated and will follow MDOT's direct payment procedures.

WHEREAS, the City and the Mississippi Transportation Commission agree to the following terms:

1. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

2. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.
3. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MOOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
4. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.
5. The Executive Director of MOOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, or the online LPA Project Development Manual.
6. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five-day period.
7. In the event that circumstances call for MOOT to expend staff time and other resources to address issues on the Project, then MOOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MOOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.
8. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director MOOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor Chokwe Antar Lumumba City of Jackson
P. O. Box 17
Jackson, MS 39205-0017
Phone: (601) 960-1084

For Technical Matters:

COMMISSION:
District LPA Engineer MOOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7277

LPA:
Henry Chia Project Director
P.O. Box 17
Jackson, MS 39205-0017
Phone: (601) 960-1084

9. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.
10. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
11. The Commission executes all directives and orders through the MOOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above.
12. To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.
13. No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited; and

WHEREAS, the Department of Public Works recommends entering into this Memorandum of Agreement for the purpose of developing and constructing a bridge on Dixon Road over Lynch Creek Tributary.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Agreement with the Mississippi Transportation Commission for reconstruction of the Dixon Road Bridge at Lynch Creek Tributary, STP-8279-00(005)/109861-701000.

Council Member Banks moved adoption; Vice President Grizzell seconded.

President Lindsay recognized Mayor Chokwe Antar Lumumba and Louis Wright, Chief Administrative Officer, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION AND THE CITY OF JACKSON FOR RECONSTRUCTION OF THE MCCLUER ROAD BRIDGE AT CANEY CREEK TRIBUTARY, STP-7287-00(001)/109860-701000.

WHEREAS, the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the “Commission”), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (“MDOT”) and City of Jackson (hereinafter referred to as the “LPA”), intends to develop and construct a bridge on McCluer Road over Caney Creek Tributary (hereinafter referred to as the “Project”), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of a Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,132,000.00 in federal funds (80% grant match and 20% local match) are available for the prosecution of the Project, and that the above-mentioned federal funds may be rescinded if they are not obligated on or before July 31st, 2026; and

WHEREAS, the City and the Mississippi Transportation Commission desire to enter into a Memorandum of Agreement setting forth their respective duties and responsibilities with respect to the Project; and

WHEREAS, pursuant to the terms of the Memorandum of Agreement, the City agrees to fulfill the following responsibilities:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.
2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that prohibit retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal and state funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by

the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreaking, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).
12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.
13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.
14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.
15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this project by any Federal department or agency.
16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during

construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreements, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7B will no longer apply.
18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.
19. Upon completion of projects containing bridge construction or rehabilitation, a Nation Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.
20. A load rating shall be performed to document the live load carry capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise; and

WHEREAS, the Mississippi Transportation Commission agrees to do the following:

1. Allow the LPA to design, advertise, and award a contract to construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the project funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the project funds obligated and will follow MDOT's direct payment procedures.

WHEREAS, the City and the Mississippi Transportation Commission agree to the following terms:

1. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
2. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.
3. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MOOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
4. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.
5. The Executive Director of MOOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, or the online LPA Project Development Manual.
6. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five-day period.
7. In the event that circumstances call for MOOT to expend staff time and other resources to address issues on the Project, then MOOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MOOT. Any charges

made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

8. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:

Executive Director MOOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:

Mayor Chokwe Antar Lumumba City of Jackson
P. O. Box 17
Jackson, MS 39205-0017
Phone: (601) 960-1084

For Technical Matters:

COMMISSION:

District LPA Engineer MOOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7277

LPA:

Henry Chia Project Director
P.O. Box 17
Jackson, MS 39205-0017
Phone: (601) 960-1084

9. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.
10. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
11. The Commission executes all directives and orders through the MOOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above.
12. To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any

claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

13. No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited; and

WHEREAS, the Department of Public Works recommends entering into this Memorandum of Agreement for the purpose of developing and constructing a bridge on McCluer over Caney Creek Tributary.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Agreement with the Mississippi Transportation Commission for the reconstruction of the McCluer Road Bridge at Cany Creek Tributary, STP-7287-00(001) / 109860-701000.

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

President Lindsay recognized **Louis Wright, Chief Administrative Officer**, who provided a brief overview of said item.

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

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

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION AND THE CITY OF JACKSON FOR THE OVERLAY OF MCDOWELL ROAD EXTENSION, RAYMOND ROAD TO SUNCREST DRIVE, STP-8288-00(005)/109859-701000.

WHEREAS, the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the “Commission”), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (“MDOT”) and City of Jackson (hereinafter referred to as the “LPA” intends to develop and construct an overlay on McDowell Road Extension from Raymond Road to Suncrest Drive (hereinafter referred to as the “Project”), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of a Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$2,700,000.00 in federal funds (80% grant match and 20% local match) are available for the prosecution of the Project, and that the above-mentioned federal funds may be rescinded if they are not obligated on or before July 31st, 2026; and

WHEREAS, the City and the Mississippi Transportation Commission desire to enter into a Memorandum of Agreement setting forth their respective duties and responsibilities with respect to the Project; and

WHEREAS, pursuant to the terms of the Memorandum of Agreement, the City agrees to fulfill the following responsibilities:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.
2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that prohibit retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal and state funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify

information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreaking, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).
12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.
13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.
14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.
15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this project by any Federal department or agency.
16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.
17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreements, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7B will no longer apply.
18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code

section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a Nation Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.
20. A load rating shall be performed to document the live load carry capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise; and

WHEREAS, the Mississippi Transportation Commission agrees to do the following:

1. Allow the LPA to design, advertise, and award a contract to construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the project funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the project funds obligated and will follow MDOT's direct payment procedures.

WHEREAS, the City and the Mississippi Transportation Commission agree to the following terms:

1. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
2. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

3. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MOOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
4. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.
5. The Executive Director of MOOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, or the online LPA Project Development Manual.
6. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five-day period.
7. In the event that circumstances call for MOOT to expend staff time and other resources to address issues on the Project, then MOOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MOOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.
8. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:

Executive Director MOOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:

Mayor Chokwe Antar Lumumba City of Jackson
P. O. Box 17
Jackson, MS 39205-0017
Phone: (601) 960-1084

For Technical Matters:

COMMISSION:

District LPA Engineer MOOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7277

LPA:
Henry Chia Project Director
P.O. Box 17
Jackson, MS 39205-0017
Phone: (601) 960-1084

9. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.
10. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
11. The Commission executes all directives and orders through the MOOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above.
12. To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.
13. No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited; and

WHEREAS, the Department of Public Works recommends entering into this Memorandum of Agreement for the purpose of developing and constructing an overlay of McDowell Road Ext. from Raymond Road to Suncrest Drive.

IT IS, THEREFORE ORDERED that the Mayor is authorized to execute a Memorandum of Agreement with the Mississippi Transportation Commission for the construction of an overlay of McDowell Road Extension from Raymond Road to Suncrest Drive, STP-7287-00(001) / 109860-701000.

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

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

Nays – None.

Absent – None.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING THE REOPENING OF THE RAILROAD VIADUCT
INTERSECTING WALTER DUTCH WELCH DRIVE.**

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

WHEREAS, the City of Jackson allowed the closing of the railroad viaduct intersecting Walter Dutch Welch Drive in recent years; and

WHEREAS, the City Council approved a Resolution supporting the reopening of the railroad viaduct intersecting Walter Dutch Welch Drive on June 7, 2022; and

WHEREAS, the closure of the viaduct has increased travel time for citizens in the area and has removed an alternate route for times when the train is present; and

WHEREAS, the critical situation of increased travel time is heightened in times when there is a possible life-threatening emergency present and the means to the speedy delivery of services is blocked; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council resolves to remove this obstruction to normal traffic flow by reopening the railroad viaduct at Walter Dutch Welch Drive.

THEREFORE, IT IS HEREBY RESOLVED that the Jackson City Council hereby resolves to support the reopening of the railroad viaduct intersecting Walter Dutch Welch Drive.

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

President Lindsay recognized **Council Member Banks**, who moved, and **Council Member Stokes** seconded, to amend said order to add a clause that reads "THEREFORE BE IT RESOLVED, that the Clerk of Council sends a copy of this resolution to all federal representatives necessary." The motion prevailed by the following votes:

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

Nays – None.

Absent – None.

Thereafter, **President Lindsay** called for a vote on said order, as amended:

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING THE REOPENING OF THE RAILROAD VIADUCT
INTERSECTING WALTER DUTCH WELCH DRIVE.**

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

WHEREAS, the City of Jackson allowed the closing of the railroad viaduct intersecting Walter Dutch Welch Drive in recent years; and

WHEREAS, the City Council approved a Resolution supporting the reopening of the railroad viaduct intersecting Walter Dutch Welch Drive on June 7, 2022; and

WHEREAS, the closure of the viaduct has increased travel time for citizens in the area and has removed an alternate route for times when the train is present; and

WHEREAS, the critical situation of increased travel time is heightened in times when there is a possible life-threatening emergency present and the means to the speedy delivery of services is blocked; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council resolves to remove this obstruction to normal traffic flow by reopening the railroad viaduct at Walter Dutch Welch Drive.

THEREFORE, IT IS HEREBY RESOLVED that the Jackson City Council hereby resolves to support the reopening of the railroad viaduct intersecting Walter Dutch Welch Drive.

THEREFORE, BE IT RESOLVED that the Clerk of Council sends a copy of this resolution to all federal representatives necessary.

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

Nays – None.

Absent – None.

ORDER ACCEPTING QUOTES FROM LOCKDOWN CONSTRUCTION, LLC IN A TOTAL AMOUNT OF \$7,850.00 TO REPAIR THE ENTRANCE TO THE MEADOW OAKS SUBDIVISION AND AUTHORIZING PAYMENT UPON COMPLETION OF WORK.

WHEREAS, the City of Jackson accepted multiple quotes for the performance of work needed to repair the entrance to the Meadow Oaks Subdivision, which was damaged by a City vehicle; and

WHEREAS, the lowest and best quote was from Lockdown Construction, LLC, in an amount of \$6,500.00 to repair the brickwork and \$1,350.00 to repair the iron gate, for a total of \$7,850.00. The invoices have been reviewed by the Chief Administrative Officer and the City Attorney and have been determined to be a reasonable and appropriate amount for the scope of the repair work requested; and

WHEREAS, the Office of the City Attorney recommends that the governing authorities accept the proposal in the amount of \$6,500.00 to repair the brickwork and \$1,350.00 to repair the iron gate, for a total of \$7,850.00, with a copy of such proposal being attached hereto and incorporated into the minutes.

IT IS, THEREFORE, ORDERED that the proposal of Lockdown Construction, LLC in the amount of \$6,500.00 to repair the brickwork and \$1,350.00 to repair the iron gate at the entrance of the Meadow Oaks Subdivision, for a total of \$7,850.00, copy of which is attached hereto and incorporated in the minutes is accepted.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any documents necessary to carry out this repair, including, but not limited to, the proposal.

IT IS FURTHER ORDERED that payment to Lockdown Construction, LLC is authorized upon satisfactory completion of the work to be performed, not to exceed a total amount of \$7,850.00.

Lockdown Construction, LLC

119 Meadowbrook Dr.
Vicksburg, Ms39180
Phone: (601) 528-1367

| QUOTES | DATE |
|-----------|-----------|
| 21 | 1/07/2025 |
| 20 | |

City of Jackson
Lockdown Construction, LLC
119 Meadowbrook Dr
Vicksburg, MS 39180
(601) 528-1367

| DESCRIPTION OF WORK |
|--|
| 1305 Woodcrest Dr., Jackson, MS 39211 Remove and Replace Brick Column |

| ITEMIZED COSTS | QTY | UNIT PRICE | AMOUNT |
|-------------------------------------|---------------------------------|------------|---------|
| Remove and Replace Brick Column | 1 | 4000.00 | 4000.00 |
| Labor: 2 hours at \$500/hr | 3 | 500.00 | 1500.00 |
| Materials | 1 | 1000.00 | 1000.00 |
| <i>Thank you for your business!</i> | TOTAL QUOTE: \$ 6,500.00 | | |

Lockdown Construction LLC

119 Meadowbrook Dr.
Vicksburg Ms. 39180
601-529-1367

Quote 22
1/07/2025

City of Jackson
Lockdown Construction LLC
119 Meadowbrook Dr.
Vicksburg Ms. 39180
Debra Burrell
601-529-1367

Description of work

1305 Woodcrest Dr. Jackson Ms. 39211
Replace 9x2ft Iron gate.

| Itemized Cost. | Qty. | Unit Price. | Amount |
|----------------|------|-------------|---------|
| Iron gate. | 1. | \$1,350 | \$1,350 |

Total Amount: \$1,350

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

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

Nays – None.

Absent – None.

DISCUSSION: HOTEL O: President Lindsay recognized Council Member Foote who requested an update on the demolition of Hotel O. Drew Martin, City Attorney, stated that the licenses have been received and samples have been taken and provided to the lab. Mayor Lumumba provided the process moving forward after receiving the test results.

DISCUSSION: ROLL-OFF DUMPSTER DAYS: President Lindsay recognized Council Member Foote who requested information about the roll-off dumpster day schedule. LaKeisha Weathers, Solid Waste Manager, stated that the roll-off dumpster location will change due to limited equipment and personnel. The next roll-off dumpster day will be held at the Metrocenter.

There came on for Discussion Item No. 28:

DISCUSSION: MARY JONES CENTER (SWIMMING POOL): President Lindsay stated that said item would be held until a later date at the request of Council Member Stokes.

There came on for Discussion Item No. 29:

DISCUSSION: TRASH MAN: President Lindsay stated that said item would be held until a later date at the request of Council Member Stokes.

DISCUSSION: UPDATE THALIA MARA HALL: President Lindsay requested an update on Thalia Mara Hall. Drew Martin, City Attorney, stated that the City has spoken with the State Fire Marshall and is in the process of completing minor cleanups. The major issue is the hydrostatic testing needs to be completed on the fire sprinkler and alarm system. The elevator and escalator will need to be inspected, invoices paid, and the new custom fire curtain needs to be made and installed. Thalia Mara Hall can reopen with a fire suppression company on-site and there is no timeline for reopening.

DISCUSSION: LITTER CONTRACTORS SCHEDULE: President Lindsay recognized Council Member Hartley who requested information on the litter pickup schedule. LaKeisha Weathers, Solid Waste Manager stated that a schedule cannot be provided due to requests for litter pickup and New Way is providing litter pickup. Mayor Lumumba suggested multiple litter contractors.

DISCUSSION: DON'T LITTER SIGNS WITH FINES: President Lindsay recognized Council Member Clay, who expressed concerns about posting litter signs. LeKeisha Weathers, Solid Waste Manager, stated that there are litter signs posted throughout the City that indicate fines. The City cannot produce new signs due to division limitations but can outsource sign production. Council Member Banks requested that the Jackson Police Department enforce the litter fines. Council Member Hartley inquired about misdemeanor offenders picking up litter and reviewing Vicksburg's program. Ms. Weathers stated Chief Wade is working on that program.

MONTHLY FINANCIAL REPORTS OF PRIVILEGE TAXES AS REQUIRED ACCORDING TO SECTION 27-17-501 OF THE MISSISSIPPI CODE ANNOTATED OF 1972. President Lindsay stated that all City Council members had received the monthly financial report for review.

The following reports/announcements were provided during the meeting:

- **President Lindsay** announced the following for **Council Member Stokes**:
 - Closed in honor of Mr. Rex Harris, Mrs. Shirley Griffin Follins, Mr. Tommie Lee “Bobo” Fitzhugh, Jr., Mrs. Willie Jean Shuff, of Bloomfield, Connecticut, and Mr. Darik Jabari Cody.
- **Council Member Banks** announced the following:
 - Congratulated the Philadelphia Eagles for winning the Super Bowl.

President Lindsay recognized **Council Member Banks** who moved, seconded by **President Lindsay** to add a discussion item to the agenda. The motion prevailed by the following vote:

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

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

DISCUSSION: LITIGATION MATTERS: **President Lindsay** recognized **Council Member Banks** who moved, seconded by **Vice President Grizzell** to go into Closed Session to discuss **Litigation Matters**. The motion prevailed by the following vote:

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

President Lindsay announced to the public that the Council voted to go into Closed Session to discuss **Litigation Matters**.

During Closed Session, **Council Member Banks** moved and **Council Member Grizzell** seconded to go into Executive Session to **Litigation Matters**. The motion prevailed by the following vote:

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

Note: **Council Member Hartley** left the meeting during the discussion.

Council Member Banks moved, seconded by **Council Member Clay** to come out of Executive Session. The motion prevailed by the following vote:

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

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 11, 2025 10:00 A.M.

900

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

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 February 25, 2025. At 11:39 a.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

Shanekia Mosley-Spencer
CLERK OF COUNCIL

Virg. Lindsay - 2/11/2025
COUNCIL PRESIDENT DATE

Ch. Hoff

MAYOR

ATTEST:

Angela Hanes
CITY CLERK
