



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

July 29, 2025

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR DR. LENELL MCGEE OF LIGHT OF THE WORLD BAPTIST CHURCH, WARD 4**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. **ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE. (MALEMBEKA, HORHN)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
4. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 8, 2025 FOR THE FOLLOWING CASES:**

24-1773	23-368	24-609	24-2554	25-764	24-2539	24-2537	25-777
24-2182	24-634	24-608	25-898	25-762	25-336	25-698	25-780
24-2441	25-660	25-102	25-963	25-761	25-351	25-570	25-782
23-2542	25-654	24-2601	25-959	25-756	25-352	25-769	25-783
24-1692	25-593	25-814	25-767	25-754	25-345	25-768	25-807
24-1694	24-610	24-2209	25-765	25-752	24-1794	25-773	25-630

23-379	25-365	23-1443	25-364	25-373	25-306	25-369	25-292
25-367	23-1435	24-604	24-607	24-348	24-2090	25-72	24-2540
24-1353	25-16	21-1359	25-160	25-652	24-432	25-368	22-2187

5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 10, 2025 FOR THE FOLLOWING CASES:**

25-862	25-1769	25-2238	25-982	25-1153	25-1296	25-1490
25-895	25-1773	24-645	25-1155	25-972	22-2246	25-1462
25-420-	25-1810	25-1127	25-838	25-1030	25-1721	25-1460
25-974	25-1812	24-625	25-831	25-1067	25-651	25-1489
25-1486	25-1775	25-1051	24-307	25-664	25-1434	25-1456
24-317	25-1776	25-238	25-636	24-1707	23-2157	25-1445
24-1066	25-1800	25-666	25-329	25-452	23-1963	25-1441
23-1556	25-1102	24-179	25-311	25-509	25-1792	25-1440
25-169	25-646	25-1417	24-1961	25-1345	25-1728	24-989
24-2139	24-827	25-948	24-626	25-1657	25-1740	24-977
25-99	25-1359	25-954		25-1660	25-1227	

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FAIRCLOTH DEMOLITION, INC. TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2421 LOCATED AT 121 TEXAS AVE-- PARCEL #116-53-- \$55,000.00. (WARD 5) (ANDERSON, HORHN)**

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-928 LOCATED AT 1800 BAILEY AVE-- PARCEL #98-130-- \$70,000.00. (WARD 7) (ANDERSON, HORHN)**

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON CITY PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-2084 LOCATED AT 0. W CAPITOL STREET (FORMERLY 3050 CAPITOL ST – PARCEL #115-3 – \$49,560.00 (WARD 5) (ANDERSON, HORHN)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC CUT GRASS AND WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS: REMOVE THE TRASH, DEBRIS, AND CLEAN CURBSIDE AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-2290 LOCATED AT 4408 AZALEA DR. PARCEL #522-512- \$875.00 (WARD 5) (ANDERSON, HORHN)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS: REMOVE THE TRASH, DEBRIS, TIRES; AND CLEAN CURBSIDE AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-892 LOCATED AT 1566 LOWERY LN – PARCEL #821-174— \$845.00 (WARD 4) (ANDERSON, HORHN)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO BOARD UP AND SECURE STRUCTURE, PAINT BOARDS, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-1884 LOCATED AT 2422 PADEN ST– PARCEL #210-78– \$1,495.00. (WARD 5) (ANDERSON, HORHN)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC CUT GRASS AND WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS: REMOVE TRASH AND DEBRIS, FALLEN TREE (PARTS & LIMBS), WOODEN BOARDS/CRATES, APPLIANCES/OLD FURNITURE, BUILDING MATERIALS, OLD BRICKS, LIMBS, TIRES; AND CLEAN CURBSIDE PAINT BOARD. PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE**

PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1766 LOCATED AT 968 COMBS ST. – PARCEL #211-220 \$875.00. (WARD 6) (ANDERSON, HORHN)

13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-275 LOCATED AT 247 DANIEL LAKE BLVD– PARCEL #610-14 – \$18,000.00. (WARD 7) (ANDERSON, HORHN)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-646 LOCATED AT 2141 MCDOWELL RD. – PARCEL #833-281 \$6,900.00. (WARD 5) (ANDERSON, HORHN)**
15. **APPROVAL OF THE JULY 8, 2025 SPECIAL CITY COUNCIL MEETING MINUTES. (S.JORDAN, GRIZZELL)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

16. **CLAIMS (MALEMBEKA, HORHN)**
17. **PAYROLL (MALEMBEKA, HORHN)**
18. **ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE’S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE. (MALEMBEKA, HORHN)**
19. **RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN, FONDREN DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025 PROPOSES A PROJECT THAT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN,**

FONDREN DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025; AND FOR RELATED PURPOSES. (MALEMBEKA, HORHN)

20. **ORDER RATIFYING PAYMENT TO A-JONES SERVICES, LLC AND BAKER DISTRIBUTING COMPANY PURSUANT TO THE EMERGENCY DECLARATION FOR JACKSON POLICE DEPARTMENT PRECINCT ONE. (WADE, HORHN)**
21. **ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) AND AUTHORIZING THE JACKSON POLICE DEPARTMENT TO PAY THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) FOR FUTURE SERVICES RELATED TO ANALYTICAL FEES WITHIN THE DEPARTMENT'S ALLOCATED BUDGET. (WADE, HORHN)**
22. **ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF THREE HUNDRED AND NINETY-FIVE DOLLARS AND EIGHTY ONE CENTS (\$391.81) TO TRIO COMMUNITY MEALS FOR FOOD AND BEVERAGES PROVIDED TO SPECIAL GUESTS DURING THE ANNUAL MARDI GRAS FESTIVITIES AND SENIOR CHRISTMAS GALA. (JUNIOR, HORHN)**
23. **ORDER APPROVING THE PAYMENT OF MEMBERSHIP AND REGISTRATION FEES FOR MUNICIPAL EMPLOYEES TO ATTEND THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA) 2025 ANNUAL CONFERENCE HELD IN ORLANDO FLORIDA SEPTEMBER 16-18 2025. (HUTTON, HORHN)**
24. **ORDER AUTHORIZING THE EXECUTION OF FIFTEEN (15) SEPARATE COMMERCIAL SERVICE AGREEMENTS WITH INTEGRATED PEST CONTROL MAINTENANCE FOR THE PROVISION OF PROFESSIONAL PEST CONTROL SERVICES AT VARIOUS FACILITIES MANAGED BY THE DEPARTMENT OF PARKS AND RECREATION. (HUTTON, HORHN)**
25. **ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION FROM THE FORE GOLFERS FOUNDATION IN THE AMOUNT OF \$10,000.00 FOR USE AT THE PETE BROWN GOLF FACILITY. (HUTTON, HORHN)**
26. **ORDER AUTHORIZING THE MAYOR TO RENEW ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI) SERVICES FOR THE DEPARTMENT OF PLANNING AND DEVELOPMENT. (ANDERSON, HORHN)**
27. **ORDER AUTHORIZING THE MAYOR TO EXPEND FIFTY THOUSAND DOLLARS (\$50,000.00) TO THE NATIONAL COUNCIL FOR THE TRADITIONAL ARTS (NCTA) FOR CAPITAL EXPENSES ASSOCIATED WITH THE NATIONAL FOLK FESTIVAL IN JACKSON, MISSISSIPPI, FOR THE NOVEMBER 2025 FESTIVAL. (ANDERSON, HORHN)**
28. **ORDER AUTHORIZING AMENDMENT TO THE JULY 30, 2024 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, SHIRLEY A. CLEVELAND, AND MULTI-CON INC., FOR THE USE OF HEALTHY HOMES PRODUCTION GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S HEALTHY HOMES PRODUCTION GRANT PROGRAM. (ANDERSON, HORHN)**

29. **ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF FIVE HUNDRED AND FIVE DOLLARS (\$505.00) FOR THE PROCUREMENT OF SERVICES FROM JEFCOAT FENCE COMPANY, INC. (ANDERSON, HORHN)**
30. **ORDER AUTHORIZING THE PURCHASE OF TWO HIGH FLOOR ADA FULL-SIZE VANS FROM MODEL 1 COMMERCIAL VEHICLES, INC. ("MODEL 1") PURSUANT TO MISSISSIPPI STATE CONTRACT NO. 8200081623 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JTRAN. (ANDERSON, HORHN)**
31. **ORDER AWARDING REDMOND LAWN AND CLEANING SERVICE, LLC CERTAIN CITY RIGHT-OF-WAY MAINTENANCE SERVICES FOR A TWELVE (12)-MONTH TERM WITH THE OPTION TO EXTEND FOR AN ADDITIONAL TWELVE MONTHS. (TEEUWISSEN, HORHN)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION OF STREET RESURFACING PROJECT—PHASE 1B. (TEEUWISSEN, HORHN)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION OF STREET RESURFACING PROJECT—PHASE 1C. (TEEUWISSEN, HORHN)**
34. **ORDER ACCEPTING BID OF GLOBAL RENTAL COMPANY, INC. FOR A BUCKET TRUCK WITH A 45-FOOT EXTENSION (BID NO. 76513-070125). (TEEUSISSEN, HORHN)**
35. **ORDER ACCEPTING THE BID OF RIVER CITY HYDRAULICS, INC. FOR ONE (1) KNUCKLE BOOM TRASH LOADER WITH DUMP BODY FOR A TOTAL COST OF \$229,593.00 (BID NO. 07208-041525). (TEEUWISSEN, HORHN)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH WAGGONER ENGINEERING, INC. FOR OVERLAY OF MCDOWELL ROAD EXTENSION (RAYMOND ROAD TO SUNCREST DRIVE) STP-82288-00(005)/109859-70100, HINDS COUNTY. (TEEUWISSEN, HORHN)**
37. **ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (D. MARTIN, HORHN)**
38. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)**
39. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, SUPPORTING THE REORGANIZATION OF CITY DEPARTMENTS AND PERSONNEL TO BE MORE BUDGET-FRIENDLY. (STOKES)**
40. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, SUPPORTING THE REESTABLISHMENT OF "JACKSON MISSISSIPPI DAY" AT THE NESHOPA COUNTY FAIR. (STOKES)**
41. **ORDER APPOINTING ESTER URBINA AS DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS AND SETTING FORTH TRANSITION TO FULL-TIME EMPLOYMENT. (S.JORDAN)**

DISCUSSION

42. **DISCUSSION: PROPERTY INSURANCE (TEEUWISSEN, HORHN)**

43. **DISCUSSION: HABITAT FOR HUMANITY (PARKINSON)**
44. **DISCUSSION: LIMBS, TREES, GRASS CUTTING (BROWN-THOMAS)**
45. **DISCUSSION: APARTMENT COMPLEXES (FOOTE)**
46. **DISCUSSION: GUNS (STOKES)**
47. **DISCUSSION: ANNEXATION (STOKES)**
48. **DISCUSSION: LITIGATION-LEGAL MATTERS (D. MARTIN)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

2

ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE. (ALL WARDS)

7/15/25
JAC

WHEREAS, the Council of the City of Jackson, Mississippi, approved by order entered at its regular meeting on July 15, 2025, the Department of Revenue's Uniform Assessment Schedule for the assessment, calculation, and collection of ad valorem taxes on motor vehicles for the City of Jackson and the Jackson Municipal Separate School District; and

WHEREAS, the Council ordered the Clerk to publish notice to the public, to the effect that the said assessment schedule for motor vehicles had been approved and subject to the right of taxpayers and the public to examine and object to the same, and fixed a date therein, to wit, the 17th day of July 2025, which said the date was no more than fifteen (15) days after the date of the publication thereof, as the date for the hearing of protests and objections to the said assessment schedule and claims for adjustment thereunder; and

WHEREAS, the Council further ordered that the notice be published in the Mississippi Link, a newspaper of general circulation in the City of Jackson on July 11, 2024; and

WHEREAS, on July 29, 2025, the Council in the Council Chambers at City Hall in said city conducted a hearing to take on any complaint filed in writing, objecting to and petitioning for a specified reduction on any portion or portions of the assessment schedule affecting the complainant directly; and

WHEREAS, the Council finds that no protests against said schedule were filed with the Clerk of the City of Jackson on or before 10:00 a.m., July 29, 2025, as provided for in said notice; therefore, no claim for adjustment was filed; and

WHEREAS, the Council now finds that in all things it is right and proper for said assessment schedule to be now made final.

IT IS, THEREFORE, ORDERED that the Council of the City of Jackson did not receive any complaints to the Department of Revenue's motor vehicle ad valorem tax assessment schedule for the year 2025-2026. The valuations therein set forth are finally approved after no complaints to the assessment were filed in writing to be heard on July 29, 2025.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: July 14, 2025

P O I N T S		C O M M E N T S							
1.	Brief Description/Purpose	ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE.							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government							
3.	Who will be affected	All Taxpayers In The City Of Jackson, Mississippi And Jackson Public School District							
4.	Benefits	Provide for Collection of Motor Vehicle Ad Valorem Taxes							
5.	Schedule (beginning date)	Upon Approval by City Council							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide							
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration							
8.	COST	n/a							
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	n/a							
10.	EBO participation	ABE _____ %	WAIVER	yes	no	_____	N/A	_____	x
		AABE _____ %	WAIVER	yes	no	_____	N/A	_____	x
		WBE _____ %	WAIVER	yes	no	_____	N/A	_____	x
		HBE _____ %	WAIVER	yes	no	_____	N/A	_____	x
		NABE _____ %	WAIVER	yes	no	_____	N/A	_____	x



MEMORANDUM

TO: Mayor John Horhn

FROM: Sharon Thames, Deputy CFO
Department of Administration

DATE: July 14, 2025

RE: 2025-2026 Uniform Assessment Schedule for the Assessment, Calculation,
and Collection of Ad Valorem Taxes on Motor Vehicles

The Department of Revenue prepared the Uniform Assessment Schedule for 2025-2026. The City will adopt the schedule as prepared by the Department of Revenue. Taxpayers can object to the Uniform Assessment Schedule, in writing with the Municipal Clerk, on or before the Council meeting to be held on July 29, 2025. If no protests are received, the Council may then approve the 2025-2026 Uniform Assessment Schedule as prepared by the Department of Revenue.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER FINALLY APPROVING THE DEPARTMENT OF REVENUE'S UNIFORM ASSESSMENT SCHEDULE FOR AD VALOREM TAXES ON MOTOR VEHICLES AFTER NO COMPLAINTS WERE FILED, IN WRITING, OBJECTING TO AND PETITIONING TO ANY PORTION OF THE ASSESSMENT SCHEDULE is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *City Attorney*
Sondra Moncure, *Special Assistant*



Date

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2025-2026

AUGUST 1, 2025 THROUGH JULY 31, 2026

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

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**ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2025-2026**

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of minute record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2025-2026 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2025-2026, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 28th day of May, 2025

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By Chris Graham
Director, Office of Motor Vehicle & County Services

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Miss. Code Ann. Section 27-51-19, the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2016 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSEs

ASSESSMENT PERCENTAGES

2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

<u>SEMI-TRAILERS</u>	VAN TYPE	VALUES
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**DRY FREIGHT
ALL PURPOSE**

**Aluminum, Plywood Walls,
Wood Floor**

40' - 43'-----	\$	35,000
45'-----	\$	41,366
48'-----	\$	43,533
53'-----	\$	45,698



<u>SEMI-TRAILERS</u>	SIDE CURTAIN	VALUES
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DRY F+REIGHT

Steel and Aluminum

45'-----	\$	47,118
48'-----	\$	50,439
53'-----	\$	52,960



<u>SEMI-TRAILERS</u>	REFRIGERATED	VALUES
REFRIGERATED aka REEFER	Aluminum, Insulated, Extruded Aluminum Floor	
	40' - 43'-----	\$ 76,040
	45'-----	\$ 81,455
	48'-----	\$ 86,146
	53'-----	\$ 88,576



<u>SEMI-TRAILERS</u>	DROP DECK VAN	VALUES
	Aluminum, Plywood Walls, Hardwood Floor	
	40' - 45'-----	\$ 52,908
	48'-----	\$ 58,905
	53'-----	\$ 61,847



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
<i>FLATBED</i>	Steel, Wood Floor	
	40'-----	\$ 39,951
	45'-----	\$ 41,427
	48'-----	\$ 42,720
	53'-----	\$ 47,427



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
<i>FLATBED</i>	Aluminum	
	40'-----	\$ 46,296
	45'-----	\$ 47,772
	48'-----	\$ 49,064
	53'-----	\$ 53,771



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
	Steel, Wood Floor	
<i>DROP DECK FLAT</i>		
	40' - 43'-----	\$ 50,567
	45'-----	\$ 52,114
	48'-----	\$ 53,659
	53'-----	\$ 55,204



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
	Aluminum	
<i>DROP DECK FLAT</i>		
	40' - 43'-----	\$ 57,753
	45'-----	\$ 59,301
	48'-----	\$ 60,846
	53'-----	\$ 62,391



<u>SEMI-TRAILERS</u>	LOWBOY	VALUES
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<i>LOWBOY</i>	Fixed Gooseneck	
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25 Ton-----	\$	71,876
35 Ton-----	\$	76,383
50 Ton-----	\$	82,235
60 Ton-----	\$	86,682



<u>SEMI-TRAILERS</u>	LOWBOY	VALUES
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<i>LOWBOY</i>	Detachable Gooseneck	
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25 Ton-----	\$	80,800
35 Ton-----	\$	85,307
50 Ton-----	\$	91,159
60 Ton-----	\$	95,607



<u>SEMI-TRAILERS</u>	<u>LOG TRAILER</u>	<u>VALUES</u>
LOG TRAILER	4 Bolster-----	\$ 24,970
	Home Made-----	\$ 12,240



<u>SEMI-TRAILERS</u>	<u>FEED TRAILER</u>	<u>VALUES</u>
FEED	Aluminum-----	\$ 61,176



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>PNEUMATIC DRY BULK aka POSSUM BELLY</i>	Aluminum	
	40' or less-----	\$ 99,260
	42' -----	\$ 101,678
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 77,459
	42' -----	\$ 79,876



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>ASPHALT</i>	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 70,419



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
<i>Uncoded</i>	Less than 7000 Gal-----	\$ 79,591
	7000 Gal-----	\$ 84,867
	More than 7000 Gal-----	\$ 87,954

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
<i>MC 406, 407 & 408</i>	Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 92,626
	7000 Gal-----	\$ 97,903
	More than 7000 Gal-----	\$ 100,989

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
<i>MC 200, 201 & 312</i>	Rubber Lined	
	Less than 7000 Gal-----	\$ 104,046
	7000 Gal-----	\$ 109,323
	More than 7000 Gal-----	\$ 112,409

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
<i>MC 331</i>	Compressed gases	
	Less than 7000 Gal-----	\$ 117,254
	7000 Gal-----	\$ 122,531
	More than 7000 Gal-----	\$ 125,617



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 69,110
	8,000 – 9,000 Gallons-----	\$ 69,463
	10,000 Gallons-----	\$ 72,257

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 92,469
	8,000 – 9,000 Gallons-----	\$ 92,822
	10,000 Gallons-----	\$ 95,616

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 102,316
	8,000 – 9,000 Gallons-----	\$ 102,669
	10,000 Gallons-----	\$ 105,463

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 115,524
	8,000 – 9,000 Gallons-----	\$ 115,877
	10,000 Gallons-----	\$ 118,671





<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
LIQUIFIED GASES MC 308	Aluminum, Carbon Steel	
	Less Than 8,000 Gallons-----	\$ 105,013
	8,000 – 9,000 Gallons-----	\$ 105,363
	10,000 Gallons-----	\$ 108,052



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
SANITARY FOOD GRADE Milk, Water, Syrup, Etc.	Less Than 8,000 Gallons-----	\$ 59,948
	8,000 – 9,000 Gallons-----	\$ 65,369
	10,000 Gallons-----	\$ 68,394



<u>SEMI-TRAILERS</u>	GRAIN	VALUES
	Hopper & Conveyor (Walking Floor)	
GRAIN	Aluminum	
	1 Hopper & Conveyor-----	\$ 47,992
	2 Hoppers & Conveyor-----	\$ 49,488
	3 or more Hoppers-----	\$ 50,661
	Steel	
	1 Hopper & Conveyor-----	\$ 38,251
	2 Hoppers & Conveyor-----	\$ 39,747
	3 or more Hoppers-----	\$ 40,920



<u>SEMI-TRAILERS</u>	LIVESTOCK	VALUES
	Aluminum	
LIVESTOCK	Less Than 42'-----	\$ 68,922
	43'- 47'-----	\$ 72,666
	48'-----	\$ 77,434
	53'-----	\$ 79,440

Stainless Steel

Less Than 42'-----	\$	61,881
43'- 47'-----	\$	65,778
48'-----	\$	70,408
53'-----	\$	72,666



SEMI-TRAILERS

DUMP TYPE

VALUES

Aluminum

24'-33'-----	\$	62,149
34'-35'-----	\$	68,900
36'-----	\$	69,768

Stainless Steel

24'-33'-----	\$	50,628
34'-35'-----	\$	57,379
36'-----	\$	58,246





SEMI-TRAILERS

AUTO TRANSPORT

VALUES

Most----- \$ 80,356



<u>SEMI-TRAILERS</u>	CHIP	VALUES
<i>CHIP</i>	Aluminum	
	42'-----	\$ 36,730
	45'-----	\$ 37,602
	48'-----	\$ 42,313
	53'-----	\$ 43,185



<u>CONCESSION TRAILERS</u>	BUMPER PULL	VALUES
	5X10-----	\$ 11,500
	6X10-----	\$ 12,000

6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000

8X28-----	\$	51,995
8X32-----	\$	71,995



CONCESSION TRAILERS

GOOSENECK	VALUES
8X20-----	\$ 34,000
8X36-----	\$ 53,000



UTILITY TRAILER

UTILITY TRAILER	MOTORCYCLE	VALUES
PULL BEHIND	ALL-----	\$ 1,500



	MOTORCYCLE	VALUES
PULL BEHIND CAMPER	ALL-----	\$ 2,500



<u>UTILITY TRAILER</u>	SINGLE OR DOUBLE AXLE	VALUES
FLAT BED, TILT OR DROP GATE	4X6-----	\$ 548
	4X8-----	\$ 700
	4X10-----	\$ 850
	5X8-----	\$ 1,000
	5X10-----	\$ 1,345

5X12-----	\$	1,570
5X14-----	\$	1,595
6X8-----	\$	1,625
6X10-----	\$	1,670
6X12-----	\$	1,750
6X14-----	\$	1,765
6X16-----	\$	1,775
6X18-----	\$	2,265
7X10-----	\$	2,225
7X12-----	\$	2,335
7X14-----	\$	2,725
7X16-----	\$	2,775
7X18-----	\$	3,105
7X20-----	\$	3,650
8X12-----	\$	3,770
8X14-----	\$	4,022
8X16-----	\$	4,144
8X18-----	\$	4,327
8X20-----	\$	4,509
9X12-----	\$	4,884
9X14-----	\$	5,259
9X16-----	\$	5,634
9X18-----	\$	6,009
9X20-----	\$	6,384
9X24-----	\$	6,759



<u>UTILITY TRAILER</u>	<u>DUMP</u>	<u>VALUES</u>
4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690

5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616



<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$ 2,200
	6X24-----	\$ 3,190
	7X14-----	\$ 3,580
	7X16-----	\$ 3,690
	7X18-----	\$ 3,750

7X20-----	\$	3,945
7X24-----	\$	4,000
8X20-----	\$	4,350
8X25-----	\$	4,575
9X18-----	\$	4,590
9X24-----	\$	4,610
9X26-----	\$	4,690



UTILITY TRAILER

**GOOSENECK AND
GOOSENECK / PINTEL**

EQUIPMENT

VALUES

6X16-----	\$	3,499
6X18-----	\$	3,580
6X20-----	\$	3,629
6X24-----	\$	4,417
7X18-----	\$	4,428

7X20-----	\$	4,622
7X22-----	\$	4,671
7X24-----	\$	4,741
7X26-----	\$	4,763
8X20-----	\$	4,995
8X24-----	\$	5,005
8X26-----	\$	5,070
9X20-----	\$	5,130
9X24-----	\$	5,260
9X26-----	\$	5,616



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>
OPEN / DRIVE ON	6X20-----	\$ 2,479
	6X24-----	\$ 2,647
	7X14-----	\$ 2,680
	7X16-----	\$ 2,774
	7X18-----	\$ 2,900

7X20-----	\$	3,173
7X24-----	\$	3,216
8X20-----	\$	3,337
8X25-----	\$	3,404
9X18-----	\$	3,524
9X24-----	\$	3,678
9X26-----	\$	3,712



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>
ENCLOSED	8X18-----	\$ 10,200
	8X20-----	\$ 11,700
	8X22-----	\$ 12,360
	8X24-----	\$ 12,990
	8X26-----	\$ 13,680

8X28-----	\$	13,800
8X30-----	\$	14,450
8X32-----	\$	15,000
8X34-----	\$	15,380
9X18-----	\$	15,720
9X20-----	\$	16,290
9X22-----	\$	16,400
9X24-----	\$	16,860
9X26-----	\$	16,990
9X28-----	\$	17,100
9X30-----	\$	17,280
9X32-----	\$	17,310



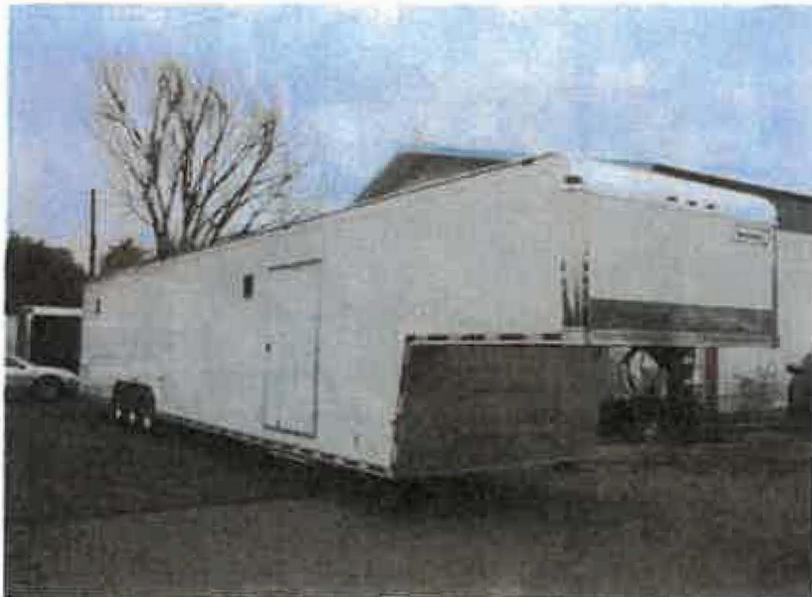
UTILITY TRAILER	CAR CARRIER	VALUES
ENCLOSED V-NOSE	8X20-----	\$ 11,900
	8X22-----	\$ 12,100
	8X24-----	\$ 13,225
	8X26-----	\$ 13,790

8X28-----	\$	14,355
8X30-----	\$	14,820
8X32-----	\$	15,320
8X34-----	\$	16,395



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES
ENCLOSED	8X20-----	\$ 12,970
	8X22-----	\$ 13,125
	8X24-----	\$ 13,200
GOOSENECK / PINTEL	8X26-----	\$ 13,320
	8X28-----	\$ 14,510

8X30-----	\$	14,760
8X32-----	\$	15,280
8X34-----	\$	15,500
8X36-----	\$	15,570
8X38-----	\$	15,900
8X40-----	\$	16,375
8X42-----	\$	16,550
8X44-----	\$	16,750
8X46-----	\$	16,900
8X48-----	\$	17,275
8X50-----	\$	17,500
8X53-----	\$	18,090
9X28-----	\$	18,500
9X32-----	\$	19,050
9X44-----	\$	19,900
9X48-----	\$	26,215
9X50-----	\$	26,800



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
PULL BEHIND	6X8-----	\$ 2,578
TANDEM AXLE	6X10-----	\$ 3,845
	6X12-----	\$ 4,132
	6X14-----	\$ 4,429
	6X16-----	\$ 4,721

7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965



UTILITY TRAILER

CARGO

VALUES

**PULL BEHIND
TANDEM AXLE
V-NOSE**

6X12-----	\$	4,658
6X14-----	\$	4,774
6X16-----	\$	4,974
6X18-----	\$	5,159
6X20-----	\$	5,436

7X12-----	\$	4,874
7X14-----	\$	5,205
7X16-----	\$	5,467
7X18-----	\$	5,651
7X20-----	\$	5,890
7X22-----	\$	6,006
7X24-----	\$	6,468
8X14-----	\$	5,544
8X16-----	\$	5,805
8X18-----	\$	6,098
8X20-----	\$	6,483



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
PULL BEHIND	4X6-----	\$ 1,534
SINGLE AXLE	5X6-----	\$ 1,804
	5X8-----	\$ 2,074
	5X10-----	\$ 2,344
	5X12-----	\$ 2,614

6X10-----	\$	2,694
6X12-----	\$	2,938
6X14-----	\$	3,203
7X12-----	\$	3,453
7X14-----	\$	3,703
7X16-----	\$	3,453
8X12-----	\$	3,703
8X14-----	\$	3,953



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
PULL BEHIND SINGLE AXLE V-NOSE	5X8-----	\$ 2,592
	5X10-----	\$ 2,805
	5X12-----	\$ 2,902
	6X10-----	\$ 3,018
	6X12-----	\$ 3,199
	6X14-----	\$ 3,315

7X12----- \$ 3,605



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
GOOSENECK	7X14-----	\$ 4,500
TANDEM AXLE	7X16-----	\$ 4,650
	7X18-----	\$ 4,770
	7X20-----	\$ 4,920
	7X22-----	\$ 4,990
	7X24-----	\$ 5,180

8X14-----	\$	4,870
8X16-----	\$	5,050
8X18-----	\$	5,190
8X20-----	\$	5,290
8X22-----	\$	5,505
8X24-----	\$	5,880



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
GOOSENECK TRI-AXLE	9X34-----	\$ 8,990
	9X36-----	\$ 9,625
	9X38-----	\$ 10,225
	9X40-----	\$ 10,800
	9X42-----	\$ 11,300
	9X44-----	\$ 11,775

9X46-----	\$	12,400
9X48-----	\$	15,000



BOAT TRAILER

SINGLE AXLE

VALUES

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795

21'-----	\$	2,050
22'-----	\$	2,245



<u>BOAT TRAILER</u>	TANDEM AXLE	VALUES
	17'-----	\$ 1,575
	18'-----	\$ 1,855
	19'-----	\$ 2,105
	20'-----	\$ 2,195
	21'-----	\$ 2,455
	22'-----	\$ 2,720

23'-----	\$	3,220
24'-----	\$	3,695
25'-----	\$	4,165
26'-----	\$	4,640
27'-----	\$	5,125
28'-----	\$	5,385
29'-----	\$	5,670
30'-----	\$	5,970
31'-----	\$	6,220
32'-----	\$	6,550
33'-----	\$	6,900
34'-----	\$	7,235
35'-----	\$	7,635
36'-----	\$	8,035



<u>BOAT TRAILER</u>	TRI - AXLE	VALUES
	26'-----	\$ 5,245
	27'-----	\$ 5,515
	28'-----	\$ 5,815
	29'-----	\$ 6,120
	30'-----	\$ 6,440
	31'-----	\$ 6,705

32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

2 HORSE-----	\$	15,254
3 HORSE-----	\$	19,872
4 HORSE-----	\$	24,132

GOOSENECK

2 HORSE-----	\$	18,774
3 HORSE-----	\$	22,900
4 HORSE-----	\$	33,800
5 HORSE-----	\$	42,800
6 HORSE-----	\$	49,916

ALUM-LINE

STOCK TRAILER

BUMPER PULL

14'-----	\$	9,919
16'-----	\$	10,715
18'-----	\$	11,458

GOOSENECK

17'-----	\$	14,640
19'-----	\$	15,383
21'-----	\$	16,019
23'-----	\$	16,868
25'-----	\$	17,504
27'-----	\$	18,354
29'-----	\$	19,043
31'-----	\$	19,944

ALUM-LINE

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

CHARMAC
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	5,799
14'-----	\$	6,223
26'-----	\$	6,507
18'-----	\$	6,789

GOOSENECK

14'-----	\$	8,347
16'-----	\$	8,630
18'-----	\$	8,913
20'-----	\$	9,196
22'-----	\$	9,765
24'-----	\$	10,330
26'-----	\$	10,572
28'-----	\$	11,387

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,118
3 HORSE-----	\$	11,349
4 HORSE-----	\$	14,074

GOOSENECK

2 HORSE-----	\$	13,403
3 HORSE-----	\$	14,357
4 HORSE-----	\$	15,737
5 HORSE-----	\$	17,522
6 HORSE-----	\$	18,407

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,990
4 HORSE-----	\$	39,130

CIRCLE D

STOCK TRAILER

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM STOCK TRAILER

BUMPER PULL

16'----- \$ 14,790

GOOSENECK

16'----- \$ 17,994

20'----- \$ 18,360

24'----- \$ 20,220

28'----- \$ 21,659

HORSE TRAILER

BUMPER PULL

2 HORSE----- \$ 20,500

3 HORSE----- \$ 23,800

4 HORSE----- \$ 28,050

GOOSENECK

2 HORSE----- \$ 22,525

3 HORSE----- \$ 25,576

4 HORSE----- \$ 29,395

5 HORSE----- \$ 31,150

6 HORSE----- \$ 34,800

CM-STEEL STOCK TRAILER

BUMPER PULL

10'----- \$ 4,774

12'----- \$ 5,092

14'----- \$ 5,728

16'----- \$ 5,994

17'----- \$ 6,859

GOOSENECK		
12'-----	\$	8,142
14'-----	\$	8,514
16'-----	\$	8,699
20'-----	\$	9,813
24'-----	\$	11,458
28'-----	\$	13,526
32'-----	\$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	6,604
3 HORSE-----	\$	9,525

DIAMOND D

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,698
16'-----	\$	5,074

GOOSENECK

12'-----	\$	6,058
14'-----	\$	6,490
16'-----	\$	7,759
18'-----	\$	8,539
20'-----	\$	8,757
24'-----	\$	9,511
28'-----	\$	10,150
32'-----	\$	10,723

DIAMOND D

**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D

**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DONAHUE

STOCK TRAILER

GOOSENECK

16'-----	\$	6,895
20'-----	\$	7,903
24'-----	\$	8,699
28'-----	\$	10,609

GOOSENECK w/HALF TOP

16'-----	\$	7,426
20'-----	\$	8,434
24'-----	\$	8,911

STOCK/COMBO TRAILER

GOOSENECK

16'-----	\$	7,850
20'-----	\$	8,964
24'-----	\$	9,654

DREAM COACH
EMERALD

HORSE TRAILER

BUMPER PULL

EMERALD 1-----	\$	15,489
EMERALD 2-----	\$	15,798

GOOSENECK

EMERALD 1	2 HORSE-----	\$	16,868
EMERALD 2	2 HORSE-----	\$	17,133
EMERALD 1	3 HORSE-----	\$	18,327
EMERALD 2	3 HORSE-----	\$	18,804

HORSE TRAILER
W/LIVING QUARTERS

EMERALD 1	2 HORSE-----	\$	20,502
EMERALD 2	2 HORSE-----	\$	22,787
EMERALD 1	3 HORSE-----	\$	23,287
EMERALD 2	3 HORSE-----	\$	23,764

DREAM COACH HORSE TRAILER
SILVER/PLATINUM

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

ELITE

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,369
3 HORSE-----	\$	24,400

GOOSENECK

2 HORSE-----	\$	22,173
3 HORSE-----	\$	26,231
4 HORSE-----	\$	31,049
5 HORSE-----	\$	35,487
6 HORSE-----	\$	40,049

EXISS

STOCK TRAILER

BUMPER PULL

13'-----	\$	13,155
16'-----	\$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'-----	\$	14,799
16'-----	\$	16,762

GOOSENECK

16'-----	\$	14,746
18'-----	\$	15,652
20'-----	\$	16,974
24'-----	\$	19,096

EXISS

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	14,158
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3 HORSE----- \$ 16,195

GOOSENECK

2 HORSE----- \$ 15,431

3 HORSE----- \$ 16,598

4 HORSE----- \$ 26,556

5 HORSE----- \$ 31,789

6 HORSE----- \$ 33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE----- \$ 48,678

4 HORSE----- \$ 61,524

7 HORSE----- \$ 74,686

FEATHERLITE
ALUMINUM

STOCK TRAILER

BUMPER PULL

10'----- \$ 11,850

12'----- \$ 12,346

14'----- \$ 13,290

16'----- \$ 14,335

18'----- \$ 14,708

GOOSENECK

16'----- \$ 15,341

18'----- \$ 15,750

20'----- \$ 16,175

24'----- \$ 17,706

30'----- \$ 22,261

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'----- \$ 11,380

16'----- \$ 12,423

18' 3 HORSE----- \$ 18,170

20' 4 HORSE----- \$ 19,716

GOOSENECK

16'----- \$ 17,670

18'----- \$ 17,689

20'----- \$ 18,785

24'----- \$ 20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE----- \$ 21,620

3 HORSE----- \$ 29,189

4 HORSE----- \$ 33,206

GOOSENECK

2 HORSE----- \$ 29,141

3 HORSE----- \$ 30,144

4 HORSE----- \$ 86,770

5 HORSE----- \$ 100,100

6 HORSE----- \$ 109,085

7 HORSE----- \$ 115,047

8 HORSE----- \$ 122,870

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE----- \$ 55,408

3 HORSE----- \$ 66,719

4 HORSE----- \$ 66,975

FEATHERLITE
STEEL

STOCK TRAILER

BUMPER PULL

12'----- \$ 4,925

16'----- \$ 5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

FEATHERLITE
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HART

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	17,717
3 HORSE-----	\$	21,191

GOOSENECK

2 HORSE-----	\$	21,562
3 HORSE-----	\$	25,037
4 HORSE-----	\$	28,026
5 HORSE-----	\$	35,434

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	34,387
3 HORSE-----	\$	39,240
4 HORSE-----	\$	45,499

HILLSBORO
ALUMINUM

STOCK TRAILER

GOOSENECK

16'-----	\$	18,241
18'-----	\$	19,736
20'-----	\$	20,772
22'-----	\$	21,444
24'-----	\$	21,900
26'-----	\$	26,833
28'-----	\$	27,538
30'-----	\$	33,493
32'-----	\$	34,303
34'-----	\$	35,095

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672

20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	11,882
18'-----	\$	13,632

20'----- \$ 13,950

GOOSENECK

16'----- \$ 17,239
18'----- \$ 18,035
20'----- \$ 18,141
22'----- \$ 19,255
24'----- \$ 20,157
26'----- \$ 23,817
28'----- \$ 23,870
30'----- \$ 24,050
32'----- \$ 24,165
34'----- \$ 25,389
36'----- \$ 27,279
38'----- \$ 29,222
40'----- \$ 31,290

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE----- \$ 17,356
3 HORSE----- \$ 18,756

GOOSENECK

2 HORSE----- \$ 23,251
3 HORSE----- \$ 25,835
4 HORSE----- \$ 27,689
5 HORSE----- \$ 31,814
6 HORSE----- \$ 33,895

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE----- \$ 10,845

3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,745
3 HORSE-----	\$	19,695
4 HORSE-----	\$	22,670

GOOSENECK

2 HORSE-----	\$	19,760
3 HORSE-----	\$	23,660
4 HORSE-----	\$	26,560

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,895
3 HORSE-----	\$	16,073
4 HORSE-----	\$	18,850

GOOSENECK

2 HORSE-----	\$	16,690
3 HORSE-----	\$	19,930
4 HORSE-----	\$	22,448

PONDEROSA
STEEL

STOCK TRAILER

14'-----	\$	3,554
16'-----	\$	3,729
18'-----	\$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	4,495
3 HORSE-----	\$	5,295

GOOSENECK

3 HORSE-----	\$	6,995
4 HORSE-----	\$	7,495

SOONER TRAILER **STOCK TRAILER**

GOOSENECK

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER

STOCK TRAILER

BUMPER PULL

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

SUNDOWNER

STOCK TRAILER

GOOSENECK CONTINUED

32'-----	\$	23,711
34'-----	\$	24,416
36'-----	\$	25,132
38'-----	\$	25,864
40'-----	\$	26,580

SUNDOWNER

HORSE TRAILER

BUMPER PULL		
2 HORSE-----	\$	15,442
3 HORSE-----	\$	16,995
4 HORSE-----	\$	20,847

GOOSENECK		
2 HORSE-----	\$	19,179
3 HORSE-----	\$	24,795
4 HORSE-----	\$	30,455
5 HORSE-----	\$	35,174
6 HORSE-----	\$	37,894
7 HORSE-----	\$	43,466
8 HORSE-----	\$	47,003
9 HORSE-----	\$	49,250
10 HORSE-----	\$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE-----	\$	62,969
3 HORSE-----	\$	70,304
4 HORSE-----	\$	76,340

THURO-BILT

STOCK TRAILER

BUMPER PULL

SPIRIT-----	\$	4,710
13'-----	\$	5,341
17'-----	\$	6,328
19'-----	\$	6,826

HORSE TRAILER

2 HORSE-----	\$	9,426
3 HORSE-----	\$	11,256
4 HORSE-----	\$	12,348

TITAN

STOCK TRAILER

BUMPER PULL

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318

18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

TRAILS WEST

STOCK TRAILER

BUMPER PULL

12'-----	\$	6,317
14'-----	\$	6,445
16'-----	\$	7,522
18'-----	\$	7,670

GOOSENECK

12'-----	\$	8,428
14'-----	\$	8,450
16'-----	\$	8,599
18'-----	\$	9,341
20'-----	\$	9,526
22'-----	\$	10,296
24'-----	\$	10,396

TRAILS WEST

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,425
3 HORSE-----	\$	13,147
4 HORSE-----	\$	13,956

GOOSENECK

2 HORSE-----	\$	12,504
3 HORSE-----	\$	15,992
4 HORSE-----	\$	17,095
5 HORSE-----	\$	18,297
6 HORSE-----	\$	21,195

W-W TRAILERS

STOCK TRAILER

STEEL

BUMPER PULL

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291

17'----- \$ 5,578

GOOSENECK

16'----- \$ 5,260

18'----- \$ 5,633

20'----- \$ 6,250

24'----- \$ 7,117

28'----- \$ 8,312

HORSE TRAILER

BUMPER PULL

1 HORSE----- \$ 3,363

2 HORSE----- \$ 6,418

3 HORSE----- \$ 6,680

GOOSENECK

3 HORSE----- \$ 9,293

4 HORSE----- \$ 10,476

6 HORSE----- \$ 10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL

STEEL

ALUMINUM

6X14----- \$ 4,386 \$ 10,971

6X16----- \$ 4,663 \$ 11,661

6X18----- \$ 4,880 \$ 12,205

6X20----- \$ 5,521 \$ 13,134

GOOSENECK

6X14-----	\$	5,214	\$	13,041
6X16-----	\$	5,485	\$	13,717
6X18-----	\$	6,036	\$	15,097
6X20-----	\$	6,136	\$	15,197
6X24-----	\$	6,323	\$	15,813

HORSE TRAILER

BUMPER PULL

TWO HORSE STRAIGHT LOAD----- \$ 4,323 \$ 10,812

TWO HORSE STRAIGHT LOAD
w/TACK COMPARTMENT----- \$ 4,599 \$ 11,502

TWO HORSE STOCK
w/TACK/DRESSING ROOM----- \$ 5,002 \$ 12,510

TWO HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 5,427 \$ 13,571

THREE HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 5,819 \$ 14,553

GOOSENECK

THREE HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 6,281 \$ 15,707

FOUR HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 6,726 \$ 16,822

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL COMBO TRAILER



GOOSENECK COMBO TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
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GENERIC

STREET LEGAL GOLF CARTS

AKA (LSV) Low Speed Vehicles

2 PERSON-----	\$	8,500
4 PERSON-----	\$	9,200



GENERIC

SMART CARS

HATCHBACK-----	\$	16,007
CONVERTIBLES-----	\$	19,930



4

6/9/25
JEM

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 8, 2025 FOR THE FOLLOWING CASES:

24-1773	23-368	24-609	24-2554	25-764	24-2539	24-2537	25-777	24-1353	24-604	25-379	25-365	23-1443
24-2182	24-634	24-608	25-898	25-762	25-336	25-698	25-780	25-16	24-607	25-379	25-364	
24-2441	25-660	25-102	25-963	25-761	25-351	25-570	25-782	21-1359	24-348	25-373	25-306	
23-2542	25-654	24-2601	25-959	25-756	25-352	25-769	25-783	25-160	24-2090	25-369	25-292	
24-1692	25-593	25-814	25-767	25-754	25-345	25-768	25-807	25-652	25-72	25-368	22-2187	
24-1694	24-610	24-2209	25-765	25-752	24-1794	25-773	25-630	25-432	24-2540	25-367	23-1435	

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

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

WHEREAS, hearings were held on April 8, 2025; and

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

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

- 1) **Case #24-1773: Parcel #821-37** located at 5009 Tulane Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 2) **Case #24-2182: Parcel #74-69** located at 955 Lamar St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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July 29, 2025
Anderson, Horhn

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

- 3) **Case #24-2441: Parcel #72-20** located at 126 Cohea St. No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1000.00. Ward 7

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

- 4) **Case #24-1694: Parcel #606-129** located 2817 Kingswood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of work: Board up and/ or secure structure (s).

- 5) **Case #23-368: Parcel 96-13** located at 352 Derrick St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 6) **Case #25-654: Parcel #626-174** located at 3418 Norwood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 7) **Case #25-593: Parcel #626-298** located at 3530 Norwood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 8) **Case #24-610: Parcel #626-284** located at 3545 Norwood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 9) **Case #24-609: Parcel #626-302** located 3546 Norwood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 10) **Case #24-2601: Parcel #211-159** located at 716 Winn St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 11) **Case #25-814: Parcel #820-21** located at 1537 Wiggins Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 12) **Case #24-2209: Parcel #821-217** located at 5050 Gardenia St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 13) **Case #24-2554: Parcel #615-46** located at 869 McDowell Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 14) **Case #25-898: Parcel #615-38** located at 817 McDowell Rd.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 15) **Case #25-963: Parcel #101-118-9** located at 0 Booker Washington St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 16) **Case #25-766: Parcel #97-140** located at 404 Jennings St.: After hearing testimony from Sanders Louis & Evelyn J, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Sanders Louis & Evelyn J, shall be afforded thirty (30) days to cure expiring May 08, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 17) **Case #25-765: Parcel #97-139** located at 404 Jennings St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 18) **Case #25-764: Parcel #97-139** located at 0 Jennings St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 19) **Case #25-762: Parcel #97-11** located at 0 Jennings St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 20) **Case #25-761: Parcel #97-21** located at 366 Jennings St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 21) **Case #25-766: Parcel #97-20** located at 360 Jennings St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 22) **Case #25-754: Parcel #97-19** located at 350 Jennings St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 23) **Case #24-2539: Parcel #128-88-1** located at 0 Brandon Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 24) **Case #25-352: Parcel #119-296** located at 0 Road of Remembrance.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 25) **Case #25-345: Parcel #119-372** located at 104 Rosslyn Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 26) **Case #24-1794: Parcel #128-58** located at 639 Brandon Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 27) **Case #24-2537: Parcel #128-87** located at 646 Brandon Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 28) **Case #25-698: Parcel #92-1** located at 300 Monument St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

- 29) **Case #25-769: Parcel #640-151** located at 503 Hillsdale Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 30) **Case #25-768: Parcel #640-192** located at 602 Hillsdale Dr.: After hearing testimony from Angela D, hearing recommends that the property be adjudicated as a menace to public

health, safety, and welfare, however Angela D, shall be afforded sixty (60) days June 07, 2025 to cure. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 31) **Case #25-773: Parcel #640-180** located at 626 Hillsdale Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 32) **Case #25-777: Parcel #640-156** located at 607 Hillsdale Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 33) **Case #25-780: Parcel #640-169** located at 621 Hillsdale Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 34) **Case #25-782: Parcel #640-177** located at 0 Hillsdale Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 35) **Case #25-807: Parcel #723-4** located at 231 Beasley Rd.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 2

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

- 36) **Case #25-630: Parcel #523-392** located at 535 Forest Ave.: After hearing testimony from Angela T, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Angela T, shall be afforded seven (7) days to cure expiring April 15, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 37) **Case #24-1353: Parcel #636-227** located at 511 Springfield Cir.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 38) **Case #21-1359: Parcel #405-230** located at 930 Carnation St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of . Ward 3

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

- 39) **Case #25-160: Parcel #430-181** located at 221 Stillwood Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

- 40) **Case #25-432: Parcel #626-238** located at 3431 Rosemary Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 41) **Case #24-604: Parcel #626-246** located at 3463 Rosemary Ave. : No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1000.00. Ward 6

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

- 42) **Case #24-607: Parcel #626-198** located at 3416 Rosemary Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 43) **Case #24-348: Parcel #626-264** located at 3504 Rosemary Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work. Remove trash and debris.

- 44) **Case #24-2090: Parcel #626-226** located at 3472 Rosemary Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 45) **Case #25-72: Parcel #606-327** located at 3014 Greenwood Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

- 46) **Case #24-2540: Parcel 860-70-3** located at 199 Redhill Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 47) **Case #25-379: Parcel #209-144** located at 2736 Glenn St.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 48) **Case #25-369: Parcel #210-166** located at 2452 Coronet Pl.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 49) **Case #25-368: Parcel #210-167** located at 2446 Coronet Pl.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 50) **Case #25-367: Parcel #210-197** located at 2415 Coronet Pl.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris.

- 51) **Case #25-365: Parcel #210-173** located at 2402 Coronet Pl.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 52) **Case #25-306: Parcel #209-40** located at 2618 Pine Tree Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a

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

Scope of Work: Remove trash and debris.

- 53) **Case #25-292: Parcel #209-80** located at 2639 Pine Tree Dr.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 54) **Case #23-1435: Parcel #606-192** located at 2926 Greenwood Ave.: After hearing testimony from A. Bryant, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however A. Bryant, shall be afforded thirty (30) days to cure, expiring May 08, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 55) **Case #23-1443: Parcel #606-188** located at 2902 Greenwood Ave.: No appearance by owner or an interested party Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

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

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

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

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

ITFM# _____

AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04/08/25
DATE

POINTS	COMMENTS																																																		
1. Brief Description/Purpose	This is Community Improvement regular agenda item for the City Council authority to clean private property.																																																		
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																																		
3. Who will be affected	All City of Jackson residents																																																		
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																																		
5. Schedule (beginning date)	To be determined pending execution of contracts.																																																		
6. Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	CITYWIDE																																																		
7. Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																																		
8. COST	To be determined pending execution of contracts.																																																		
9. Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING																																																		
10. EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">no</td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;">N/A</td> <td style="width: 5%;"></td> </tr> <tr> <td>AABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> </tr> <tr> <td>WBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> </tr> <tr> <td>HBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> </tr> <tr> <td>NABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> </tr> </table>	ABE	%	WAIVER	yes	no				N/A		AABE	%	WAIVER	yes	no				N/A		WBE	%	WAIVER	yes	no				N/A		HBE	%	WAIVER	yes	no				N/A		NABE	%	WAIVER	yes	no				N/A	
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NABE	%	WAIVER	yes	no				N/A																																											

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Jhai Keeton
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: April 08, 2025

Re: Agenda Item

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

Thank you for your consideration.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04/08/25
DATE

	P O I N T S	C O M M E N T S																																													
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MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Jhai Keeton
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: April 08, 2025

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

6/19/25
S.M.

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 8, 2025 FOR THE FOLLOWING CASES:

24-1773	23-368	24-609	24-2554	25-764	24-2539	24-2537	25-777	24-1353	24-604	25-379	25-365	23-1443
24-2182	24-634	24-608	25-898	25-762	25-336	25-698	25-780	25-16	24-607	25-379	25-364	
24-2441	25-660	25-102	25-963	25-761	25-351	25-570	25-782	21-1359	24-348	25-373	25-306	
23-2542	25-654	24-2601	25-959	25-756	25-352	25-769	25-783	25-160	24-2090	25-369	25-292	
24-1692	25-593	25-814	25-767	25-754	25-345	25-768	25-807	25-652	25-72	25-368	22-2187	
24-1694	24-610	24-2209	25-765	25-752	24-1794	25-773	25-630	25-432	24-2540	25-367	23-1434	

is legally sufficient for placement in NOVUS Agenda.

Drew Martin

Drew Martin, City Attorney

Sondra Moncure, Special Assistant *S.M.*

6/26/25

Date

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RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 10, 2025 FOR THE FOLLOWING CASES:

APPROVED BY THE CITY COMMISSION

25-862	25-1769	25-2238	25-982	25-1153	25-1296	25-1490
25-895	25-1773	24-645	25-1155	25-972	22-2246	25-1462
25-420	25-1810	25-1127	25-838	25-1030	25-1721	25-1460
25-974	25-1812	24-625	25-831	25-1067	25-651	25-1489
25-1486	25-1775	25-1051	24-307	25-664	25-1434	25-1456
24-317	25-1776	25-238	25-636	24-1707	23-2157	25-1445
24-1066	25-1800	25-666	25-329	25-452	23-1963	25-1441
23-1556	25-1102	24-179	25-328	25-509	25-1792	25-1440
25-169	25-646	25-1417	25-311	25-1345	25-1728	24-989
24-2139	24-827	25-948	24-1961	25-1657	25-1740	24-977
25-99	25-1359	25-954	24-626	25-1660	25-1227	

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

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

WHEREAS, hearings were held on June 10, 2025; and

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

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

- 1) **Case #25-862: Parcel #804-16** located at 0 Medgar Evers Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 2) **Case #25-895: Parcel #804-393** located at 0 Gary Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to

public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00.
Ward 2

Scope of Work: Remove trash and debris.

- 3) **Case #25-420: Parcel #615-35-2** located at 2655 Belvedere Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 4) **Case #25-974: Parcel #615-35-1** located at 2625 Belvedere Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 5) **Case #25-1486: Parcel #615-35** located at 2605 Belvedere Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 6) **Case #24-317: Parcel #116-170** located at 201 N Alabama Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 7) **Case #24-1066: Parcel #177-10** located at 710 S Gallatin St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 8) **Case #23-1556: Parcel #162-68** located at 1309 Florence Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 9) **Case #25-169: Parcel #163-140** located at 1232 Hair St: After hearing testimony from Arthur Lee Harris, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Arthur Lee, shall be afforded sixty days (60) days until August 9, 2025 to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$0.00. Ward 5

Scope of Work: Remove trash and debris.

- 10) **Case #24-2139: Parcel #123-54** located at 520 Claiborne Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 11) **Case #25-99: Parcel #162-4** located at 1201 Dalton St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 12) **Case #25-1769: Parcel #162-8** located at 1224 Shirley Ave.: After hearing testimony from Paula R Bass, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Paula R Bass, shall be afforded seven days (7) until June 17, 2025 to enter into a repair agreement and afterward be given sixty days (60) until August 16, 2025 to board up property. If there is default and the City proceeds with

cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00.
Ward 5

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

- 13) Case #25-1773: Parcel #162-37** located at 0 Shirley Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00.
Ward 5

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

- 14) Case #25-1810: Parcel #162-104** located at 1515 Morehouse Ave.: After hearing testimony from Williams Yolonda R & Sherry J, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Williams Yolonda R & Sherry J, shall be afforded ninety days until September 8, 2025 to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 15) Case #25-1812: Parcel #162-171** located at 1603 Morehouse Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 16) Case #25-1775: Parcel #151-32** located at 639 Hughes St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00.
Ward 5

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

17) Case #25-1776: Parcel #135-25 located 230 Rose St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

18) Case #25-1800: Parcel #164-5 located at 1201 University Blvd: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris.

19) Case #25-1102: Parcel #169-14 located at 914 University Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Remove trash and debris.

20) Case #25-646: Parcel #847-176 located at 4726 Raymond Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

21) Case #24-827: Parcel #837-85 located at 2015 Raymond Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

22) Case #25-1359: Parcel #833-340-1 located 1636 Raymond Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00. Ward 5

Scope of Work: Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 23) Case #24-2238: Parcel #833-37** located at 5105 Lurline Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00.

Ward 4

Scope of Work: Remove trash and debris.

- 24) Case #24-645: Parcel #212-227** located at 745 Raymond Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00.

Ward 5

Scope of Work: Remove trash and debris.

- 25) Case # 25-1127: Parcel #630-36** located at 1351 Raymond Rd: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00.

Ward 6

Scope of Work: Remove trash and debris.

- 26) Case #24-625: Parcel #213-70** located at 515 Raymond Rd: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00.

Ward 5

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

- 27) Case 25-1051: Parcel #211-79** located at 816 McDowell Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00.

Ward 6

Scope of Work: Remove trash and debris.

28) Case #25-238: Parcel #211-308 located at 1004 Dorgan St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

29) Case #25-666: Parcel #844-3 located at 296 Woodcliff Dr.: After hearing testimony from Tonia Warner, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Tonia Warner, shall be afforded fifteen days (15) until June 25, 2025 to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

30) Case #24-179: Parcel #851-17 located at 3440 Forest Hill Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

31) Case #25-1417: Parcel #853-267 located at 3914 Forest Lake Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

32) Case #25-948: Parcel #97-190 located at 436 Glendale St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

33) Case #25-954: Parcel #97-189 located at 428 Glendale St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection

- 34) Case# 25-982: Parcel #101-119-15** located at 3000 Booker Washington St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

- 35) Case #25-1155: Parcel #101-119-14** located at 0 Booker Washington St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00. Ward 3

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

- 36) Case #25-838: Parcel #721-834** located at 2267 Forest Glen Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 2

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

- 37) Case #25-831: Parcel #721-830** located at 2257 Forest Glen Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 2

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 38) Case #24-307: Parcel #119-294** locate at 601 Road of Remembrance. After hearing testimony from Butler W Kerry, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Butler W Kerry, shall be afforded thirty days (30) until July 10, 2025 to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

39) Case #25-636: Parcel #306-57 located at 227 Lindsey Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00. Ward 4

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

40) Case #25-329: Parcel #119-128 located at 437 Road of Remembrance. No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

41) Case #25-328: Parcel #119-127 located at 425 Road of Remembrance: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Remove trash and debris.

42) Case #25-311: Parcel #119-402 located at 324 Road of Remembrance: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

43) Case #24-1961: Parcel #117-28 located at 3804 W Capitol St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps,

driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

- 44) Case #24-626: Parcel #635-74** located at 1036 Raymond Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 45) Case #25-1153: Parcel #635-70** located at 1028 Raymond Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 46) Case #25-972: Parcel #842-212** located at 141 Fair Oaks Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 47) Case #25-1030: Parcel #168-2** located at 642 W Porter St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 48) Case #25-1067: Parcel #433-177** located at 4616 Meadowridge Dr.: After hearing testimony from Timothy Stallworth, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Timothy Stallworth,

shall be afforded twenty-one days until July 1, 2025 to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 49) **Case #25-664: Parcel #58-89** located at 328 Millsaps Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

- 50) **Case #24-1707: Parcel #429-465** located at 127 Wacker Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 51) **Case #25-452: Parcel #60-56** located at 240 Roosevelt St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 52) **Case #25-509: Parcel #737-331** located at 1146 Winnrose St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 1

Scope of Work: Remove trash and debris.

- 53) **Case #25-1345: Parcel #54-48** located at 3857 Northview Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

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

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

54) Case #25-1657: Parcel #721-149 located at 102 Lake of Pines Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 2

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

55) Case #25-1660: Parcel #721-158 located at 215 Lake of Pines Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 2

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

56) Case #25-1296: Parcel #524-110 located at 305 Lynwood Ln.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove trash and debris.

57) Case #22-2246: Parcel #100-125 located at 2620 Prosperity St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

58) Case #25-1721: Parcel #100-103-9 located at 2539 Prosperity St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

- 59) Case #25-651: Parcel #164-1** located at 1141 University Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

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

- 60) Case #25-1434: Parcel #698-451** located at 3276 J R Lynch St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00. Ward 5

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

- 61) Case #23-2157: Parcel #166-15** located at 1315 W Highway 80: After hearing testimony from Sandy W Chow, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, however, Sandy W Chow, shall be afforded sixty days (60) until August 9, 2025 to do an repair agreement and to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 62) Case #23-1963: Parcel #100-109-1** located at 2423 Prosperity St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

- 63) Case #25-1792: Parcel #171-125** located at 1601 S. Gallatin St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Remove trash and debris.

64) Case #25-1728: Parcel #100-103-10 located at 2541 Prosperity St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

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

65) Case #25-1740: Parcel #426-124 located at 483 Eminence Row: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

66) Case #25-1227: Parcel #639-301 located at 4586 Clinton Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

67) Case #25-1490: Parcel #613-171 located at 145 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

68) Case #25-1462: Parcel #613-176 located at 252 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

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

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 69) Case #25-1460: Parcel #613-221** located at 321 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

- 70) Case #25-1489: Parcel #613-163** located at 205 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 71) Case #25-1456: Parcel #613-270** located at 324 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 72) Case #25-1445: Parcel #615-8** located at 2836 Woodbine St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

- 73) Case #25-1441: Parcel #619-34-1** located at 3008 Woodbine St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 74) Case #25-1440: Parcel #619-54** located at 3003 Woodbine St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 75) Case #24-989: Parcel #611-242** located at 3527 Ridgecrest Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 76) Case #24-977: Parcel #611-272** located at 3514 Ridgecrest Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

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

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

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

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

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

ITEM# _____

AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/22/24
DATE

	P O I N T S	C O M M E N T S																																													
1.	Brief Description/Purpose	This is Community Improvement regular agenda item for the City Council authority to clean private property.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Jhai Keeton
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: June 12, 2024

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 10, 2025 FOR THE FOLLOWING CASES:

25-862	25-1769	25-2238	25-982	25-1153	25-1296	25-1490
25-895	25-1773	24-645	25-1155	25-972	22-2246	25-1462
25-420	25-1810	25-1127	25-838	25-1030	25-1721	25-1460
25-974	25-1812	24-625	25-831	25-1067	25-651	25-1489
25-1486	25-1775	25-1051	24-307	25-664	25-1434	25-1456
24-317	25-1776	25-238	25-636	24-1707	23-2157	25-1445
24-1066	25-1800	25-666	25-329	25-452	23-1963	25-1441
23-1556	25-1102	24-179	25-328	25-509	25-1792	25-1440
25-169	25-646	25-1417	25-311	25-1345	25-1728	24-989
24-2139	24-827	25-948	24-1961	25-1657	25-1740	24-977
25-99	25-1359	25-954	24-626	25-1660	25-1227	

is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant



7/22/25

Date



7/18/25
J.M.G.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FAIRCLOTH DEMOLITION, INC. TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2421 LOCATED AT 121 TEXAS AVE-- PARCEL #116-53-- \$55,000.00. (WARD 5)

WHEREAS, on December 17, 2024, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 5, 2024; and

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

WHEREAS, based on stated requirements, Faircloth Demolition, Inc. submitted the lowest and best bid and through its representative, Deaton, Joe S., III, agreed to demolish structure, remove foundation, steps, driveway, and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed as 121 Texas Ave Parcel 116-53 for the sum of \$55,000.00; and

WHEREAS, Faircloth Demolition, Inc. has a principal office address at 1682 Springridge Rd. Jackson, MS 39154, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$55,000.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable

Agenda Item No.: 6
July 29, 2025
Anderson, Horhn

contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage

in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.

- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet

clearance standards adopted by the Department of Housing and Urban Development, (“HUD”) and the Mississippi Department of Health, (“MDH”).

8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor’s asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the “Request for Quotes or Bids.” The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code. Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days’ advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
Chokwe Antar Lumumba, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Faircloth Demolition, Inc
Deaton, Joe S., III
1682 Springridge Rd
Raymond, MS 39154

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

B. Termination for Convenience.

The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The Contractor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will

give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to ensure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the City, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the City:
 1. To any preference, priority or allocation order duly issued by the City.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the City, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and

3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 3. Debar Vendor from future work for City for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies

of the notice in conspicuous places available to employees and applicants for employment.

- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 – GENERAL PROVISIONS

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Faircloth, Demolition, Inc. to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; and clean curbside to remedy conditions for property located at 121 Texas Ave Jackson, MS 39209, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$55,000.00 shall be paid to Faircloth Demolition, Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/27/25

DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE DEMOLITION AND CLEANING OF PARCEL ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11.								
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 								
3.	Who will be affected	All City of Jackson residents								
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.								
5.	Schedule (beginning date)	To be determined pending execution of contract.								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 3								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT								
8.	COST	\$8,000.00								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund: 001-444-70-6458								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



Memo

To: John Horne, Mayor

**From: Von Anderson, Interim Director
Department of Planning and Development**

Date: 7/3/2025

Re: Agenda Item

The attached agenda item is an order requesting that the Mayor execute a contract with Faircloth Demolition, Inc. for the demolition and cleaning of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for CE-22-2421

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

7/18/25
S.M.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FAIRCLOTH DEMOLITION, INC. TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-2421 LOCATED AT 121 TEXAS AVE-PARCEL #116-53- \$55,000.00 is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *City Attorney*
Sondra Moncure, *Special Assistant* 



Date



CITY OF JACKSON, MISSISSIPPI
Community Improvement Division

DEMOLITION CONTRACT

THIS AGREEMENT concerns the performance of work designed to remedy conditions on property which constitute a menace to public health, safety, and welfare and is made by the CITY OF JACKSON, MISSISSIPPI, hereinafter called the ("CITY"), and Faircloth Demolition, Inc. having its principal place of business at 1682 Springridge Road, Raymond, Mississippi 39154 and mailing address of 1682 Springridge Road, Raymond, Mississippi 39154 hereinafter called the ("VENDOR").

WHEREAS, the City Council of Jackson, Mississippi authorized an agreement with Leland Socrates Garrett on _____, to remedy conditions which threaten public health, safety, and welfare on Parcel Number 116-53 bearing the physical address of 121 Texas Avenue in the City of Jackson, Mississippi; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson solicited bids for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the VENDOR is willing to perform the work for the City based on the bid submitted;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and VENDOR agree as follows:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$55,000.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

- 1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
- 2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.

3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor **must obtain and pay for all permits and licenses** necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes or Bids." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days' advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of

asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
John Horhn, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Faircloth Demolition, Inc.
Joe S. Deaton, III
1682 Springridge Road
Raymond, Mississippi 39154

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. **Defaults and Termination for Cause.** If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. **Termination for Convenience.** The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for

liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.

- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the CITY:
1. To any preference, priority or allocation order duly issued by the CITY.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another Contractor in the performance of a contract with the CITY, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 3. Debar Vendor from future work for CITY for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to CITY for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 23 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

VENDOR'S SIGNATURE

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____
John Horhn, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #116-53** bearing the **physical address of 121 Texas Avenue** legally described as **LOTS 6 7 8 9 10 & 11 BLK D EHRMAN SUBN** for Case **#CE-22-2421**:

Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.



City of Jackson Mississippi Planning and Development Department
 Community Improvement Division
 PO Box 17
 Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: July 16, 2025

CASE NO: CE-22-2421

CONTRACTOR: Joe S. Deaton, III
Fairecloth Demolition, Inc.
1682 Springridge Rd
Raymond, MS 39154

LOCATION: 121 Texas Avenue

MAP / PARCEL: 116-53

SCOPE OF WORK: Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.

PRE-WORK INSPECTION PERFORMED _____	DATE _____
DATE ISSUED TO CONTRACTOR: _____	ISSUED BY: _____
CONTRACTOR OR REPRESENTATIVE SIGNATURE _____	
DATE RETURNED: _____	RECIEVED BY: _____

CONTRACTOR CHECK LIST	CODE ENFORCEMENT OFFICER CHECK LIST
COPY OF THIS NOTICE TO PROCEED	FINAL INSPECTION COMPLETED
WORK COMPLETION MEMO	PHOTOS
INVOICE	MEMO
DUMP RECEIPT (IF APPLICABLE)	CONTRACT

NTP AUTHORIZED BY: _____	DATE: _____
INSPECTED BY: _____	DATE: _____
CAO: _____	DATE: _____
PAYMENT AUTHORIZED BY: _____	DATE: _____

QUOTE PRICE: \$55,000.00

- Contractor is responsible for calling 811 before demolition
- Please call Donald Taylor at 601-906-3083 for gas to be disconnected.

7

7/17/25 JMC

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-928 LOCATED AT 1800 BAILEY AVE-- PARCEL #98-130-- \$70,000.00. (WARD 7)

WHEREAS, on June 18, 2024, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 26, 2024; and

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

WHEREAS, based on stated requirements, Four Seasons Enterprises, LLC submitted the only bid on June 13, 2025, and through its representative, Robert Love, agreed to demolish structure, remove foundation, steps, driveway, and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed as 1800 Bailey Ave Parcel 98-130 for the sum of \$70,000.00; and

WHEREAS, Four Seasons Enterprises, LLC has a principal office address of 5822 Canton Park Dr. Jackson, MS 39211, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State’s website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$70,000.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed “NTP” (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The

Agenda Item No.: 7
July 29, 2025
Anderson, Horhn

contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage

in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.

- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet

clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)

8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes or Bids." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code. Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days' advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi

John Horne, Mayor

200 S. President Street

Post Office Box 17

Jackson, Mississippi 39205-0017

Four Seasons Enterprises, LLC

Robert Love

5822 Canton Park Dr.

Jackson, MS. 39211

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson

from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

B. Termination for Convenience.

The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The Contractor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems

are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to ensure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the City, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the City:
 1. To any preference, priority or allocation order duly issued by the City.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the City,

fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and

3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 3. Debar Vendor from future work for City for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 – GENERAL PROVISIONS

be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.
- B.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Four Seasons Enterprises, LLC to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; and clean curbside to remedy conditions for property located at 1800 Bailey Ave Jackson, MS 39203, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$70,000.00 shall be paid to Four Seasons Enterprises, LLC for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/1/25
DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE DEMOLITION AND CLEANING OF PARCEL ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11.					
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 					
3.	Who will be affected	All City of Jackson residents					
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.					
5.	Schedule (beginning date)	To be determined pending execution of contract.					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 7					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT					
8.	COST	\$70,000.00					
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund: 001-444-70-6458					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____



Memo

To: John Horhn, Mayor

**From: Von Anderson, Interim Director
Department of Planning and Development**

Date: 7/1/2025

Re: Agenda Item

The attached agenda item is an order requesting that the Mayor execute a contract with Four Seasons Enterprises, LLC for the demolition and cleaning of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for CE-21-928

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-928 LOCATED AT 1800 BAILEY AVE -PARCEL #98-130-\$70,000.00 is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant 



Date



CITY OF JACKSON, MISSISSIPPI
Community Improvement Division

DEMOLITION CONTRACT

THIS AGREEMENT concerns the performance of work designed to remedy conditions on property which constitute a menace to public health, safety, and welfare and is made by the CITY OF JACKSON, MISSISSIPPI, hereinafter called the ("CITY"), and Four Seasons Enterprises, LLC having its principal place of business at 5822 Canton Park Drive, Jackson, Mississippi 39211 and mailing address of 5822 Canton Park Drive, Jackson, Mississippi 39211 hereinafter called the ("VENDOR").

WHEREAS, the City Council of Jackson, Mississippi authorized an agreement with Robert Love to remedy conditions which threaten public health, safety, and welfare on Parcel Number 98-130 bearing the physical address of 1800 Bailey Avenue in the City of Jackson, Mississippi; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson solicited bids for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the VENDOR is willing to perform the work for the City based on the bid submitted;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and VENDOR agree as follows:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$70,0.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.

3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor **must obtain and pay for all permits and licenses** necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes or Bids." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days' advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of

asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
Chokwe Antar Lumumba, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Four Seasons Enterprises, LLC
Robert Love
5822 Canton Park Drive
Jackson, Mississippi 39211

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. **Defaults and Termination for Cause.** If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. **Termination for Convenience.** The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or

restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.

- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the CITY:
 - 1. To any preference, priority or allocation order duly issued by the CITY.
 - 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another Contractor in the performance of a contract with the CITY, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 - 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
 - 1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 - 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 - 3. Debar Vendor from future work for CITY for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 - 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to CITY for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 90 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.
- B. The City of Jackson agrees to pay Four Seasons Enterprises, LLC 50% of the bid amount once 50% of the work has been completed. Upon successful completion of the project and approved by Community Improvement Division the other 50% will be paid.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 23 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

VENDOR'S SIGNATURE

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____
Chokwe Antar Lumumba, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #98-130** bearing the physical address of **1800 Bailey Avenue** legally described as **LOTS 2 3 4 & 5 BLK A CRESTVIEW SUBN** for **Case # CE-21-928**:

Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
 PO Box 17
 Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: June 26, 2025

CASE NO: CE-21-928

CONTRACTOR: Robert Love
Four Seasons Enterprises, LLC
5822 Canton Park Drive
Jackson, MS 39211

LOCATION: 1800 Bailey Avenue

MAP / PARCEL: 98-130

SCOPE OF WORK: Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.

PRE-WORK INSPECTION PERFORMED _____ **DATE** _____

DATE ISSUED TO CONTRACTOR: _____ **ISSUED BY:** _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____ **RECIEVED BY:** _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____ **DATE:** _____
INSPECTED BY: _____ **DATE:** _____
CAO: _____ **DATE:** _____
PAYMENT AUTHORIZED BY: _____ **DATE:** _____

QUOTE PRICE: \$70,000.00

- Contractor is responsible for calling 811 before demolition
- Please call Donald Taylor at 601-906-3083 for gas to be disconnected.

8

7/18/25
AHL

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON CITY PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-2084 LOCATED AT 0. W CAPITOL STREET (FORMERLY 3050 CAPITOL ST – PARCEL #115-3 – \$49,560.00 (WARD 5)

WHEREAS, on May 6, 2025, the governing authority authorized the mayor to execute a demolition contract with R&C Services, LLC to remedy the conditions on City property that constitute a menace to public health, safety, and welfare at 0 W. Capitol Street (formerly 3050 Capitol Street); and

WHEREAS, on July 3, 2025, Mr. Raymond Granderson, a representative for R&C Services, LLC notified the Community Improvement Division that the company is rescinding its bid for 3050 W. Capitol Street; and

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

WHEREAS, the Community Improvement Division of the Planning and Development Department will move to the next lowest and best bid, which is in the amount of \$49,560.00; and

WHEREAS, Four Seasons Enterprises, LLC agreed to demolish structure, leaving slab and parking lot intact, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcel 115-3 listed in the bid package titled 3050 Capitol St., for the sum of \$49,560.00; and

WHEREAS, Four Seasons Enterprises, LLC principal office address is 5822 Canton Park Dr. Jackson, MS 39211, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$49,560.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.

7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, (“HUD”) and the Mississippi Department of Health, (“MDH”).
8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor’s asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the “Request for Quotes or Bids.” The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code. Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days’ advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter

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The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
Chokwe Antar Lumumba, Mayor
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Post Office Box 17
Jackson, Mississippi 39205-0017

Four Seasons Enterprises, LLC
Robert Love
5822 Canton Park Dr.
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A. Defaults and Termination for Cause.

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from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

B. Termination for Convenience.

The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

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This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

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The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The Contractor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

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are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

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- B. The Vendor will proceed with the work at such rate of progress to ensure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the City, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the City:
 1. To any preference, priority or allocation order duly issued by the City.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the City,

fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and

3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 3. Debar Vendor from future work for City for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 -- TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 -- PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 -- GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

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

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

IT IS, HEREBY ORDERED that the Administration shall be authorized to remedy conditions on the parcels posing a threat to public health and safety using municipal resources or contract labor if the owners fail to do so, and authorized to make a payment in the amount of \$49,560.00 to Four Seasons Enterprises, LLC upon completion of the proposed services.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/12/2025

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: * WARD * CITYWIDE (yes or no) (area) * Project limits if applicable	Ward 5	
7.	Action implemented by: * City Department <input type="checkbox"/> * Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$49,560.00	
9.	Source of Funding * General Fund * Grant <input type="checkbox"/> * Bond <input type="checkbox"/> * Other <input type="checkbox"/>	General Funding (001-444-70-6458)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



Memo

To: John Horhn, Mayor

**From: Von Anderson, Interim Director
Department of Planning and Development**

Date: 7/17/2025

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-24-2084

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FOUR SEASONS ENTERPRISES, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK REMEDY THE CONDITIONS ON CITY PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-2084 LOCATED AT 0. W CAPITOL STREET (FORMERLY 3050 CAPITOL ST- PARCEL #115-3- \$49,560.00 is legally sufficient for placement in NOVUS Agenda.


Drew Martin, City Attorney

Sondra Moncure, Special Assistant 


Date



CITY OF JACKSON, MISSISSIPPI
Community Improvement Division

DEMOLITION CONTRACT

THIS AGREEMENT concerns the performance of work designed to remedy conditions on property which constitute a menace to public health, safety, and welfare and is made by the CITY OF JACKSON, MISSISSIPPI, hereinafter called the ("CITY"), and Four Seasons Enterprises, LLC having its principal place of business at 5822 Canton Park Drive, Jackson, Mississippi 39211 and mailing address of 5822 Canton Park Drive, Jackson, Mississippi 39211 hereinafter called the ("VENDOR").

WHEREAS, the City Council of Jackson, Mississippi authorized an agreement with Robert Love to remedy conditions which threaten public health, safety, and welfare on Parcel Number 115-3 bearing the physical address of 0 W Capitol Street (Formerly 3050 Capitol Street) in the City of Jackson, Mississippi; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson solicited bids for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the VENDOR is willing to perform the work for the City based on the bid submitted;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and VENDOR agree as follows:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in **Exhibit A** and made a part hereof for the sum of

\$49,560.00

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 - ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

- 1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
- 2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.

3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor **must obtain and pay for all permits and licenses** necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes or Bids." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code. Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days' advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of

asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
John Horhn, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Four Seasons Enterprises, LLC
Robert Love
5822 Canton Park Drive
Jackson, Mississippi 39211

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. **Defaults and Termination for Cause.** If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. **Termination for Convenience.** The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or

restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.

- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.
- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the CITY:
 - 1. To any preference, priority or allocation order duly issued by the CITY.
 - 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another Contractor in the performance of a contract with the CITY, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 - 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
 - 1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 - 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 - 3. Debar Vendor from future work for CITY for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 - 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to CITY for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 90 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.
- B. The City of Jackson agrees to pay Four Seasons Enterprises, LLC 50% of the bid amount once 50% of the work has been completed. Upon successful completion of the project and approved by Community Improvement Division the other 50% will be paid.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 23 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

VENDOR'S SIGNATURE

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____
John Horhn, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel # 115-3** bearing the **physical address of 0 W Capitol Street (Formerly 3050 Capitol Street)** legally described as **80 A MORE OR LESS S OF A & V RR N OF CAPITOL ST IN NE 1/4 NE 1/4 SW 1/4 SEC 32 6 1E** for Case #**CE-24-2084**:

Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: July 15, 2025

CASE NO: CE-24-2084

CONTRACTOR: Robert Love
Four Seasons Enterprises, LLC
5822 Canton Park Drive
Jackson, MS 39211

LOCATION: 0 W Capitol Street (Formerly 3050 Capitol Street)

MAP / PARCEL: 115-3

SCOPE OF WORK: Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.

PRE-WORK INSPECTION PERFORMED	DATE
--------------------------------------	-------------

DATE ISSUED TO CONTRACTOR: _____ **ISSUED BY:** _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____ **RECIEVED BY:** _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____	DATE: _____
INSPECTED BY: _____	DATE: _____
CAO: _____	DATE: _____
PAYMENT AUTHORIZED BY: _____	DATE: _____

QUOTE PRICE: \$49,560.00

- Contractor is responsible for calling 811 before demolition
- Please call Donald Taylor at 601-906-3083 for gas to be disconnected.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/12/2025

DATE

POINTS		COMMENTS																																													
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6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 5																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$49,560.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6458)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

9

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC CUT GRASS AND WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS: REMOVE THE TRASH, DEBRIS, AND CLEAN CURBSIDE AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-2290 LOCATED AT 4408 AZALEA DR. PARCEL #522-512- \$875.00 (WARD 5) (KEETON, LUMUMBA)

7/18/25
JCH

WHEREAS, on April 08, 2025 , the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on February 25, 2025 for Case #CE-24-2290 located at 4408 Azalea Dr. 39206, Parcel #522-512 in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of vendors to either board up and secure structures, cut grass and weeds, remove trash and debris, and perform other work on property within the City of Jackson; and

WHEREAS, Jones Landscape and Contractor Service, LLC appeared next on the rotation list and has agreed to board up and secure the house and/or cut grass and weeds and remedy the conditions \$875.00; and

WHEREAS, Jones Landscape and Contractor Services, LLC has a principal office located at 3172 Bilgray Drive, Jackson, Mississippi 39212, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description, constituting Exhibit A and made a part hereof, for the total sum not to exceed \$875.00

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per occurrence.
- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi Chokwe A. Lumumba, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Jones Landscape and Contractor Services LLC Donald Jones 3172 Bilgray Dr. Jackson, MS 39212
---	---

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor

shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:
 1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
 2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
 3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the

- parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
 - C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services, LLC, upon receipt of a written Notice to Proceed, to board up and secure structure, cut vegetation, and remedy conditions on the property located at 4408 Azalea Dr. Jackson, MS 39206, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$875.00 shall be paid to Jones Landscape and Contractor Services, LLC, upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/16/2025
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 1
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$875.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



Memo

To: John Horhn, Mayor

From: Von Anderson, Interim Director
Department of Planning and Development

Date: 7/16/2025

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Jones Landscape and Contractor Services LLC, to cut grass and weeds, bushes, saplings, fence line, and remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-24-2290

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC TO CUT GRASS AND WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS, REMOVE THE TRASH, DEBRIS; AND CLEAN CURBSIDE AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-2290 LOCATED AT 4408 AZALEA DR. PARCEL #522-512- \$875.00 is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant 



Date



**CONTRACT FOR WORK OTHER THAN DEMOLITION
REMEDYING CONDITIONS ON PRIVATE PROPERTY WHICH
CONSTITUTE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE**

THIS AGREEMENT concerns the performance of work designed to remedy conditions on private property which constitute a menace to public health, safety, and welfare and is made by the City of Jackson, Mississippi, (hereinafter the "City"), and Jones Landscaping and Contractor Services LLC having its principal place of business at 3172 Bilurav Dr. Jackson. MS 39212 (hereinafter the "Vendor").

WHEREAS, the City of Jackson is authorized by Section 21-19-11 of the Mississippi Code of 1972 to use municipal resources to address conditions on private property which present a menace to public health, safety, and welfare after notice and hearing; and

WHEREAS, the City Council of the Jackson, Mississippi adopted a resolution on the 8th day of April 2025, adjudicating the property described in the Scope of Work (Exhibit A) a menace to public health, safety, and welfare; and

WHEREAS, the aforementioned resolution authorized the use of municipal resources or contract labor to address the conditions on the subject parcel(s), which threaten public health, safety, and welfare; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson estimated and pre-determined the cost of performing the work or solicited quotes for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the Vendor is willing to perform the work for the City's pre-determined cost or based on the quote submitted.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and Vendor agree to the following:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$875.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per

occurrence.

- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Vendor: <u>Jones Landscaping and Contractor Services LLC</u> Donald Jones 3172 Bilgray Drive Jackson, Mississippi 39213
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SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - GOVERNING LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the

negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 - 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 - 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a subcontractor for another Vendor; or
4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
- C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

SECTION 19 - ACCEPTANCE:

IN WITNESS WHEREOF, the City and Vendor, acting herein by its duly authorized representative set their hand:

VENDOR'S NAME

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____

John Horhn, Mayor

Attested by: _____

City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #522-512** bearing the **physical address of 4408 Azalea Dr** legally described as LOT 7 NORTH PARK SUB PT 5 for Case #**CE-24-2290**:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside.

AIBIT B



**City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson MS 39205-0017**

NOTICE TO PROCEED

DATE: May 15, 2025

CASE NO: CE-24-2290

CONTRACTOR: Donald Jones
Jones Landscaping and Contractor Services LLC
3172 Bilgray Drive
Jackson, MS 39212

LOCATION: 4408 Azalea Dr.

MAP / PARCEL: 522-512

SCOPE OF WORK: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside.

PRE-WORK INSPECTION PERFORMED _____

DATE _____

DATE ISSUED TO CONTRACTOR: _____

ISSUED BY: _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____

RECEIVED BY: _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____

DATE: _____

INSPECTED BY: _____

DATE: _____

CAO: _____

DATE: _____

PAYMENT AUTHORIZED BY: _____

DATE: _____

QUOTE PRICE:

\$875.00

10

7/18/25 Sum

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS; REMOVE THE TRASH, DEBRIS, TIRES; AND CLEAN CURBSIDE AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-892 LOCATED AT 1566 LOWERY LN – PARCEL #821-174— \$845.00 (WARD 4) (ANDERSON, LUMUMBA)

WHEREAS, on December 10, 2024, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 22, 2024, for Case #CE-24-892 located at 1566 Lowery Ln. Parcel #821-174 in Ward 4 of the City of Jackson; and

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

WHEREAS Jones Landscape and Contractor Services, LLC submitted the lowest and best bid through Donald Jones, and has agreed to cut grass and weeds, bushes, saplings, fence line, remove tires, trash, and debris, and remedy the conditions for case #CE-24-892 located at 1566 Lowery Ln. Jackson, MS 39209 with the quoted price of \$845.00; and

WHEREAS, Jones Landscape and Contractor Services, LLC has a principal office located at 3172 Bilgray Drive, Jackson, Mississippi 39212, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State’s website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR’S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$845.00

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

Agenda Item No.: 10
July 29, 2025
Anderson, Horhn

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per occurrence.
- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi Chokwe A. Lumumba, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Jones Landscape and Contractor Services LLC Donald Jones 3172 Bilgray Dr. Jackson, MS 39212
---	---

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor

shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits

and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:
 1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
 2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
 3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

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- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.

- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
- C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services, LLC, upon receipt of a written Notice to Proceed, to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, tires; and clean curbside, and remedy conditions on the property located at 1566 Lowery Ln. Jackson, MS 39209, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$845.00 shall be paid to Jones Landscape and Contractor Services, LLC, upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/16/2025
DATE

POINTS	COMMENTS																																													
1.	Brief Description/Purpose																																													
	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 																																													
	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected																																													
	All City of Jackson residents.																																													
4.	Benefits																																													
	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.																																													
5.	Schedule (beginning date)																																													
	To be determined pending execution of contract.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 																																													
	WARD 4																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 																																													
	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST																																													
	\$845.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 																																													
	GENERAL FUNDING (001-444-70-6447)																																													
10.	EBO participation																																													
	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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Memo

To: John Horhn, Mayor

From: Von Anderson, Interim Director
Department of Planning and Development

Date: 7/16/2025

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-24-892.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

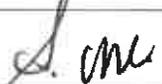
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

7/18/25
S. Moncure

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS; REMOVE THE TRASH, DEBRIS, TIRES; AND CLEAN CURBSIDE AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-892 LOCATED AT 1566 LOWERY LN- PARCEL #821-174- \$845.00** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant 

7/22/25

Date



**CONTRACT FOR WORK OTHER THAN DEMOLITION
REMEDYING CONDITIONS ON PRIVATE PROPERTY WHICH
CONSTITUTE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE**

THIS AGREEMENT concerns the performance of work designed to remedy conditions on private property which constitute a menace to public health, safety, and welfare and is made by the City of Jackson, Mississippi, (hereinafter the "City"), and Jones Landscape and Contractor Services, LLC having its principal place of business at 3172 Bilgray Drive, Jackson, MS 39212 (hereinafter the "Vendor").

WHEREAS, the City of Jackson is authorized by Section 21-19-11 of the Mississippi Code of 1972 to use municipal resources to address conditions on private property which present a menace to public health, safety, and welfare after notice and hearing; and

WHEREAS, the City Council of the Jackson, Mississippi adopted a resolution on the 10th day of December 2024, adjudicating the property described in the Scope of Work (**Exhibit A**) a menace to public health, safety, and welfare; and

WHEREAS, the aforementioned resolution authorized the use of municipal resources or contract labor to address the conditions on the subject parcel(s), which threaten public health, safety, and welfare; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson estimated and pre-determined the cost of performing the work or solicited quotes for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the Vendor is willing to perform the work for the City's pre-determined cost or based on the quote submitted.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and Vendor agree to the following:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$845.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per

occurrence.

- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Vendor: <u>Jones Landscaping and Contractor Services LLC</u> Donald Jones 3172 Bilgray Drive Jackson, Mississippi 39213
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SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - GOVERNING LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the

negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a subcontractor for another Vendor; or
4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
- C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

SECTION 19 – ACCEPTANCE:

IN WITNESS WHEREOF, the City and Vendor, acting herein by its duly authorized representative set their hand:

VENDOR'S NAME

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____

John Horhn, Mayor

Attested by: _____

City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #821-174** bearing the **physical address** of **1566 LOWERY LN** legally described as **LOT 26 BLK G WESTLAND HGTS PT 4** for **Case# CE-24-892:**

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

**EXHIBIT B
EXHIBIT B**



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson MS 39205-0017

NOTICE TO PROCEED

DATE: June 5, 2025

CASE NO: CE-25-619

CONTRACTOR: Donald Jones
Jones Landscaping and Contractor Services LLC
3172 Bilgera Drive
Jackson, MS 39212

LOCATION: 1566 LOWERY LANE.

MAP / PARCEL: 821-174

SCOPE OF WORK: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside.

PRE-WORK INSPECTION PERFORMED _____

DATE _____

DATE ISSUED TO CONTRACTOR: _____

ISSUED BY: _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____

RECIEVED BY: _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
COPY OF THIS NOTICE TO PROCEED		FINAL INSPECTION COMPLETED	
WORK COMPLETION MEMO		PHOTOS	
INVOICE		MEMO	
DUMP RECEIPT (IF APPLICABLE)		CONTRACT	

NTP AUTHORIZED BY: _____

DATE: _____

INSPECTED BY: _____

DATE: _____

CAO: _____

DATE: _____

PAYMENT AUTHORIZED BY: _____

DATE: _____

QUOTE PRICE:

\$845.00

11

6/9/25 J.M.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO BOARD UP AND SECURE STRUCTURE, PAINT BOARDS, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-1884 LOCATED AT 2422 PADEN ST- PARCEL #210-78- \$1,495.00 (WARD 5) (KEETON, LUMUMBA)

WHEREAS, on April 8, 2025, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 28, 2025, for Case #CE-23-1884 located at 2422 Paden St. parcel #210-78 in Ward 5 of the City of Jackson; and

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

WHEREAS, Jones Landscape and Contractor Services, LLC submitted the lowest and best bid and through its representative, Donald Jones, agreed to board up and secure, cut grass and weeds and remedy the conditions for case #CE-23-1884 located at 2422 Paden St. Jackson, MS 39204 with the quoted price of \$1,495.00; and

WHEREAS, Jones Landscape and Contractor Services, LLC has a principal office located at 3172 Bilgray Drive. Jackson, Mississippi, 39212 and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$1,495.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per occurrence.
- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi Chokwe A. Lumumba, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Jones Landscape and Contractor Services, LLC Donald Jones 3172 Bilgray Drive Jackson, MS 39212
---	--

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor

shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

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The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:
 1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
 2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
 3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

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- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the

parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.

- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
- C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services, LLC, upon receipt of a written Notice to Proceed, to board up and secure structure, cut vegetation, and remedy conditions on the property located at 2422 Paden St Jackson, MS 39204, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,495.00 shall be paid to Jones Landscape and Contractor Services, LLC, upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/28/2025
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents.																																													
4.	Benefits	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.																																													
5.	Schedule (beginning date)	To be determined pending execution of contract.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 5																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,495.00																																													
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



Memo

To: Chokwe Lumumba, Mayor

From: Jhai Keeton, Director
Department of Planning and Development

Date: 6/6/2025

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Jones Landscape and Contractor Services, LLC, to Board up and secure structure, paint boards, cut grass and weeds, and remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-23-1884

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

J.UM. 6/26/25

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO BOARD UP AND SECURE STRUCTURE, PAINT BOARDS, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-23-1884 LOCATED AT 2422 PADEN ST- PARCEL #210-78 - \$1,495.00 is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant *J.UM. 6/26/25*

6/26/25

Date



**CONTRACT FOR WORK OTHER THAN DEMOLITION
REMEDYING CONDITIONS ON PRIVATE PROPERTY WHICH
CONSTITUTE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE**

THIS AGREEMENT concerns the performance of work designed to remedy conditions on private property which constitute a menace to public health, safety, and welfare and is made by the City of Jackson, Mississippi, (hereinafter the "City"), and Jones Landscape and Contractor Services LLC having its principal place of business 3172 Bilgray Dr, Jackson, MS 39213 (hereinafter the "Vendor").

WHEREAS, the City of Jackson is authorized by Section 21-19-11 of the Mississippi Code of 1972 to use municipal resources to address conditions on private property which present a menace to public health, safety, and welfare after notice and hearing; and

WHEREAS, the City Council of the Jackson, Mississippi adopted a resolution on the 8th day of April 2025, adjudicating the property described in the Scope of Work (**Exhibit A**) a menace to public health, safety, and welfare; and

WHEREAS, the aforementioned resolution authorized the use of municipal resources or contract labor to address the conditions on the subject parcel(s), which threaten public health, safety, and welfare; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson estimated and pre-determined the cost of performing the work or solicited quotes for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the Vendor is willing to perform the work for the City's pre-determined cost or based on the quote submitted.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and Vendor agree to the following:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$1,495.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per

occurrence.

- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi Chokwe A. Lumumba, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Vendor Jones Landscape and Contractor Services LLC Donald Jones 3172 Bilgray Dr Jackson, Mississippi 39213
---	--

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - GOVERNING LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the

negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a subcontractor for another Vendor; or
4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
- C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

SECTION 19 - ACCEPTANCE:

IN WITNESS WHEREOF, the City and Vendor, acting herein by its duly authorized representative set their hand:

VENDOR'S NAME

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____
Chokwe Antar Lumumba, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #210-78** bearing the **physical address** of **2422 Paden St** legally described as LOT 3 BLK F JACKSON BELVEDERE for Case #**CE-23-1884**:

Board up and secure; cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside. Paint board

EXHIBIT B



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson MS 39205-0017

NOTICE TO PROCEED

DATE: May 15, 2025

CASE NO: CE-23-1884

CONTRACTOR: Donald Jones
Jones Landscape and Contractor Services LLC
3172 Bilgray Dr.
Jackson, MS 39213

LOCATION: 2422 Paden St.

MAP / PARCEL: 210-78

SCOPE OF WORK: Board up and secure; cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside. Paint board.

PRE-WORK INSPECTION PERFORMED _____	DATE _____
DATE ISSUED TO CONTRACTOR: _____	ISSUED BY: _____
CONTRACTOR OR REPRESENTATIVE SIGNATURE _____	
DATE RETURNED: _____	RECIEVED BY: _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____	DATE: _____
INSPECTED BY: _____	DATE: _____
CAO: _____	DATE: _____
PAYMENT AUTHORIZED BY: _____	DATE: _____

\$1,495.00

12

6/9/25 JLM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC CUT GRASS AND WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS: REMOVE TRASH AND DEBRIS, CLEAN CURBSIDE, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1766 LOCATED AT 968 COMBS ST – PARCEL #211-220 \$875.00 (WARD 6) (KEETON, LUMUMBA)

WHEREAS, on April 08, 2025, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 28, 2025 for Case #CE-24-1766 located at 968 Combs St. Parcel #211-220 in Ward 6 of the City of Jackson; and

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

WHEREAS, Jones Landscape and Contractor Service, LLC submitted the lowest bid and through Donald Jones, and has agreed to cut grass and weeds, remove trash debris, and remedy the conditions \$875.00; and

WHEREAS, Jones Landscape and Contractor Services, LLC has a principal office located at 3172 Bilgray Drive, Jackson, Mississippi 39212, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State’s website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR’S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$875.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per occurrence.
- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi Chokwe A. Lumumba, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Jones Landscape and Contractor Services LLC Donald Jones 3172 Bilgray Dr. Jackson, MS 39212
---	---

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor

shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:
 1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
 2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
 3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the

- parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
 - C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services, LLC, upon receipt of a written Notice to Proceed, to cut vegetation, remove trash and debris, and remedy conditions on the property located at 968 Combs St. Jackson, MS 39204, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$875.00 shall be paid to Jones Landscape and Contractor Services, LLC, upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04/28/2025
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$875.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___

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Memo

To: Chokwe Lumumba, Mayor

From: Jhai, Director
Department of Planning and Development

Date: 5/23/2025

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Jones Landscape and Contractor Services LLC, to cut grass and weeds: and remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-24-1766

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC CUT GRASS AND WEEDS, SHRUBBERY, FENCE LINE, BUSHES, AND SAPLINGS: REMOVE TRASH AND DEBRIS, CLEAN CURBSIDE, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1766 LOCATED AT 968 COMBS ST- PARCEL #211-220-\$875.00 is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant 

6/27/25

Date



**CONTRACT FOR WORK OTHER THAN DEMOLITION
REMEDYING CONDITIONS ON PRIVATE PROPERTY WHICH
CONSTITUTE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE**

THIS AGREEMENT concerns the performance of work designed to remedy conditions on private property which constitute a menace to public health, safety, and welfare and is made by the City of Jackson, Mississippi, (hereinafter the "City"), and CCLS Lawn and Drywall and Painting Services LLC having its principal place of business at 2421 Montebello Drive, Jackson, MS 39213, and mailing address of 3172 Bilray, Jackson, MS 39213 (hereinafter the "Vendor").

WHEREAS, the City of Jackson is authorized by Section 21-19-11 of the Mississippi Code of 1972 to use municipal resources to address conditions on private property which present a menace to public health, safety, and welfare after notice and hearing; and

WHEREAS, the City Council of the Jackson, Mississippi adopted a resolution on the 8th day of April 2025, adjudicating the property described in the Scope of Work (Exhibit A) a menace to public health, safety, and welfare; and

WHEREAS, the aforementioned resolution authorized the use of municipal resources or contract labor to address the conditions on the subject parcel(s), which threaten public health, safety, and welfare; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson estimated and pre-determined the cost of performing the work or solicited quotes for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the Vendor is willing to perform the work for the City's pre-determined cost or based on the quote submitted.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and Vendor agree to the following:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed \$875.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

- A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of \$100,000.00 per person and \$100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
- B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
- C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of \$25,000.00 per person and \$50,000.00 per

occurrence.

- D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi Chokwe A. Lumumba, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Vendor: CCLS Lawn and Drywall and Painting Services LLC Donald Jones 2421 Montebello Drive Jackson, Mississippi 39213
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SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - GOVERNING LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the

negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

- A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
- C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
- D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:
 1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
 2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.
- E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a subcontractor for another Vendor; or
4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
- D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
- E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

- A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
- B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

- A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
- B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
- C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

SECTION 19 - ACCEPTANCE:

IN WITNESS WHEREOF, the City and Vendor, acting herein by its duly authorized representative set their hand:

VENDOR'S NAME

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____

Chokwe Antar Lumumba, Mayor

Attested by: _____

City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #211-220** bearing the **physical address of 968 Combs St** legally described as LOT 10 BLK K JACKSON BELVEDERE PT 3 for **Case #CE-24-1766**:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside.

EXHIBIT B



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson MS 39205-0017

NOTICE TO PROCEED

DATE: May 15, 2025

CASE NO: CE-24-1766

CONTRACTOR: Donald Jones
CCLS Lawn and Drywall and Painting Services LLC
2421 Montebello Dr.
Jackson, MS 39213

LOCATION: 968 Combs St.

MAP / PARCEL: 211-220

SCOPE OF WORK: Cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove the trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials, old bricks, tree limbs, tires; and clean curbside.

PRE-WORK INSPECTION PERFORMED _____

DATE _____

DATE ISSUED TO CONTRACTOR: _____

ISSUED BY: _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____

RECIEVED BY: _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____

DATE: _____

INSPECTED BY: _____

DATE: _____

CAO: _____

DATE: _____

PAYMENT AUTHORIZED BY: _____

DATE: _____

QUOTE PRICE:

\$875.00

13

6/29/25
Sum
CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-275 LOCATED AT 247 DANIEL LAKE BLVD- PARCEL #610-14 – \$18,000.00 (WARD 7)

WHEREAS, the State of Mississippi received 247 Daniel Lake Blvd. due to delinquent taxes; and

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

WHEREAS, on April 8, 2024, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-25-275 located at 247 Daniel Lake Blvd. parcel #610-14 in Ward 7 of the City of Jackson; and

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

WHEREAS, Socrates Garrett Enterprises, LLC submitted the lowest bid and through Socrates Garrett, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 247 Daniel Lake Blvd for the sum of \$18,000.00; and

WHEREAS, Socrates Garrett Enterprises, LLC has a principal office address 2659 Livingston Rd. Jackson, MS 39213, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State’s website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$18,000.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:

- (1) Vendor's own automobiles, trucks and/or vehicles
- (2) Hired automobiles, trucks and/or vehicles
- (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.

E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.

5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.

6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.

7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)

8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.

9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.

10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes or Bids." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days' advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
Chokwe Antar Lumumba, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Socrates Garrett Enterprises, LLC
Leland Socrates Garrett
2659 Livingston Rd
Jackson, MS. 39213

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause. If the Vendor (i) shall violate any substantial

provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the city for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The city will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the city may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The city will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.

D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the city:

1. To any preference, priority or allocation order duly issued by the city.
2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the city, acts of another Contractor in the performance of a contract with the city, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).

E. In the event that Vendor fails in any of its obligations under this Section, the city may take one or more of the following actions to protect its interests:

1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
3. Debar Vendor from future work for city for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to city for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer;

recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.

B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.

E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.
- B.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Socrates Garret Enterprises, LLC to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; and clean curbside to remedy conditions for property located at 247 Daniel Lake Jackson, MS 39212, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed 18,000.00 shall be paid to Socrates Garret Enterprises, LLC for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/16/25
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$18,000.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



Memo

To: Chokwe Lumumba, Mayor

**From: Jhai Keeton, Interim Director
Department of Planning and Development**

Date: 5/27/2025

Re: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-25-275.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

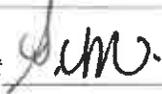
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-275 LOCATED AT 247 DANIEL LAKE BLVD-PARCEL #610-14- \$18,000.00 is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant 



Date



CITY OF JACKSON, MISSISSIPPI
Community Improvement Division

DEMOLITION CONTRACT

THIS AGREEMENT concerns the performance of work designed to remedy conditions on property which constitute a menace to public health, safety, and welfare and is made by the CITY OF JACKSON, MISSISSIPPI, hereinafter called the ("CITY"), and Socrates Garrett Enterprises Inc. having its principal place of business at 2659 Livingston Road, Jackson, Mississippi 39213 and mailing address of 2659 Livingston Road, Jackson, Mississippi 39213 hereinafter called the ("VENDOR").

WHEREAS, the City Council of Jackson, Mississippi authorized an agreement with Leland Socrates Garrett on to remedy conditions which threaten public health, safety, and welfare on Parcel Number 610-14 bearing the physical address of 247 Daniel Lake Boulevard in the City of Jackson, Mississippi; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson solicited bids for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the VENDOR is willing to perform the work for the City based on the bid submitted;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and VENDOR agree as follows:

SECTION 1 - LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$18,000.00.

SECTION 2 - NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 - SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 - ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.

3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH").
8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.
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Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of

asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

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The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

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All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

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Chokwe Antar Lumumba, Mayor
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Post Office Box 17
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The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

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SECTION 18 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for

liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.

D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the CITY:

1. To any preference, priority or allocation order duly issued by the CITY.
2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another Contractor in the performance of a contract with the CITY, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).

E. In the event that Vendor fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:

1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
3. Debar Vendor from future work for CITY for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to CITY for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 - TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 - PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 - GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 23 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

VENDOR'S SIGNATURE

Title _____

Date Executed: _____

THE CITY OF JACKSON

By: _____
Chokwe Antar Lumumba, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #610-14** bearing the **physical address of 247 Daniel Lake Boulevard** legally described as **BEG NE COR LOT 10 S 546.5 FT W 338 FT NE 608.5 FT E 90 FT TO BEG BEING PT LOT 10 DANIELS LAKE LOOP SUBN MATURED FOR 2016 TAXES** for Case **#CE-25-275**:

Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: May 23, 2025

CASE NO: CE-25-275

CONTRACTOR: Leland Socrates Garrett
Socrates Garrett Enterprises, Inc.
2659 Livingston Rd
Jackson, MS 39213

LOCATION: 247 Daniel Lake Boulevard

MAP / PARCEL: 610-14

SCOPE OF WORK: Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.

PRE-WORK INSPECTION PERFORMED

DATE

DATE ISSUED TO CONTRACTOR: _____

ISSUED BY: _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____

RECIEVED BY: _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____

DATE: _____

INSPECTED BY: _____

DATE: _____

CAO: _____

DATE: _____

PAYMENT AUTHORIZED BY: _____

DATE: _____

QUOTE PRICE:

\$18,000.00

- Contractor is responsible for calling 811 before demolition
- Please call Houston at 601-624-0408 for gas to be disconnected.

14

OFFICE OF THE CITY CLERK
S. J. DUBOIS

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS, DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-646 LOCATED AT 2141 MCDOWELL RD. – PARCEL #833-281 \$6,900.00. (WARD 5)

WHEREAS, on August 13, 2024, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following administrative hearing held on July 9, 2024; and

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

WHEREAS, based on stated requirements, Socrates Garrett Enterprises, Inc., submitted the lowest and best bid and through its representative, Socrates Garrett, and agreed to demolish the structure, remove the foundation, steps, driveway, and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; and clean the curbside to remedy conditions constituting a menace to the public for \$6,900.00; and

WHEREAS, Socrates Garrett Enterprises, Inc. has a principal office address 2659 Livingston Rd. Jackson. MS. 39213, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, on April 8, 2025, the governing authority authorized the Mayor to execute a contract between Socrates Garrett Enterprises, Inc. to demolish a structure, remove foundation, steps, driveway, cut grass and weeds, remove trash and debris, and to perform other work to remedy the conditions on private property that constitute a menace to public health, safety, and welfare according to Mississippi Code Annotated Section 21-19-11 for case #CE-24-646 located at 2141 McDowell Rd. Parcel #833-281 for \$6,900.00; and

WHEREAS, the Department of Planning and Development inadvertently included the incorrect contract in the April 8, 2025, Order and is now resubmitting this matter to the governing authority for the approval of a Demolition Contract with Socrates Garrett Enterprises, Inc., under the following provisions:

Agenda Item No.: 14
July 29, 2025
Anderson, Horhn

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in Exhibit A and made a part hereof for the sum of \$6,900.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed “NTP” (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.

B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.

C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:

- (1) Vendor's own automobiles, trucks and/or vehicles
- (2) Hired automobiles, trucks and/or vehicles
- (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.

E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.

3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.

4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.

5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.

6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.

7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, (“HUD”) and the Mississippi Department of Health, (“MDH”).

8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.

9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor’s asbestos abatement qualifications must be provided.

10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor must obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the “Request for Quotes or Bids.” The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code. Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days’ advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing

body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi

Chokwe Antar Lumumba, Mayor

200 S. President Street

Post Office Box 17

Jackson, Mississippi 39205-0017

Socrates Garrett Enterprises, Inc.

Leland Socrates Garrett

2659 Livingston Rd

Jackson, MS. 39213

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause. If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies, including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 – GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free

from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 – NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.

B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.

C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.

D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the CITY:

1. To any preference, priority or allocation order duly issued by the CITY.

2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another Contractor in the performance of a contract with the CITY, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and

3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).

E. In the event that Vendor fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:

1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;

2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;

3. Debar Vendor from future work for CITY for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or

4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to CITY for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.

B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.

E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties, and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Socrates Garrett Enterprises, Inc. to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires; and clean curbside to remedy conditions for property located at 2141 McDowell Rd. Jackson, MS 39206, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,900.00 shall be paid to Socrates Garrett Enterprises, Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/6/24

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE DEMOLITION AND CLEANING OF PARCEL ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11.	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 5	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT	
8.	COST	\$6,900.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund: 001-444-70-6446	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	



Memo

To: Chokwe Lumumba, Mayor

**From: Jhai Keeton, Director
Department of Planning and Development**

Date: 5/23/2025

Re: Agenda Item

The attached agenda item is an order requesting that the Mayor execute a contract with Socrates Garrett Enterprises INC. for the demolition and cleaning of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for CE-24-646.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This 24-38 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH A STRUCTURE, REMOVE FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-646 LOCATED AT 2141 MCDOWELL RD.-PARCEL #833-281 \$6,900.00 legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant



Date



CITY OF JACKSON, MISSISSIPPI
Community Improvement Division

DEMOLITION CONTRACT

THIS AGREEMENT concerns the performance of work designed to remedy conditions on property which constitute a menace to public health, safety, and welfare and is made by the CITY OF JACKSON, MISSISSIPPI, hereinafter called the ("CITY"), and Socrates Garrett Enterprises, Inc. having its principal place of business at 2659 Livingston Road Jackson, Mississippi 39213 and mailing address of 2659 Livingston Road Jackson, Mississippi 39213 hereinafter called the ("VENDOR").

WHEREAS, the City Council of Jackson, Mississippi authorized an agreement with Leland Socrates Garrett on _____, to remedy conditions which threaten public health, safety, and welfare on Parcel Number 833-281 bearing the physical address of 2141 McDowell Road in the City of Jackson, Mississippi; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson solicited bids for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the VENDOR is willing to perform the work for the City based on the bid submitted;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and VENDOR agree as follows:

SECTION 1 – LABOR AND MATERIALS

Contractor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the Scope of Work attached in **Exhibit A** and made a part hereof for the sum of

\$6,900.00.

SECTION 2 – NOTICE TO PROCEED

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed "NTP" (Exhibit B). The Vendor shall complete the work described in Exhibit A within thirty (30) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable ninety (90) days from the receipt of the written NTP if work has not been completed or at the discretion of the code enforcement officer.

SECTION 3 – SPECIFICATIONS, CODES AND REGULATIONS

Vendor shall comply with all appropriate specifications, including the general conditions provided separately to the Vendor and codes referred to therein, as well as all applicable and controlling Federal, Mississippi State and municipal law and permit reasonable inspection of all work by authorized inspectors.

SECTION 4 - INSURANCE

In carrying out the work herein proposed, the Vendor will maintain, at a minimum, the following insurance coverage:

- A. Vendor shall, at its expense, carry General Liability Insurance, with maximum bodily injury coverage of not less than \$500,000 aggregate and \$500,000 per occurrence, and property damage coverage of not less than \$500,000 aggregate and \$500,000 per occurrence.
- B. Vendor shall provide, at its expense, all applicable Mississippi Workman's Compensation insurance, unemployment compensation insurance, sickness and disability and/or social security insurance, and will comply with all local, state and federal laws and/or regulations relating to employment.
- C. Vendor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits of not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits of not less than \$500,000 for one accident, to protect from all claims arising from the use of the following:
 - (1) Vendor's own automobiles, trucks and/or vehicles
 - (2) Hired automobiles, trucks and/or vehicles
 - (3) Automobiles, trucks and/or vehicles owned by subcontractors

The aforementioned is to cover use of automobiles, trucks and/or vehicles on and off the project sites.

- D. Vendor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as a named insured and their servants, agents and employees as additional insured in amount not less than \$500,000 as well as property damage liability coverage in the amount of \$500,000 per occurrence and \$500,000 aggregate for all damages arising out of injury to or destruction of property during the policy period.
- E. Pollution Liability Insurance Coverage with limits equivalent to those stated for General Liability.

The Vendor shall carry all insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Vendor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Vendor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Vendor or Sub-vendor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 5 – ASBESTOS AND LEAD COMPLIANCE

Vendor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

- 1. The Vendor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
- 2. The Vendor shall conduct air quality monitoring when appropriate for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 ug/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.

3. The Vendor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The Vendor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The Vendor shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The Vendor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The Vendor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
8. The Vendor shall comply with all relevant MS laws as well as 10 CFR 10.6.080, 10 CFR 6.240, and 10 CFR 6.250, EPA regulations at 40 CFR Part 61 governing asbestos, and OSHA worker protection regulations.
9. The Vendor shall furnish documentation to the City upon execution of this agreement proving that vendor is qualified to abate asbestos or has entered into a subcontract with an individual qualified to perform asbestos abatement. If vendor subcontracts with an individual qualified to perform asbestos abatement, then a copy of the subcontract and the subcontractor's asbestos abatement qualifications must be provided.
10. The vendor shall provide demolition notification to the MDEQ ten (10) days before demolition activity when asbestos is present.

SECTION 6 – PERMITS AND LICENSES

The Vendor **must obtain and pay for all permits and licenses** necessary for the completion and execution of the work and labor to be performed.

SECTION 7 – DEBRIS AND MATERIAL REMOVAL AND RESPONSIBILITY OF THE CONTRACTOR

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor, unless specified otherwise in the "Request for Quotes or Bids." The Vendor shall also dispose of demolition debris in compliance with State and Federal laws. Vendor shall provide the City with receipts obtained in the disposal of demolition debris and all other materials removed from site. In lieu of disposal receipts for salvageable materials, Vendor shall submit proof of recycling or appropriate storage for repurposed materials. Vendors should provide a manifest for removal of tires. Tires must be dumped at a waste tire facility.

In the event that the Vendor must engage in excavation of any kind, the Vendor shall comply with the MS Dig Law set forth in Section 77-13-1 to 77-13-37 of the Mississippi Code Before beginning any excavation, unless otherwise provided in the MS Dig Law, the vendor shall provide not less than three (3) and not more than ten (10) working days' advance written, electronic, or telephonic notice of the commencement, extent, location and duration of the excavation work to Mississippi 811, Incorporated, so that Mississippi 811, Incorporated, operator(s) may locate and mark the location of underground utility lines and underground facilities in the excavation area.

SECTION 8 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this Agreement except for entering into a subcontract for abatement of

asbestos without the prior written consent of the other. Vendor is responsible for all work carried out by all sub-vendors.

Vendor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Community Development Program giving rise to this contract during this or her tenure or for one year thereafter.

SECTION 9 – SUCCESSORS AND ASSIGNS

The Vendor binds itself, partners, successors, receivers, administrators, and assigns to the other party to this Agreement, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all of covenants this Agreement.

SECTION 10 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi
Chokwe Antar Lumumba, Mayor
200 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Socrates Garrett Enterprises, Inc
Leland Socrates Garrett
2659 Livingston Road
Jackson, Mississippi 39213

SECTION 11 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. Defaults and Termination for Cause. If the Vendor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Vendor which would impair the Vendor's ability to perform its obligations hereunder, or (iii) should any of the Vendor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Vendor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Vendor concerning actions to be taken in order to affect the rescission or termination of the contract, and Vendor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering notice to the Vendor. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 12 - FEDERAL GRANTS

In the event any federal grants or funding becomes available, the Vendor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 13 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the Vendor.

SECTION 14 - INDEMNIFICATION

The Vendor agrees to indemnify and hold CITY harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Vendor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify and hold harmless the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies including but not limited to, the Mississippi Department of Environmental Quality as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 15 - GUARANTY

The Vendor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Vendor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Vendor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the Vendor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the Vendor, do so and charge the Vendor the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 16 - NO AGENCY

The Vendor is an independent contractor providing services to the City and the employees, agents, and servants of the Vendor shall in no event be considered to be the employees, agents, or servants of the City. This Agreement is not intended to create an agency relationship between the Vendor and City.

SECTION 17 - HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 18 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Vendor fails to complete the work within the Contract time or extension of time granted by the CITY, then the Vendor may be required to pay to the City the amount of \$50 per day for

liquidated damages for each calendar day that the Vendor shall be in default after the time stipulated in the contract documents.

- D. The Vendor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Vendor has promptly given written notice of such delay to the CITY:
1. To any preference, priority or allocation order duly issued by the CITY.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Vendors, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another Contractor in the performance of a contract with the CITY, fires, floods, epidemics/pandemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Vendor fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Vendor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of Vendor's failure to adhere to the terms of this Section;
 3. Debar Vendor from future work for CITY for a period not less than six (6) months. Vendor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to CITY for Vendor's failure to adhere to the requirements of this Section.

SECTION 19 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION AND MINORITY BUSINESS ENTERPRISE UTILIZATION

- A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

- C. The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 20 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701-u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 21 – PAYMENT

- A. The City shall pay the Vendor within 30 days but no later than 45 day of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Department of Community Improvement Division.

SECTION 22 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 23 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.



VENDOR'S SIGNATURE

Title

Date Executed:

4-8-25

THE CITY OF JACKSON

By: _____
Chokwe Antar Lumumba, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #833-281** bearing the **physical address** of **2141 McDowell Road** legally described as **BEG SE COR LOT 16 W 150 FT N 75 FT E 150 FT S 75 FT TO POB BEING PT LOT 16 SWEP J TAYLOR SUBN** for Case #**CE-24-646**:

Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.



City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: April 8, 2025

CASE NO: CE-24-646

CONTRACTOR: Leland Socrates Garrett
Socrates Garrett Enterprises, Inc.
2659 Livingston Rd
Jackson, MS 39213

LOCATION: 2141 McDowell Road

MAP / PARCEL: 833-281

SCOPE OF WORK: Demolish and remove remains of dilapidated structure removing foundation; remove trash, debris, steps, tires, and any other items to ensure property is clear and free of any and all health hazards; cut grass and weeds, and ensure property site is properly graded.

PRE-WORK INSPECTION PERFORMED _____

DATE _____

DATE ISSUED TO CONTRACTOR: _____

ISSUED BY: _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____

RECEIVED BY: _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
<input type="checkbox"/>	COPY OF THIS NOTICE TO PROCEED	<input type="checkbox"/>	FINAL INSPECTION COMPLETED
<input type="checkbox"/>	WORK COMPLETION MEMO	<input type="checkbox"/>	PHOTOS
<input type="checkbox"/>	INVOICE	<input type="checkbox"/>	MEMO
<input type="checkbox"/>	DUMP RECEIPT (IF APPLICABLE)	<input type="checkbox"/>	CONTRACT

NTP AUTHORIZED BY: _____

DATE: _____

INSPECTED BY: _____

DATE: _____

CAO: _____

DATE: _____

PAYMENT AUTHORIZED BY: _____

DATE: _____

QUOTE PRICE:

\$6,900.00

- Contractor is responsible for calling 811 before demolition
- Please call Houston at 601-624-0408 for gas to be disconnected.

15

16

17

18

Refer to Item

#2

19

The Mayor and City Council (the "Governing Body") of the City of Jackson; Mississippi (the "City"), took up for consideration the matter of the *Tax Increment Financing Plan, Fondren Development Project, City of Jackson, Mississippi, December 2015, as Amended and Restated July 2025* (the "Amended TIF Plan"), for the City, and a resolution regarding such Amended TIF Plan. After a full consideration and discussion of the matter, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN, FONDREN DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025 PROPOSES A PROJECT THAT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, FONDREN DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025; AND FOR RELATED PURPOSES.

WHEREAS, the Section 21-45-1 *et seq.* of the Mississippi Code of 1972, as amended from time to time (the "Act"), authorizes municipalities and counties in the State of Mississippi (the "State") to undertake and carry out redevelopment projects as defined therein with the use of Tax Increment Financing as set forth in detail in the Act, and also to carry out such projects jointly with other local governmental units, pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code, as amended (the "Interlocal Act"); and

WHEREAS, the Governing Body, in accordance with the Act, conducted a public hearing on and approved and adopted The City of Jackson, Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), for the City, which Redevelopment Plan constitutes a qualified plan under the Act; and

WHEREAS, the Governing Body has previously conducted hearings on and approved that *Tax Increment Financing Plan, Fondren Development Project, City of Jackson, Mississippi, December 2015*, (the "Original TIF Plan"), which Original TIF Plan contemplated the development of "The Fondren", a mixed use development including a boutique hotel and "Whitney Place", a mixed use development including a hotel, retail, office space and multifamily housing (The Fondren and Whitney Place being collectively referred to as the "Project");

WHEREAS, the Governing Body has determined the necessity for amending and restating the Original TIF Plan to, among other things, include the land set forth on Exhibit A-2 to the Amended TIF Plan; and

WHEREAS, the Redevelopment Plan previously adopted by the Governing Body includes all land and real property located within the boundaries of the City, and the Project appears to be a project of major economic significance within the City and to qualify as a project eligible for tax increment financing under the Redevelopment Plan and the Act; and the participation on the part of the City is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City; and

WHEREAS, the Governing Body has been presented with the Amended TIF Plan, a copy of which is attached hereto as **EXHIBIT 1** and becomes a part hereof in its entirety, the purpose of which is to provide a financing mechanism to construct various needed infrastructure improvements described in the Amended TIF Plan;

WHEREAS, the City proposes to issue Tax Increment Financing Bonds or Notes (the "TIF Bonds"), in one or more series as development allows, in an amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), which shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues on real and personal property located in and constituting the TIF District (as set forth in the Amended TIF Plan), which funds will be used to pay the cost of acquiring and constructing various infrastructure improvements including, but not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, structured and surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related soft costs (the "Infrastructure Improvements"); and

WHEREAS, pursuant to the Interlocal Act, the City will enter into an Interlocal Cooperation Agreement with Hinds County, Mississippi (the "County"), to support the Project; and

WHEREAS, the developers have estimated the total cost of the Project to be in excess of \$60,000,000 and in connection with the Infrastructure Improvements, the developers will incur expenses for which the developers will advance funds, and the City will reimburse the developers for a portion of such expenses from the proceeds of such TIF Bonds; and

WHEREAS, pursuant to the Act, such TIF Bonds shall be secured by the incremental increases in real and personal property ad valorem taxes generated by the Project within the TIF District (the "Tax Increment"), provided, however that the amount of the TIF Bonds to be issued will be based upon the City's general fund ad valorem tax revenues when applied to the increase

in the assessed value of the real and personal property located in and constituting the TIF District together with the County's participation; and

WHEREAS, as authorized by the Act, the City will agree to pledge the Tax Increment for payment of debt service on such TIF Bonds; and

WHEREAS, as required by the Act, the City Clerk shall publish a public hearing notice consistent with the form attached hereto as Exhibit 2, and after publication thereof and pursuant thereto, the Governing Body will conduct a public hearing on the Amended TIF Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI ACTING FOR AND BEHALF OF THE CITY, AS FOLLOWS:

SECTION ONE. Pursuant to the Act, the Governing Body hereby declares its intention, upon establishment of the TIF District and the approval of the Amended TIF Plan, to issue TIF Bonds not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), in one or more series. Said TIF Bonds will be secured solely by a pledge of the increase in ad valorem taxes on real and personal property generated within the TIF District as described in the Amended TIF Plan; provided, however, the TIF Bonds will be sized and issued based on the incremental increases in ad valorem tax revenues generated from real and personal property in the TIF District based on the City's general fund millage. The funds derived from the sale of the TIF Bonds will be used for the Infrastructure Improvements. The TIF Bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

SECTION TWO. The Governing Body has been presented with a tax increment financing plan entitled *Tax Increment Financing Plan, Fondren Development Project, City of Jackson, Mississippi, December 2015, as Amended and Restated July 2025*, a copy of which is attached hereto as EXHIBIT 1 and becomes a part hereof in its entirety, the purpose of which is to provide a financing mechanism to construct various needed infrastructure improvements described in the Amended TIF Plan.

SECTION THREE. The TIF District shall be amended as described in the Amended TIF Plan which shall be adopted and approved as a part of the Redevelopment Plan after holding a public hearing on the matter. The Governing Body hereby gives notice of its intention amend the TIF District and to approve the Amended TIF Plan as a part of the Redevelopment Plan as well as hold a public hearing as prescribed by law.

SECTION FOUR. The developers of the Project intend to acquire and construct the Infrastructure Improvements at its expense to facilitate the development of the Project, based on the anticipation that TIF moneys will be available in the future.

SECTION FIVE. The Project appears to be a project of major economic significance within the City and to qualify as a project eligible for TIF under the Redevelopment Plan; and the participation by the City is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety, and welfare of the City.

SECTION SIX. After the annual debt service on the TIF Bonds has been paid, fifty percent (50%) of the remaining surplus Tax Increment is to be deposited into the general fund of the City to be used for any lawful purpose and fifty percent (50%) is to be deposited into the City's economic development fund to be used for any lawful purpose.

SECTION SEVEN. The Governing Body hereby declares its intention to hold a public hearing with respect to the Amended TIF Plan and the issuance of the TIF Bonds at the regular meeting room of the Governing Body at the City Hall of the City at 10:00 a.m., on August 12, 2025.

SECTION EIGHT. The City Clerk is hereby directed to publish a notice of the public hearing in The Mississippi Link, a newspaper in which the City is authorized to publish legal notices, once (1 time) not more than twenty (20) days and not less than ten (10) days prior to the date set forth in Section Seven above, pursuant to and in compliance with the requirements of Section 21-45-11 of the Act. A copy of the Amended TIF Plan will be available for examination in the office of the City Clerk at City Hall, Jackson, Mississippi.

SECTION NINE. The Governing Body, acting for and on behalf of the City, hereby engages Burler Snow LLP and Tray Hairston, as bond counsel to the City, and authorizes and directs the Mayor to execute a letter of engagement setting forth the terms and conditions of said employment.

SECTION TEN. The Governing Body, acting for and on behalf of the City, hereby engages Government Consultants, Inc. as the municipal advisor to the City, and authorizes and directs the Mayor to execute and deliver an independent registered municipal advisor (IRMA) letter or agreement setting forth the terms and conditions of said employment.

SECTION ELEVEN. The Governing Body hereby recognizes that PFM Financial Advisors, LLC will no longer serve as municipal advisor to the City in subsequent transactions of the City and hereby terminates any previous contracts or agreements by and between the City and PFM Financial Advisors, LLC.

SECTION TWELVE. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION THIRTEEN. All orders, resolutions, or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded,

and set aside, but only to the extent of such conflict. For cause, this resolution shall become effective upon the adoption hereof.

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Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN, FONDREN DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025 PROPOSES A PROJECT THAT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, FONDREN DEVELOPMENT PROJECT, CITY OF JACKSON, MISSISSIPPI, DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *City Attorney*

7/22/25

Date

Council Member _____ seconded the motion that the foregoing resolution be adopted. Upon a roll call vote, the result was as follows:

YEAS: _____
NAYS: _____
ABSTAINING: _____
ABSENT: _____

The President thereupon declared the motion carried and the resolution adopted, this the _____ day of _____, A.D., 2025.

APPROVED BY:

PRESIDENT OF THE COUNCIL

MAYOR OF THE CITY

ATTEST:

CITY CLERK

(SEAL)

EXHIBIT 1

TAX INCREMENT FINANCING PLAN

EXHIBIT 2

LEGAL NOTICE

NOTICE OF PUBLIC HEARING TAX INCREMENT FINANCING PLAN FONDREN DEVELOPMENT PROJECT

Notice is hereby given that the Mayor and City Council (the "Governing Body") of the City of Jackson, Mississippi (the "City"), will hold a public hearing on August 12, 2025, at 10:00 o'clock a.m. at the regular meeting place of the Governing Body at the City Hall of the City of Jackson, 219 South President Street, Jackson, Mississippi, on the *Tax Increment Financing Plan, Fondren Development Project, City of Jackson, Mississippi, December 2015, as Amended and Restated July 2025* (the "Amended TIF Plan"), for consideration by the Governing Body and requesting that the Amended TIF Plan be approved in compliance with The City of Jackson, Tax Increment Financing Redevelopment Plan, and further, to designate the project described in the Amended TIF Plan as appropriate for development and tax increment financing.

The general scope of the Amended TIF Plan is a proposal that the City, acting on behalf of itself and Hinds County, Mississippi (the "County"), will issue tax increment financing bonds (the "TIF Bonds"), in one or more series in an amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), in order to provide funds necessary to pay for the cost of acquiring and constructing various Infrastructure Improvements (as defined in the Amended TIF Plan) in connection with and in support of the Project (as defined in the Amended TIF Plan).

The TIF Bonds shall be secured by a pledge by the City of the incremental increase in ad valorem tax revenues on real and personal property located in and constituting the TIF District, as described in the Amended TIF Plan, and will never be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes set forth above. The City intends to enter into an Interlocal Cooperation Agreement with the County pursuant to the Interlocal Act to support the Project and allow for efficient use of proceeds of the TIF Bonds. The TIF Bonds will likewise never be a general obligation of the County secured by the full faith, credit, and taxing power of the County. If deemed necessary and appropriate, the City and the County may require additional security from the developers of the Project.

Construction of the Infrastructure Improvements and payment of the TIF Bonds issued pursuant to the Amended TIF Plan will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City or the County.

Copies of the Amended TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in Jackson, Mississippi.

The City and the County may exercise their authority under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the "Act"), individually or jointly, pursuant to an Interlocal Cooperation Agreement as authorized by Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended.

This hearing is being called and conducted, and the Amended TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 29th day of July 2025.

/s/ Angela Harris
City Clerk, City of Jackson, Mississippi

(SEAL)

Publish One (1) Time in the MISSISSIPPI LINK on July 31, 2025.

Send Proof of Publication and Invoice to:

**City of Jackson, MS
Attention: Angela Harris, City
Clerk
219 S. President St.
Jackson, MS 39205-001**

Send TWO Proofs of Publication to:

**Christiana Sugg
Gouras & Associates
P.O. Box 1465
Ridgeland, MS 39158**

VALIDATION INFORMATION SHEET

NAME OF ISSUER:	City of Jackson, Mississippi (the " <u>City</u> ")
TITLE OF BOND ISSUE:	Not to Exceed \$2,553,000 City of Jackson, Mississippi Tax Increment Financing Bonds (The District at Eastover Project), Series 2025 (the " <u>Bonds</u> ")
DATED:	Date of Delivery Thereof
AUTHORITY:	Sections 21-45-1 <i>et seq.</i> , Mississippi Code of 1972, as amended and/or supplemented from time to time, and Sections 17-13-1 <i>et seq.</i> , Mississippi Code of 1972, as amended and/or supplemented from time to time (together, the " <u>Act</u> ")
GOVERNING BODY:	Mayor and City Council of the City (the " <u>Governing Body</u> ")
PURPOSE:	The Bonds are being issued pursuant to a resolution of the Governing Body adopted on June 17, 2025 (the " <u>Bond Resolution</u> "), to raise funds to (a) reimburse the developer (the " <u>Developer</u> ") for a portion of the costs of various infrastructure improvements relating to the development of the "The District at Eastover Project," a multi-phase mixed-use development, which upon completion will contain retail, restaurants, office space, a hotel, a bank, a theatre, and residential components as well as surface and structured parking (the " <u>Redevelopment Project</u> "), located within the tax increment financing district for the Redevelopment Project (the " <u>TIF District</u> "); and (b) pay for the costs incident to the sale and issuance of the Bonds (collectively, the " <u>Project</u> ").
DESCRIPTION	The Bonds shall be registered as to both principal and interest; shall be dated their date of delivery; shall be issued in denominations of \$100,000 and integral multiples of \$1,000 in excess thereof up to the amount of a single maturity; shall be numbered consecutively in numerical order from 1 upward; shall bear interest at the rate or rates per annum to be set forth in the Private Placement Agreement, by and between the City and the placement agent for the Bonds (the " <u>Placement Agreement</u> "); and shall mature and become payable and due as set forth in the Placement Agreement. The Bonds shall mature no more than fifteen (15) years from their date of issuance and shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum as allowed by the Act. Interest on the Bonds shall be computed on the basis of a 360-day year consisting of twelve (12) thirty (30) day months.
SECURITY:	The Bonds shall be limited general obligations of the City secured by (i) a pledge by the City of 100% of the incremental increase in the City's real and personal property ad valorem tax revenues generated from the Redevelopment Project within the TIF District, excluding ad valorem tax levies for any purposes prohibited by law; (ii) a pledge by the City of 100% of the incremental increase in the City's sales tax rebates generated from the Redevelopment Project within the TIF District, excluding sales tax rebates for any purposes prohibited by law; and (iii) a pledge by the Hinds County, Mississippi (the " <u>County</u> ") of 50% of the incremental increase in the County's general fund real and personal property ad valorem tax revenues generated from the Redevelopment Project within the TIF District, excluding ad valorem tax levies for any purposes prohibited by law (together, the " <u>Tax Increment</u> "), which Tax Increment shall be necessary and sufficient to pay the principal of and interest on the Bonds, fund a reserve fund, and pay the annual fees and expenses of the paying agent, if any, all as provided in the Bond Resolution. The Bonds are being issued on parity with the \$4,447,000 (original principal amount) City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2018 (The District Project), dated August 24, 2018 (the " <u>Series 2018 Bonds</u> "), and with any additional bonds issued by the City pursuant to the Bond Resolution.
REDEMPTION PROVISIONS:	The Bonds shall be subject to redemption in the manner, to the extent and with such notice as stated in the Placement Agreement.

TAX INCREMENT FINANCING PLAN FOR
FONDREN PLACE DEVELOPMENT PROJECT
DECEMBER 2015,
AS AMENDED AND RESTATED JULY 2025,
CITY OF JACKSON,
HINDS COUNTY, MISSISSIPPI

Prepared by:
GOURAS & ASSOCIATES

P.O. Box 1465
Ridgeland, MS 39158
601-605-8128 P 601-605-8129 F
chrisgouras@gourasandassociates.com
christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN FOR
FONDREN PLACE DEVELOPMENT PROJECT
CITY OF JACKSON, HINDS COUNTY, MISSISSIPPI
DECEMBER 2015, AS AMENDED AND RESTATED JULY 2025**

ARTICLE I

A. PREAMBLE

1. The administration and implementation of this *Tax Increment Financing Plan for Fondren Place Development Project, City of Jackson, Hinds County, Mississippi, December 2015, as Amended and Restated July 2025* (the "TIF Plan") will be an undertaking of the City of Jackson, Mississippi (the "City"), authorized pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and in accordance with The City of Jackson, Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan"), and will be administered and implemented as a joint undertaking of the City and Hinds County, Mississippi (the "County").

2. This TIF Plan is an amendment to and a restatement of the *Tax Increment Financing Plan, Fondren Place Development Project, City of Jackson, Mississippi, December 2015* approved and adopted by the City after a public hearing thereon on April 5, 2016, and approved and adopted by the County after a public hearing thereon on June 5, 2016. This TIF Plan (a) increases the TIF District (defined below) by adding the real property specified on Exhibit A-2 and (b) increases the County's participation in the Project to induce further development of Whitney Place (defined below).

3. The Fondren, LLC, a Mississippi limited liability company, its successor or assign, together with Whitney Place, LLC, a Mississippi limited liability company, its successor or assign, (collectively, the "Developers"), propose to construct a development to be located in the Fondren neighborhood in the City consisting of the following components:

- o The Fondren: A high-quality, mixed-use development comprised of approximately 6,193 square feet of retail space; a 103-room hotel; 7,214 square feet of restaurant space; and surface and structured parking. The Fondren represents a private investment in excess of \$22,495,741 upon completion. The Fondren is anticipated to be built out within 24 months of the approval of this TIF Plan. The Fondren will be located on approximately 1.36 acres located between Mitchell Avenue, State Street and Oxford Street.
- o Whitney Place: A high-quality, mixed-use development comprised of retail; restaurants; a bowling alley and entertainment center including a movie theater; a hotel; 230 planned residential units; and surface and structured parking. Whitney Place represents a private investment in excess of \$40,000,000 upon

completion. Whitney Place will be located between Mitchell Avenue, State Street and Oxford Street.

For purposes of clarity, The Fondren and Whitney Place will be referenced to collectively as the "Project." The Project will be located on real property more particularly described in Article VII of this TIF Plan and Exhibit A-1 and Exhibit A-2. (collectively, the "TIF District.") The land set forth in Exhibit A-2 is being added to the TIF District as part of this TIF Plan.

4. The City and County will enter into an interlocal cooperation agreement which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds in one or more series as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed \$3,100,000.

5. The Mayor and City Council (the "Governing Body") of the City does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those improvements which are constructed on the privately owned portion of the Project.

6. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the Project and the community as a whole.

7. The Developers have provided information to the City regarding the proposed site plans, the amounts of the private investments, sales taxes, and job creation projections. Estimates of ad valorem taxes were made through consultation with the office of the Hinds County Tax Assessor and valuations of similar projects in the region.

B. STATEMENT OF INTENT

1. The City may issue TIF Bonds in one or more series, pursuant to the authority outlined hereinabove, in an amount not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property generated within the TIF District, which funds will be used to pay the cost of acquiring and constructing improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; surface and structured parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation

fees; issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

2. After sufficient development of the Project has been substantially completed, either in total or in phases, the City will issue the TIF Bonds in one or more series and reimburse the Developers in accordance with development agreements to be entered into between the City and each Developer as authorized by the TIF Act.

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

4. The TIF Bonds will **never** be a general obligation of the City secured by the full faith, credit, and taxing power of the City, nor create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes set forth in this TIF Plan.

5. The TIF Bonds will **never** be a general obligation of the County secured by the full faith, credit, and taxing power of the County, nor create any other pecuniary liability on the part of the County other than the pledge of the incremental increase in the ad valorem taxes set forth in this TIF Plan.

C. PUBLIC CONVENIENCE AND NECESSITY

1. The public convenience and necessity requires participation by the City and County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County:

a. Construction of the Project will represent a private investment of approximately \$63,000,000.

b. The Project has created and will continue to create construction jobs over the life of the Project.

c. The Project will create new permanent full-time and part-time jobs.

d. It is projected that The Fondren will result in an annual real and personal property tax *increase* of approximately \$91,925 for the City, and that Whitney Place will result in an annual real and personal property tax *increase* of approximately \$233,643 for the City.

e. It is projected that The Fondren will result in an annual real and personal property tax *increase* of approximately \$64,457 for the County, and that Whitney Place will result in an annual real and personal property tax *increase* of approximately

\$163,435 for the County.

f. It is projected that The Fondren will yield an annual real and personal property tax increase of approximately \$126,315 for the School District, and it is anticipated that Whitney Place will yield an annual real and personal property tax *increase* of approximately \$321,496 for the School District.

g. The annual sales generated by The Fondren are projected to reach \$6,797,524, and the annual sales generated by Whitney Place are projected to reach \$11,796,322.

h. The Fondren is projected to result in annual sales tax rebates to the City of about \$88,028¹. Additionally, it is projected that the Special Infrastructure Tax of 1% will result in additional annual revenue to the City of \$15,000. Furthermore, it is projected that the Project will yield over \$208,650 in special taxes to the City pursuant to its 1% Convention and Visitors Bureau Tax (\$52,975), the Capital City Convention Center Taxes of 1% (\$11,975) and 3% (\$123,000), and the Jackson Occupancy Tax of \$0.75 (\$20,700) per day for each occupied hotel room. These special taxes are not eligible for TIF Financing, and the projections are provided for informational purposes only.

i. Whitney Place is projected to result in annual sales tax rebates to the City of about \$152,762². Additionally, it is projected that the Special Infrastructure Tax of 1% will result in annual revenue to the City of \$12,500. Furthermore, it is projected that the Project will yield over \$300,000 in special taxes to the City pursuant to its 1% Convention and Visitors Bureau Tax (\$105,463), the Capital City Convention Center Taxes of 1% (\$75,463) and 3% (\$90,000), and the Jackson Occupancy Tax of \$0.75 per day for each occupied hotel room. These special taxes are not eligible for TIF Financing, and the projections are provided for informational purposes only.

j. The development of the Project will include new businesses and will help diversify and expand the tax base of the City.

ARTICLE II PROJECT INFORMATION

A. REDEVELOPMENT PROJECT DESCRIPTION

1. The Project is expected to consist of the following:

¹ The City has agreed to participate in the Tourism Project Incentive Program ("TIP") provided for in Miss. Code Ann. §75-76-177, whereby the City's sales tax rebate of 18.5% of the State's 7% is diverted to the State's TIP fund.

² The City has agreed to participate in the TIP provided for in Miss. Code Ann. §75-76-177, whereby the City's sales tax rebate of 18.5% of the State's 7% is diverted to the State's TIP fund.

- The Fondren: A high-quality, mixed-use development comprised of approximately 6,193 square feet of retail space; a 103-room hotel; 7,214 square feet of restaurant space; and surface and structured parking. The Fondren represents a private investment in excess of \$22,495,741 upon completion. The Fondren is anticipated to be built out within 24 months of the approval of this TIF Plan. The Fondren will be located on approximately 1.36 acres located between Mitchell Avenue, State Street and Oxford Street.
- Whitney Place: A high-quality, mixed-use development comprised of retail; a movie theatre and bowling alley; restaurants; a 111-room hotel; 230 planned residential units; and surface and structured parking together with infrastructure to support the same. Whitney Place represents a private investment in excess of \$40,000,000.

2. Project Location

a. Property Description: The Project is located in the Fondren neighborhood between North State Street (to the East) and Oxford Street (to the West), as more particularly described in Article VII and Exhibit A-1 and Exhibit A-2 attached hereto. This TIF Plan is adding the land set forth on Exhibit A-2 to the TIF District.

b. Environmental Characteristics and Zoning: Development of the Project site will require improvements such as (but not limited to) installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs. All proposed uses shall comply with the applicable zoning ordinances of the City. The property is currently zoned as Urban Town Center.

B. DEVELOPERS’ INFORMATION

- | | |
|---|---|
| <p>1. The Fondren, LLC
A Mississippi limited liability company
Attn: Roy Decker
2915 North State Street
Jackson, MS 39216</p> | <p>2. Whitney Place, LLC
A Mississippi limited liability company
Attn: Jason Watkins
920 Meadowbrook Road
Jackson, MS 39206</p> |
|---|---|

**ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

A. JOB CREATION

1. Construction Jobs: The Project is expected to create in excess of 500 construction jobs over the life of the Project.
2. Permanent Jobs: It is estimated that the Project will create 200 new permanent full-time and part-time jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated per phase (ie: The Fondren and Whitney Place) when each has been completed.

- a. The estimates for real property taxes for The Fondren are based on an assumed new combined true value of \$10,133,026 for the development and for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$1,519,954.

Projections for The Fondren				
ENTITY	MILLS	2015 TAXES	AFTER PROJECT ³	INCREMENT
<i>City of Jackson AV Taxes</i>	58.03	\$3,944.11	\$88,203	\$84,258.81
<i>Hinds County AV Taxes</i>	38.33	\$2,604.59	\$58,260	\$55,655.24
<i>School District AV Taxes⁴</i>	82.44	\$5,601.96	\$125,305	\$119,703.04
TOTAL	179.15	\$12,150.66	\$271,768	\$259,617.10

- b. The estimates for real property taxes for Whitney Place are based on an assumed new combined true value of \$26,360,967 for the development and for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$3,954,145. Consistent with the TIF Act, the values are as of January 1, 2014. Consistent with the TIF Act, the original assessed values for the land added to the TIF District pursuant to this TIF Plan are based on the assessed values as of January 1, 2024⁵.

³ These projections assume constant values and millage rates

⁴ This is provided for informational purposes only as School taxes are not eligible for use in TIF financing.

⁵ See Miss. Code Ann. Section 21-45-21 (1) (property shall be included at "its most recently determined valuation").

ASSESSED VALUES WHITNEY PLACE	
Assessed Values (Taxes Due February 1, 2015):	\$182,011
Assessed Values (new land only) [taxes due Feb. 1, 2025]:	\$65,274
Subtotal Original Assessed Values:	\$247,285
Projected Assessed Value (Completed Project):	\$3,954,145
INCREASE IN ASSESSED VALUE:	\$3,706,860

CITY AD VALOREM TAX PROJECTIONS WHITNEY PLACE		
City Taxes Based on Value as of 01/01/2014: 63.03 mills applied to \$182,011		\$11,472.13
City Taxes Based on Value as of 01/01/2024 (new land only): 63.03 mills applied to \$65,274		\$4,114.22
Subtotal City Taxes without Project: 63.03 mills applied to \$247,285		\$15,586.35
Projected City Taxes (Completed Project): 63.03 mills applied to \$3.9MM		\$249,229.76
Projected Increase in City Taxes: 63.03 mills applied to \$3.706M		\$233,643.41

COUNTY AD VALOREM TAX PROJECTIONS WHITNEY PLACE		
County Taxes Based on Value as of 01/01/2014: 44.09 mills applied to \$182,011		\$8,024.85
County Taxes Based on Value as of 01/01/2024 (new land only): 44.09 mills applied to \$65,274		\$2,877.93
Subtotal County Taxes without Project: 44.09 mills applied to \$247,285		\$10,902.78
Projected County Taxes (Completed Project): 44.09 mills applied to \$3.9MM		\$174,338.25
Projected Increase in County Taxes: 44.09 mills applied to \$3.706M		\$163,435.47

SCHOOL DISTRICT AD VALOREM TAX PROJECTIONS WHITNEY PLACE		
School Taxes Based on Value as of 01/01/2014: 86.73 mills applied to \$182,011		\$15,785.79
School Taxes Based Value as of 01/01/2024 (new land only): 86.73 mills applied to \$65,274		\$5,661.21
Subtotal School Taxes without Project: 86.73 mills applied to \$247,285		\$21,447.00
Projected School Taxes (Completed Project): 86.73 mills applied to \$3.9MM		\$342,943.00
Projected Increase in School Taxes: 86.73 mills applied to \$3.706M		\$321,496.00

School taxes are provided for informational purposes only and are not eligible for use in TIF.

2. **Retail Sales:** It is estimated that the Project will generate approximately \$18,593,846 in sales annually which will create annual sales taxes to the State of Mississippi of \$1,301,569 and annual sales tax rebates to the City of \$240,790⁶.

**ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN**

A. PUBLIC CONVENIENCE AND NECESSITY: The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and Whitney Place and The Fondren.

⁶ The City has agreed to participate in TIP provided for in Miss. Code Ann. §75-76-177, whereby the City's sales tax rebate of 18.5% of the State's 7% is diverted to the State's TIP fund.

B. LOCAL CODES AND ORDINANCES: The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.

C. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR: The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure improvements which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, surface and structured parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to serve the public that will utilize the induced development within the redevelopment project area and will be a joint undertaking of the City and the County all as described in the Redevelopment Plan.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT: The development of the TIF District will represent a private investment in excess of \$60,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those improvements which are constructed on the privately owned portion of the Project. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under the TIF Act.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS: The Developers will secure financing to construct the Project including the work to be funded with TIF Bonds.

1. To secure the TIF Bonds the City shall pledge one hundred percent (100%) of ad valorem tax revenue increases generated from real and personal property in the TIF District (the "City TIF Revenues").

2. To secure the TIF bonds issued for the Fondren, the County will pledge fifty percent (50%) of the increased ad valorem taxes generated by the County's general fund millage applied to the real and personal property within the TIF District (the "County Fondren TIF Revenues"). To secure the TIF Bonds issued for Whitney Place, the County will pledge the amount of the County's general fund milage when applied to the increased assessed value of the real and personal property located within and constituting the TIF District which is sufficient to issue the maximum amount of TIF Bonds for Whitney Place not to exceed \$2,100,000 (the "County Whitney Place TIF Revenues").

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to Three Million One Hundred Thousand Dollars (\$3,100,000) in TIF Bonds, in one or more series, which shall be secured as follows:

a. For TIF Bonds issued to reimburse The Fondren, the City shall pledge the City TIF Revenues and the County shall pledge the County Fondren TIF Revenues.

b. For TIF Bonds issued to reimburse Whitney Place, the City shall pledge the City TIF Revenues, and the County shall pledge the County Whitney Place TIF Revenues.

2. The TIF Bonds will be issued in one or more series, and shall be sized as follows:

a. For TIF Bonds issued to reimburse The Fondren, one hundred percent (100%) of the incremental increases in ad valorem tax revenues generated from real and personal property located in and constituting the in the TIF District based on the City's general fund millage (which is 51.57 mills as of the date of the approval of this TIF Plan); **PLUS** fifty percent (50%) of the incremental increase in ad valorem tax revenues generated from the County's general fund millage applied to the real and personal located in and constituting the TIF District.

b. For TIF Bonds issued to reimburse Whitney Place, one hundred percent (100%) of the incremental increases in ad valorem tax revenues generated from real and personal property in the TIF District based on the City's general fund millage (which is 51.57 mills as of the date of the approval of this TIF Plan); **PLUS** the amount of the County's general fund milage when applied to the increased assessed value of the real and personal property located within and constituting the TIF District which is sufficient to issue the maximum amount of TIF Bonds for Whitney Place not to exceed \$2,100,000.

3. The Redevelopment Plan and this TIF Plan shall be a joint undertaking by the City

and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations, in one or more series, to provide funds to defray the cost of the Infrastructure Improvements.

4. It is expected that \$3,100,000 in TIF Bonds or notes can be obtained at an annual interest rate of 5% for up to fifteen (15) years. Annual principal and interest payments are estimated to be up to approximately \$298,661 assuming the 5% rate and tax increment obligations over a period of up to fifteen (15) years.

5. The increase in ad valorem real and personal property revenues generated by the Project for the City is projected to be \$317,902⁷. The increase in sales tax revenues to be generated for the City is projected to be \$240,790. The projected increase in ad valorem real and personal property revenues to be generated for the County is \$219,090.

6. Assuming the City's General Fund remains at 51.57 mills, the ad valorem surplus to the City is projected to be \$42,481 annually. After the annual debt service on the TIF Bonds has been paid, fifty percent (50%) of the remaining surplus is to be deposited into the general fund of the City to be used for any lawful purpose and fifty percent (50%) is to be deposited into the City's economic development fund to be used for any lawful purpose. The surplus for the County is estimated to be \$109,576 annually and is to be deposited into the general fund of the County to be used for any lawful purpose.

7. **The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.**

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

A. PARCEL NUMBERS FOR THE TIF DISTRICT: The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues will be generated to finance the TIF Bonds are described below and in the maps attached as Exhibit A-1 and A-2.

T

⁷ The City has agreed to participate in TIP provided for in Miss. Code Ann. §75-76-177, whereby the City's sales tax rebate of 18.5% of the State's 7% is diverted to the State's TIP fund. This surplus reflects revenues once the TIP is no longer applicable and does not include any assumptions on growth.
07-16-25

The Fondren		
(values as of January 1, 2014)		
PARCEL	TRUE	ASSESSED
51-130	\$261,250	\$39,188
51-132	\$25,200	\$3,780
51-133	\$38,410	\$5,762
51-134	\$55,000	\$8,250
51-135	\$42,540	\$6,381
51-136	\$45,910	\$4,591
SUBTOTAL:	\$468,310	\$67,952

Whitney Place		
(values as of January 1, 2014)		
PARCEL	TRUE	ASSESSED
51-138	\$187,780	\$28,167
51-139	\$149,530	\$22,430
51-145	\$50,260	\$7,539
51-151	\$448,240	\$67,237
51-152	\$207,010	\$31,052
51-153	\$135,550	\$20,333
51-154	\$0	\$0
51-157	\$35,100	\$5,265
SUBTOTAL:	\$1,213,470	\$182,023

Parcels being added to Whitney Place		
(values as of January 1, 2024)		
PARCEL	TRUE	ASSESSED
51-140	\$25,000	\$3,750
51-141	\$56,800	\$8,520
51-142	\$56,570	\$8,486
51-142-2	\$22,500	\$3,375
51-143	\$88,350	\$13,253
51-143-1	\$25,000	\$3,750
51-143-2	\$25,000	\$3,750
51-143-3	\$25,000	\$3,750
51-143-4	\$25,000	\$3,750
51-143-5	\$25,000	\$3,750
51-144	\$60,930	\$9,140
SUBTOTAL:	\$435,150	\$65,274

The above True and Assessed Values were obtained from the Hinds County Tax Assessor's office and a copy of the information is attached hereto as Exhibit B.

**ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE**

This TIF Plan shall remain in effect and in existence from and after its adoption by the Governing Body for so long as there are TIF Bonds outstanding, including any refunding TIF Bonds issued therefor.

**ARTICLE IX
ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED**

A. AD VALOREM TAX INCREASES: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated per phase (ie: The Fondren and Whitney Place) when each has been completed.

1. The estimates for real property taxes for The Fondren are based on an assumed new combined true value of \$10,140,046 for the completed development and for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$1,521,006.

Projections for The Fondren				
ENTITY	MILLAGE RATE	TAXES DUE BY 02/01/2015	AFTER THE FONDREN IS COMPLETED	INCREMENT
<i>City of Jackson AV Taxes</i>	63.03	\$3,944	\$95,869	\$91,925
<i>Hinds County AV Taxes</i>	40.09	\$2,605	\$67,061	\$64,457
<i>School District AV Taxes</i>	86.73	\$5,602	\$131,917	\$126,315
TOTAL	188.85	\$12,151	\$294,847	\$282,697

2. The estimates for real property taxes for Whitney Place are based on an assumed new combined true value of \$26,360,967 for the development and for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$3,954,145. Consistent with the TIF Act, the values are as of January 1, 2014. Consistent with the TIF Act,

the original assessed values for the land added to the TIF District pursuant to this TIF Plan are based on the assessed values as of January 1, 2024⁸.

ASSESSED VALUES WHITNEY PLACE	
Assessed Values (Taxes Due February 1, 2015):	\$182,011
Assessed Values (new land only) [taxes due Feb. 1, 2025]:	\$65,274
Subtotal Original Assessed Values:	\$247,285
Projected Assessed Value (Completed Project):	\$3,954,145
INCREASE IN ASSESSED VALUE:	\$3,706,860

CITY AD VALOREM TAX PROJECTIONS WHITNEY PLACE		
City Taxes Based on Value as of 01/01/2014: 63.03 mills applied to \$182,011		\$11,472.13
City Taxes Based on Value as of 01/01/2024 (new land only): 63.03 mills applied to \$65,274		\$4,114.22
Subtotal City Taxes without Project: 63.03 mills applied to \$247,285		\$15,586.35
Projected City Taxes (Completed Project): 63.03 mills applied to \$3.9MM		\$249,229.76
Projected Increase in City Taxes: 63.03 mills applied to \$3.706M		\$233,643.41

COUNTY AD VALOREM TAX PROJECTIONS WHITNEY PLACE		
County Taxes Based on Value as of 01/01/2014: 44.09 mills applied to \$182,011		\$8,024.85
County Taxes Based on Value as of 01/01/2024 (new land only): 44.09 mills applied to \$65,274		\$2,877.93
Subtotal County Taxes without Project: 44.09 mills applied to \$247,285		\$10,902.78
Projected County Taxes (Completed Project): 44.09 mills applied to \$3.9MM		\$174,338.25
Projected Increase in County Taxes: 44.09 mills applied to \$3.706M		\$163,435.47

SCHOOL DISTRICT AD VALOREM TAX PROJECTIONS WHITNEY PLACE		
School Taxes Based on Value as of 01/01/2014: 86.73 mills applied to \$182,011		\$15,785.79
School Taxes Based Value as of 01/01/2024 (new land only): 86.73 mills applied to \$65,274		\$5,661.21
Subtotal School Taxes without Project: 86.73 mills applied to \$247,285		\$21,447.00
Projected School Taxes (Completed Project): 86.73 mills applied to \$3.9MM		\$342,943.00
Projected Increase in School Taxes: 86.73 mills applied to \$3.706M		\$321,496.00

School taxes are provided for informational purposes only and are not eligible for use in TIF.

3. RETAIL SALES

a. The Fondren is expected to result in annual sales tax rebates to the City of about \$88,028. Additionally, it is anticipated that the Special Infrastructure Tax of 1% will result in additional annual revenue to the City of \$15,000. Furthermore, it is anticipated that the Project will yield over \$208,650 in special taxes to the City pursuant to its 1% Convention and Visitors Bureau Tax (\$52,975), the Capital City Convention Center Taxes of 1% (\$11,975) and 3% (\$123,000), and the Jackson Occupancy Tax of \$0.75 (\$20,700) per day for each occupied hotel room. These special taxes are not

⁸ See Miss. Code Ann. Section 21-45-21 (1) (property shall be included at "its most recently determined valuation").

eligible for TIF Financing, and the projections are provided for informational purposes only.

b. Whitney Place is expected to result in annual sales tax rebates to the City of about \$132,867. Additionally, it is anticipated that the Special Infrastructure Tax of 1% will result in annual revenue to the City of \$65,292. Furthermore, it is anticipated that the Project will yield over \$132,867 in special taxes to the City pursuant to its 1% Convention and Visitors Bureau Tax (\$37,083), the Capital City Convention Center Taxes of 1% (\$18,083) and 3% (\$57,000), and the Jackson Occupancy Tax of \$0.75 per day for each occupied hotel room. These special taxes are not eligible for TIF Financing, and the projections are provided for informational purposes only.

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Fund: Fondren Place Development Project" shall be established by the City to receive ad valorem taxes in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XII

PLAN OF FINANCING

A. SECURITY FOR THE TIF BONDS: The TIF Plan provides for the City to issue the TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes generated by the Project. To secure the TIF Bonds the City will pledge one hundred percent (100%) of the incremental increase in ad valorem tax revenues on real and personal property. To secure the TIF Bonds the County will pledge fifty percent (50%) of the incremental increase in ad valorem tax revenues generated by the County's general fund millage applied to the real and personal property within the TIF District. The TIF Bonds will be sized as set forth in Article VI(C)(2).

B. FURTHER PROCEEDINGS OF THE CITY: Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

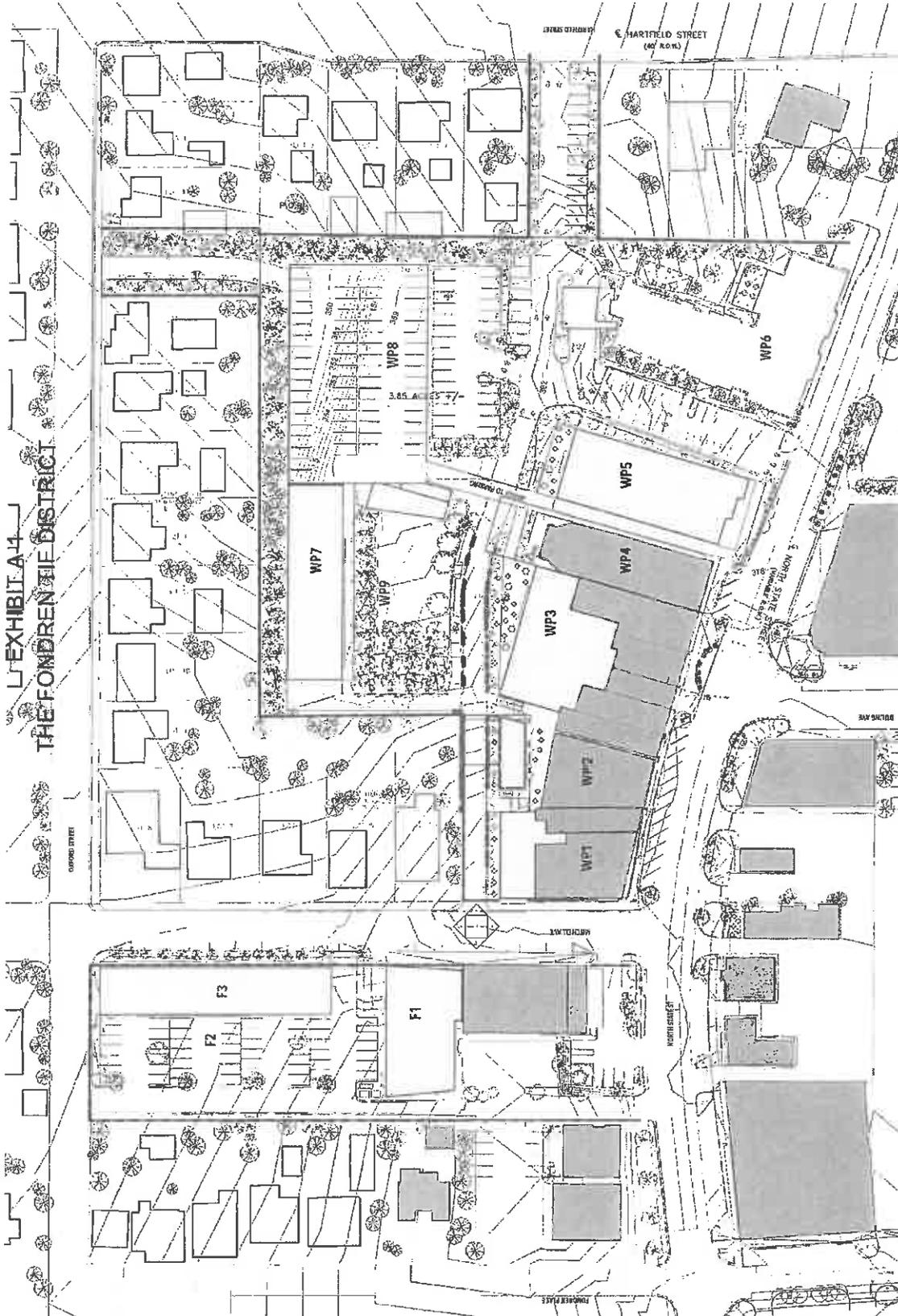
C. AMOUNT AND TIMING OF ISSUANCE: The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A-1

MAP OF TIF DISTRICT (as approved in 2016)

[ATTACHED]

EXHIBIT A.4
THE FONDRIE DISTRICT



MASTER PLAN KEY

F1. HOTEL - 120 ROOMS - 711,018 SF
 HISTORIC REFORMATION OF HOTEL'S
 EXTERIOR - 701,000 SF
 HOTEL - 701,000 SF

F2. HOTEL PARKING - 722 CARS
 HOTEL - 701,000 SF

F3. HOTEL - 120 ROOMS - 711,018 SF
 HISTORIC REFORMATION OF HOTEL'S
 EXTERIOR - 701,000 SF

WP1. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP2. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP3. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP4. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP5. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP6. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP7. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP8. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP9. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP10. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP11. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP12. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP13. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP14. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP15. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP16. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP17. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP18. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

WP19. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

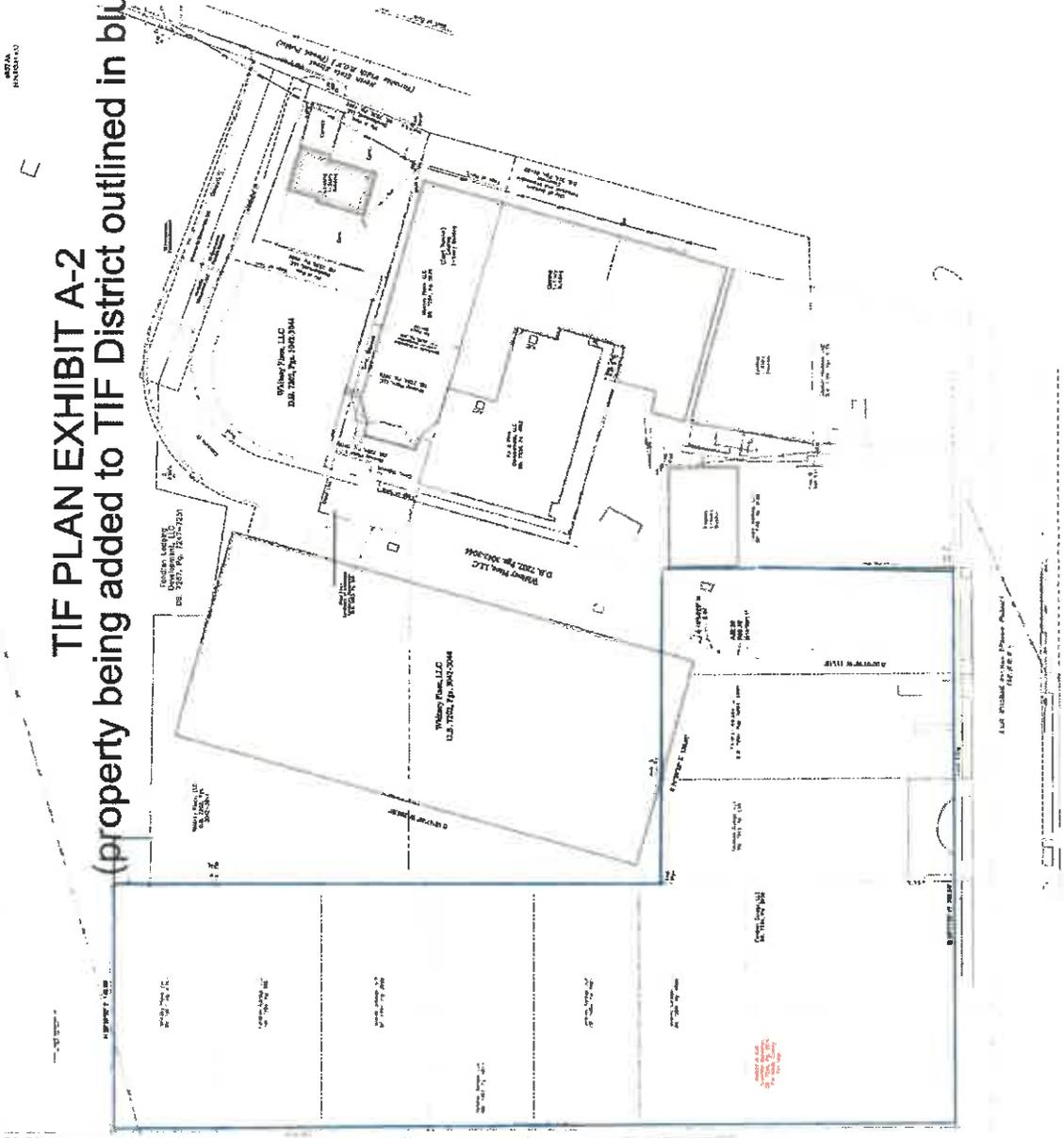
WP20. MIXED USE BUILDING
 HOTEL - 5,000 SF
 APARTMENTS - 157,178 SF

EXHIBIT A-2

MAP OF LAND BEING ADDED TO TIF DISTRICT



TIF PLAN EXHIBIT A-2
 (property being added to TIF District outlined in blue)



AS SHOWN

E

1000

EXHIBIT B

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]

**EXHIBIT D
TIF PLAN**

Landroll Detail

Parcel Number		Map Reference Number	
51-130		580.00 1 88.00	
Subdivision No.		Homestead Exemption Account Numbers	
58			
Assessed Owner		Assessed Values	
ELDON DEVELOPMENT LLC		Land Value	17,120
2915 N STATE ST		Improvement Value	22,068
JACKSON MS 39216		Total	39,188
Location		Appraised Values	
2923 N STATE ST		Land Value	114,130
Legal Description		Improvement Value	147,120
LOT 8 LESS TO STREET ON E END AND LOT 9 LESS		Total	261,250
10.5 FT E END TO STREET BLK F ASYLUM HGTS		Building Info.	
		Type	STOR
		Base Area	8,857
		Adjusted Area	11,797
		Year Built	1955
		Deed Info.	
		Book & Page	7166-2271
		Date	08/29/2014
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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Parcel Number 51-130	Tax Year 2014	Landroll Detail
Tax District R01	Mortgage Info 999 ELDON DEVELOP	Gis Map
Name KOLB GRAND CLEANERS INC P O BOX 4971 JACKSON MS 39216	Values True 261,250 Assessed 39,188 Homestead Exemption	
Location 2923 N STATE ST Legal Description LOT 8 LESS TO STREET ON E END AND LOT 9 LESS 10.5 FT E END TO STREET BLK F ASYLUM HGTS	Accounts Regular 0 Special 0	
Acreage Info. Cultivated Acres 0.00 Uncultivated Acres 0.00	Taxes Due State/County 1,502.07 Municipal 1 2,274.08 Separate School Dist. 101 3,230.66 MS1 0 0.00 MS2 0 0.00 Landscape Imp. Dist. 0.00 Less Homestead Exemption 0.00 ** Total Taxes ** 7,006.81	
Payments Date Amount Int./Fees 01/27/15 3,503.41 0.00 04/27/15 1,751.70 105.10	Total Paid 5,255.11 Fees 0.00 Tax Amount Now Due 1,751.70 Total Penalty Due 0.00 Net Amount Due 4/29/2015 1,751.70	
Taxes are Due		

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Parcel Number 51-132		Tax Year 2014		<input checked="" type="radio"/> Landroll Detail
Tax District R01		Mortgage Info 999 ELDON DEVELOP		<input checked="" type="radio"/> Gis Map
Name KOLB GRAND CLEANERS INC P O BOX 4971 JACKSON MS 39216		Values		
Location 0 MITCHELL AVE		True		25,200
Legal Description LOT 10 BLK F ASYLUM HGTS		Assessed		3,780
Acreage Info.		Homestead Exemption		
Cultivated Acres	0.00	Accounts		0
Uncultivated Acres	0.00	Regular		0
Payments		Special		0
Date	Amount	Int./Fees	Taxes Due	
01/27/15	337.93	0.00	State/County	144.89
04/27/15	168.97	10.14	Municipal 1	219.35
Taxes are Due		Separate School Dist. 101		
		MS1 0		
		MS2 0		
		Landscape Imp. Dist.		
		Less Homestead Exemption		
		** Total Taxes **		
		Total Paid		
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/29/2015		

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school:
0.08243

**EXHIBIT D
TIF PLAN**

Landroll Detail

Parcel Number 51-132		Map Reference Number 580.00 1 90.00		View Map Property Taxes GIS Map
Subdivision No. 56		Homestead Exemption Account Numbers		
Assessed Owner		Assessed Values		
ELDON DEVELOPMENT LLC		Land Value		3,780
2915 N STATE ST		Improvement Value		0
JACKSON MS 39216		Total		3,780
Location		Appraised Values		
0 MITCHELL AVE		Land Value		25,200
Legal Description		Improvement Value		0
LOT 10 BLK F ASYLUM HGTS		Total		25,200
		Building Info.		
		Type		
		Base Area		0
		Adjusted Area		0
		Year Built		0000
		Deed Info.		
		Book & Page		7166-2271
		Date		08/29/2014
Acreage Info.				
Cultivated Acres	0.00			
Uncultivated Acres	0.00			

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**EXHIBIT D
TIF PLAN**

Landroll Detail

Parcel Number		Map Reference Number	
51-133		580.00 1 91.00	
Subdivision No.		Homestead Exemption Account Numbers	
58			
Assessed Owner		Assessed Values	
ELDON DEVELOPMENT LLC		Land Value	3,750
2915 N STATE ST		Improvement Value	0
JACKSON MS 39216		Total	3,750
Location		Appraised Values	
0 MITCHELL AVE		Land Value	25,000
Legal Description		Improvement Value	0
LOT 11 BLK F ASYLUM HGTS		Total	25,000
Acreage Info.		Building Info.	
Cultivated Acres	0.00	Type	
Uncultivated Acres	0.00	Base Area	0
		Adjusted Area	0
		Year Built	0000
		Deed Info.	
		Book & Page	7159-7426
		Date	04/17/2014

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Parcel Number 51-133	Tax Year 2014	Landroll Detail									
Tax District R01	Mortgage Info 999 ELDON DEVELOP	Gis Map									
Name JILES KIMSYE T C/O ELDON DEVELOPMENT LLC 2915 N STATE ST JACKSON MS 39216 Location 521 MITCHELL AVE Legal Description LOT 11 BLK F ASYLUM HGTS		Values True 38,410 Assessed 5,762 Homestead Exemption Accounts Regular 0 Special 0 Taxes Due State/County 220.85 Municipal 1 334.37 Separate School Dist. 101 475.02 MS1 0 0.00 MS2 0 0.00 Landscape Imp. Dist. 0.00 Less Homestead Exemption 0.00 ** Total Taxes ** 1,030.24 Total Paid 772.68 Fees 0.00 Tax Amount Now Due: 257.56 Total Penalty Due 0.00 Net Amount Due 4/29/2015 257.56									
Acreage Info. Cultivated Acres 0.00 Uncultivated Acres 0.00											
Payments <table border="1"> <thead> <tr> <th>Date</th> <th>Amount</th> <th>Int./Fees</th> </tr> </thead> <tbody> <tr> <td>01/27/15</td> <td>515.12</td> <td>0.00</td> </tr> <tr> <td>04/27/15</td> <td>257.56</td> <td>15.45</td> </tr> </tbody> </table>		Date	Amount	Int./Fees	01/27/15	515.12	0.00	04/27/15	257.56	15.45	
Date	Amount	Int./Fees									
01/27/15	515.12	0.00									
04/27/15	257.56	15.45									
<p style="color: red; text-align: center;">Taxes are Due</p>											

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**LANDROLL
TIF PLAN**

Landroll Detail

Parcel Number 51-134		Map Reference Number 580.00 1 92.00		View Map Property Taxes Gis Map
Subdivision No. 58		Homestead Exemption Account Numbers		
Assessed Owner ELDON DEVELOPMENT LLC 2915 N STATE ST JACKSON MS 39216		Assessed Values		
Location 515 MITCHELL AVE AB		Appraised Values		
Legal Description LOT 12 BLK F ASYLUM HGTS		Building Info.		
Acreage Info.		Deed Info.		
Cultivated Acres	0.00	Type	DUP	
Uncultivated Acres	0.00	Base Area	1,500	
		Adjusted Area	1,539	
		Year Built	1938	
		Book & Page	7156-7167	
		Date	01/09/2014	

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Real Property Billing Roll

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Parcel Number 51-134 Tax District R01	Tax Year 2014 Mortgage Info 999 ELDON DEVELOP	<input type="radio"/> Landroll Detail <input type="radio"/> Gis Map																																																															
Name MUMFORD GERALD A & KAMESHA B C/O ELDON DEVELOPMENT LLC 2915 N STATE ST JACKSON MS 39216 Location 515 MITCHELL AVE Apt. AB Legal Description LOT 12 BLK F ASYLUM HGTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Values</td> <td></td> </tr> <tr> <td>True</td> <td></td> <td style="text-align: right;">55,000</td> </tr> <tr> <td>Assessed</td> <td></td> <td style="text-align: right;">8,250</td> </tr> <tr> <td colspan="2" style="text-align: center;">Homestead Exemption</td> <td></td> </tr> <tr> <td>Accounts</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>Regular</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>Special</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2" style="text-align: center;">Taxes Due</td> <td></td> </tr> <tr> <td>State/County</td> <td></td> <td style="text-align: right;">316.23</td> </tr> <tr> <td>Municipal 1</td> <td></td> <td style="text-align: right;">478.75</td> </tr> <tr> <td>Separate School Dist. 101</td> <td></td> <td style="text-align: right;">680.13</td> </tr> <tr> <td>MS1 0</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>MS2 0</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Landscape Imp. Dist.</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less Homestead Exemption</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">** Total Taxes **</td> <td style="text-align: right;">1,475.11</td> </tr> <tr> <td>Total Paid</td> <td></td> <td style="text-align: right;">1,106.34</td> </tr> <tr> <td>Fees</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Amount Now Due</td> <td></td> <td style="text-align: right;">368.77</td> </tr> <tr> <td>Total Penalty Due</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Amount Due 4/29/2015</td> <td></td> <td style="text-align: right;">368.77</td> </tr> </table>		Values			True		55,000	Assessed		8,250	Homestead Exemption			Accounts		0	Regular		0	Special		0	Taxes Due			State/County		316.23	Municipal 1		478.75	Separate School Dist. 101		680.13	MS1 0		0.00	MS2 0		0.00	Landscape Imp. Dist.		0.00	Less Homestead Exemption		0.00	** Total Taxes **		1,475.11	Total Paid		1,106.34	Fees		0.00	Tax Amount Now Due		368.77	Total Penalty Due		0.00	Net Amount Due 4/29/2015		368.77
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Taxes are Due																																																																	

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**EXHIBIT D
TIF PLAN**

Landroll Detail

Parcel Number		Map Reference Number	
51-135		580.00 1 93.00	
Subdivision No. 58		View Map Property Taxes Gis Map	
Assessed Owner		Homestead Exemption Account Numbers	
ELDON DEVELOPMENT LLC		Assessed Values	
511 MITCHELL AVE		Land Value	3,750
JACKSON MS 39211		Improvement Value	2,631
		Total	6,381
Location		Appraised Values	
511 MITCHELL AVE		Land Value	25,000
Legal Description		Improvement Value	17,540
LOT 13 BLK F ASYLUM HGTS		Total	42,540
		Building Info.	
		Type	RES
		Base Area	782
		Adjusted Area	821
		Year Built	1949
		Deed Info.	
		Book & Page	7156-4022
		Date	12/04/2013
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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Parcel Number 51-135		Tax Year 2014		Landroll Detail	
Tax District R01		Mortgage Info 999 ELDON DEVELOP		Gis Map	
Name ELDON DEVELOPMENT LLC			Values		
511 MITCHELL AVE			True		42,540
JACKSON MS 39211			Assessed		6,381
Location 511 MITCHELL AVE			Homestead Exemption		
Legal Description LOT 13 BLK F ASYLUM HGTS			Accounts		0
Acreage Info.			Regular		0
Cultivated Acres	0.00		Special		0
Uncultivated Acres	0.00		Taxes Due		
Payments			State/County		244.58
Date	Amount	Int./Fees	Municipal 1		370.29
01/27/15	570.46	0.00	Separate School Dist. 101		526.05
04/27/15	285.23	17.11	MS1 0		0.00
Taxes are Due			MS2 0		0.00
			Landscape Imp. Dist.		0.00
			Less Homestead Exemption		0.00
			** Total Taxes **		1,140.92
			Total Paid		855.69
			Fees		0.00
			Tax Amount Now Due		285.23
			Total Penalty Due		0.00
			Net Amount Due 4/29/2015		285.23

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Parcel Number 51-136	Tax Year 2014	Landroll Detail
Tax District R01	Mortgage Info 999 ELDON DEVELOP	Gis Map
Name KILPATRICK PEGGY A C/O ELDON DEVELOPMENT LLC 2915 N STATE ST JACKSON MS 39216	Values	
Location 503 MITCHELL AVE	True Assessed	45,910 4,591
Legal Description LOT 14 BLK F ASYLUM HGTS	Homestead Exemption	
Acreage Info.	Accounts	119756
Cultivated Acres 0.00	Regular	4,591
Uncultivated Acres 0.00	Special	0
Payments	Taxes Due	
Date Amount Int./Fees	State/County	175.97
01/27/15 317.44 0.00	Municipal 1	266.42
04/06/15 158.72 9.52	Separate School Dist. 101	378.48
	MS1 0	0.00
	MS2 0	0.00
	Landscape Imp. Dist.	0.00
	Less Homestead Exemption	186.00
	** Total Taxes **	634.87
	Total Paid	476.16
	Fees	0.00
	Tax Amount Now Due	158.71
	Total Penalty Due	0.00
	Net Amount Due 4/29/2015	158.71

Taxes are Due

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**EXHIBIT D
TIF PLAN**

Landroll Detail

Parcel Number		Map Reference Number	
51-136		580.00 1 94.00	
Subdivision No. 58		Homestead Exemption Account Numbers	
Assessed Owner		Assessed Values	
ELDON DEVELOPMENT LLC		Land Value	2,500
2915 N STATE ST		Improvement Value	2,091
JACKSON MS 39216		Total	4,591
Location		Appraised Values	
503 MITCHELL AVE		Land Value	25,000
Legal Description		Improvement Value	20,910
LOT 14 BLK F ASYLUM HGTS		Total	45,910
		Building Info.	
		Type	RES
		Base Area	1,053
		Adjusted Area	1,114
		Year Built	1940
		Deed Info.	
		Book & Page	7163-3872
		Date	06/09/2014
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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Landroll Detail

Parcel Number 51-138	Map Reference Number 580.00 1 95.00	View Map Property Taxes Gis Map																																
Subdivision No. 58	Homestead Exemption Account Numbers																																	
Assessed Owner COOPER HOLDINGS LLC 112 RIVER BEND CV BRANDON MS 39047 Location 3001 N STATE ST 07 Legal Description LOT 2 LESS TO STREET ON E END BLK G ASYLUM HGTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">6,192</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">21,975</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">28,167</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">41,280</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">146,500</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">187,780</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">SHCN</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">6,651</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">6,651</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1963</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">7159-4135</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">03/20/2014</td> </tr> </table>		Assessed Values		Land Value	6,192	Improvement Value	21,975	Total	28,167	Appraised Values		Land Value	41,280	Improvement Value	146,500	Total	187,780	Building Info.		Type	SHCN	Base Area	6,651	Adjusted Area	6,651	Year Built	1963	Deed Info.		Book & Page	7159-4135	Date	03/20/2014
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Acreage Info.																																		
Cultivated Acres	0.00																																	
Uncultivated Acres	0.00																																	

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Real Property Billing Roll

Parcel Number 51-138	Tax Year 2014	<input checked="" type="radio"/> Landroll Detail						
Tax District R01	Mortgage Info 999 WILLIAM	<input checked="" type="radio"/> Gis Map						
Name COOPER WILLIAM J & KIMBERLY G C/O COOPER HOLDINGS LLC 112 RIVER BEND CV BRANDON MS 39047 Location 3001 N STATE ST Apt. 07 Legal Description LOT 2 LESS TO STREET ON E END BLK G ASYLUM HGTS		Values True 187,780 Assessed 28,167 Homestead Exemption Accounts 0 Regular 0 Special 0 Taxes Due State/County 1,079.64 Municipal 1 1,634.53 Separate School Dist. 101 2,322.09 MS1 0 0.00 MS2 0 0.00 Landscape Imp. Dist. 0.00 Less Homestead Exemption 0.00 ** Total Taxes ** 5,036.26 Total Paid 5,036.26 Fees Tax Amount Now Due Total Penalty Due Net Amount Due 11/19/2015						
Acreage Info. Cultivated Acres 0.00 Uncultivated Acres 0.00								
Payments <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Date</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Int./Fees</th> </tr> </thead> <tbody> <tr> <td>01/07/15</td> <td style="text-align: right;">5,036.26</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>		Date	Amount	Int./Fees	01/07/15	5,036.26	0.00	
Date	Amount	Int./Fees						
01/07/15	5,036.26	0.00						
No Property Taxes Are Due								

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Landroll Detail

Parcel Number 51-139	Map Reference Number 580.00 1 96.00	<ul style="list-style-type: none"> View Map Property Taxes Gis Map 																																
Subdivision No. 58	Homestead Exemption Account Numbers																																	
Assessed Owner COOPER HOLDINGS LLC 112 RIVER BEND CV BRANDON MS 39047 Location 534 MITCHELL AVE Legal Description LOT 3 BLK G ASYLUM HGTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">5,198</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">13,524</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">18,722</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">34,650</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">90,160</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">124,810</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">COMM</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">2,280</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">4,222</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1966</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">7159-4135</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">03/20/2014</td> </tr> </table>		Assessed Values		Land Value	5,198	Improvement Value	13,524	Total	18,722	Appraised Values		Land Value	34,650	Improvement Value	90,160	Total	124,810	Building Info.		Type	COMM	Base Area	2,280	Adjusted Area	4,222	Year Built	1966	Deed Info.		Book & Page	7159-4135	Date	03/20/2014
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Acreage Info.																																		
Cultivated Acres	0.00																																	
Uncultivated Acres	0.00																																	

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Real Property Billing Roll

Parcel Number 51-139 Tax District R01	Tax Year 2014 Mortgage Info 999 WILLIAM	<input type="radio"/> Landroll Detail <input checked="" type="radio"/> Gis Map																																																															
Name COOPER WILLIAM J & KIMBERLY G C/O COOPER HOLDINGS LLC 112 RIVER BEND CV BRANDON MS 39047 Location 534 MITCHELL AVE Legal Description LOT 3 BLK G ASYLUM HGTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">Values</th> <th></th> </tr> <tr> <td>True</td> <td></td> <td style="text-align: right;">149,530</td> </tr> <tr> <td>Assessed</td> <td></td> <td style="text-align: right;">22,430</td> </tr> <tr> <td colspan="3" style="text-align: center;">Homestead Exemption</td> </tr> <tr> <td>Accounts</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>Regular</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>Special</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <th colspan="2" style="text-align: left;">Taxes Due</th> <th></th> </tr> <tr> <td>State/County</td> <td></td> <td style="text-align: right;">859.74</td> </tr> <tr> <td>Municipal 1</td> <td></td> <td style="text-align: right;">1,301.61</td> </tr> <tr> <td>Separate School Dist. 101</td> <td></td> <td style="text-align: right;">1,849.13</td> </tr> <tr> <td>MS1 0</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>MS2 0</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Landscape Imp. Dist.</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less Homestead Exemption</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">** Total Taxes **</td> <td style="text-align: right;">4,010.48</td> </tr> <tr> <td>Total Paid</td> <td></td> <td style="text-align: right;">4,010.48</td> </tr> <tr> <td>Fees</td> <td></td> <td></td> </tr> <tr> <td>Tax Amount Now Due</td> <td></td> <td></td> </tr> <tr> <td>Total Penalty Due</td> <td></td> <td></td> </tr> <tr> <td>Net Amount Due</td> <td>11/19/2015</td> <td></td> </tr> </table>		Values			True		149,530	Assessed		22,430	Homestead Exemption			Accounts		0	Regular		0	Special		0	Taxes Due			State/County		859.74	Municipal 1		1,301.61	Separate School Dist. 101		1,849.13	MS1 0		0.00	MS2 0		0.00	Landscape Imp. Dist.		0.00	Less Homestead Exemption		0.00	** Total Taxes **		4,010.48	Total Paid		4,010.48	Fees			Tax Amount Now Due			Total Penalty Due			Net Amount Due	11/19/2015	
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No Property Taxes Are Due																																																																	

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Landroll Detail

Parcel Number 51-145 Subdivision No. 58	Map Reference Number 580.00 1 108.00 Homestead Exemption Account Numbers																																
Assessed Owner ALDRIDGE RONALD H & BETH B 1709 PEACHTREE ST JACKSON MS 39202 Location 3052 OXFORD AVE Legal Description LOT 15 BLK G ASYLUM HGTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">3,750</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">3,789</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">7,539</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">25,000</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">25,260</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">50,260</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">RES</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">1,203</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">1,217</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1941</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">2830-0400</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">07/30/1981</td> </tr> </table>	Assessed Values		Land Value	3,750	Improvement Value	3,789	Total	7,539	Appraised Values		Land Value	25,000	Improvement Value	25,260	Total	50,260	Building Info.		Type	RES	Base Area	1,203	Adjusted Area	1,217	Year Built	1941	Deed Info.		Book & Page	2830-0400	Date	07/30/1981
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Real Property Billing Roll

Parcel Number 51-145	Tax Year 2014	Landroll Detail						
Tax District R01	Mortgage Info 999 ALDRIDGE RONAL	Gis Map						
Name ALDRIDGE RONALD H & BETH B 1709 PEACHTREE ST JACKSON MS 39202		Values True 50,260 Assessed 7,539 Homestead Exemption						
Location 3052 OXFORD AVE Legal Description LOT 15 BLK G ASYLUM HGTS		Accounts 0 Regular 0 Special 0 Taxes Due State/County 288.97 Municipal 1 437.49 Separate School Dist. 101 621.52 MS1 0 0.00 MS2 0 0.00 Landscape Imp. Dist. 0.00 Less Homestead Exemption 0.00 ** Total Taxes ** 1,347.98 Total Paid 1,347.98 Fees Tax Amount Now Due Total Penalty Due Net Amount Due 11/19/2015						
Acreage Info. Cultivated Acres 0.00 Uncultivated Acres 0.00								
Payments <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Date</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Int./Fees</th> </tr> </thead> <tbody> <tr> <td>12/23/14</td> <td style="text-align: right;">1,347.98</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>		Date	Amount	Int./Fees	12/23/14	1,347.98	0.00	
Date	Amount	Int./Fees						
12/23/14	1,347.98	0.00						
No Property Taxes Are Due								

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Landroll Detail

Parcel Number 51-151 Subdivision No. 225 58	Map Reference Number 580.00 1 113.00 Homestead Exemption Account Numbers	  	View Map Property Taxes Gis Map																																
Assessed Owner WHITNEY PLACE LLC 3668 CAVALIER DR JACKSON MS 39216 Location 3009 N STATE ST 11 Legal Description ALL LOT 5 & LOT 6 LESS 50.6 FT N & S X 225 FT E & W IN MID PT FANNIE BROWN EST SY N J & LOT 1 LESS TO ST BLK G ASYLUM HGTS N J & LESS TO TEXACO INC	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">24,329</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">42,908</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">67,237</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">162,190</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">286,050</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">448,240</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">STOR</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">5,194</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">5,198</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1938</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">6971-0982</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">11/20/2008</td> </tr> </table>	Assessed Values		Land Value	24,329	Improvement Value	42,908	Total	67,237	Appraised Values		Land Value	162,190	Improvement Value	286,050	Total	448,240	Building Info.		Type	STOR	Base Area	5,194	Adjusted Area	5,198	Year Built	1938	Deed Info.		Book & Page	6971-0982	Date	11/20/2008		
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Acreage Info.																																			
Cultivated Acres	0.00																																		
Uncultivated Acres	0.00																																		

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Real Property Billing Roll

Parcel Number 51-151 Tax District R01	Tax Year 2014 Mortgage Info 000	<input type="radio"/> Landroll Detail <input checked="" type="radio"/> Gis Map																																									
Name WHITNEY PLACE LLC 3668 CAVALIER DR JACKSON MS 39216 Location 3009 N STATE ST Apt. 11 Legal Description ALL LOT 5 & LOT 6 LESS 50.6 FT N & S X 225 FT E & W IN MID PT FANNIE BROWN EST SY N J & LOT 1 LESS TO ST BLK G ASYLUM HGTS N J & LESS TO TEXACO INC	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;">Values</td> </tr> <tr> <td>True</td> <td style="text-align: right;">448,240</td> </tr> <tr> <td>Assessed</td> <td style="text-align: right;">67,237</td> </tr> <tr> <td colspan="2" style="text-align: center;">Homestead Exemption</td> </tr> <tr> <td>Accounts</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Regular</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Special</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2" style="text-align: center;">Taxes Due</td> </tr> <tr> <td>State/County</td> <td style="text-align: right;">2,577.19</td> </tr> <tr> <td>Municipal 1</td> <td style="text-align: right;">3,901.76</td> </tr> <tr> <td>Separate School Dist. 101</td> <td style="text-align: right;">5,543.02</td> </tr> <tr> <td>MS1 0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>MS2 0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Landscape Imp. Dist.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less Homestead Exemption</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>** Total Taxes **</td> <td style="text-align: right;">12,021.97</td> </tr> <tr> <td>Total Paid</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Fees</td> <td></td> </tr> <tr> <td>Tax Amount Now Due</td> <td></td> </tr> <tr> <td>Total Penalty Due</td> <td></td> </tr> <tr> <td>Net Amount Due 11/19/2015</td> <td></td> </tr> </table>	Values		True	448,240	Assessed	67,237	Homestead Exemption		Accounts	0	Regular	0	Special	0	Taxes Due		State/County	2,577.19	Municipal 1	3,901.76	Separate School Dist. 101	5,543.02	MS1 0	0.00	MS2 0	0.00	Landscape Imp. Dist.	0.00	Less Homestead Exemption	0.00	** Total Taxes **	12,021.97	Total Paid	0.00	Fees		Tax Amount Now Due		Total Penalty Due		Net Amount Due 11/19/2015	
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Check with the Chancery Clerk's Office for the current amount due.																																											
View Tax Sale Records																																											

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Landroll Detail

<p>Parcel Number 51-152</p> <p>Subdivision No. 225</p> <p>Assessed Owner <u>PIX REDEVELOPMENT COMPANY LLC</u> 920 MEADOWBROOK RD JACKSON MS 39206</p> <p>Location 3111 N <u>STATE ST</u></p> <p>Legal Description BEG INT S/L LOT 2 HIGHLAND ADDN & W/L NORTH STATE ST S/LY 200 FT NW/LY 141.1 FT NE/LY 149.34 FT E/LY 150 FT TO POB PT LOT 5 FANNIE BROWN SY</p>	<p>Map Reference Number 580.00 1 114.00</p> <p>Homestead Exemption Account Numbers</p> <p style="text-align: right;">  View Map  Property Taxes  Gis Map </p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">18,485</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">12,567</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">31,052</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">123,230</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">83,780</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">207,010</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">OFF</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">2,897</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">2,923</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1978</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">7147-8877</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">05/14/2013</td> </tr> </table>	Assessed Values		Land Value	18,485	Improvement Value	12,567	Total	31,052	Appraised Values		Land Value	123,230	Improvement Value	83,780	Total	207,010	Building Info.		Type	OFF	Base Area	2,897	Adjusted Area	2,923	Year Built	1978	Deed Info.		Book & Page	7147-8877	Date	05/14/2013
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Real Property Billing Roll

Parcel Number 51-152 Tax District R01	Tax Year 2014 Mortgage Info 999 PIX	<input checked="" type="radio"/> Landroll Detail <input checked="" type="radio"/> Gis Map																																									
Name PIX REDEVELOPMENT COMPANY LLC 920 MEADOWBROOK RD JACKSON MS 39206 Location 3111 N STATE ST Legal Description BEG INT S/L LOT 2 HIGHLAND ADDN & W/L NORTH STATE ST S/LY 200 FT NW/LY 141.1 FT NE/LY 149.34 FT E/LY 150 FT TO POB PT LOT 5 FANNIE BROWN SY	<table style="width: 100%;"> <tr> <td colspan="2" style="text-align: right;">Values</td> </tr> <tr> <td>True</td> <td style="text-align: right;">207,010</td> </tr> <tr> <td>Assessed</td> <td style="text-align: right;">31,052</td> </tr> <tr> <td colspan="2" style="text-align: center;">Homestead Exemption</td> </tr> <tr> <td>Accounts</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Regular</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Special</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="2" style="text-align: center;">Taxes Due</td> </tr> <tr> <td>State/County</td> <td style="text-align: right;">1,190.23</td> </tr> <tr> <td>Municipal 1</td> <td style="text-align: right;">1,801.95</td> </tr> <tr> <td>Separate School Dist. 101</td> <td style="text-align: right;">2,559.93</td> </tr> <tr> <td>MS1 0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>MS2 0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Landscape Imp. Dist.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less Homestead Exemption</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>** Total Taxes **</td> <td style="text-align: right;">5,552.11</td> </tr> <tr> <td>Total Paid</td> <td style="text-align: right;">5,552.11</td> </tr> <tr> <td>Fees</td> <td></td> </tr> <tr> <td>Tax Amount Now Due</td> <td></td> </tr> <tr> <td>Total Penalty Due</td> <td></td> </tr> <tr> <td>Net Amount Due 11/19/2015</td> <td></td> </tr> </table>	Values		True	207,010	Assessed	31,052	Homestead Exemption		Accounts	0	Regular	0	Special	0	Taxes Due		State/County	1,190.23	Municipal 1	1,801.95	Separate School Dist. 101	2,559.93	MS1 0	0.00	MS2 0	0.00	Landscape Imp. Dist.	0.00	Less Homestead Exemption	0.00	** Total Taxes **	5,552.11	Total Paid	5,552.11	Fees		Tax Amount Now Due		Total Penalty Due		Net Amount Due 11/19/2015	
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Landroll Detail

Parcel Number 51-153 Subdivision No. 225	Map Reference Number 580.00 1 115.00 Homestead Exemption Account Numbers	● View Map ● Property Taxes ● Gis Map																															
Assessed Owner PIX REDEVELOPMENT CO LLC 920 MEADOWBROOK RD JACKSON MS 39201 Location 3051 N STATE ST 53 Legal Description 50.69 FT W/S N STATE ST X 225 FT E & W BEG 257.07 FT N OF MITCHELL AVE PT LOT 6 FANNIE BROWN EST SY N J LESS TO ST ON E END	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Assessed Values</th> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">8,555</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">11,778</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">20,333</td> </tr> <tr> <th colspan="2" style="text-align: center;">Appraised Values</th> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">57,030</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">78,520</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">135,550</td> </tr> <tr> <th colspan="2" style="text-align: center;">Building Info.</th> </tr> <tr> <td>Type</td> <td style="text-align: right;">THEA</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">7,689</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">8,884</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1963</td> </tr> <tr> <th colspan="2" style="text-align: center;">Deed Info.</th> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">7130-4896</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">04/27/2012</td> </tr> </table>	Assessed Values		Land Value	8,555	Improvement Value	11,778	Total	20,333	Appraised Values		Land Value	57,030	Improvement Value	78,520	Total	135,550	Building Info.		Type	THEA	Base Area	7,689	Adjusted Area	8,884	Year Built	1963	Deed Info.		Book & Page	7130-4896	Date	04/27/2012
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Uncultivated Acres	0.00																																

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Real Property Billing Roll

<p>Parcel Number 51-153</p> <p>Tax District R01</p>	<p>Tax Year 2014</p> <p>Mortgage Info 999 PIX</p>									
<p>Landroll Detail</p> <p>Gis Map</p>										
<p>Name <u>PIX REDEVELOPMENT CO LLC</u></p> <p>920 MEADOWBROOK RD JACKSON MS 39201</p> <p>Location 3051 N STATE ST Apt. 53</p> <p>Legal Description 50.69 FT W/S N STATE ST X 225 FT E & W BEG 257.07 FT N OF MITCHELL AVE PT LOT 6 FANNIE BROWN EST SY N J LESS TO ST ON E END</p>	<p style="text-align: right;">Values</p> <p>True 135,550</p> <p>Assessed 20,333</p> <p style="text-align: center;">Homestead Exemption</p> <p>Accounts 0</p> <p>Regular 0</p> <p>Special 0</p> <p style="text-align: center;">Taxes Due</p> <p>State/County 779.37</p> <p>Municipal 1 1,179.92</p> <p>Separate School Dist. 101 1,676.25</p> <p>MS1 0 0.00</p> <p>MS2 0 0.00</p> <p>Landscape Imp. Dist. 0.00</p> <p>Less Homestead Exemption 0.00</p> <p>** Total Taxes ** 3,635.54</p> <p>Total Paid 3,635.54</p> <p>Fees</p> <p>Tax Amount Now Due</p> <p>Total Penalty Due</p> <p>Net Amount Due 11/19/2015</p>									
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Landroll Detail

<p>Parcel Number 51-154</p> <p>Subdivision No. 862</p> <p>Assessed Owner <u>CARTERPROP INC</u> P O BOX 1308 MADISON MS 39130</p> <p>Location 3139 N <u>STATE ST</u></p> <p>Legal Description LOTS 1 & 2 HIGHLAND ADDN LESS 10 FT N/S LOT 1</p>	<p>Map Reference Number 580.00 1 116.00</p> <p>Homestead Exemption Account Numbers</p> <p style="text-align: right;">  View Map  Property Taxes  Gis Map </p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">22,392</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">8,814</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">31,206</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">149,280</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">58,760</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">208,040</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">REST</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">2,061</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">2,553</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1970</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">4422-0440</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">03/09/1995</td> </tr> </table>	Assessed Values		Land Value	22,392	Improvement Value	8,814	Total	31,206	Appraised Values		Land Value	149,280	Improvement Value	58,760	Total	208,040	Building Info.		Type	REST	Base Area	2,061	Adjusted Area	2,553	Year Built	1970	Deed Info.		Book & Page	4422-0440	Date	03/09/1995
Assessed Values																																	
Land Value	22,392																																
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Book & Page	4422-0440																																
Date	03/09/1995																																
<p style="text-align: center;">Acreage Info.</p> <table style="width: 100%;"> <tr> <td>Cultivated Acres</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Uncultivated Acres</td> <td style="text-align: right;">0.00</td> </tr> </table>	Cultivated Acres	0.00	Uncultivated Acres	0.00																													
Cultivated Acres	0.00																																
Uncultivated Acres	0.00																																

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Real Property Billing Roll

Parcel Number 51-154 Tax District R01	Tax Year 2015 Mortgage Info 000	<input checked="" type="radio"/> Landroll Detail <input checked="" type="radio"/> Gis Map
Name CARTERPROP INC P O BOX 1308 MADISON MS 39130 Location 3139 N STATE ST Legal Description LOTS 1 & 2 HIGHLAND ADDN LESS 10 FT N/S LOT 1	Values True 208,040 Assessed 31,206 Homestead Exemption Accounts 0 Regular 0 Special 0 Taxes Due State/County 0.00 Municipal 0 0.00 Separate School Dist. 0 0.00 MS1 0 0.00 MS2 0 0.00 Landscape Imp. Dist. 0.00 Less Homestead Exemption 0.00 ** Total Taxes ** 0.00 Total Paid 0.00 Fees 0.00 Tax Amount Now Due 0.00 Total Penalty Due 0.00 Net Amount Due 11/25/2015 0.00	
Acreage Info.		
Cultivated Acres	0.00	
Uncultivated Acres	0.00	
Payments		
Date Amount Int./Fees		

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Landroll Detail

Parcel Number 51-157	Map Reference Number 580.00 1 119.00	<ul style="list-style-type: none"> View Map Property Taxes Gis Map 																															
Subdivision No. 862	Homestead Exemption Account Numbers																																
Assessed Owner WHITNEY PLACE LLC 3668 CAVALIER DR JACKSON MS 39216 Location 541 HARTFIELD ST 43 Legal Description LOT 5 & 2 FT W/S LOT 4 HIGHLAND ADDN	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Assessed Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">3,750</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">1,515</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">5,265</td> </tr> <tr> <td colspan="2" style="text-align: center;">Appraised Values</td> </tr> <tr> <td>Land Value</td> <td style="text-align: right;">25,000</td> </tr> <tr> <td>Improvement Value</td> <td style="text-align: right;">10,100</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">35,100</td> </tr> <tr> <td colspan="2" style="text-align: center;">Building Info.</td> </tr> <tr> <td>Type</td> <td style="text-align: right;">DUP</td> </tr> <tr> <td>Base Area</td> <td style="text-align: right;">2,003</td> </tr> <tr> <td>Adjusted Area</td> <td style="text-align: right;">2,073</td> </tr> <tr> <td>Year Built</td> <td style="text-align: right;">1939</td> </tr> <tr> <td colspan="2" style="text-align: center;">Deed Info.</td> </tr> <tr> <td>Book & Page</td> <td style="text-align: right;">7175-4761</td> </tr> <tr> <td>Date</td> <td style="text-align: right;">04/23/2015</td> </tr> </table>	Assessed Values		Land Value	3,750	Improvement Value	1,515	Total	5,265	Appraised Values		Land Value	25,000	Improvement Value	10,100	Total	35,100	Building Info.		Type	DUP	Base Area	2,003	Adjusted Area	2,073	Year Built	1939	Deed Info.		Book & Page	7175-4761	Date	04/23/2015
Assessed Values																																	
Land Value	3,750																																
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Deed Info.																																	
Book & Page	7175-4761																																
Date	04/23/2015																																
Acreage Info.																																	
Cultivated Acres	0.00																																
Uncultivated Acres	0.00																																

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Real Property Billing Roll

<p>Parcel Number 51-157</p> <p>Tax District R01</p> <p>Name OSBORNE JOHN M P O BOX 4257 JACKSON MS 39296</p> <p>Location 541 HARTFIELD ST Apt. 43</p> <p>Legal Description LOT 5 & 2 FT W/S LOT 4 HIGHLAND ADDN</p>	<p>Tax Year 2014</p> <p>Mortgage Info 999 COOK JACK JR</p> <p style="text-align: right;">Landroll Detail Gis Map</p>
<p style="text-align: center;">Acreeage Info.</p> <p>Cultivated Acres 0.00</p> <p>Uncultivated Acres 0.00</p>	<p style="text-align: center;">Values</p> <p>True 35,100</p> <p>Assessed 5,265</p> <p style="text-align: center;">Homestead Exemption</p> <p>Accounts 0</p> <p>Regular 0</p> <p>Special 0</p> <p style="text-align: center;">Taxes Due</p> <p>State/County 201.81</p> <p>Municipal 1 305.53</p> <p>Separate School Dist. 101 434.05</p> <p>MS1 0 0.00</p> <p>MS2 0 0.00</p> <p>Landscape Imp. Dist. 0.00</p> <p>Less Homestead Exemption 0.00</p> <p>** Total Taxes ** 941.39</p> <p>Total Paid 941.39</p> <p>Fees</p> <p>Tax Amount Now Due</p> <p>Total Penalty Due</p> <p>Net Amount Due 11/19/2015</p>
<p>No Property Taxes Are Due</p>	

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Real Property Billing Roll

Parcel Number		Tax Year		Landroll Detail Gis Map
51-140		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
FONDERN GARAGE LLC		True	25,000	
920 MEADOWBROOK RD		Assessed	3,750	
JACKSON MS 39206		Homestead Exemption		
Location		Accounts	0	
0 MITCHELL AVE		Regular	0	
Legal Description		Special	0	
LOT 4 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	165.34	
Cultivated Acres	0.00	Municipal 1	236.36	
Uncultivated Acres	0.00	Separate School Dist. 101	323.21	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	720.00	
02/18/25	1,444.91	Landscape Imp. Dist.		
		Less Homestead Exemption	0.00	
		** Total Taxes **	1,444.91	
		Total Paid	1,444.91	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Real Property Billing Roll

Parcel Number		Tax Year		Landroll Detail Gis Map
51-142		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name			Values	
FONDREN GARAGE LLC			True	56,570
920 MEADOWBROOK RD JACKSON MS 39206			Assessed	8,486
Location			Homestead Exemption	
518 MITCHELL AVE			Accounts	0
Legal Description			Regular	0
LOT 6 BLK G ASYLUM HGTS			Special	0
Acreage Info.			Taxes Due	
Cultivated Acres	0.00	State/County		
Uncultivated Acres	0.00	Municipal 1		
		Separate School Dist. 101		
		MS1 0		
		MS2 703		
		Landscape Imp. Dist.		
		Less Homestead Exemption		
		** Total Taxes **		
		Total Paid		
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		
Payments				
Date	Amount	Int./Fees		
02/18/25	2,524.27	12.62		

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Real Property Billing Roll

Parcel Number		Tax Year		Landroll Detail Gis Map
51-142-1		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
FONDERN GARAGE LLC		True	22,500	
920 MEADOWBROOK RD		Assessed	3,375	
JACKSON MS 39206		Homestead Exemption		
Location		Accounts	0	
0 MITCHELL AVE		Regular	0	
Legal Description		Special	0	
LOT 7 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	148.81	
Cultivated Acres	0.00	Municipal 1	212.73	
Uncultivated Acres	0.00	Separate School Dist. 101	290.89	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	808.32	
02/18/25	1,460.75	Landscape Imp. Dist.		
		Less Homestead Exemption	0.00	
		** Total Taxes **	1,460.75	
		Total Paid	1,460.75	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Parcel Number		Tax Year		Landroll Detail Gis Map
51-143		2024		
Tax District		Mortgage Info		
R48		999 BALAKIRAN		
Name		Values		
BALAKIRAN VADLANI & KOTI SUSMITHA		True	88,350	
3473 VISTA HEIGHTS LN EUGENE OR 97405		Assessed	13,253	
Location		Homestead Exemption		
504 MITCHELL AVE		Accounts	0	
Legal Description		Regular	0	
LOT 8 BLK G ASYLUM HGTS		Special	0	
Acreage Info.		Taxes Due		
Cultivated Acres	0.00	State/County	584.33	
Uncultivated Acres	0.00	Municipal 1	835.34	
Payments		Separate School Dist. 101	1,142.28	
Date	Amount	MS1 0	0.00	
02/20/25	3,492.75	MS2 703	930.80	
Int./Fees	17.46	Landscape Imp. Dist.		
		Less Homestead Exemption	0.00	
		** Total Taxes **	3,492.75	
		Total Paid	3,492.75	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Parcel Number		Tax Year		Landroll Detail Gis Map
51-143-1		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
FONDERN GARAGE LLC		True	25,000	
920 MEADOWBROOK RD		Assessed	3,750	
JACKSON MS 39206		Homestead Exemption		
Location		Accounts	0	
0 OXFORD AVE		Regular	0	
Legal Description		Special	0	
LOT 9 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	165.34	
Cultivated Acres	0.00	Municipal 1	236.36	
Uncultivated Acres	0.00	Separate School Dist. 101	323.21	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	833.04	
02/18/25	1,557.95	Landscape Imp. Dist.		
		Less Homestead Exemption	0.00	
		** Total Taxes **	1,557.95	
		Total Paid	1,557.95	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Parcel Number		Tax Year		Landroll Detail Gls Map
51-143-2		2024		
Tax District		Mortgage Info		
R48		999	WATKINS&EAGER	
Name		Values		
FONDERN GARAGE LLC		True		25,000
920 MEADOWBROOK RD		Assessed		3,750
JACKSON MS 39206		Homestead Exemption		
Location		Accounts		0
0 OXFORD AVE		Regular		0
Legal Description		Special		0
LOT 10 BLK G ASYLUM HEIGHTS		Taxes Due		
Acreage Info.		State/County		165.34
Cultivated Acres	0.00	Municipal 1		236.36
Uncultivated Acres	0.00	Separate School Dist. 101		323.21
Payments		MS1 0		0.00
Date	Amount	MS2 703		811.04
02/18/25	1,535.95	Landscape Imp. Dist.		
		Int./Fees		
		Less Homestead Exemption		0.00
		** Total Taxes **		1,535.95
		Total Paid		1,535.95
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Parcel Number		Tax Year		Landroll Detail Gis Map
51-143-3		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
FONDERN GARAGE LLC		True	25,000	
920 MEADOWBROOK RD		Assessed	3,750	
JACKSON MS 39206		Homestead Exemption		
Location		Accounts	0	
0 OXFORD AVE		Regular	0	
Legal Description		Special	0	
LOT 11 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	165.34	
Cultivated Acres	0.00	Municipal 1	236.36	
Uncultivated Acres	0.00	Separate School Dist. 101	323.21	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	824.72	
02/18/25	1,549.63	Landscape Imp. Dist.		
		Int./Fees	7.75	
		Less Homestead Exemption	0.00	
		** Total Taxes **	1,549.63	
		Total Paid	1,549.63	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Real Property Billing Roll

Parcel Number		Tax Year		<input type="checkbox"/> Landroll Detail <input type="checkbox"/> Gis Map
51-143-4		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
FONDERN GARAGE LLC		True	25,000	
920 MEADOWBROOK RD		Assessed	3,750	
JACKSON MS 39206		Homestead Exemption		
Location		Accounts	0	
0 OXFORD AVE		Regular	0	
Legal Description		Special	0	
LOT 12 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	165.34	
Cultivated Acres	0.00	Municipal 1	236.36	
Uncultivated Acres	0.00	Separate School Dist. 101	323.21	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	820.24	
02/18/25	1,545.15	Landscape Imp. Dist.		
		Int./Fees		
		Less Homestead Exemption	0.00	
		** Total Taxes **	1,545.15	
		Total Paid	1,545.15	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Real Property Billing Roll

Parcel Number		Tax Year		Landroll Detail Gis Map
51-143-5		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
FONDERN GARAGE LLC		True	25,000	
920 MEADOWBROOK RD		Assessed	3,750	
JACKSON MS 39206		Homestead Exemption		
Location		Accounts	0	
0 OXFORD AVE		Regular	0	
Legal Description		Special	0	
LOT 13 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	165.34	
Cultivated Acres	0.00	Municipal 1	236.36	
Uncultivated Acres	0.00	Separate School Dist. 101	323.21	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	834.08	
02/18/25	1,558.99	Landscape Imp. Dist.		
		Less Homestead Exemption	0.00	
		** Total Taxes **	1,558.99	
		Total Paid	1,558.99	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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Real Property Billing Roll

Parcel Number		Tax Year		<input checked="" type="radio"/> Landroll Detail <input checked="" type="radio"/> Gis Map
51-144		2024		
Tax District		Mortgage Info		
R48		999 WATKINS&EAGER		
Name		Values		
WHITNEY PLACE LLC		True	60,930	
3046 OXFORD AVE		Assessed	9,140	
JACKSON MS 39216		Homestead Exemption		
Location		Accounts	0	
3046 OXFORD AVE		Regular	0	
Legal Description		Special	0	
LOT 14 BLK G ASYLUM HGTS		Taxes Due		
Acreage Info.		State/County	402.98	
Cultivated Acres	0.00	Municipal 1	576.09	
Uncultivated Acres	0.00	Separate School Dist. 101	787.78	
Payments		MS1 0	0.00	
Date	Amount	MS2 703	810.80	
02/18/25	2,577.65	Landscape Imp. Dist.		
		Less Homestead Exemption	0.00	
		** Total Taxes **	2,577.65	
		Total Paid	2,577.65	
		Fees		
		Tax Amount Now Due		
		Total Penalty Due		
		Net Amount Due 4/9/2025		

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7/18/25
LHM

ORDER RATIFYING PAYMENT TO A-JONES SERVICES, LLC AND BAKER DISTRIBUTING COMPANY PURSUANT TO THE EMERGENCY DECLARATION FOR JACKSON POLICE DEPARTMENT PRECINCT ONE

WHEREAS, on March 20, 2025, due to the immediate threat to the preservation of public order and health at Precinct One, the mayor authorized an emergency declaration pursuant to Miss. Code Ann. § 31-7-13(k), a copy of which is attached to this Order and made a part of these minutes; and,

WHEREAS, the Jackson Police Department received an amended quote from A-Jones Services, LLC, located at 839 Berwood Drive, Jackson, MS 39206, for the repair and replacement of the HVAC at Jackson Police Department Precinct One, in the amount of \$46,449.34. A copy of the amended quote is attached to this Order and made a part of these minutes; and,

WHEREAS, the Jackson Police Department acquired two condenser units and supporting HVAC components from Baker Distributing Company, located at 930 High Street, Jackson, MS 39202, for a total amount of \$10,264.56. A copy of the quote is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to 31-7-13(k), if the governing authority, or the governing authority acting through 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 therefor in making such purchase or repair shall approve the bill presented therefor, 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 JPD has complied with the requirement set forth in 31-7-13(k) and recommends that the governing authority for the City of Jackson authorize payment as set forth in this Order.

IT IS THEREFORE ORDERED AND HEREBY APPROVED AND RATIFIED that the sum of \$46,449.34 be paid to A-Jones Services, LLC, and that the sum of \$10,264.56 be paid to Baker Distributing Company in accordance with the respective quotes, bids, and invoices for goods and services received under the emergency procurement authorization.

Agenda Item No.: 20
July 29, 2025
Wade, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: July 17, 2025

	P O I N T S	C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER APPROVING AND RATIFYING GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM A-JONES SERVICES, LLC AND BAKER DISTRIBUTING COMPANY PURSUANT TO THE EMERGENCY DECLARATION FOR JACKSON POLICE DEPARTMENT PRECINCT ONE																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention, Quality of Life, Neighborhood Enhancement																																													
3.	Who will be affected	City of Jackson Police Department																																													
4.	Benefits	Replacement and Repair of the Roof and HVAC at Jackson Police Department Precinct One																																													
5.	Schedule (beginning date)	Upon council approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	City in General																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department																																													
8.	COST																																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 047.442.10.6812 A-Jones Services LLC Account # 001.442.40.6317 Baker Distributing Company																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



Assistant Chief of Police
Wendell Watts

JACKSON POLICE DEPARTMENT
Chief of Police Joseph Wade

Assistant Chief of Police
Vincent Grizzell

MEMORANDUM

To: John Horhn, Mayor

From: Joseph Wade, Chief of Police

Date: Thursday, July 17, 2025

Re: Agenda Item Ratification of Emergency Procurement HVAC Repairs and Equipment for Precinct One

This memorandum serves to provide formal notice and justification for emergency procurement actions undertaken at Jackson Police Department's Precinct One, following the declaration of an emergency due to unsafe and non-functional facility conditions.

Pursuant to the authority granted under Mississippi Code Annotated § 31-7-13(k), the Jackson Police Department initiated emergency procurement to address critical HVAC system failures that posed immediate threats to personnel and public safety. As detailed in the attached order and documentation, the following expenditures were made:

A-Jones Services, LLC provided HVAC replacement and installation services totaling \$46,449.34.

Baker Distributing Company supplied two condenser units and supporting HVAC components totaling \$10,264.56.

JW:mxo

Office of the City Attorney

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

1/18/25
A.M.

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PAYMENT TO A- JONES SERVICES, LLC AND BAKER DISTRIBUTING COMPANY PURSUANT TO THE EMERGENCY DECLARATION FOR JACKSON POLICE DEPARTMENT PRECINCT ONE** is legally sufficient for placement in NOVUS Agenda.

Drew M. Martin

Drew Martin, City Attorney

Sondra Moncure, Special Assistant

A.M.

7/22/25

Date

DECLARATION INVOKING THE EMERGENCY PROCUREMENT PROCEDURE

I. REQUEST

Due to extensive roof and HVAC system damage, the Jackson Police Department, Precinct One's facility, currently suffers from significant structural and operational issues. These deteriorating conditions have created unsafe and untenable working environments for law enforcement personnel and the public, which is specially addressed below. Immediate action is required to prevent further damage, ensure safety, and maintain essential law enforcement operations.

Roof Damage and Associated Risks:

The current state of the precinct's roof has resulted in several critical issues that jeopardize the integrity of the facility:

- **Leaks and Water Damage:** Persistent roof leaks have caused water intrusion, damaging ceilings, walls, electrical systems, and office equipment. Continued exposure to moisture may result in mold growth, which poses health hazards to personnel and visitors.
- **Structural Weakness:** The compromised roof structure increases the risk of ceiling collapses, which could endanger officers, staff, and the public visiting the precinct.
- **Compromised Evidence and Records Storage:** Water infiltration threatens the integrity of stored evidence, case files, and other essential documents, potentially affecting legal proceedings and investigations.
- **Increased Energy Costs:** A damaged roof reduces the building's insulation efficiency, leading to increased energy consumption and higher utility costs due to winter heat loss and excessive summer heat retention.

HVAC System Malfunctions and Impact:

The precinct's HVAC system is in severe disrepair, leading to multiple operational and health-related concerns:

- **Inadequate Climate Control:** The failing system has resulted in extreme temperature fluctuations within the building, making it difficult for personnel to work in a comfortable and safe environment.
- **Poor Air Quality:** The malfunctioning HVAC system cannot regulate air circulation effectively, leading to stagnant air, excessive humidity, and potential mold growth, which can cause respiratory issues and other health complications.
- **Equipment Malfunction:** Sensitive law enforcement technology, including computers, communication systems, and electronic evidence storage, is susceptible to overheating or damage due to uncontrolled temperature conditions.

- **Health and Safety Concerns:** Officers and staff are at an increased risk of heat exhaustion in the summer and exposure to cold temperatures in the winter, which can impact their overall well-being and job performance.

Operational and Public Safety Consequences:

The combined effects of the failing roof and HVAC system have far-reaching consequences for precinct operations:

- **Disrupted Law Enforcement Functions:** Unsafe and uncomfortable working conditions hampered essential tasks such as report filing, dispatch operations, and investigative work.
- **Risk to Public Interactions:** The unsafe environment may deter community members from visiting the precinct for assistance or reporting crimes, affecting trust in local law enforcement services.
- **Liability and Compliance Issues:** Continued neglect of these structural and mechanical issues could result in non-compliance with occupational safety and health regulations, potentially leading to legal liabilities for the city.

I hereby request that you declare this situation an "emergency," as defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended. The current condition of Precinct One poses a threat to the immediate preservation of public order and health. Due to this unforeseen emergency, any delay in obtaining competitive bids could adversely impact the governing authorities, as established by Section 31-7-13(k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, Facilities Manager Stanley Arnold has assessed the location and concurred that immediate repairs are needed to Jackson Police Precinct One. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer, as evidenced by the signatures below.



Joseph Wade
Chief of Police, Jackson Police Department

3.12.25
Date

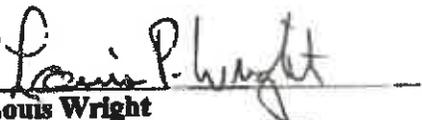
II. REVIEWED AND APPROVED


Drew Martin
City Attorney

3/12/25
Date


Fidelis Mslembeke
Chief Financial Officer

03/20/25
Date


Louis Wright
Chief Administrative Officer

3/13/25
Date

III. DECLARATION OF EMERGENCY

I hereby declare that the immediate threat to the sustainability and functionality of the Jackson Police Department, along with the delays in obtaining competitive bids to repair and address the deterioration at Precinct One, may negatively impact the City of Jackson, Mississippi, and its citizens. This situation qualifies as an emergency as defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended. Therefore, services to remedy the conditions at Precinct One are authorized pursuant to Section 31-7-13(k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective March 20, 2025.


Chokwe Antar Lumumba
Mayor

3/20/25
Date

ADDENDUM NOTICE

April 16, 2025

A- Jones Services LLC
839 Berwood Drive
Jackson, MS 39206

Letter of Addendum

This is a notice of price increase for quote #10059 care maintenance in the City of Jackson, Job Site JPD Precinct#1.

Due to the equipment price changes, including the price increase of 10% to 20% on all HVAC materials, plus the proposed and required time of labor, there is a recognizable necessity for amending our prices.

In appreciation,

Asa Jones
Manager
A-Jones Services LLC

A handwritten signature in black ink that reads "Asa B. Jones". The signature is written in a cursive style with a large, sweeping initial "A".

Quote

A-JONES SERVICES LLC
839 Berwood Dr.
Jackson MS. 39206
601-212-8145/ fax-601-272-2372
asajones52@yahoo.com
601-291-0443/Manger

Date: 04/17/2025
Quote No.: 10059
Salesperson: ASA JONES/
vendor# 401802

Bill To:
City of Jackson/ Department of
Public Works(Care Maintenance
Division.
658 South Jefferson Street

Jackson Mississippi 39205

	Description	Unit Price	Total
1	[1] GLXS4BA6010 Condensing unit /R-32	\$2,980.32	\$2,980.32
1	[1] GR9S801005GN FURNACE/R-32	\$1,402.12	\$1,402.12
1	[1] CPATA6030C3 CIOLCASED 5T /R-32	\$987.18	\$987.16
1	GLXS4BA4810 CONDENSING UNIT/R-32	\$2,621.25	\$2,621.25
1	[1] GR9S800804 FURANCE	\$1,295.77	\$1,295.77
1	[1] CAPT8030C3 COIL	\$991.57	\$991.57
2	[2] GLXS4BA3610 CONDENSING UNIT	\$2,142.56	\$4,285.12
2	[2] CPTA3626B3 COIL	\$825.07	\$1,650.14
2	GR9S800603AN FURANCE [2]	\$1,140.75	\$2,281.50
5	T-701 Thermostat [5]	\$65.10	\$325.50
3	36-36-3 pad/EL LIGHT	\$65.77	\$197.31
1	Labor,fees Equipment rental	\$26,895.00	\$26,895.00
6	[6] 60 Amp fusible Disconnect single phase	\$89.43	\$536.58

Total \$46,449.34

JOB SITE/ JPD Preinct #1
810 Cooper RD.
Jackson MS. 39211

Vendor # 401802

Please contact us for more information about payment options.

Thank you for your business.





Distributing Company

BID PROPOSAL 4TON R454B SYSTEM GAS VERTICAL

1 of 1
7/16/25

Bid Number: 8541396	Prepared For: 969901	Branch Location: 434
Valid Until Friday, August 15, 2025	CITY OF JACKSON ATTN: ACCOUNTS PAYABLES PO BOX 17 JACKSON, MS 39205-0017	BAKER JACKSON #434 930 HIGH STREET JACKSON, MS 39202-3507 Telephone: 601-355-7413

Line	Quantity	Description	Unit Price	Discount	Net Unit Price	Extended Price
10	2 EA	W5A5S48AKAWA CAC 4T 230/1 14.3 S2 R-454B			2,685.2700	5,370.54
20	2 EA	WFER090C048C FUR 115/1 MULT 21" 80% 90K			1,492.1500	2,984.30
30	2 EA	W5VC48M21XA EC 4T 21"W VERT CSD			954.8600	1,909.72

DO NOT PAY FROM BID
Other charges and tax
are estimated only and
subject to change.

Subtotal:	10,264.56
Tax:	.00
Bid Total:	10,264.56

21

Carrie Ann... pm Sandra

ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) AND AUTHORIZING THE JACKSON POLICE DEPARTMENT TO PAY THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) FOR FUTURE SERVICES RELATED TO ANALYTICAL FEES WITHIN THE DEPARTMENT'S ALLOCATED BUDGET

WHEREAS, Miss. Code Ann. § 21-17-5 states that the governing authorities of every municipality 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 Jackson Police Department uses the Mississippi Forensic Crime Lab (DPS Crime Lab) to do various analytical testing of evidence collected by the Department; and,

WHEREAS, Miss. Code Ann. § 45-1-29 authorizes the Mississippi Forensic Crime Lab (DPS Crime Lab) to charge fees for services rendered by the Forensics Laboratory; and,

WHEREAS, the JPD allocates funding annually for analytical testing provided by the Mississippi Forensic Laboratory (DPS Crime Lab); and,

WHEREAS, the Jackson Police Department obtained goods and services from the Mississippi Forensic Laboratory (DPS Crime Lab); and,

WHEREAS, the goods or services obtained from the vendor were lawful and for a proper municipal purpose and, pursuant to Miss. Const. Art 4, § 104, statutes of limitation in civil causes shall not run against the State, or any subdivision or municipal corporation thereof; and,

WHEREAS, the invoices of Mississippi Forensic Laboratory (DPS Crime Lab) remain unpaid; and,

WHEREAS, the invoices submitted by Mississippi Forensic Laboratory (DPS Crime Lab), which the Department has verified as completed and remain unpaid, are as follows:

<u>Invoice</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Service Provided</u>
90006771	10/9/2014	\$250.00	Analytical Fees
90019372	4/1/2015	\$300.00	Analytical Fees
90032308	10/1/2015	\$2,200.00	Analytical Fees
90049362	6/1/2016	\$400.00	Analytical Fees

90059757	4/3/2017	\$1,080.00	Analytical Fees
90060758	5/8/2017	\$720.00	Analytical Fees
90061900	7/7/2017	\$840.00	Analytical Fees
90062517	8/1/2017	\$960.00	Analytical Fees
90064555	11/1/2017	\$720.00	Analytical Fees
90067290	4/3/2018	\$2,700.00	Analytical Fees
90072005	10/1/2018	\$6,180.00	Analytical Fees
90087605	1/2/2020	\$600.00	Analytical Fees
90088791	2/3/2020	\$1,620.00	Analytical Fees
90089719	3/4/2020	\$1,740.00	Analytical Fees
90090254	4/1/2020	\$1,620.00	Analytical Fees
90091637	5/1/2020	\$960.00	Analytical Fees
90092482	6/1/2020	\$2,280.00	Analytical Fees
90099607	1/8/2021	\$1,380.00	Analytical Fees
90101512	3/2/2021	\$2,220.00	Analytical Fees
90102464	4/5/2021	\$2,220.00	Analytical Fees
90144573	5/6/2024	\$3,660.00	Analytical Fees
90145628	6/5/2024	\$1,380.00	Analytical Fees
90146665	7/2/2024	\$700.00	Analytical Fees
90147931	8/13/2024	\$1,440.00	Analytical Fees
90148936	9/10/2024	\$1,200.00	Analytical Fees
90149874	10/4/2024	\$1,380.00	Analytical Fees
90151210	11/12/2024	\$2,460.00	Analytical Fees
90154217	12/5/2024	\$2,220.00	Analytical Fees
90156957	1/6/2025	\$1,620.00	Analytical Fees
90158014	2/11/2025	\$2,760.00	Analytical Fees
90159139	3/5/2025	\$2,700.00	Analytical Fees
90160290	04/07/25	\$1,680.00	Analytical Fees
90161390	5/12/25	\$1,620.00	Analytical Fees
90162486	6/11/25	\$1,800.00	Analytical Fees
Total	34	\$57,610.00	

Handwritten signature: Patricia M. Sordani

OFFICE OF THE COUNTY ATTORNEY

WHEREAS, the best interest of the City of Jackson would be served by payment of the invoices because payment would ensure that future goods and services can be procured.

IT IS THEREFORE ORDERED that the invoices for the services (analytical fees) provided by the Mississippi Forensics Laboratory (DPS Crime Lab) stated in this Order totaling **\$57,610.00** are approved to be paid with the Jackson Police Department's allocated budget.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: June 23, 2025

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) AND AUTHORIZING THE JACKSON POLICE DEPARTMENT TO PAY THE MISSISSIPPI FORENSICS LABORATORY (DPS CRIME LAB) FOR FUTURE SERVICES RELATED TO ANALYTICAL FEES WITHIN THE DEPARTMENT'S ALLOCATED BUDGET					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention, Quality of Life					
3.	Who will be affected	City of Jackson Police Department					
4.	Benefits	Analytical Fees testing of evidence for the Jackson Police Department					
5.	Schedule (beginning date)	Upon council approval					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) • ▪ Project limits if applicable	City in General					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department					
8.	COST	\$57,610.00					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 001.442.25.6419					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A ___	
		AABE _____%	WAIVER	yes ___	no ___	N/A ___	
		WBE _____%	WAIVER	yes ___	no ___	N/A ___	
		HBE _____%	WAIVER	yes ___	no ___	N/A ___	
		NABE _____%	WAIVER	yes ___	no ___	N/A ___	

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) AND AUTHORIZING THE JACKSON POLICE DEPARTMENT TO PAY THE MISSISSIPPI FORENSIC LABORATORY (DPS CRIME LAB) FOR FUTURE SERVICES RELATED TO ANALYTICAL FEES WITHIN THE DEPARTMENT'S ALLOCATED BUDGET is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

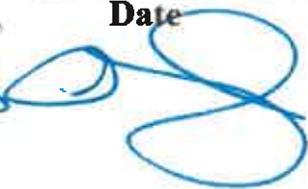
Sondra Moncure, Special Assistant

Chelsea Chicosky, Deputy City Attorney

7/22/25

Date





7/16/25

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : OCT 2014

INVOICE NO : 90006771
DATE : 10/09/14 ✓

CUSTOMER : 100000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Anal. tical fees	5	EA	\$ 50.00	\$ 250.00
TOTAL AMOUNT DUE :						\$ 250.00 ✓

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Crime Laboratory
Invoice for Services

INVOICE NUMBER: 1092014MCL58

The following cases were submitted by : **JACKSON POLICE DEPT**

This agency's provider code is: **1000000225**

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

<u>MCL #</u>	<u>Agency #</u>	<u>Submit Date</u>	<u>Rep. Date</u>	<u>Requesting Officer</u>	<u>Individuals</u>	<u>Fee</u>
14-009092	14-049508	5/9/2014	9/22/2014	Katherlene Stevenson	Kelly (S)	50.00
14-016082	2014-123281	8/15/2014	9/19/2014	Shivon Hodges	Johnson (V) Evans (S)	50.00
14-018115	2014-150544	9/19/2014	9/30/2014	Harrison Matory	Horton (S)	50.00
14-018124	2014-125786	9/19/2014	9/30/2014	S. Lacey	Marley (S)	50.00
14-018163	2013-180966	9/19/2014	9/29/2014	Katherlene Stevenson	Powe (S)	50.00

Reports issued from September 01, 2014 to September 30, 2014

JACKSON POLICE DEPT

Reports Issued: 5

Total Fee Due: 250.00

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : APR 2015

INVOICE NO : 90019372
DATE : 04/01/15 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	6	EA	\$ 50.00	\$ 300.00
TOTAL AMOUNT DUE :						\$ 300.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Crime Laboratory

Invoice for Services

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

The following cases were submitted by : **JACKSON POLICE DEPT**

This agency's provider code is: **1000000225**

<u>MCL #</u>	<u>Agency #</u>	<u>Submit Date</u>	<u>Rep. Date</u>	<u>Requesting Officer</u>	<u>Individuals</u>	<u>Fee</u>
14-018097	2014-147603	9/19/2014	3/3/2015	S. Lacey	Bridges (S)	50.00
14-021538	14-176888	11/21/2014	3/9/2015	Marlo Brinnon	Nelson (S)	50.00
14-021541	2014-136630	11/21/2014	3/11/2015	Jermaine Magee	Harper (V) Echols (S)	50.00
15-002250	2014-213920	2/10/2015	3/9/2015	Jermaine Magee	McGinnis (V) Rotich (V)	50.00
15-002251	14-236163	2/10/2015	3/17/2015	Katherlene Stevenson	Outback Steakhou Pullen (S)	50.00
15-002256	2015-719	2/10/2015	3/19/2015	Katherlene Stevenson	McCune (S) Jones (V)	50.00

Reports issued from March 01, 2015 to March 31, 2015

JACKSON POLICE DEPT

Reports Issued: 6

Total Fee Due: 300.00

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : OCT 2015

INVOICE NO : 90032308 ✓

DATE : 10/01/15 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	44	EA	\$ 50.00	\$ 2,200.00
TOTAL AMOUNT DUE :						\$ 2,200.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Crime Laboratory

Invoice for Services

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

The following cases were submitted by : **JACKSON POLICE DEPT**

This agency's provider code is: **100000225**

<u>MCL #</u>	<u>Agency #</u>	<u>Submit Date</u>	<u>Rep. Date</u>	<u>Requesting Officer</u>	<u>Individuals</u>	<u>Fee</u>
15-000929	2014-152389	1/16/2015	9/21/2015	Jermaine Magee	Moore (V) Holmes (S)	50.00
15-002245	2015-010392	2/10/2015	9/9/2015	Katherlene Stevenson	Mayberry (V) Fountain (S)	50.00
15-005374	14-078031	3/27/2015	9/3/2015	Katherlene Stevenson	Harris (S) Nickerson (S)	50.00
15-005377	14-064351	3/27/2015	9/4/2015	Katherlene Stevenson	Moten (S)	50.00
15-005385	2014-161977	3/27/2015	9/3/2015	Katherlene Stevenson	Burns (S)	50.00
15-005387	2014-086020	3/27/2015	9/4/2015	Katherlene Stevenson	Miller (S)	50.00
15-005396	14-083418	3/27/2015	9/15/2015	Jermaine Magee	McIver (S)	50.00
15-006273	15-014789	4/10/2015	9/22/2015	Katherlene Stevenson	Lewis (S)	50.00
15-007710	2014-012591	5/1/2015	9/9/2015	Katherlene Stevenson	Coleman (S)	50.00
15-007711	2013-246582	5/1/2015	9/15/2015	Katherlene Stevenson	Williams (S) Williams (S)	50.00
15-007717	2014066944	5/1/2015	9/23/2015	Katherlene Stevenson	Robinson (S) Robinson (S) Tillman (S)	50.00
15-007718	14-100038	5/1/2015	9/18/2015	Katherlene Stevenson	Moore (S)	50.00
15-007719	2015-025758	5/1/2015	9/14/2015	Katherlene Stevenson	Smith (S)	50.00
15-007721	2014-220069	5/1/2015	9/14/2015	Katherlene Stevenson	Jackson (S) Jones (S)	50.00
15-007726	2014-001529	5/1/2015	9/17/2015	Katherlene Stevenson	LNU (S)	50.00
15-007746	2014-072211	5/1/2015	9/23/2015	Katherlene Stevenson	Leach (S)	50.00
15-007747	2014-143194	5/1/2015	9/23/2015	Katherlene Stevenson	Myers (S)	50.00
15-007748	2014-063902	5/1/2015	9/23/2015	Katherlene Stevenson	Shepherd (S)	50.00
15-007750	2014048473	5/1/2015	9/14/2015	Katherlene Stevenson	Harris (S)	50.00
15-007753	2014076746	5/1/2015	9/14/2015	Katherlene Stevenson	Till (S)	50.00
15-007754	2014-202887	5/1/2015	9/29/2015	Katherlene Stevenson	Bradley (S)	50.00
15-007755	2014-082261	5/1/2015	9/14/2015	Katherlene Stevenson	Dean (S)	50.00
15-009935	2014-204883	6/12/2015	9/10/2015	Katherlene Stevenson	McCallum (S) Selvage (S) LNU (S)	50.00
15-009937	2014-073289	6/12/2015	9/10/2015	Katherlene Stevenson	Blackmon (S)	50.00
15-009938	2014171572	6/12/2015	9/10/2015	Katherlene Stevenson	Lewis (S)	50.00
15-009941	2014-007826	6/12/2015	9/28/2015	Katherlene Stevenson	Simmons (S)	50.00
15-009945	2014-029642	6/12/2015	9/28/2015	Katherlene Stevenson	Jones (S)	50.00
15-009946	2014-107002	6/12/2015	9/28/2015	Katherlene Stevenson	Reed (S)	50.00
15-009947	2015-79344	6/12/2015	9/2/2015	Derrick Jordan	Smith (S) Moore (S) Parking Lot (V)	50.00

Mississippi Crime Laboratory

Invoice for Services

15-009948	2014-093287	6/12/2015	9/28/2015	Katherlene Stevenson	Harris (S)	50.00
15-009966	2014-040082	6/12/2015	9/21/2015	Katherlene Stevenson	Brown (S)	50.00
15-010501	15-073818	6/22/2015	9/1/2015	Patricia Barnes	Jones (S)	50.00
15-010537	15-046372	6/22/2015	9/17/2015	Patricia Barnes	Porter (S)	50.00
15-013687	2015-112023	8/11/2015	9/3/2015	Rosalind Liddell	LNU (S)	50.00
15-014027	15-121284	8/14/2015	9/10/2015	Katherlene Stevenson	Rosell (S)	50.00
15-014034	2015-134749	8/14/2015	9/14/2015	Katherlene Stevenson	Lnu (S)	50.00
15-014039	15-054118	8/14/2015	9/15/2015	Katherlene Stevenson	Griffith (V)	50.00
15-014041	2015-121805	8/14/2015	9/15/2015	Katherlene Stevenson	McGee (V)	50.00
15-014042	2015-129762	8/14/2015	9/15/2015	Katherlene Stevenson	Johnson (V)	50.00
15-014043	2015-088510	8/14/2015	9/15/2015	Katherlene Stevenson	LNU (S)	50.00
15-014044	2014-235019	8/14/2015	9/3/2015	Katherlene Stevenson	LNU (S)	50.00
15-014045	2015-124506	8/14/2015	9/14/2015	Katherlene Stevenson	Smikle (V)	50.00
15-014785	2015-148609	8/26/2015	9/22/2015	Rosalind Liddell	Scott (V)	50.00
15-016564	2015-155532	9/24/2015	9/28/2015	Rosalind Liddell	Trim (V)	50.00

Reports issued from September 01, 2015 to September 30, 2015

JACKSON POLICE DEPT

Reports Issued: 44

Total Fee Due: 2,200.00

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : JUN 2016	INVOICE NO : 90049362 DATE : 06/01/16 ✓
CUSTOMER : 1000000225 JACKSON PD DPS00488000 327 E. PASCAGOULA STREET JACKSON MS 39201 USA	REMIT TO : Dept. of Public Safety PO Box 958 JACKSON MS 39205 USA CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	8	EA	\$ 50.00	\$ 400.00
TOTAL AMOUNT DUE :						\$ 400.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Crime Laboratory

Invoice for Services

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

The following cases were submitted by : **JACKSON POLICE DEPT**

This agency's provider code is: **1000000225**

<u>MCL #</u>	<u>Agency #</u>	<u>Submit Date</u>	<u>Rep. Date</u>	<u>Requesting Officer</u>	<u>Individuals</u>	<u>Fee</u>
15-007680	15-050584	5/1/2015	5/5/2016	Corry Jenkins	Aaron (V) Ford (S)	50.00
16-000454	15-070980	1/7/2016	5/17/2016	C. Webster	Kirk (S)	50.00
16-000461	2015-104029	1/7/2016	5/17/2016	James Barnes	Anderson (S)	50.00
16-000466	2015-084937	1/7/2016	5/17/2016	Tarik Williams	Robinson (S)	50.00
16-000470	15-094209	1/7/2016	5/18/2016	Katherlene Stevenson	LNU (S)	50.00
16-004380	2014-239445	3/25/2016	5/9/2016	Jerrick Taylor	Johnson (S) O'Quinn (V)	50.00
16-004415	2016-041256	3/28/2016	5/17/2016	Richard Washington	Gines (V) Casston (S)	50.00
16-005707	2016-066454	4/20/2016	5/12/2016	Katherlene Stevenson	Boone (S) Burnett (S) Clerk (V)	50.00

Reports issued from May 01, 2016 to May 31, 2016

JACKSON POLICE DEPT

Reports Issued: 8

Total Fee Due: 400.00

Mississippi Forensics Laboratory

Invoice for Services

3/1/2017 to 3/31/2017

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
16-000455-0002	Gunshot Residue Examination (J)	01/07/2016	03/31/2017	\$120.00
Agency Case #:	2015-210380 2015210380	Requesting Officer:	Katherlene Stevenson	Individuals: Pence, Paul (V) Stewart, Torrence (S)
15-021470-0007	SUPPLEMENTAL REPORT - Firearms Exam (J)	09/30/2016	03/23/2017	\$60.00
Agency Case #:	2015-226316 15-1605 15-1605 15-226316	Requesting Officer:	Katherlene Stevenson	Individuals: Bennett, James (V) Palmer, Devon (S) Palmer, Dunta (S)
17-003477-0001	Gunshot Residue Examination (J)	03/06/2017	03/15/2017	\$120.00
Agency Case #:	2017-034786	Requesting Officer:	Richard Washington	Individuals: Quincy, Cedric (S) McBride, Jordan (V)
17-002883-0002	Firearms Examination/Comparison (J)	03/17/2017	03/23/2017	\$60.00
Agency Case #:	2016-204164	Requesting Officer:	Katherlene Stevenson	Individuals: Deer, Ulyesses (S)
15-020206-0005	Gunshot Residue Examination (J)	01/07/2016	03/24/2017	\$120.00
Agency Case #:	2015-212213 15-1507 15-1507	Requesting Officer:	Jermaine Magee	Individuals: Hogan, Suzanne (V) James, Zebulum (S)
16-000472-0001	Gunshot Residue Examination (J)	01/07/2016	03/31/2017	\$120.00
Agency Case #:	2015-223817	Requesting Officer:	Jermaine Magee	Individuals: Cotton, Stanley (S) Beard, Demontrae (S)
16-000472-0002	Gunshot Residue Examination (J)	01/07/2016	03/31/2017	\$120.00
Agency Case #:	2015-223817	Requesting Officer:	Jermaine Magee	Individuals: Cotton, Stanley (S) Beard, Demontrae (S)
15-004518-0005	SUPPLEMENTAL REPORT - IBIS Search (J)	03/22/2017	03/23/2017	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

3/1/2017 to 3/31/2017

Agency Case #: 15-047396
2015-047585
15-0328
15-0328

Requesting Officer: Rosalind Liddell **Individuals:** Harvey, Martez (V)

17-001372-0001 Gunshot Residue Examination (J) 01/27/2017 03/31/2017 \$120.00

Agency Case #: 2016-211006 **Requesting Officer:** Katherlene Stevenson
Individuals: Burns, Fulton (S)
Bingham, Theodore (S)
Shorter, Bria (S)
Coward, Joshua (S)
Jackson, Patrick (S)

17-001372-0002 Gunshot Residue Examination (J) 01/27/2017 03/31/2017 \$120.00

Agency Case #: 2016-211006 **Requesting Officer:** Katherlene Stevenson
Individuals: Burns, Fulton (S)
Bingham, Theodore (S)
Shorter, Bria (S)
Coward, Joshua (S)
Jackson, Patrick (S)

16-016821-0008 SUPPLEMENTAL REPORT - Firearms Exam (J) 02/24/2017 03/10/2017 \$60.00

Agency Case #: 16-201847 **Requesting Officer:** Rosalind Liddell **Individuals:** Lewis, Tunoris (V)
16-1251 Metro PCS, (V)
2016-201847 Bradford, Noah (S)
16-1251
2016-204303

JACKSON POLICE DEPT

Reports Issued: 11

Total Fee Due: \$1,080.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : MAY 2017

INVOICE NO : 90060758
DATE : 05/08/17

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	9	EA	\$ 80.00	\$ 720.00
TOTAL AMOUNT DUE :						\$ 720.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

4/1/2017 to 4/30/2017

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
327 E. PASCAGOULA STREET
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
16-000469-0001	Gunshot Residue Examination (J) Agency Case #: 2015-113125	01/07/2016	04/21/2017	\$120.00
	Requesting Officer: Jermaine Magee	Individuals: Williams, Rodriguez (S)		
16-017255-0001	Examination for Controlled Substances (J) Agency Case #: 2016-037706 2016037706	12/02/2016	04/21/2017	\$60.00
	Requesting Officer: Katherlene Stevenson	Individuals: Williams, Raphael (S)		
17-004947-0001	Alcohol Analysis - Traffic Related (J) Agency Case #: 2017036606	03/30/2017	04/19/2017	\$60.00
	Requesting Officer: Katherlene Stevenson	Individuals: Harris, Antonain (S)		
16-010639-0001	Firearms Examination/Comparison (J) Agency Case #: 2015-223794	07/15/2016	04/28/2017	\$60.00
	Requesting Officer: Katherlene Stevenson	Individuals: Lampley, Lincoln (V)		
17-001372-0003	Gunshot Residue Examination (J) Agency Case #: 2016-211006	01/27/2017	04/11/2017	\$120.00
	Requesting Officer: Katherlene Stevenson	Individuals: Burns, Fulton (S) Bingham, Theodore (S) Shorter, Bria (S) Coward, Joshua (S) Jackson, Patrick (S)		
17-004952-0001	Firearms Examination/Comparison (J) Agency Case #: 2017-008512	03/30/2017	04/05/2017	\$60.00
	Requesting Officer: Mamie Barrett	Individuals: Griffin, Calvin (O) Peacock, Scott (V)		
16-013077-0004	Firearms Examination/Comparison (J) Agency Case #: 2016-095393	03/30/2017	04/05/2017	\$60.00
	Requesting Officer: Mamie Barrett	Individuals: Gomez, Mavin (S) Martinez, Gerson (V) Putman, Cynthia (S) Valladares, Melvin (S)		
16-007193-0001	Gunshot Residue Examination (J)	05/13/2016	04/11/2017	\$120.00

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

4/1/2017 to 4/30/2017

Agency Case #: 16-0519
16-0519
2016-080175
2016080175
16-080175

Requesting Officer: Katherlene Stevenson
Individuals: Bennett, Christopher (S)
McElveen, Chivas (V)

17-004826-0004 Latent Print Examination (J)

04/03/2017 04/06/2017 \$60.00

Agency Case #:

2021-113076
2017-045134
ME17-0305
ME17-0305

Requesting Officer: Rozerrio Camel
Individuals: Tarvin, Kendale (V)
Otto, Bianca (O)
Edwards, Marcus (S)
Willis, Steve (S)
Adams, Julies (S)

JACKSON POLICE DEPT

Reports Issued: 9

Total Fee Due: \$720.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : JUL 2017

INVOICE NO : 90061900
DATE : 07/07/17 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	10	EA	\$ 84.00	\$ 840.00
TOTAL AMOUNT DUE :						\$ 840.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

REMITTANCE COPY

Mississippi Forensics Laboratory

Invoice for Services

6/1/2017 to 6/30/2017

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT
327 E. PASCAGOULA STREET
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
17-004283-0001	Examination for Controlled Substances (J)	03/17/2017	06/15/2017	\$60.00
Agency Case #: 2017-006941	Requesting Officer: Katherlene Stevenson	Individuals: White, Kenneth (S)		
17-004284-0001	Examination for Controlled Substances (J)	03/17/2017	06/28/2017	\$60.00
Agency Case #: 2017-019506 2017019506	Requesting Officer: Katherlene Stevenson	Individuals: Spires, Anthony (S) Wells, Lee (S)		
16-002549-0001	Gunshot Residue Examination (J)	02/19/2016	06/19/2017	\$120.00
Agency Case #: 2016-003525	Requesting Officer: Katherlene Stevenson	Individuals: Colbert, Eunice (V) Colbert, Tyrone (S)		
16-002549-0002	Gunshot Residue Examination (J)	02/19/2016	06/19/2017	\$120.00
Agency Case #: 2016-003525	Requesting Officer: Katherlene Stevenson	Individuals: Colbert, Eunice (V) Colbert, Tyrone (S)		
17-004947-0002	Drug Screen - Traffic Related (J)	03/30/2017	06/06/2017	\$60.00
Agency Case #: 2017036606	Requesting Officer: Katherlene Stevenson	Individuals: Harris, Antonain (S)		
17-002480-0002	Examination for Controlled Substances (J)	02/15/2017	06/27/2017	\$60.00
Agency Case #: 2017-105828	Requesting Officer: Richard Washington	Individuals: Crook, Stephen (V)		
16-017092-0002	Gunshot Residue Examination (J)	01/13/2017	06/19/2017	\$120.00
Agency Case #: 2016-206502 16-1279 16-1279 2016206502	Requesting Officer: Katherlene Stevenson	Individuals: Coleman, Lewis (V) Ware, Maurice (S)		
16-015204-0001	Examination/Comparison of Handwriting	10/18/2016	06/26/2017	\$60.00
Agency Case #: 2016-090626	Requesting Officer: Pamela Rigby	Individuals: Brown, William (V) Mallard, Jamuric (S)		

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

6/1/2017 to 6/30/2017

16-017097-0003	Gunshot Residue Examination (J)	01/13/2017	06/19/2017	\$120.00
Agency Case #: 2016-205103 16-1268 16-1268	Requesting Officer: Katherlene Stevenson	Individuals: Lacey, Patrick (V) Johnson, Jervanthy (S)		
17-008704-0001	Firearms Examination/Comparison (J)	06/12/2017	06/12/2017	\$60.00
Agency Case #: 2017-091520 ME17-0616 ME17-0616	Requesting Officer: Rosalind Liddell	Individuals: Brown, Johnny (V)		

JACKSON POLICE DEPT

Reports Issued: 10

Total Fee Due: \$840.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : AUG 2017

INVOICE NO : 90062517
DATE : 08/01/17

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	12	EA	\$ 80.00	\$ 960.00
TOTAL AMOUNT DUE :						\$ 960.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

7/1/2017 to 7/31/2017

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
16-002746-0003	Gunshot Residue Examination (J)	03/14/2016	07/24/2017	\$120.00
Agency Case #:	16-029661 16-0227 16-0227 2016-029661	Requesting Officer:	Katherlene Stevenson Individuals: Shears, Harry (S) Bowers, Daniel (S) Johnson, Erik (S) Dent, Maurice (S) Blackmon, Howard (V)	
16-002746-0005	Gunshot Residue Examination (J)	03/14/2016	07/24/2017	\$120.00
Agency Case #:	16-029661 16-0227 16-0227 2016-029661	Requesting Officer:	Katherlene Stevenson Individuals: Shears, Harry (S) Bowers, Daniel (S) Johnson, Erik (S) Dent, Maurice (S) Blackmon, Howard (V)	
16-002746-0006	Gunshot Residue Examination (J)	03/14/2016	07/24/2017	\$120.00
Agency Case #:	16-029661 16-0227 16-0227 2016-029661	Requesting Officer:	Katherlene Stevenson Individuals: Shears, Harry (S) Bowers, Daniel (S) Johnson, Erik (S) Dent, Maurice (S) Blackmon, Howard (V)	
16-002746-0007	Gunshot Residue Examination (J)	03/14/2016	07/24/2017	\$120.00
Agency Case #:	16-029661 16-0227 16-0227 2016-029661	Requesting Officer:	Katherlene Stevenson Individuals: Shears, Harry (S) Bowers, Daniel (S) Johnson, Erik (S) Dent, Maurice (S) Blackmon, Howard (V)	
14-021120-0005	SUPPLEMENTAL REPORT - Firearms Exam (J)	06/22/2015	07/07/2017	\$60.00
Agency Case #:	14-1269 14-1269 14-211771	Requesting Officer:	Patricia Barnes Individuals: McGowan, Quincy (V) Lewis, Jerry (S) Jackson, Roger (S)	

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

7/1/2017 to 7/31/2017

17-008617-0002	Drug Screen - Traffic Related (J)	06/23/2017	07/26/2017	\$60.00	
Agency Case #:	2017044684	Requesting Officer:	Rosalind Liddell	Individuals:	Vessell, Benjamin (S)
17-008620-0001	Alcohol Analysis - Traffic Related (J)	06/09/2017	07/06/2017	\$60.00	
Agency Case #:	2017-066378 2017066378	Requesting Officer:	LaKeith Williams	Individuals:	Stevenson, LaShonda (S)
17-008623-0001	Drug Screen - Traffic Related (J)	06/09/2017	07/26/2017	\$60.00	
Agency Case #:	2017-071690	Requesting Officer:	Rosalind Liddell	Individuals:	Blount, Clarence (S) Toins, Willie (V)
17-008623-0002	Alcohol Analysis - Traffic Related (J)	06/09/2017	07/06/2017	\$60.00	
Agency Case #:	2017-071690	Requesting Officer:	Rosalind Liddell	Individuals:	Blount, Clarence (S) Toins, Willie (V)
17-008617-0001	Alcohol Analysis - Traffic Related (J)	06/09/2017	07/06/2017	\$60.00	
Agency Case #:	2017044684	Requesting Officer:	Rosalind Liddell	Individuals:	Vessell, Benjamin (S)
17-008619-0001	Alcohol Analysis - Traffic Related (J)	06/09/2017	07/06/2017	\$60.00	
Agency Case #:	2017048197	Requesting Officer:	Rosalind Liddell	Individuals:	McLaurin, Frederick (S)
17-008619-0002	Drug Screen - Traffic Related (J)	06/09/2017	07/26/2017	\$60.00	
Agency Case #:	2017048197	Requesting Officer:	Rosalind Liddell	Individuals:	McLaurin, Frederick (S)

JACKSON POLICE DEPT

Reports Issued: 12

Total Fee Due: \$960.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : NOV 2017

INVOICE NO : 90064555
DATE : 11/01/17

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

**** FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE ****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	12	EA	\$ 60.00	\$ 720.00
TOTAL AMOUNT DUE :						\$ 720.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

10/1/2017 to 10/31/2017

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
17-014599-0001	Latent Print Examination (J)	09/29/2017	10/06/2017	\$60.00
Agency Case #:	2016204303	Requesting Officer: Katherlene Stevenson		Individuals: Metro PCS, (V)
	16-204303			Lambert, Sharonda (O)
				Bradford, Noah (O)
17-015590-0001	Firearms Examination/Comparison (J)	10/18/2017	10/24/2017	\$60.00
Agency Case #:	2017-161302	Requesting Officer: Robert Bryant		Individuals: Johnson, Alton (S)
				Croom, Officer (O)
17-014854-0001	Firearms Examination/Comparison (J)	10/04/2017	10/24/2017	\$60.00
Agency Case #:	2017-147003	Requesting Officer: Katherlene Stevenson		Individuals: Garner, Alcantara (V)
	17-147003			
17-014602-0001	Latent Print Examination (J)	09/29/2017	10/13/2017	\$60.00
Agency Case #:	2017-041484	Requesting Officer: Katherlene Stevenson		Individuals: Thompson, Jarius (S)
				Friday, Logan (V)
17-010532-0001	Firearms Examination/Comparison (J)	07/19/2017	10/24/2017	\$60.00
Agency Case #:	2017-116151	Requesting Officer: Rosalind Liddell		Individuals: Jenkins, Alfred (V)
17-014596-0001	Latent Print Examination (J)	09/29/2017	10/06/2017	\$60.00
Agency Case #:	2017-017453	Requesting Officer: Katherlene Stevenson		Individuals: Martinez, Jesse (V)
15-016268-0001	Examination for Controlled Substances (J)	09/18/2015	10/24/2017	\$60.00
Agency Case #:	2015-072538	Requesting Officer: Katherlene Stevenson		Individuals: Mobley, Cardwell (S)
16-001073-0001	Firearms Examination/Comparison (J)	01/22/2016	10/24/2017	\$60.00
Agency Case #:	2015-216782	Requesting Officer: Katherlene Stevenson		Individuals: Williams, Yolanda (V)
17-014831-0001	Examination for Controlled Substances (J)	10/04/2017	10/13/2017	\$60.00

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Mississippi Forensics Laboratory
Invoice for Services

10/1/2017 to 10/31/2017

Agency Case #: 17-127536

Requesting Officer: Katherlene Stevenson
Individuals: Williams, Jamaal (S)
Deere, Tamy (S)

17-014598-0001 Latent Print Examination (J) 09/29/2017 10/13/2017 \$60.00

Agency Case #:

17-041423
2017041423

Requesting Officer: Katherlene Stevenson
Individuals: Morris, Angel (V)

17-015680-0003 Latent Print Examination (J) 10/20/2017 10/27/2017 \$60.00

Agency Case #: 2017-148588

17-148588

Requesting Officer: Katherlene Stevenson
Individuals: Ransburgh, Edward (V)
Smith, Dallas (S)

17-014597-0001 Examination for Controlled Substances (J) 09/29/2017 10/05/2017 \$60.00

Agency Case #:

2017-133813

Requesting Officer: Katherlene Stevenson
Individuals: Smith, Antonio (S)

JACKSON POLICE DEPT

Reports Issued: 12

Total Fee Due: \$720.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : APR 2018

INVOICE NO : 90067290
DATE : 04/03/18

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	36	EA	\$ 61.25	\$ 2,940.00
TOTAL AMOUNT DUE :						\$ 2,940.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

2940.00

Mississippi Forensics Laboratory

Invoice for Services

3/1/2018 to 3/31/2018

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
327 E. PASCAGOULA STREET
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
18-000116-0001	Examination for Controlled Substances (J)	01/03/2018	03/29/2018	\$60.00
Agency Case #:	2016-072132	Requesting Officer: Katherlene Stevenson	Individuals: Williams, Roger (S)	
18-001256-0001	Examination for Controlled Substances (J)	01/26/2018	03/13/2018	\$60.00
Agency Case #:	2017-203056	Requesting Officer: Katherlene Stevenson	Individuals: Sanchez, Carl (S)	
18-002063-0001	Examination for Controlled Substances (J)	02/09/2018	03/30/2018	\$60.00
Agency Case #:	17-208402 2017-208402	Requesting Officer: Tarik Williams	Individuals: Berry, Phyllis (S)	
18-002717-0001	Examination for Controlled Substances (J)	02/23/2018	03/12/2018	\$60.00
Agency Case #:	2017-111304 17-111304	Requesting Officer: Katherlene Stevenson	Individuals: Jones, Vince (S)	
18-000126-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	2016-002494	Requesting Officer: Tarik Williams	Individuals: Pace, Eric (S)	
17-017199-0001	Examination for Controlled Substances (J)	11/17/2017	03/05/2018	\$60.00
Agency Case #:	2016-034428	Requesting Officer: Katherlene Stevenson	Individuals: Samuel, Tyrone (S)	
18-001600-0001	Examination for Controlled Substances (J)	02/02/2018	03/30/2018	\$60.00
Agency Case #:	2017-188820	Requesting Officer: Katherlene Stevenson	Individuals: King, Henry (S)	
17-017178-0001	Examination for Controlled Substances (J)	11/17/2017	03/05/2018	\$60.00
Agency Case #:	2017-168685	Requesting Officer: Katherlene Stevenson	Individuals: Roane, Lucy (S)	

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Mississippi Forensics Laboratory

Invoice for Services

3/1/2018 to 3/31/2018

18-001239-0001	Examination for Controlled Substances (J)	01/26/2018	03/30/2018	\$60.00
Agency Case #:	2017-188611	Requesting Officer: Katherlene Stevenson		Individuals: Barnes, Alicha (S)
18-001240-0001	Examination for Controlled Substances (J)	01/26/2018	03/30/2018	\$60.00
Agency Case #:	2017-199230	Requesting Officer: Katherlene Stevenson		Individuals: Summers, Antoine (S)
18-001274-0001	Examination for Controlled Substances (J)	01/26/2018	03/15/2018	\$60.00
Agency Case #:	17-193537 2017-193537	Requesting Officer: Bruce Broach		Individuals: Foy, Ryan (S)
18-002070-0001	Examination for Controlled Substances (J)	02/09/2018	03/30/2018	\$60.00
Agency Case #:	2017-202561	Requesting Officer: Jeff Myers		Individuals: Checks, Deonte (S)
18-002134-0001	Examination for Controlled Substances (J)	02/09/2018	03/28/2018	\$60.00
Agency Case #:	2017-205875	Requesting Officer: Katherlene Stevenson		Individuals: Russell, Jeremy (S)
17-011959-0001	Examination for Controlled Substances (J)	08/14/2017	03/30/2018	\$60.00
Agency Case #:	17-122179 2017-122179	Requesting Officer: Katherlene Stevenson		Individuals: Hollins, Jessica (S) McCarty, Robert (S) Hansford, Christopher (S) Knight, Kelvin (S)
18-000119-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	16-071619	Requesting Officer: Katherlene Stevenson		Individuals: Sampson, Aaron (S)
18-000118-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	2016-064520	Requesting Officer: Eric Stanton		Individuals: Strong, Malcolm (S)
18-001244-0001	Examination for Controlled Substances (J)	01/26/2018	03/30/2018	\$60.00
Agency Case #:	17-190640	Requesting Officer: Katherlene Stevenson		Individuals: Ates, Dana (S)
18-000121-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	2016-049643	Requesting Officer: Katherlene Stevenson		Individuals: Griffin, Dominique (S)
18-002073-0001	Examination for Controlled Substances (J)	02/09/2018	03/30/2018	\$60.00
Agency Case #:	2017-201170	Requesting Officer: Katherlene Stevenson		Individuals: Clark, Johnathan (S)

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Mississippi Forensics Laboratory

Invoice for Services

3/1/2018 to 3/31/2018

16-000679-0002	Gunshot Residue Examination (J)	07/08/2016	03/18/2018	\$120.00
Agency Case #:	16-0049 16-0049 2016-004441	Requesting Officer:	Corry Jenkins	Individuals:
				Brown, Joshua (V)
17-016482-0001	Examination for Controlled Substances (J)	11/03/2017	03/08/2018	\$60.00
Agency Case #:	2017-149537 17-149537	Requesting Officer:	Katherlene Stevenson	Individuals:
				Minor, Derrick (S)
18-000122-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	2016-073000	Requesting Officer:	Katherlene Stevenson	Individuals:
				Manuel, Myron (S)
18-001242-0001	Examination for Controlled Substances (J)	01/26/2018	03/30/2018	\$60.00
Agency Case #:	17-188884 2017-188884	Requesting Officer:	Katherlene Stevenson	Individuals:
				Young, Lee (S)
17-014840-0002	DNA Testing - Forensic Hit	03/13/2018	03/13/2018	\$60.00
Agency Case #:	2017-116278 17-116278	Requesting Officer:	Pamela Rigby	Individuals:
				Norwood, Teregrine (S) McCullough, R.C. (V)
17-017182-0001	Examination for Controlled Substances (J)	11/17/2017	03/05/2018	\$60.00
Agency Case #:	17-168829	Requesting Officer:	Katherlene Stevenson	Individuals:
				Cossett, Bryant (S)
18-000128-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	2016-202469	Requesting Officer:	Katherlene Stevenson	Individuals:
				Andrews, Kenneth (S)
18-001233-0001	Examination for Controlled Substances (J)	01/26/2018	03/30/2018	\$60.00
Agency Case #:	17-194962 2017-194962	Requesting Officer:	Katherlene Stevenson	Individuals:
				Maynor, Jai (S)
18-000127-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #:	16-051201	Requesting Officer:	Katherlene Stevenson	Individuals:
				Reed, Demond (S)
18-002076-0001	Examination for Controlled Substances (J)	02/09/2018	03/30/2018	\$60.00
Agency Case #:	2017-208678 17-208678	Requesting Officer:	Tarik Williams	Individuals:
				Hatten, Annie (S)
18-002079-0001	Examination for Controlled Substances (J)	02/09/2018	03/30/2018	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

3/1/2018 to 3/31/2018

Agency Case #: 2017-193341 17-193341	Requesting Officer: Tarik Williams	Individuals: LNU, FNU (S)
18-001234-0001 Examination for Controlled Substances (J)	01/26/2018	03/30/2018 \$60.00
Agency Case #: 17-174247 2017-174247	Requesting Officer: Tarik Williams	Individuals: Wilson, Jeremiah (S)
18-001235-0001 Examination for Controlled Substances (J)	01/26/2018	03/30/2018 \$60.00
Agency Case #: 2017-209553	Requesting Officer: Katherlene Stevenson	Individuals: Cooper, Joseph (S)
18-001237-0001 Examination for Controlled Substances (J)	01/26/2018	03/30/2018 \$60.00
Agency Case #: 2017-203684 17-203684	Requesting Officer: Katherlene Stevenson	Individuals: McBride, Jamarcus (S)
18-001238-0001 Examination for Controlled Substances (J)	01/26/2018	03/30/2018 \$60.00
Agency Case #: 17-185959 2017-185959	Requesting Officer: Katherlene Stevenson	Individuals: Brinson, Trametria (S)
18-002064-0001 Examination for Controlled Substances (J)	02/09/2018	03/30/2018 \$60.00
Agency Case #: 18-002522 2018-002522	Requesting Officer: Tarik Williams	Individuals: Stuckey, Ricky (S)
18-000123-0001 Examination for Controlled Substances (J)	01/03/2018	03/30/2018 \$60.00
Agency Case #: 2016-073379	Requesting Officer: Anthony Fox	Individuals: Thomas, Cervante (S)
18-000124-0001 Examination for Controlled Substances (J)	01/03/2018	03/30/2018 \$60.00
Agency Case #: 16-023619 16/023619	Requesting Officer: Katherlene Stevenson	Individuals: Chambers, M. (S)
18-001245-0001 Examination for Controlled Substances (J)	01/26/2018	03/30/2018 \$60.00
Agency Case #: 2017-181331 17-181331	Requesting Officer: Tarik Williams	Individuals: Hoskins, Gabriel (S)
18-001254-0001 Examination for Controlled Substances (J)	01/26/2018	03/15/2018 \$60.00
Agency Case #: 2017-182074	Requesting Officer: Katherlene Stevenson	Individuals: OBryan, Hubbard (S)
18-002059-0001 Examination for Controlled Substances (J)	02/09/2018	03/30/2018 \$60.00
Agency Case #: 2017-205198 17-205198	Requesting Officer: Tarik Williams	Individuals: LNU, FNU (S)

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Mississippi Forensics Laboratory
Invoice for Services

3/1/2018 to 3/31/2018

17-011962-0001	Examination for Controlled Substances (J)	08/14/2017	03/30/2018	\$60.00
Agency Case #: 17-118686	Requesting Officer: Katherlene Stevenson	Individuals: Harris, Dominic (S) Linson, Shaquil (S)		
17-011963-0001	Examination for Controlled Substances (J)	08/14/2017	03/30/2018	\$60.00
Agency Case #: 17-122116	Requesting Officer: Katherlene Stevenson	Individuals: Garner, Alcantara (S)		
18-000129-0001	Examination for Controlled Substances (J)	01/03/2018	03/30/2018	\$60.00
Agency Case #: 2016-063506	Requesting Officer: Katherlene Stevenson	Individuals: Crutch, Jimmie (S)		
18-004012-0001	Latent Print Examination (J)	03/19/2018	03/19/2018	\$60.00
Agency Case #: ME18-0294 2018-040245 ME18-0294	Requesting Officer: Michael Outland	Individuals: Doe, John (V) Johnson aka John Doe, Jason (V) Williams, Fulton (S)		

JACKSON POLICE DEPT

Reports Issued: 44

Total Fee Due: \$2,700.00

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**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : OCT 2018	INVOICE NO : 90072005 DATE : 10/01/18 ✓
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CUSTOMER : 1000000225 JACKSON PD DPS00488000 327 E. PASCAGOULA STREET JACKSON MS 39201 USA	REMIT TO : Dept. of Public Safety PO Box 958 JACKSON MS 39205 USA CONTACT :
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SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	98	EA	\$ 63.06	\$ 6,180.00
TOTAL AMOUNT DUE :						\$ 6,180.00

 ✓

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
18-006790-0001	Examination for Controlled Substances (J)	05/04/2018	09/05/2018	\$60.00
Agency Case #: 2016-149484 2016149484	Requesting Officer: Katherlene Stevenson	Individuals: Gray, Carneigio (S)		
18-008246-0001	Examination for Controlled Substances (J)	06/01/2018	09/27/2018	\$60.00
Agency Case #: 2016-080855	Requesting Officer: Katherlene Stevenson	Individuals: Frank, Gregory (S)		
18-008716-0001	Examination for Controlled Substances (J)	06/08/2018	09/27/2018	\$60.00
Agency Case #: 18-059170 2018-059170	Requesting Officer: Katherlene Stevenson	Individuals: Howard, Lakevious (S)		
18-008721-0001	Examination for Controlled Substances (J)	06/08/2018	09/27/2018	\$60.00
Agency Case #: 18-048822 2018-048822	Requesting Officer: Katherlene Stevenson	Individuals: Barnes, McKinley (S)		
18-009236-0001	Examination for Controlled Substances (J)	06/20/2018	09/27/2018	\$60.00
Agency Case #: 2018-063547	Requesting Officer: Katherlene Stevenson	Individuals: Thrasher, Christopher (S)		
18-009243-0001	Examination for Controlled Substances (J)	06/20/2018	09/21/2018	\$60.00
Agency Case #: 2018-045055	Requesting Officer: Katherlene Stevenson	Individuals: Luchi, Bryce (S)		
18-010726-0001	Examination for Controlled Substances (J)	07/13/2018	09/27/2018	\$60.00
Agency Case #: 2018-099240	Requesting Officer: Katherlene Stevenson	Individuals: Richardson, Richard (S)		
18-007931-0001	Examination for Controlled Substances (J)	05/25/2018	09/04/2018	\$60.00
Agency Case #: 2016-125238	Requesting Officer: Katherlene Stevenson	Individuals: Reed, Demond (S)		

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

18-009411-0002	Examination for Controlled Substances (J)	06/27/2018	09/27/2018	\$60.00
Agency Case #:	18-084675	Requesting Officer: Katherlene Stevenson		
	2018-084675	Individuals: Walker, Yolunda (S)		
18-010716-0001	Examination for Controlled Substances (J)	07/13/2018	09/17/2018	\$60.00
Agency Case #:	18-065567	Requesting Officer: Katherlene Stevenson		
	2018-065567	Individuals: Richardson, Youwon (S)		
18-012686-0001	Firearms Examination/Comparison (J)	08/16/2018	09/17/2018	\$60.00
Agency Case #:	18-123485	Requesting Officer: Betty Spann		Individuals: Summerall, Thomas (V)
	2018-123485			
18-013593-0001	IBIS - Rejection (J)	08/29/2018	09/06/2018	\$60.00
Agency Case #:	2018-131384	Requesting Officer: Betty Spann		Individuals: Earl, Ruby (V)
	2018131384			
18-010733-0001	Examination for Controlled Substances (J)	07/13/2018	09/17/2018	\$60.00
Agency Case #:	18-088041	Requesting Officer: Katherlene Stevenson		
	2018-088041	Individuals: Handsford, Christopher (S)		
18-010732-0001	Examination for Controlled Substances (J)	07/13/2018	09/17/2018	\$60.00
Agency Case #:	2018-091589	Requesting Officer: Katherlene Stevenson		
		Individuals: Hinkle, Perry (S)		
18-008727-0001	Examination for Controlled Substances (J)	06/08/2018	09/27/2018	\$60.00
Agency Case #:	2018-053979	Requesting Officer: Katherlene Stevenson		
		Individuals: Atkinson, Kadarius (S)		
18-008236-0001	Examination for Controlled Substances (J)	06/01/2018	09/27/2018	\$60.00
Agency Case #:	16-128554	Requesting Officer: Katherlene Stevenson		
	2016-128554	Individuals: McGee, Vincent (S)		
18-008293-0001	Examination for Controlled Substances (J)	06/01/2018	09/27/2018	\$60.00
Agency Case #:	2016-105376	Requesting Officer: Katherlene Stevenson		
		Individuals: Evans, Dennis (S) Carson, Sophia (S)		
18-010734-0001	Examination for Controlled Substances (J)	07/13/2018	09/27/2018	\$60.00
Agency Case #:	2018-087165	Requesting Officer: Katherlene Stevenson		
	18-087165	Individuals: Clayborne, Antonio (S)		
18-013594-0001	IBIS - Rejection (J)	08/29/2018	09/06/2018	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

Agency Case #: 2017-111103	Requesting Officer: Betty Spann	Individuals: Jefferson, George (V)	
18-013947-0001	Firearms Examination/Comparison (J)	09/06/2018 09/17/2018	\$60.00
Agency Case #:	Requesting Officer: Robert Bryant	Individuals: Taylor, Connie (V)	
2018-131798			
2018131798			
18-007906-0001	Examination for Controlled Substances (J)	05/25/2018 09/04/2018	\$60.00
Agency Case #: 2016-173318	Requesting Officer: Michael Martin	Individuals: Course, Allen (S)	
16-173318			
18-009250-0001	Examination for Controlled Substances (J)	06/20/2018 09/21/2018	\$60.00
Agency Case #: 2018-035117	Requesting Officer: Katherlene Stevenson	Individuals: LNU, FNU (S)	
18-009257-0001	Examination for Controlled Substances (J)	06/20/2018 09/21/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Banks, Preston (S)	
2018-057866		Peel, Guylexius (S)	
18-007914-0001	Examination for Controlled Substances (J)	05/25/2018 09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: LNU, FNU (S)	
2016-099338			
18-008720-0001	Examination for Controlled Substances (J)	06/08/2018 09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Flemming, James (S)	
2018-065104			
18-009255-0001	Examination for Controlled Substances (J)	06/20/2018 09/21/2018	\$60.00
Agency Case #: 2018-072552	Requesting Officer: Tarik Williams	Individuals: Spann, Jeremy (S)	
18-072552			
18-009704-0002	Examination for Controlled Substances (J)	07/06/2018 09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Love, Leo (S)	
2018-091149			
18-007908-0001	Examination for Controlled Substances (J)	05/25/2018 09/04/2018	\$60.00
Agency Case #: 2016-147023	Requesting Officer: Katherlene Stevenson	Individuals: Massey, Jessica (S)	
2016147023			
18-008287-0001	Examination for Controlled Substances (J)	06/01/2018 09/11/2018	\$60.00
Agency Case #: 2016-133411	Requesting Officer: Katherlene Stevenson	Individuals: Watson, Donald (S)	
18-008728-0001	Examination for Controlled Substances (J)	06/08/2018 09/27/2018	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

Agency Case #: 2018-062208	Requesting Officer: Katherlene Stevenson	Individuals: Gess, Terence (S)
18-062208		
18-013937-0001	Firearms Examination/Comparison (J)	09/06/2018 09/22/2018 \$60.00
Agency Case #:	Requesting Officer: Robert Bryant	Individuals: McCree, Fredrick (V)
2018133525		
2018-133525		
18-014821-0001	IBIS - Rejection (J)	09/21/2018 09/28/2018 \$60.00
Agency Case #: 2018-140427	Requesting Officer: Betty Spann	Individuals: Carter, Sabrina (S)
18-140427		Tillman, Leante (V)
18-008216-0001	Examination for Controlled Substances (J)	06/01/2018 09/13/2018 \$60.00
Agency Case #: 16-140350	Requesting Officer: Katherlene Stevenson	Individuals: Burns, Walter (S)
18-008723-0001	Examination for Controlled Substances (J)	06/08/2018 09/27/2018 \$60.00
Agency Case #: 2018-069121	Requesting Officer: Katherlene Stevenson	Individuals: Warrington, Shannon (S)
18-008731-0001	Examination for Controlled Substances (J)	06/08/2018 09/28/2018 \$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Bagwell, Roger (S)
2018-067490		
18-009238-0001	Examination for Controlled Substances (J)	06/20/2018 09/27/2018 \$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Johnson, Maurice
18-060556		
18-014194-0001	IBIS - Rejection (J)	09/11/2018 09/22/2018 \$60.00
Agency Case #: 2018-139090	Requesting Officer: Robert Bryant	Individuals: Collins, Travis (V)
18-007152-0001	Examination for Controlled Substances (J)	05/11/2018 09/05/2018 \$60.00
Agency Case #: 16-153150	Requesting Officer: Katherlene Stevenson	Individuals: Walker, Miranda (S)
2016-153150		
18-007933-0001	Examination for Controlled Substances (J)	05/25/2018 09/04/2018 \$60.00
Agency Case #: 2016-165859	Requesting Officer: Warren Hull	Individuals: Thomas, Michael (S)
18-007936-0001	Examination for Controlled Substances (J)	05/25/2018 09/04/2018 \$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Walker, Aisha (S)
16-105112		
18-009248-0001	Examination for Controlled Substances (J)	06/20/2018 09/21/2018 \$60.00

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

Agency Case #: 2018-074817 18-074817	Requesting Officer: Tarik Williams	Individuals: Wallace, Marcus (S)	
17-007901-0002 Examination for Controlled Substances (J)		08/08/2018 09/04/2018	\$60.00
Agency Case #: 2016-090220 2016090220 2016-192701 2016-035352	Requesting Officer: Katherlene Stevenson	Individuals: Horton, Joshua (S) Mobile, J.J.'s (V)	
18-008238-0001 Examination for Controlled Substances (J)		06/01/2018 09/27/2018	\$60.00
Agency Case #: 2016-102827 16-102827	Requesting Officer: George Fields	Individuals: Amos, Terrance (S) Morment, D'Angelo (S)	
18-008253-0001 Examination for Controlled Substances (J)		06/01/2018 09/27/2018	\$60.00
Agency Case #: 16-159100	Requesting Officer: Katherlene Stevenson	Individuals: Palmer, Courtney (S)	
18-009242-0001 Examination for Controlled Substances (J)		06/20/2018 09/21/2018	\$60.00
Agency Case #: 2018-054557	Requesting Officer: Katherlene Stevenson	Individuals: Wise, Cornelius (S)	
18-009245-0001 Examination for Controlled Substances (J)		06/20/2018 09/21/2018	\$60.00
Agency Case #: 2018-062218 18-062218	Requesting Officer: Katherlene Stevenson	Individuals: Conner, April (S)	
18-010722-0001 Examination for Controlled Substances (J)		07/13/2018 09/17/2018	\$60.00
Agency Case #: 2018-096319	Requesting Officer: Katherlene Stevenson	Individuals: Harper, Reginald (S)	
18-006768-0001 Examination for Controlled Substances (J)		05/04/2018 09/05/2018	\$60.00
Agency Case #: 17-074040 2017-074040	Requesting Officer: Katherlene Stevenson	Individuals: Lee, Antoine (S)	
18-006782-0001 Examination for Controlled Substances (J)		05/04/2018 09/05/2018	\$60.00
Agency Case #: 2017-138832 17-138832	Requesting Officer: Katherlene Stevenson	Individuals: Parker, K. (S)	
18-006785-0001 Examination for Controlled Substances (J)		05/04/2018 09/05/2018	\$60.00
Agency Case #: 17-049648 2017-049648	Requesting Officer: Katherlene Stevenson	Individuals: Ramos, Kimberly (S)	
18-007905-0001 Examination for Controlled Substances (J)		05/25/2018 09/04/2018	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

Agency Case #: 2016-155883	Requesting Officer: Anthony Fox	Individuals: Stevens, Thomas (S)
18-008249-0001 Examination for Controlled Substances (J)		06/01/2018 09/27/2018 \$60.00
Agency Case #: 2016-111587	Requesting Officer: Anthony Fox	Individuals: Harris, Bennie (S)
18-008730-0001 Examination for Controlled Substances (J)		06/08/2018 09/28/2018 \$60.00
Agency Case #: 18-061476 2018-061476	Requesting Officer: Katherlene Stevenson	Individuals: Mack, Estvanico (S)
18-008734-0001 Examination for Controlled Substances (J)		06/08/2018 09/28/2018 \$60.00
Agency Case #: 2018-058762 18-058762	Requesting Officer: Katherlene Stevenson	Individuals: Hawkins, Leon (S)
18-010210-0001 Examination for Controlled Substances (J)		07/06/2018 09/13/2018 \$60.00
Agency Case #: 2018-088809	Requesting Officer: Katherlene Stevenson	Individuals: Shoemate, Charles (S)
18-010713-0001 Examination for Controlled Substances (J)		07/13/2018 09/04/2018 \$60.00
Agency Case #: 18-100188	Requesting Officer: Katherlene Stevenson	Individuals: Johnson, Michael (S)
18-010211-0001 Examination for Controlled Substances (J)		07/06/2018 09/17/2018 \$60.00
Agency Case #: 2018-073329	Requesting Officer: Katherlene Stevenson	Individuals: Malley, Jennifer (S)
17-002215-0001 Gunshot Residue Examination (J)		02/10/2017 09/25/2018 \$120.00
Agency Case #: 2017-017914 17-017914	Requesting Officer: Katherlene Stevenson	Individuals: Trevillion, Fredrick (V) Caston, Robert (S)
17-000716-0001 Gunshot Residue Examination (J)		01/13/2017 09/25/2018 \$120.00
Agency Case #: 2016-164384	Requesting Officer: Katherlene Stevenson	Individuals: Fox, Clayton (S) Johnson, Romell (V)
18-007930-0001 Examination for Controlled Substances (J)		05/25/2018 09/10/2018 \$60.00
Agency Case #: 2016-123891	Requesting Officer: Katherlene Stevenson	Individuals: Jacobs, Antwon (S)
18-009240-0001 Examination for Controlled Substances (J)		06/20/2018 09/21/2018 \$60.00
Agency Case #: 2018-064754	Requesting Officer: Katherlene Stevenson	Individuals: Taylor, Eric (S)
18-009762-0001 Examination for Controlled Substances (J)		06/27/2018 09/27/2018 \$60.00
Agency Case #: 2018-087017	Requesting Officer: Katherlene Stevenson	Individuals: Hutton, Ezekiel (S)

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

18-013930-0001	Firearms Examination/Comparison (J)	09/06/2018	09/17/2018	\$60.00
Agency Case #: 2018-134694 18-134694	Requesting Officer: Robert Bryant	Individuals: Davis, Annie (V)		
18-007921-0001	Examination for Controlled Substances (J)	05/25/2018	09/18/2018	\$60.00
Agency Case #: 2016-167520	Requesting Officer: Katherlene Stevenson	Individuals: Morton, Elisha (S)		
18-007925-0001	Examination for Controlled Substances (J)	05/25/2018	09/13/2018	\$60.00
Agency Case #: 2016-164018	Requesting Officer: Katherlene Stevenson	Individuals: Glover, Anthony (S)		
18-007929-0001	Examination for Controlled Substances (J)	05/25/2018	09/10/2018	\$60.00
Agency Case #: 2016-161855	Requesting Officer: Katherlene Stevenson	Individuals: White, William (S)		
18-009765-0001	Examination for Controlled Substances (J)	06/27/2018	09/27/2018	\$60.00
Agency Case #: 18-069071	Requesting Officer: Katherlene Stevenson	Individuals: LNU, FNU (S)		
18-007158-0001	Examination for Controlled Substances (J)	05/11/2018	09/05/2018	\$60.00
Agency Case #: 2018-015077 18-015077	Requesting Officer: Katherlene Stevenson	Individuals: Burdette, Dan (S)		
18-008732-0001	Examination for Controlled Substances (J)	06/08/2018	09/28/2018	\$60.00
Agency Case #: 18-054643	Requesting Officer: Katherlene Stevenson	Individuals: Johnson, Melissa (S)		
18-009237-0001	Examination for Controlled Substances (J)	06/20/2018	09/27/2018	\$60.00
Agency Case #: 2018-065891 18-065891	Requesting Officer: Katherlene Stevenson	Individuals: Kyser, Marquell (S)		
18-009251-0001	Examination for Controlled Substances (J)	06/20/2018	09/21/2018	\$60.00
Agency Case #: 18-078486 2018-078486	Requesting Officer: Tarik Williams	Individuals: Tarvin, Booker (S)		
18-009766-0001	Examination for Controlled Substances (J)	06/27/2018	09/27/2018	\$60.00
Agency Case #: 2018-066659 18-066659	Requesting Officer: Katherlene Stevenson	Individuals: Hughes, Jalcel (S)		
18-010206-0001	Examination for Controlled Substances (J)	07/06/2018	09/04/2018	\$60.00
Agency Case #: 18-080541	Requesting Officer: Katherlene Stevenson	Individuals: Stapleton, Eric (S)		

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

18-008733-0001	Examination for Controlled Substances (J)	06/08/2018	09/28/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Irving, Robert (S)		
	18-060097			
	2018-060097			
18-006763-0001	Examination for Controlled Substances (J)	05/04/2018	09/05/2018	\$60.00
Agency Case #:	Requesting Officer: Warren Hull	Individuals: Reaves, Willie (S)		
	2017-054009			
18-007907-0001	Examination for Controlled Substances (J)	05/25/2018	09/04/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Smoot, Christian (S)		
	16-115009			
18-008241-0001	Examination for Controlled Substances (J)	06/01/2018	09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Craddieth, Martie (S)		
	2016-085741			
18-008292-0001	Examination for Controlled Substances (J)	06/01/2018	09/11/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Prosser, Melissa (S)		
	2016-179987			
18-008725-0001	Examination for Controlled Substances (J)	06/08/2018	09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Palmer, Latoya (S)		
	18-066778			
18-008724-0001	Examination for Controlled Substances (J)	06/08/2018	09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Thomas, Leslie (S)		
	2018-035754			
18-010205-0001	Examination for Controlled Substances (J)	07/06/2018	09/13/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Donelson, Demarkis (S)		
	18-092920			
18-006008-0001	Firearms Examination/Comparison (J)	04/20/2018	09/19/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: LNU, FNU (S)		
	2018-049147			
18-007913-0001	Examination for Controlled Substances (J)	05/25/2018	09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Bennett, Walthaw (S)		
	2016-146444			
18-008719-0001	Examination for Controlled Substances (J)	06/08/2018	09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Peterson, David (S)		
	2018-058002			
	18-058002			
18-009767-0001	Examination for Controlled Substances (J)	06/27/2018	09/27/2018	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2018 to 9/30/2018

Agency Case #: 17-046263	Requesting Officer: Katherlene Stevenson	Individuals: Yates, Jesse (S)	
2017-046263			
18-010509-0003	SUPPLEMENTAL REPORT - IBIS Search (J)	09/11/2018 09/25/2018	\$60.00
Agency Case #: 2018103846	Requesting Officer: Robert Bryant	Individuals: Coleman, Evette (V)	
2018-103846		Adams, Deviasi (S)	
18-007919-0001	Examination for Controlled Substances (J)	05/25/2018 09/13/2018	\$60.00
Agency Case #: 2016-177510	Requesting Officer: Katherlene Stevenson	Individuals: Mack, Estvanico (S)	
16-177510		Hawkins, Christopher (S)	
18-008220-0001	Examination for Controlled Substances (J)	06/01/2018 09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Michael Martin	Individuals: Glover, Ariel (S)	
2016-150862		Newton, Jonathan (S)	
18-008729-0001	Examination for Controlled Substances (J)	06/08/2018 09/28/2018	\$60.00
Agency Case #: 2018-065107	Requesting Officer: Katherlene Stevenson	Individuals: Flamming, James (S)	
18-008235-0001	Examination for Controlled Substances (J)	06/01/2018 09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Martin, Joseph (S)	
16-098540			
18-006434-0001	Examination for Controlled Substances (J)	04/27/2018 09/24/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Parkman, Mark (S)	
2018-036808		Pierce, Austin (S)	
18-036808		Pierce, Austin (S)	
18-007922-0001	Examination for Controlled Substances (J)	05/25/2018 09/13/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Rollins, J. (S)	
2016/083357			
2016-083357			
18-009253-0001	Examination for Controlled Substances (J)	06/20/2018 09/21/2018	\$60.00
Agency Case #: 2018-078441	Requesting Officer: George Fields	Individuals: Norwood, Teregrine (S)	
18-078441			
18-009758-0001	Examination for Controlled Substances (J)	06/27/2018 09/27/2018	\$60.00
Agency Case #:	Requesting Officer: Katherlene Stevenson	Individuals: Walters, Gerald (S)	
18-074975			
2018-074975			
18-009768-0001	Examination for Controlled Substances (J)	06/27/2018 09/27/2018	\$60.00

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Mississippi Forensics Laboratory
Invoice for Services

9/1/2018 to 9/30/2018

Agency Case #: 18-088888
2018-088888

Requesting Officer: Katherlene Stevenson **Individuals:** Flowers, Amber (S)

17-005714-0003	Gunshot Residue Examination (J)	05/16/2017	09/13/2018	\$120.00
Agency Case #: 2017-057503 ME17-0387 ME17-0387	Requesting Officer: Richard Washington	Individuals: Mason, Kimondra (V) Jones, Lamario (S) Dobson, Christopher (S) Jones, Dmarco (S)		
17-005714-0004	Gunshot Residue Examination (J)	05/16/2017	09/13/2018	\$120.00
Agency Case #: 2017-057503 ME17-0387 ME17-0387	Requesting Officer: Richard Washington	Individuals: Mason, Kimondra (V) Jones, Lamario (S) Dobson, Christopher (S) Jones, Dmarco (S)		
17-005714-0005	Gunshot Residue Examination (J)	05/16/2017	09/13/2018	\$120.00
Agency Case #: 2017-057503 ME17-0387 ME17-0387	Requesting Officer: Richard Washington	Individuals: Mason, Kimondra (V) Jones, Lamario (S) Dobson, Christopher (S) Jones, Dmarco (S)		

JACKSON POLICE DEPT

Reports Issued: 98

Total Fee Due: \$6,180.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : JAN 2020

INVOICE NO : 90087605

DATE : 01/02/20 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	8	EA	\$ 75.00	\$ 600.00
TOTAL AMOUNT DUE :						\$ 600.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

12/1/2019 to 12/31/2019

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
18-003899-0002 Agency Case #: 2018-022803	Firearms Examination/Comparison (J) Requesting Officer: A. Harris	03/23/2018	12/06/2019	\$60.00
		Individuals: DS Food Mart, (V)		
18-015380-0001 Agency Case #: 2018-139591	Firearms Examination/Comparison (J) Requesting Officer: Betty Spann	10/03/2018	12/05/2019	\$60.00
		Individuals: Flowers, Arthur (S)		
19-009375-0007 Agency Case #: 19-085889 2019-085889 ME19-0616	Gunshot Residue Examination (J) Requesting Officer: Betty Spann	07/18/2019	12/19/2019	\$120.00
		Individuals: Thomas, Nathan (S) Jones aka Jane Doe, Maggie (V) Toney, Andrew (S) Thomas, Joshua (S)		
19-017752-0001 Agency Case #: 19-164512 2019-164512	IBIS - Rejection (J) Requesting Officer: Betty Spann	11/14/2019	12/04/2019	\$60.00
		Individuals: Jones, Nicholas (O)		
19-016434-0001 Agency Case #: 19-079755 2019-079755	Examination of Questioned Documents Requesting Officer: Pamela Rigby	10/18/2019	12/23/2019	\$60.00
		Individuals: Johnson, Michael (V) Turner, Jeanette (V) Johnson, Jeffrey (V) Johnson, Richard (V) Sweet, Dennis (S)		
18-015829-0001 Agency Case #: 16-087254	Examination for Controlled Substances (J) Requesting Officer: Katherlene Stevenson	10/10/2018	12/09/2019	\$60.00
		Individuals: McDonald, Roland (S)		
19-010476-0003 Agency Case #: 19-093022 2019-093022 ME19-0673	Gunshot Residue Examination (J) Requesting Officer: Betty Spann	08/02/2019	12/19/2019	\$120.00
		Individuals: Thompson, Ronnie (V) Carson, Sabrina (S)		
19-019523-0001	Latent Print Examination (J)	12/26/2019	12/27/2019	\$60.00

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Mississippi Forensics Laboratory
Invoice for Services

12/1/2019 to 12/31/2019

Agency Case #: 2019-187452

Requesting Officer: Stephanie Horn

Individuals: Gilmore, Emanuel (V)
Doe, John (V)

JACKSON POLICE DEPT

Reports Issued: 8

Total Fee Due: \$600.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : FEB 2020

INVOICE NO : 90088791
DATE : 02/03/20 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	22	EA	\$ 73.64	\$ 1,620.00
TOTAL AMOUNT DUE :						\$ 1,620.00 ✓

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

1/1/2020 to 1/31/2020

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
06-001416-0002	CODIS Confirmation - Non Technical Agency Case #: 2005-76464	01/06/2020	01/10/2020	\$60.00
	Requesting Officer: Sammie Neal	Individuals: Hampton, Heather (V)		
18-006098-0002	Firearms Examination/Comparison (J) Agency Case #: 2018-057238 ME18-0412	06/08/2018	01/14/2020	\$60.00
	Requesting Officer: Katherlene Stevenson	Individuals: Spells, April (V) Ransom, Brittany (S)		
19-015351-0002	Latent Print Examination (J) Agency Case #: 19-133889 2019-133889	09/27/2019	01/24/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Butler, Shikell (S)		
19-015344-0002	Latent Print Examination (J) Agency Case #: 2019-133966	09/27/2019	01/17/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Mangum, Kristopher (S)		
18-009605-0001	Firearms Examination/Comparison (J) Agency Case #: 2018096320 2018-096320 ME18-0626	06/25/2018	01/10/2020	\$60.00
	Requesting Officer: Robert Bryant	Individuals: Snow, Rodney (S) Kinnard, Caleb (V)		
20-000380-0001	Latent Print Examination (J) Agency Case #: 2020-002827 25-010620-C2-01	01/08/2020	01/08/2020	\$60.00
	Requesting Officer: Michael Outland	Individuals: Bushnell aka John Doe, Mark (V) Doe, John (V)		
19-016831-0001	Gunshot Residue Examination (J) Agency Case #: 19-126964 2019-126964	10/28/2019	01/31/2020	\$120.00
	Requesting Officer: Betty Spann	Individuals: LNU, Jonathan (S) Gates, Stephan (V)		
19-014062-0002	Latent Print Examination (J) Agency Case #: 19-083340	09/26/2019	01/09/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Simms, Demetrics (S)		
18-013510-0001	Examination for Controlled Substances (J)	08/29/2018	01/16/2020	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

1/1/2020 to 1/31/2020

Agency Case #: 2016-099255	Requesting Officer: Katherlene Stevenson	Individuals: Morris, Johnny (S)	
19-016497-0001	Firearms Examination/Comparison (J)	10/18/2019	01/06/2020 \$60.00
Agency Case #: 2019-149661	Requesting Officer: Betty Spann	Individuals: King, Jacory (V)	
17-004285-0001	Firearms Examination/Comparison (J)	03/17/2017	01/14/2020 \$60.00
Agency Case #: 2015-201575 2018-067372 777020-18-0139	Requesting Officer: Katherlene Stevenson	Individuals: Ransom, Wilbert (V) Burns, Braxton (S)	
16-011492-0001	Serial Number Restoration (J)	08/05/2016	01/22/2020 \$60.00
Agency Case #: 2016-009462	Requesting Officer: Katherlene Stevenson	Individuals: Pinkston, Reginald (S)	
18-002213-0004	Gunshot Residue Examination (J)	03/29/2018	01/26/2020 \$120.00
Agency Case #: 18-019525 2018019525 2018-019525 ME18-0155	Requesting Officer: Katherlene Stevenson	Individuals: Houston, Cortez (V) Ward, Melsynvia (S)	
18-002142-0001	Serial Number Restoration (J)	02/09/2018	01/29/2020 \$60.00
Agency Case #: 2018018471 2018-018471	Requesting Officer: Betty Spann	Individuals: Moss, Haley (V)	
19-016829-0001	Gunshot Residue Examination (J)	10/28/2019	01/31/2020 \$120.00
Agency Case #: 18-176560 2018-176560	Requesting Officer: Betty Spann	Individuals: Johnson, Joshua (S) Exxon Gas (Blue Sky), (V) Nelson, Fred (S)	
17-018787-0004	SUPPLEMENTAL REPORT - Firearms Exam (J)	07/22/2019	01/24/2020 \$60.00
Agency Case #: 17-205783 2017-205783 ME17-1377	Requesting Officer: Corry Jenkins	Individuals: Kelly, Cameron (V) Lavall, Equinious (S)	
19-013428-0003	IBIS - Rejection (J)	09/17/2019	01/07/2020 \$60.00
Agency Case #: 2019-122325 ME19-0855	Requesting Officer: Betty Spann	Individuals: Dawson, Illyanna (V)	
19-016100-0002	Latent Print Examination (J)	10/11/2019	01/17/2020 \$60.00
Agency Case #: 2019-142555	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)	
18-006098-0003	Gunshot Residue Examination (J)	08/15/2018	01/26/2020 \$120.00
Agency Case #: 2018-057238 ME18-0412	Requesting Officer: Betty Spann	Individuals: Spells, April (V) Ransom, Brittany (S)	

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Mississippi Forensics Laboratory
Invoice for Services

1/1/2020 to 1/31/2020

19-016113-0002	Latent Print Examination (J)	10/11/2019	01/17/2020	\$60.00	
Agency Case #:	19-137500	Requesting Officer:	Betty Spann	Individuals:	Clincy, Isaiah (S)
	2019-137500				
19-016829-0002	Gunshot Residue Examination (J)	10/28/2019	01/31/2020	\$120.00	
Agency Case #:	18-176560	Requesting Officer:	Betty Spann	Individuals:	Johnson, Joshua (S)
	2018-176560				Exxon Gas (Blue Sky), (V)
					Nelson, Fred (S)
19-016125-0001	Latent Print Examination (J)	10/11/2019	01/17/2020	\$60.00	
Agency Case #:	19-138109	Requesting Officer:	Betty Spann	Individuals:	Stewart, Dequarium (S)
	2019-138109				

JACKSON POLICE DEPT

Reports Issued: 22

Total Fee Due: \$1,620.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : MAR 2020

INVOICE NO : 90089719
DATE : 03/04/20 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	25	EA	\$ 69.60	\$ 1,740.00
TOTAL AMOUNT DUE :						\$ 1,740.00 ✓

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

2/1/2020 to 2/29/2020

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
19-016835-0002	Latent Print Examination (J) Agency Case #: 2019-137126 Requesting Officer: Betty Spann	10/28/2019	02/07/2020	\$60.00
		Individuals: Echols, Carseine (S) Randle, Charles (S)		
20-000911-0003	Latent Print Examination (J) Agency Case #: 20-0-607-01 2020-006302 ME20-0051 Requesting Officer: Betty Spann	01/23/2020	02/07/2020	\$60.00
		Individuals: Robinson, Bryant (V) Walker, Harold (S)		
18-019595-0001	Firearms Examination/Comparison (J) Agency Case #: 18-193735 Requesting Officer: Betty Spann	12/27/2018	02/20/2020	\$60.00
		Individuals: LNU, FNU (S) Rodriguez, Lissett (V)		
19-014681-0002	Latent Print Examination (J) Agency Case #: 19-127445 2019-127445 Requesting Officer: Betty Spann	09/17/2019	02/03/2020	\$60.00
		Individuals: Taylor, Fred (S)		
19-016476-0001	Latent Print Examination (J) Agency Case #: 19146836 2019146836 Requesting Officer: Betty Spann	10/18/2019	02/14/2020	\$60.00
		Individuals: LNU, FNU (S)		
19-018965-0001	Latent Print Examination (J) Agency Case #: 2019-170383 Requesting Officer: Betty Spann	12/11/2019	02/27/2020	\$60.00
		Individuals: Washington, Cedric (S)		
20-000052-0002	SUPPLEMENTAL REPORT - IBIS Search (J) Agency Case #: 2019-178220 Requesting Officer: Betty Spann	01/16/2020	02/25/2020	\$60.00
		Individuals: Hackett, Nadarious (S)		
19-009375-0005	SUPPLEMENTAL REPORT - Latent Print (J) Agency Case #: 19-085889 2019-085889 ME19-0616 Requesting Officer: Betty Spann	07/18/2019	02/14/2020	\$60.00
		Individuals: Thomas, Nathan (S) Jones aka Jane Doe, Maggie (V) Toney, Andrew (S) Thomas, Joshua (S)		

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

2/1/2020 to 2/29/2020

19-016120-0001 Latent Print Examination (J)	10/11/2019	02/14/2020	\$60.00
Agency Case #: 19-133337 2019-133337	Requesting Officer: Betty Spann	Individuals: Aldridge, Shaunitra (S)	
20-000867-0001 Firearms Examination/Comparison (J)	01/16/2020	02/06/2020	\$60.00
Agency Case #: 2020-003654	Requesting Officer: Betty Spann	Individuals: Harrell, James (V)	
20-001866-0001 Latent Print Examination (J)	02/06/2020	02/06/2020	\$60.00
Agency Case #: 2020-018222 25-020620-C2-01	Requesting Officer: Michael Outland	Individuals: Doe, John (V) Bell, Daniel (V)	
19-017115-0002 Latent Print Examination (J)	11/01/2019	02/07/2020	\$60.00
Agency Case #: 19-154562 2019-154562	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)	
18-002942-0005 Gunshot Residue Examination (J)	04/06/2018	02/13/2020	\$120.00
Agency Case #: 2018-029162 ME18-0224	Requesting Officer: Terrence Jackson	Individuals: Kelly aka John Doe, Jonathan (V) Alexander, Marquis (S) Doe, John (V) Jones, Christopher (S) Jones, Vincent (S)	
19-016490-0001 Latent Print Examination (J)	10/18/2019	02/14/2020	\$60.00
Agency Case #: 19-148353 2019148353	Requesting Officer: Betty Spann	Individuals: Norman, Tiffany (S)	
19-018993-0002 Latent Print Examination (J)	01/16/2020	02/07/2020	\$60.00
Agency Case #: 2019-178708 ME19-1217	Requesting Officer: Betty Spann	Individuals: Brown, Daniel (V) Hicks, Julian (S) Morgan, Jamarcus (S)	
18-002720-0001 Gunshot Residue Examination (J)	02/23/2018	02/28/2020	\$120.00
Agency Case #: 18-018525 2018-018525	Requesting Officer: Kevin McNeal	Individuals: Brown, Marcus (S)	
18-002942-0004 Gunshot Residue Examination (J)	04/06/2018	02/13/2020	\$120.00
Agency Case #: 2018-029162 ME18-0224	Requesting Officer: Terrence Jackson	Individuals: Kelly aka John Doe, Jonathan (V) Alexander, Marquis (S) Doe, John (V) Jones, Christopher (S) Jones, Vincent (S)	
19-017495-0002 Latent Print Examination (J)	11/07/2019	02/14/2020	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

2/1/2020 to 2/29/2020

Agency Case #: 19-158242 2019-158242	Requesting Officer: Betty Spann	Individuals: Williams, Alex (O) Sibley, Javarious (S)
19-000187-0001 Firearms Examination/Comparison (J)		01/04/2019 02/19/2020 \$60.00
Agency Case #: 18-174899 2018-174899	Requesting Officer: Katherlene Stevenson	Individuals: LNU, Scottie (S) Singleton, Demetrica (V)
19-017738-0001 Latent Print Examination (J)		11/14/2019 02/28/2020 \$60.00
Agency Case #: 2019-163134	Requesting Officer: Betty Spann	Individuals: Coleman, Courtney (S)
18-002942-0006 Gunshot Residue Examination (J)		04/06/2018 02/14/2020 \$120.00
Agency Case #: 2018-029162 ME18-0224	Requesting Officer: Terrence Jackson	Individuals: Kelly aka John Doe, Jonathan (V) Alexander, Marquis (S) Doe, John (V) Jones, Christopher (S) Jones, Vincent (S)
19-017482-0002 Latent Print Examination (J)		11/07/2019 02/14/2020 \$60.00
Agency Case #: 19-152781 2019-152781	Requesting Officer: Betty Spann	Individuals: Jenkins, Jevante (S)
19-018951-0001 Latent Print Examination (J)		12/11/2019 02/27/2020 \$60.00
Agency Case #: 2019-167952	Requesting Officer: Betty Spann	Individuals: Givens, Gary (S) Brown, Wendy (V)
18-006852-0003 Firearms Examination/Comparison (J)		11/04/2019 02/13/2020 \$60.00
Agency Case #: 18-063960 2018-063960 ME18-0437	Requesting Officer: Betty Spann	Individuals: Williams, Jaylyn (V) Hoard, Jamie (S) Williams, Evvie (V)
20-002137-0001 Latent Print Examination (J)		02/10/2020 02/11/2020 \$60.00
Agency Case #: 2020-020274 ME20-0162	Requesting Officer: TERRY DISMUKE	Individuals: Perry, Calvin (V) Doe, John (V)

JACKSON POLICE DEPT

Reports Issued: 25

Total Fee Due: \$1,740.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : APR 2020

INVOICE NO : 90090254
DATE : 04/01/20

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	22	EA	\$ 73.64	\$ 1,620.00
TOTAL AMOUNT DUE :						\$ 1,620.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

3/1/2020 to 3/31/2020

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-001422-0002	SUPPLEMENTAL REPORT - IBIS Search (J)	02/28/2020	03/09/2020	\$60.00
Agency Case #: 2020-008644	Requesting Officer: Betty Spann	Individuals: Bush, Dangelo (S)	White, Trishunn (V)	
17-017576-0001	Firearms Examination/Comparison (J)	11/29/2017	03/04/2020	\$60.00
Agency Case #: 2017176991 2017-176991 777020-18-0019	Requesting Officer: Katherlene Stevenson	Individuals: Stewart, Latanglia (V)		
19-000771-0001	Firearms Examination/Comparison (J)	01/14/2019	03/19/2020	\$60.00
Agency Case #: 2019-001445	Requesting Officer: Katherlene Stevenson	Individuals: Harper, Torrance (V)		
20-003581-0002	Latent Print Examination (J)	03/09/2020	03/19/2020	\$60.00
Agency Case #: 2020-013671	Requesting Officer: Betty Spann	Individuals: Jennings, Charles (S)		
18-014081-0003	Gunshot Residue Examination (J)	02/06/2019	03/25/2020	\$120.00
Agency Case #: 2018-137079 ME18-0897	Requesting Officer: Katherlene Stevenson	Individuals: King, Bradley (V)	Wyatt, Cole (O)	Helton, Delbert (O)
20-000128-0002	Latent Print Examination (J)	01/03/2020	03/13/2020	\$60.00
Agency Case #: 2019-000846	Requesting Officer: Betty Spann	Individuals: Daniels, Alexandria (V)	Holmes, Edward (S)	
18-006001-0003	Gunshot Residue Examination (J)	04/24/2018	03/12/2020	\$120.00
Agency Case #: 18-045443 2018-045443	Requesting Officer: Katherlene Stevenson	Individuals: Thompson, Tateyana (S)	Thompson, Cadarius (S)	McCaskill, Julius (V)
18-014081-0005	Gunshot Residue Examination (J)	02/06/2019	03/30/2020	\$120.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

3/1/2020 to 3/31/2020

Agency Case #: 2018-137079 ME18-0897	Requesting Officer: Katherlene Stevenson	Individuals: King, Bradley (V) Wyatt, Cole (O) Helton, Delbert (O)
20-003048-0002 SUPPLEMENTAL REPORT - IBIS Search (J) Agency Case #: 2020-016860	Requesting Officer: Betty Spann	03/04/2020 03/12/2020 \$60.00 Individuals: LNU, FNU (S)
20-000061-0001 IBIS - Rejection (J) Agency Case #: 2019-182638	Requesting Officer: Betty Spann	01/02/2020 03/04/2020 \$60.00 Individuals: Walker, Jordan (V)
20-003619-0002 Latent Print Examination (J) Agency Case #: 2020-029564	Requesting Officer: Betty Spann	03/10/2020 03/19/2020 \$60.00 Individuals: Ford, Justin (S)
20-000846-0001 Latent Print Examination (J) Agency Case #: 2019-188604	Requesting Officer: Betty Spann	01/16/2020 03/13/2020 \$60.00 Individuals: LNU, FNU (S)
20-001181-0001 Latent Print Examination (J) Agency Case #: 2019-181280	Requesting Officer: Betty Spann	01/23/2020 03/13/2020 \$60.00 Individuals: Weston, Eric (S) Birt, Alicia (S)
19-001188-0001 Firearms Examination/Comparison (J) Agency Case #: 19-008343 2019-008343	Requesting Officer: Katherlene Stevenson	01/18/2019 03/17/2020 \$60.00 Individuals: Lewis, Jemarcus (V)
18-014081-0004 Gunshot Residue Examination (J) Agency Case #: 2018-137079 ME18-0897	Requesting Officer: Katherlene Stevenson	02/06/2019 03/31/2020 \$120.00 Individuals: King, Bradley (V) Wyatt, Cole (O) Helton, Delbert (O)
20-000606-0002 Latent Print Examination (J) Agency Case #: 2019-180183	Requesting Officer: Betty Spann	01/10/2020 03/13/2020 \$60.00 Individuals: Smith, Jordan (S)
20-001177-0002 Latent Print Examination (J) Agency Case #: 2020-007936	Requesting Officer: Betty Spann	01/23/2020 03/13/2020 \$60.00 Individuals: Johnson, Damarius (S)
20-002832-0004 SUPPLEMENTAL REPORT - Latent Print (J) Agency Case #: ME20-0213	Requesting Officer: Mamie Barrett	03/03/2020 03/05/2020 \$60.00 Individuals: Doe, John (V) Williams (John Doe), Bernard (V)
18-006001-0002 Gunshot Residue Examination (J) Agency Case #: 18-045443 2018-045443	Requesting Officer: Katherlene Stevenson	04/20/2018 03/12/2020 \$120.00 Individuals: Thompson, Tateyana (S) Thompson, Cadarius (S) McCaskill, Julius (V)

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

3/1/2020 to 3/31/2020

19-001109-0001	Firearms Examination/Comparison (J)	01/17/2019	03/17/2020	\$60.00
Agency Case #: 18-169692	Requesting Officer: Katherlene Stevenson	Individuals: Brooks, Leerick (V)		
20-000808-0002	Latent Print Examination (J)	01/15/2020	03/13/2020	\$60.00
Agency Case #: 2019-177314	Requesting Officer: Betty Spann	Individuals: Miller, Heather (S)		
20-002025-0002	Latent Print Examination (J)	02/07/2020	03/19/2020	\$60.00
Agency Case #: 2020-010140	Requesting Officer: Betty Spann	Individuals: Froegel, (V)		

JACKSON POLICE DEPT

Reports Issued: 22

Total Fee Due: \$1,620.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : MAY 2020

INVOICE NO : 90091637
DATE : 05/01/20 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	15	EA	\$ 64.00	\$ 960.00
TOTAL AMOUNT DUE :						\$ 960.00

 ✓

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

4/1/2020 to 4/30/2020

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-000806-0001	Latent Print Examination (J) Agency Case #: 2019-180914	01/15/2020	04/24/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Hardy, Shannon (S)		
08-005512-0002	SUPPLEMENTAL REPORT - Latent Print (J) Agency Case #: 2007-092816	04/15/2020	04/17/2020	\$60.00
	Requesting Officer: Christopher Watkins	Individuals: Allen, Khinde (V) Hoskins, Kiera (O)		
18-000434-0001	Examination for Controlled Substances (J) Agency Case #: 17-200659 2017-200659	01/10/2018	04/28/2020	\$60.00
	Requesting Officer: Katherlene Stevenson	Individuals: Fletcher, Jeremy (S) Phillips, John (S)		
20-000856-0002	Latent Print Examination (J) Agency Case #: 2019-181970	01/16/2020	04/24/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Ford, Adrian (S)		
20-000620-0002	Latent Print Examination (J) Agency Case #: 2019-178813	01/10/2020	04/24/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Cole, Duntawine (S)		
20-004499-0001	Latent Print Examination (J) Agency Case #: 2020-048462	04/16/2020	04/24/2020	\$60.00
	Requesting Officer: John Mason	Individuals: Brown, Ladarius (V)		
20-000621-0001	Latent Print Examination (J) Agency Case #: 2020-003574	01/10/2020	04/24/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Turner, Master (S)		
20-003621-0001	Latent Print Examination (J) Agency Case #: 2020-028061	03/10/2020	04/30/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Mason, Marcus (S)		
20-000818-0002	Latent Print Examination (J) Agency Case #: 2019-183548	01/15/2020	04/24/2020	\$60.00
	Requesting Officer: Betty Spann	Individuals: Lynch, Jerell (S)		
16-011490-0001	Examination for Controlled Substances (J)	08/05/2016	04/15/2020	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

4/1/2020 to 4/30/2020

Agency Case #: 15-166270
2015-166270

Requesting Officer: Katherlene Stevenson **Individuals:** LNU, FNU (S)

20-004300-0001	Latent Print Examination (J)	04/06/2020	04/06/2020	\$60.00
Agency Case #: 2020-047849	Requesting Officer: Michael Outland	Individuals: Fulcher aka John Doe, Jeffery (V) Doe, John (V)		
20-002030-0001	Latent Print Examination (J)	02/07/2020	04/30/2020	\$60.00
Agency Case #: 2020-011624	Requesting Officer: Betty Spann	Individuals: Odom, Jerry (S)		
20-004640-0001	Latent Print Examination (J)	04/28/2020	04/28/2020	\$60.00
Agency Case #: 2020-058112	Requesting Officer: Garry Arthur	Individuals: Doe, John (V) Burrell aka John Doe, Dwayne (V)		
07-026239-0002	SUPPLEMENTAL REPORT - Latent Print (J)	04/15/2020	04/17/2020	\$60.00
Agency Case #: 07-113285	Requesting Officer: Christopher Watkins	Individuals: Summers, Demorris (O) Gunn, Justin (V) Williams, Curtis (O)		
18-009246-0001	Gunshot Residue Examination (J)	06/20/2018	04/23/2020	\$120.00
Agency Case #: 2018086779 2018-086779	Requesting Officer: Katherlene Stevenson	Individuals: Spann, Steven (S) Chapman, Timothy (V)		

JACKSON POLICE DEPT

Reports Issued: 15

Total Fee Due: \$960.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : JUN 2020

INVOICE NO : 90092482
DATE : 06/01/20

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

**** FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE ****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	30	EA	\$ 76.00	\$ 2,280.00
TOTAL AMOUNT DUE :						\$ 2,280.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

6/1/2020 to 6/30/2020

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-007607-0001	IBIS - Rejection (J) <i>NO CHARGE</i>	06/17/2020	06/26/2020	\$60.00
Agency Case #: 2019-162601	Requesting Officer: Betty Spann	Individuals: Trent, Brandon (V)		
20-007917-0001	Latent Print Examination (J)	06/22/2020	06/26/2020	\$60.00
Agency Case #: 2020-055598	Requesting Officer: Betty Spann	Individuals: Bryant, Blake (S)		
19-000309-0004	Gunshot Residue Examination (J)	08/02/2019	06/23/2020	\$120.00
Agency Case #: 2018-194785 ME19-0009	Requesting Officer: Betty Spann	Individuals: Harris, DeMarcus (V) Thomas, Jakia (S)		
20-007027-0001	Latent Print Examination (J)	06/09/2020	06/26/2020	\$60.00
Agency Case #: 2020-070110	Requesting Officer: Betty Spann	Individuals: Reginal, Darius (S)		
18-006797-0001	Examination for Controlled Substances (J)	05/04/2018	06/22/2020	\$60.00
Agency Case #: 16-186461 2016-186461	Requesting Officer: Katherlene Stevenson	Individuals: Gaddis, Wendall (S)		
18-009038-0002	Gunshot Residue Examination (J)	08/15/2018	06/09/2020	\$120.00
Agency Case #: 2018-065998	Requesting Officer: Betty Spann	Individuals: Adams, Lee (S) Cooper, Noel (V)		
18-014977-0002	Gunshot Residue Examination (J)	09/25/2018	06/29/2020	\$120.00
Agency Case #: 18-145293 2018-145293 ME18-0942	Requesting Officer: Robert Bryant	Individuals: Alexander, Marquis (V) Parker, Walter (S)		
20-006016-0001	IBIS - Rejection (J) <i>NO CHARGE</i>	05/22/2020	06/19/2020	\$60.00
Agency Case #: 2019-169743	Requesting Officer: Betty Spann	Individuals: Johnson, Katline (V) Anderson, Kentatta (S)		
20-004709-0004	Latent Print Examination (J)	05/29/2020	06/05/2020	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

6/1/2020 to 6/30/2020

Agency Case #: 2020-057561 ME20-0397	Requesting Officer: Bruce Triplett	Individuals: Lee, Larry (V) Bully, Greta (S)
<hr/>		
18-015148-0002 Serial Number Restoration (J) Agency Case #: 2018-126275	Requesting Officer: Betty Spann	09/27/2018 06/04/2020 \$60.00 Individuals: Davis, Dwan (S) Knight, Sandra (S)
<hr/>		
18-019359-0002 Serial Number Restoration (J) Agency Case #: 18-185767 2018-185767	Requesting Officer: Katherlene Stevenson	01/04/2019 06/30/2020 \$60.00 Individuals: Martin, Marcus (S)
<hr/>		
20-007070-0001 Latent Print Examination (J) Agency Case #: 2020-081222 25-060820-C6-01	Requesting Officer: Michael Outland	06/09/2020 06/09/2020 \$60.00 Individuals: White aka John Doe, Edward (V) Doe, John (V)
<hr/>		
20-007186-0002 Latent Print Examination (J) Agency Case #: 2020-057072	Requesting Officer: Betty Spann	06/11/2020 06/19/2020 \$60.00 Individuals: Brown, Paulette (S)
<hr/>		
18-007044-0004 Gunshot Residue Examination (J) Agency Case #: 2018-067485 ME18-0457 ME18-0458	Requesting Officer: Betty Spann	07/23/2018 06/09/2020 \$120.00 Individuals: Castle, Chris (S) Terry, Terrence (V) Blackmon, Jovorski (V)
<hr/>		
18-008572-0004 Gunshot Residue Examination (J) Agency Case #: 18-082411 2018082411 2018-082411 4-JN-2934739 ME18-0541	Requesting Officer: Betty Spann	08/15/2018 06/09/2020 \$120.00 Individuals: Robinson, Devan (S) Jackson, Roddrick (V)
<hr/>		
20-008009-0001 Firearms Examination/Comparison (J) Agency Case #: 2020-086402 ME20-0606	Requesting Officer: Bruce Triplett	06/23/2020 06/29/2020 \$60.00 Individuals: Jackson, Marquis (S) Gibson, Mario (V)
<hr/>		
18-009512-0001 Firearms Examination/Comparison (J) Agency Case #: 2018-090999	Requesting Officer: Betty Spann	06/22/2018 06/19/2020 \$60.00 Individuals: Perry, Donald (V)
<hr/>		
18-006803-0001 Examination for Controlled Substances (J) Agency Case #: 2017-036625	Requesting Officer: Katherlene Stevenson	05/04/2018 06/16/2020 \$60.00 Individuals: Gray, Carneigio (S)
<hr/>		
20-007072-0001 Latent Print Examination (J) Agency Case #: 2020-080612	Requesting Officer: Michael Outland	06/09/2020 06/10/2020 \$60.00 Individuals: Doe, John (V) Taylor aka John Doe, Wyman (V)
<hr/>		
18-000412-0002 Gunshot Residue Examination (J)		02/02/2018 06/26/2020 \$120.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

6/1/2020 to 6/30/2020

Agency Case #: 2017-022215	Requesting Officer: Katherlene Stevenson	Individuals: McElroy, Kelarce (O)
18-006807-0001 Examination for Controlled Substances (J)		05/04/2018 06/16/2020 \$60.00
Agency Case #: 16-181819 2016-181819	Requesting Officer: Katherlene Stevenson	Individuals: Beauchamp, Calvin (S)
18-009037-0001 Gunshot Residue Examination (J)		06/15/2018 06/09/2020 \$120.00
Agency Case #: 18-059151 2018-059151	Requesting Officer: Katherlene Stevenson	Individuals: Parker, Quinvarus (S) Green, Jordan (S) Robinson, JaDorious (S)
20-006908-0001 IBIS - Rejection (J) <i>NO CHARGE</i>		06/05/2020 06/22/2020 \$60.00
Agency Case #: 2020-05528	Requesting Officer: Betty Spann	Individuals: Yates, Justin (S)
20-007122-0001 Latent Print Examination (J)		06/10/2020 06/26/2020 \$60.00
Agency Case #: 2020-064482	Requesting Officer: Betty Spann	Individuals: Trimble, Tamarius (S)
20-004417-0002 Latent Print Examination (J)		05/22/2020 06/05/2020 \$60.00
Agency Case #: 2020-047825 ME20-0352	Requesting Officer: Betty Spann	Individuals: Ballansaw, David (V)
18-006021-0001 Gunshot Residue Examination (J)		04/20/2018 06/09/2020 \$120.00
Agency Case #: 18-052300 2018-052300	Requesting Officer: Katherlene Stevenson	Individuals: Moore, Albert (S)
18-006815-0001 Examination for Controlled Substances (J)		05/04/2018 06/22/2020 \$60.00
Agency Case #: 2017-080881	Requesting Officer: Katherlene Stevenson	Individuals: Hill, Felix (S)
18-010841-0002 Firearms Examination/Comparison (J)		09/06/2018 06/19/2020 \$60.00
Agency Case #: 2018107465 2018-107465	Requesting Officer: Robert Bryant	Individuals: Smith, Robert (V)
20-007044-0001 Latent Print Examination (J)		06/09/2020 06/19/2020 \$60.00
Agency Case #: 2020-067967	Requesting Officer: Betty Spann	Individuals: Magana, Andres (S)
20-004502-0002 SUPPLEMENTAL REPORT - IBIS Search (J)		06/01/2020 06/10/2020 \$60.00
Agency Case #: 2020-049729	Requesting Officer: Betty Spann	Individuals: Banyard, Taylor (V) Griffen, Jarvis (V) McDaniels, Courtney (S)
20-002027-0001 IBIS - Rejection (J) <i>NO CHARGE</i>		02/07/2020 06/24/2020 \$60.00
Agency Case #: 2020-014212	Requesting Officer: Betty Spann	Individuals: Bland, Lavarius (S)
20-007043-0002 Latent Print Examination (J)		06/09/2020 06/19/2020 \$60.00

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

6/1/2020 to 6/30/2020

Agency Case #: 2020-071258	Requesting Officer: Betty Spann	Individuals: Gross, Trovonta (V)			
20-004407-0004	SUPPLEMENTAL REPORT - IBIS Search (J)		06/10/2020	06/19/2020	\$60.00
Agency Case #: 2020-048487 ME20-0351	Requesting Officer: Bruce Triplett	Individuals: Cassity, Kemarshon (S) Vaughn, Diallo (S) Taylor, Kadarius (S) McCoy, Jordan (V)			
20-008113-0001	Latent Print Examination (J)		06/24/2020	06/26/2020	\$60.00
Agency Case #: 2020-089723	Requesting Officer: Jarron Carter	Individuals: Doe, Jane (V)			

JACKSON POLICE DEPT

Reports Issued: ~~34~~
30

Total Fee Due: ~~\$2,520.00~~
\$ 2280.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : JAN 2021

INVOICE NO : 90099607

DATE : 01/08/21

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	23	EA	\$ 60.00	\$ 1,380.00
TOTAL AMOUNT DUE :						\$ 1,380.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

12/1/2020 to 12/31/2020

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-012931-0001	Firearms Examination/Comparison (J) Agency Case #: 2020-105727 Requesting Officer: Betty Spann	09/22/2020	12/11/2020	\$60.00
		Individuals: McLeod, Joseph (V)		
20-015825-0002	Latent Print Examination (J) Agency Case #: 2020-156424 Requesting Officer: Betty Spann	11/18/2020	12/11/2020	\$60.00
		Individuals: Smith, Ashton (S)		
20-014522-0001	Latent Print Examination (J) Agency Case #: 2020-138377 Requesting Officer: Betty Spann	10/23/2020	12/18/2020	\$60.00
		Individuals: Barnes, Steven (S)		
20-016803-0002	Latent Print Examination (J) Agency Case #: 2020-158020 Requesting Officer: Betty Spann	12/08/2020	12/18/2020	\$60.00
		Individuals: Smith, Montrell (S)		
20-015934-0001	Firearms Examination/Comparison (J) Agency Case #: 2020-150139 Requesting Officer: Betty Spann	11/19/2020	12/03/2020	\$60.00
		Individuals: Young, John (V)		
19-001139-0002	Firearms Examination/Comparison (J) Agency Case #: 2019-006102 Requesting Officer: Betty Spann ME19-0045	01/23/2019	12/02/2020	\$60.00
		Individuals: Longino, Anthony (V)		
20-016879-0001	Latent Print Examination (J) Agency Case #: 2020-144926 Requesting Officer: Betty Spann	12/09/2020	12/18/2020	\$60.00
		Individuals: Griffin, Danielenique (S)		
19-012169-0001	Serial Number Restoration (J) Agency Case #: 19-110899 Requesting Officer: Betty Spann 2019-110899	08/02/2019	12/09/2020	\$60.00
		Individuals: Davis, Jerry (S)		
20-014350-0001	Latent Print Examination (J) Agency Case #: 2020-144454 Requesting Officer: Betty Spann	10/21/2020	12/04/2020	\$60.00
		Individuals: Speech, Terrence (S)		
20-016041-0001	Latent Print Examination (J)	11/20/2020	12/11/2020	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

12/1/2020 to 12/31/2020

Agency Case #: 2020-070751	Requesting Officer: Betty Spann	Individuals: Flending, Oscar (S)
20-014253-0002 Latent Print Examination (J)		10/19/2020 12/04/2020 \$60.00
Agency Case #: 2020-119108	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)
20-014786-0001 Latent Print Examination (J)		10/28/2020 12/18/2020 \$60.00
Agency Case #: 2020-140858	Requesting Officer: Betty Spann	Individuals: Stuckey, Malik (S)
20-016880-0001 Latent Print Examination (J)		12/09/2020 12/18/2020 \$60.00
Agency Case #: 2020-154830	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)
05-007753-0002 SUPPLEMENTAL REPORT - Latent Print (J)		02/19/2020 12/11/2020 \$60.00
Agency Case #:	Requesting Officer: Bryan Pippin	Individuals: Swinney, Kevin (O) Anderson, Shredewrick (S) Anderson, Douglas (S)
20-001768-0007 Latent Print Examination (J)		11/24/2020 12/04/2020 \$60.00
Agency Case #: 2020-016561	Requesting Officer: Betty Spann	Individuals: Bailey, Matthew (S)
2020-016571		Chapman, Roger (V)
ME20-0129		Fitzgerald, Roy (V)
ME20-0131		
20-016801-0001 Latent Print Examination (J)		12/08/2020 12/18/2020 \$60.00
Agency Case #: 2020-162877	Requesting Officer: Betty Spann	Individuals: Caston, Earnest (S)
20-009231-0002 Examination for Controlled Substances (J)		07/17/2020 12/14/2020 \$60.00
Agency Case #: 2020-058623	Requesting Officer: Betty Spann	Individuals: Reed, Daveon (S)
20-012772-0001 Firearms Examination/Comparison (J)		09/18/2020 12/04/2020 \$60.00
Agency Case #: 2020-102759	Requesting Officer: Betty Spann	Individuals: White, Elliott (V)
20-014430-0001 Latent Print Examination (J)		10/22/2020 12/04/2020 \$60.00
Agency Case #: 2020-148959	Requesting Officer: Robert Bryant	Individuals: Bully, Greta (V)
20-015935-0001 Firearms Examination/Comparison (J)		11/19/2020 12/03/2020 \$60.00
Agency Case #: 2020-167230	Requesting Officer: Betty Spann	Individuals: Baskin-Wolfe, Sonya (V)
18-016744-0003 Firearms Examination/Comparison (J)		11/02/2018 12/07/2020 \$60.00
Agency Case #: 18-160992	Requesting Officer: Betty Spann	Individuals: Horton, Shaun (V)
2018-160992		McCord, Terrell (S)
20-016352-0002 Latent Print Examination (J)		12/01/2020 12/11/2020 \$60.00
Agency Case #: 2020-155912	Requesting Officer: Betty Spann	Individuals: Griffin, David (S)

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Mississippi Forensics Laboratory
Invoice for Services

12/1/2020 to 12/31/2020

20-006589-0002 SUPPLEMENTAL REPORT - IBIS Search (J) 09/02/2020 12/03/2020 \$60.00
Agency Case #: 2020-035664 Requesting Officer: Betty Spann Individuals: LNU, FNU (S)

JACKSON POLICE DEPT

Reports Issued: 23

Total Fee Due: \$1,380.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : MAR 2021	INVOICE NO : 90101512 DATE : 03/02/21
--	--

CUSTOMER : 1000000225 JACKSON PD DPS00488000 327 E. PASCAGOULA STREET JACKSON MS 39201 USA	REMIT TO : Dept. of Public Safety PO Box 958 JACKSON MS 39205 USA CONTACT :
--	--

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	37	EA	\$ 60.00	\$ 2,220.00
TOTAL AMOUNT DUE :						\$ 2,220.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

2/1/2021 to 2/28/2021

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-017200-0002	Firearms Examination/Comparison (J) Agency Case #: 2020-181737 Requesting Officer: Robert Bryant	01/04/2021	02/02/2021	\$60.00
		Individuals: Keyes, Temeca (V) LNU, FNU (S)		
20-001170-0001	Firearms Examination/Comparison (J) Agency Case #: 2020-005545 Requesting Officer: Betty Spann	01/23/2020	02/26/2021	\$60.00
		Individuals: Peoples, Latrice (S) Kelly, Genn (V)		
20-015735-0002	Latent Print Examination (J) Agency Case #: 2020-147307 Requesting Officer: Betty Spann	11/17/2020	02/12/2021	\$60.00
		Individuals: Jones, Kerisha (S)		
20-016053-0001	Latent Print Examination (J) Agency Case #: 2020-151632 Requesting Officer: Betty Spann	11/20/2020	02/26/2021	\$60.00
		Individuals: Hawkins, Adrian (S)		
20-015483-0001	Latent Print Examination (J) Agency Case #: 2020-155334 Requesting Officer: Betty Spann	11/10/2020	02/12/2021	\$60.00
		Individuals: Ratliff, Jarques (S)		
19-014060-0001	Firearms Examination/Comparison (J) Agency Case #: 2019-122272 Requesting Officer: Betty Spann	09/06/2019	02/11/2021	\$60.00
		Individuals: Luckett, Khala (V)		
20-000124-0001	Firearms Examination/Comparison (J) Agency Case #: 2019-044650 Requesting Officer: Betty Spann	01/03/2020	02/26/2021	\$60.00
		Individuals: Alexander, FNU (V) Woodard, Ricky (S)		
20-015249-0002	Latent Print Examination (J) Agency Case #: 2020-158440 Requesting Officer: Betty Spann	11/05/2020	02/05/2021	\$60.00
		Individuals: Gray, Carneigio (S)		
18-013538-0001	Examination for Controlled Substances (J) Agency Case #: 2016-135873 Requesting Officer: Katherlene Stevenson	08/29/2018	02/22/2021	\$60.00
		Individuals: Marshall, Lewis (S)		
20-016353-0001	Latent Print Examination (J)	12/01/2020	02/26/2021	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

2/1/2021 to 2/28/2021

Agency Case #: 2020-163863	Requesting Officer: Robert Bryant	Individuals: Hurst, Robert (S)
20-014647-0002 Firearms Examination/Comparison (J)		10/27/2020 02/02/2021 \$60.00
Agency Case #: 2020-121949	Requesting Officer: Betty Spann	Individuals: Rhodes, James (V)
20-015669-0001 Latent Print Examination (J)		11/16/2020 02/12/2021 \$60.00
Agency Case #: 2020-070783	Requesting Officer: Betty Spann	Individuals: Rogers, Shaquell (S)
20-015532-0001 Latent Print Examination (J)		11/12/2020 02/12/2021 \$60.00
Agency Case #: 2020-163832	Requesting Officer: Betty Spann	Individuals: Hernando, Hollie (S)
19-006182-0001 Firearms Examination/Comparison (J)		04/19/2019 02/04/2021 \$60.00
Agency Case #: 2019-047799	Requesting Officer: Betty Spann	Individuals: McCullar, Tammie (S) Smith, Stacey (V)
21-000940-0002 Firearms Examination/Comparison (J)		01/20/2021 02/22/2021 \$60.00
Agency Case #: 2020-185059	Requesting Officer: Betty Spann	Individuals: Parker, Dewayne (V)
19-007221-0001 Firearms Examination/Comparison (J)		05/08/2019 02/24/2021 \$60.00
Agency Case #: 2019-058427	Requesting Officer: Betty Spann	Individuals: Lee, Jerry (V)
20-001768-0006 Serial Number Restoration (J)		11/24/2020 02/08/2021 \$60.00
Agency Case #: 2020-016561	Requesting Officer: Betty Spann	Individuals: Bailey, Matthew (S)
2020-016571		Chapman, Roger (V)
ME20-0129		Fitzgerald, Roy (V)
ME20-0131		
19-012164-0001 Firearms Examination/Comparison (J)		08/02/2019 02/09/2021 \$60.00
Agency Case #: 19-109498	Requesting Officer: Betty Spann	Individuals: Disher, Brenda (S) Vercher, Mark (V)
21-000892-0002 Firearms Examination/Comparison (J)		01/20/2021 02/01/2021 \$60.00
Agency Case #: 2020-187540	Requesting Officer: Betty Spann	Individuals: McCullum, Alexis (V)
18-012188-0001 Examination for Controlled Substances (J)		08/08/2018 02/11/2021 \$60.00
Agency Case #: 17-087359	Requesting Officer: Katherlene Stevenson	Individuals: Robinson, Brodrick (S)
2017-087359		Robinson, Demorian (S)
19-009237-0001 Firearms Examination/Comparison (J)		06/13/2019 02/01/2021 \$60.00
Agency Case #: 2019080710	Requesting Officer: Betty Spann	Individuals: Lee, Gary (V)
2019-080710		
ME19-0578		
18-006015-0003 CODIS Confirmation - Non Technical		02/03/2021 02/04/2021 \$60.00

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Mississippi Forensics Laboratory

Invoice for Services

2/1/2021 to 2/28/2021

Agency Case #: 2018-052384	Requesting Officer: Pamela Rigby	Individuals: Center Point, (V) Dewberry, Dianne (V)	
16-004986-0006 SUPPLEMENTAL REPORT - Firearms Exam (J)		02/24/2017 02/03/2021	\$60.00
Agency Case #: 16-0387 2016-058085 2016-058554 2016-075445	Requesting Officer: Katherlene Stevenson	Individuals: Moore, Nico (V) Watts, Rico (S) Warden, Kadrius (V) Azebeokhai, Roseneath (S)	
19-016473-0001 Firearms Examination/Comparison (J)		10/18/2019 02/11/2021	\$60.00
Agency Case #: 2019-148604	Requesting Officer: Betty Spann	Individuals: McWilliams, Frank (V)	
20-014795-0001 Latent Print Examination (J)		10/28/2020 02/05/2021	\$60.00
Agency Case #: 2020-138419	Requesting Officer: Betty Spann	Individuals: Lowe, Marcus (S)	
20-015174-0002 Latent Print Examination (J)		11/04/2020 02/05/2021	\$60.00
Agency Case #: 2020-154944	Requesting Officer: Betty Spann	Individuals: Roy, Kyle (S)	
19-006606-0001 Firearms Examination/Comparison (J)		04/26/2019 02/02/2021	\$60.00
Agency Case #: 2019-055412	Requesting Officer: Betty Spann	Individuals: Graham, Dana (S) Marshel, Antonio (V)	
19-011843-0001 Firearms Examination/Comparison (J)		07/29/2019 02/22/2021	\$60.00
Agency Case #: 2019-083302	Requesting Officer: Betty Spann	Individuals: Shelby, Montravion (V)	
19-011848-0001 Firearms Examination/Comparison (J)		07/29/2019 02/08/2021	\$60.00
Agency Case #: 2019108565 2019-108565	Requesting Officer: Betty Spann	Individuals: Goodman, Andre (V)	
20-014449-0001 Firearms Examination/Comparison (J)		10/22/2020 02/05/2021	\$60.00
Agency Case #: 2020-041120	Requesting Officer: Betty Spann	Individuals: Jenkins, Alexander (V)	
20-014783-0001 Latent Print Examination (J)		10/28/2020 02/05/2021	\$60.00
Agency Case #: 2020-135495	Requesting Officer: Betty Spann	Individuals: Houston, Aryuana (S)	
20-015338-0002 Latent Print Examination (J)		11/06/2020 02/12/2021	\$60.00
Agency Case #: 2020-147280	Requesting Officer: Betty Spann	Individuals: Donerson, Dominique (S) Davis, Tyrone (S)	
20-015350-0002 Latent Print Examination (J)		11/06/2020 02/12/2021	\$60.00
Agency Case #: 2020-159428	Requesting Officer: Betty Spann	Individuals: Harris, Bennie (S)	
19-014099-0001 Firearms Examination/Comparison (J)		09/06/2019 02/24/2021	\$60.00
Agency Case #: 2019-126314	Requesting Officer: Betty Spann	Individuals: Stanford, Clarence (V)	

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Mississippi Forensics Laboratory
Invoice for Services

2/1/2021 to 2/28/2021

20-015346-0001	Latent Print Examination (J)	11/06/2020	02/05/2021	\$60.00
Agency Case #: 2020-157977	Requesting Officer: Betty Spann	Individuals: Latham, Marcus (S)		
20-016350-0001	Latent Print Examination (J)	12/01/2020	02/26/2021	\$60.00
Agency Case #: 2020-138305	Requesting Officer: Robert Bryant	Individuals: Jackson, Ebony (S)		
16-004986-0007	SUPPLEMENTAL REPORT - IBIS Search (J)	04/20/2017	02/03/2021	\$60.00
Agency Case #: 16-0387	Requesting Officer: Rosalind Liddell	Individuals: Moore, Nico (V)		
2016-058085		Watts, Rico (S)		
2016-058554		Warden, Kadrius (V)		
2016-075445		Azebeokhai, Rosencath (S)		

JACKSON POLICE DEPT

Reports Issued: 37

Total Fee Due: \$2,220.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : APR 2021

INVOICE NO : 90102464
DATE : 04/05/21

CUSTOMER : 1000900225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	37	EA	\$ 60.00	\$ 2,220.00
TOTAL AMOUNT DUE :						\$ 2,220.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

3/1/2021 to 3/31/2021

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
21-003399-0002	Latent Print Examination (J) Agency Case #: 2021-024363 Requesting Officer: Betty Spann	03/10/2021	03/26/2021	\$60.00
		Individuals: Fleming, Maxcell (S)		
20-004859-0002	Firearms Examination/Comparison (J) Agency Case #: 2020-057083 Requesting Officer: Betty Spann ME20-0392	05/05/2020	03/16/2021	\$60.00
		Individuals: McCray, John (S) Blackmore, Anthony (V)		
21-003647-0001	Latent Print Examination (J) Agency Case #: 2021-019686 Requesting Officer: Betty Spann	03/16/2021	03/26/2021	\$60.00
		Individuals: McGee, Aaron (S)		
21-003468-0002	Latent Print Examination (J) Agency Case #: 2021-021346 Requesting Officer: Betty Spann	03/11/2021	03/26/2021	\$60.00
		Individuals: Gibson, Eddie (S)		
21-000501-0002	Latent Print Examination (J) Agency Case #: 2020-166379 Requesting Officer: Robert Bryant	01/12/2021	03/26/2021	\$60.00
		Individuals: Gatlin, Linnell (S)		
18-008703-0001	Examination for Controlled Substances (J) Agency Case #: 18-062321 Requesting Officer: Katherine Stevenson 2018-062321	06/08/2018	03/30/2021	\$60.00
		Individuals: Myers, Javarca (S)		
20-015601-0002	Firearms Examination/Comparison (J) Agency Case #: 2020-127073 Requesting Officer: Betty Spann	11/13/2020	03/11/2021	\$60.00
		Individuals: Moore, Lakiesha (V)		
21-003022-0002	Latent Print Examination (J) Agency Case #: 2021-011333 Requesting Officer: Betty Spann	03/04/2021	03/26/2021	\$60.00
		Individuals: LNU, FNU (S)		
19-017508-0001	Firearms Examination/Comparison (J) Agency Case #: 19-154111 Requesting Officer: Betty Spann 2019-154111	11/07/2019	03/15/2021	\$60.00
		Individuals: Odie, John (V)		
20-000603-0001	Firearms Examination/Comparison (J)	01/10/2020	03/02/2021	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

3/1/2021 to 3/31/2021

Agency Case #: 2019-185975	Requesting Officer: Betty Spann	Individuals: Sanders, Nicholas (V)	
19-007572-0001 Firearms Examination/Comparison (J)		05/14/2019 03/08/2021	\$60.00
Agency Case #: 2019064632 2019-064632	Requesting Officer: Betty Spann	Individuals: Cowards, Jeremy (V)	
20-015605-0002 Firearms Examination/Comparison (J)		11/13/2020 03/15/2021	\$60.00
Agency Case #: 2020-147306	Requesting Officer: Betty Spann	Individuals: Landfair, Tevin (V)	
20-017610-0001 Latent Print Examination (J)		12/29/2020 03/05/2021	\$60.00
Agency Case #: 2020-185528	Requesting Officer: Betty Spann	Individuals: Paige, Kyle (S)	
20-015595-0001 Firearms Examination/Comparison (J)		11/13/2020 03/11/2021	\$60.00
Agency Case #: 2020-151372	Requesting Officer: Betty Spann	Individuals: Robinson, Sherry (V)	
21-001071-0004 Latent Print Examination (J)		03/04/2021 03/12/2021	\$60.00
Agency Case #: 2021-005076 ME21-0052	Requesting Officer: Betty Spann	Individuals: Fulgham, Joshua (V)	
18-012768-0001 Examination for Controlled Substances (J)		08/17/2018 03/30/2021	\$60.00
Agency Case #: 2017-027535	Requesting Officer: Katherlene Stevenson	Individuals: Glasper, Tavaris (S) Pittman, Deandre (S) Wilson, Leonardo (S)	
19-007579-0002 Firearms Examination/Comparison (J)		05/15/2019 03/18/2021	\$60.00
Agency Case #: 2019066224 2019-066224 ME19-0481	Requesting Officer: Betty Spann	Individuals: Nelson, Andante (V)	
19-016480-0001 Firearms Examination/Comparison (J)		10/18/2019 03/15/2021	\$60.00
Agency Case #: 2019-143792	Requesting Officer: Betty Spann	Individuals: Hinton, Chryshetta (V)	
21-000503-0002 Latent Print Examination (J)		01/12/2021 03/05/2021	\$60.00
Agency Case #: 2020-183503	Requesting Officer: Robert Bryant	Individuals: Chambers, Jakavous (S)	
21-000224-0005 Latent Print Examination (J)		03/04/2021 03/26/2021	\$60.00
Agency Case #: 2020-189325 2020-189329 ME21-0003 ME21-0004	Requesting Officer: Betty Spann	Individuals: Mosley, Cedric (V) Hawkins, Walter (V)	
21-003018-0003 Latent Print Examination (J)		03/04/2021 03/12/2021	\$60.00
Agency Case #: 2021-021605	Requesting Officer: Betty Spann	Individuals: Fields, David (V)	

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

3/1/2021 to 3/31/2021

21-000387-0002	Latent Print Examination (J)	01/08/2021	03/12/2021	\$60.00
Agency Case #:	2021-001925	Requesting Officer:	Betty Spann	Individuals:
				Warren, Eric (S)
19-007579-0004	SUPPLEMENTAL REPORT - IBIS Search (J)	03/18/2021	03/18/2021	\$60.00
Agency Case #:	2019066224	Requesting Officer:	Betty Spann	Individuals:
	2019-066224			Nelson, Andante (V)
	ME19-0481			
20-015597-0001	Firearms Examination/Comparison (J)	11/13/2020	03/11/2021	\$60.00
Agency Case #:	2020-147295	Requesting Officer:	Betty Spann	Individuals:
				Langham, Carrie (V)
20-017612-0002	Latent Print Examination (J)	12/29/2020	03/05/2021	\$60.00
Agency Case #:	2020-187216	Requesting Officer:	Betty Spann	Individuals:
				Nelen, Willie (V)
21-000504-0001	Latent Print Examination (J)	01/12/2021	03/26/2021	\$60.00
Agency Case #:	2020-187720	Requesting Officer:	Robert Bryant	Individuals:
				Davis, Micheal (V) Nelson, Joseph (S)
21-001901-0001	Latent Print Examination (J)	02/05/2021	03/26/2021	\$60.00
Agency Case #:	2021-008643	Requesting Officer:	Betty Spann	Individuals:
				Johnson, Jason (S)
21-003471-0002	Latent Print Examination (J)	03/11/2021	03/26/2021	\$60.00
Agency Case #:	2021-021855	Requesting Officer:	Betty Spann	Individuals:
				Jordan, Rickey (S)
18-008280-0001	Examination for Controlled Substances (J)	06/01/2018	03/25/2021	\$60.00
Agency Case #:	2016-150178	Requesting Officer:	Katherlene Stevenson	Individuals:
				Owens, Shaun (S)
21-000500-0001	Latent Print Examination (J)	01/12/2021	03/19/2021	\$60.00
Agency Case #:	2020-183507	Requesting Officer:	Betty Spann	Individuals:
				LNU, FNU (S)
21-001966-0002	Latent Print Examination (J)	02/08/2021	03/19/2021	\$60.00
Agency Case #:	2021-011998	Requesting Officer:	Betty Spann	Individuals:
				Sirvaliant Drake, Camron (S)
21-001965-0001	Latent Print Examination (J)	02/08/2021	03/26/2021	\$60.00
Agency Case #:	2021-009434	Requesting Officer:	Betty Spann	Individuals:
				Crumley, Nathaniel (S) Crumley, Nicholas (S)
21-003302-0002	Latent Print Examination (J)	03/09/2021	03/26/2021	\$60.00
Agency Case #:	2021-021758	Requesting Officer:	Betty Spann	Individuals:
				Partee, Henry (S)
20-015599-0001	Firearms Examination/Comparison (J)	11/13/2020	03/11/2021	\$60.00
Agency Case #:	2020-157770	Requesting Officer:	Betty Spann	Individuals:
				Henry, Kameron (V)

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Mississippi Forensics Laboratory
Invoice for Services

3/1/2021 to 3/31/2021

20-015227-0002	Firearms Examination/Comparison (J)	11/04/2020	03/16/2021	\$60.00
Agency Case #:	2020-157067 ME20-1024	Requesting Officer:	Betty Spann	Individuals: Sturgill, Emanuel (V)
21-001661-0003	Firearms Examination/Comparison (J)	02/24/2021	03/17/2021	\$60.00
Agency Case #:	2021-011952 2021-011964 ME21-0126 ME21-0127	Requesting Officer:	Bruce Triplett	Individuals: Thompson, Marlin (V) Stewart, Carlos (V) Bell, Lonzarius (S)
20-016802-0002	Latent Print Examination (J)	12/08/2020	03/05/2021	\$60.00
Agency Case #:	2020-137182	Requesting Officer:	Betty Spann	Individuals: Garrett, Marquis (S)

JACKSON POLICE DEPT

Reports Issued: 37

Total Fee Due: \$2,220.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : MAY 2024

INVOICE NO : 90144573
DATE : 05/06/24

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Anal tical fees	58	EA	\$ 63.10	\$ 3,660.00
TOTAL AMOUNT DUE :						\$ 3,660.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

3/1/2021 to 3/31/2021

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000232

JONES COUNTY SHERIFF OFFICE
P. O. Box 185
Laurel, MS 39440

<u>MSFL#</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-007243-0001	Examination for Controlled Substances (M) Agency Case #: 2020-011245 Requesting Officer: Jake Driskell	06/12/2020	03/26/2021	\$60.00
		Individuals: Martin, Jerry (S)		
20-007239-0001	Examination for Controlled Substances (M) Agency Case #: 2020-010971 Requesting Officer: Jake Driskell	06/12/2020	03/31/2021	\$60.00
		Individuals: Atwood, Glen (S)		
20-003479-0001	Examination for Controlled Substances (M) Agency Case #: 2020-003828 Requesting Officer: Jake Driskell	03/06/2020	03/31/2021	\$60.00
		Individuals: Chinn, Kelvin (S)		
20-007236-0001	Examination for Controlled Substances (M) Agency Case #: 2020-010489 Requesting Officer: Jake Driskell	06/12/2020	03/31/2021	\$60.00
		Individuals: Culpepper, Thomas (S)		
21-001233-0004	Gunshot Residue Examination (J) Agency Case #: 2021-001208 Requesting Officer: Reuben Bishop ME21-0079	01/29/2021	03/26/2021	\$120.00
		Individuals: Bonner, Jacob (S) Shoemaker, Michael (V) Alexander, Sally (S) Alexander, Jason (S)		
21-001233-0006	Gunshot Residue Examination (J) Agency Case #: 2021-001208 Requesting Officer: Reuben Bishop ME21-0079	01/29/2021	03/26/2021	\$120.00
		Individuals: Bonner, Jacob (S) Shoemaker, Michael (V) Alexander, Sally (S) Alexander, Jason (S)		
20-006379-0001	Examination for Controlled Substances (M) Agency Case #: 2020-010262 Requesting Officer: Jake Driskell	05/29/2020	03/23/2021	\$60.00
		Individuals: Tillman, Danell (S)		
21-002903-0001	Latent Print Examination (M) Agency Case #: 2021-003517 Requesting Officer: Reuben Bishop	03/02/2021	03/31/2021	\$60.00
		Individuals: Clark, Valentio (S) Bolden, Keith (S)		

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

4/1/2024 to 4/30/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
22-000350-0001	Firearms Examination/Comparison (J) Agency Case #: 2021-142559 ME21-1199	02/17/2022	04/11/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Johnson, Taire (S) Webster, Kenya (S) Harrington, Marzavier (S) McWilliams, Keyunta (V) Brown, Joseph (S)		
22-014145-0001	Examination for Controlled Substances (J) Agency Case #: 2022-108766	11/09/2022	04/24/2024	\$60.00
	Requesting Officer: Gillis Brown	Individuals: Linson, Shaquile (S) Byrd, Michael (V)		
22-014148-0001	Examination for Controlled Substances (J) Agency Case #: 2020-083998	11/09/2022	04/24/2024	\$60.00
	Requesting Officer: Gillis Brown	Individuals: White, Kadarius (S)		
23-012934-0001	Firearms Examination/Comparison (J) Agency Case #: 2021-063525	10/25/2023	04/11/2024	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: Stop & Shop, (V) World Famous Wings, (V)		
24-000690-0002	Firearms Examination/Comparison (J) Agency Case #: 2022-024042	01/24/2024	04/25/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Hill, Julian (V) Daniels, Marlon (V) Moor, James (V)		
24-001779-0001	Firearms Examination/Comparison (J) Agency Case #: 2022-047921	02/14/2024	04/24/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Jones, Jaaziel (V) Kennebrew, Joseph (V)		
24-002659-0001	Firearms Examination/Comparison (J) Agency Case #: 2023-12-01159 23-12-01159	03/06/2024	04/11/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Leonard, Daybrean (V)		
24-003302-0001	Firearms Examination/Comparison (J)	03/21/2024	04/11/2024	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

4/1/2024 to 4/30/2024

Agency Case #: 2022-090972	Requesting Officer: Betty Spann	Individuals: Smith, Cameron (V)	
24-003857-0002 Firearms Examination/Comparison (J)		04/04/2024 04/25/2024	\$60.00
Agency Case #: 2023-07-05213 23-07-05213	Requesting Officer: Betty Spann	Individuals: Jordan, Randall (V)	
22-012523-0001 Examination for Controlled Substances (J)		10/03/2022 04/30/2024	\$60.00
Agency Case #: 2022-110027	Requesting Officer: Aldritch Harvey	Individuals: Cavett, Anthony (S)	
24-001796-0001 Firearms Examination/Comparison (J)		02/14/2024 04/25/2024	\$60.00
Agency Case #: 2022-125048	Requesting Officer: Betty Spann	Individuals: Booth, Jamaron (V) Plummer, Marekas (V) Gross, Antonio (V)	
24-002394-0001 Latent Print Examination (J)		02/28/2024 04/05/2024	\$60.00
Agency Case #: 2024-01-04212 24-01-04212	Requesting Officer: Tanya Thompson	Individuals: Turner, Kaleb (S) Milton, Nakari (S)	
24-001152-0002 Gunshot Residue Examination (J)		03/26/2024 04/30/2024	\$120.00
Agency Case #: 2024-01-07442 24-01-07442 25-012324-C2-03 ME24-0107	Requesting Officer: Lakeisha Guise	Individuals: Grayer, Charlean (V) Grayer, Alexander (S)	
20-013456-0004 SUPPLEMENTAL REPORT - Firearms Exam (J)		12/04/2020 04/24/2024	\$60.00
Agency Case #: 2020-107803	Requesting Officer: Betty Spann	Individuals: Boone, Emma (V)	
21-013742-0003 Examination for Controlled Substances (J)		02/07/2024 04/25/2024	\$60.00
Agency Case #: 2021-102230	Requesting Officer: Betty Spann	Individuals: Stuckey, Earlene (S)	
23-006632-0001 Firearms Examination/Comparison (J)		03/21/2024 04/11/2024	\$60.00
Agency Case #: 2023-04-08948 23-04-08948 25-051423-C1-00 ME23-0401	Requesting Officer: Betty Spann	Individuals: McClure, Dennis (V)	
24-003486-0001 Gunshot Residue Examination (J)		03/27/2024 04/05/2024	\$120.00
Agency Case #: 2024-03-06657 24-03-06657 25-031924-C2-02 ME24-0280	Requesting Officer: Tanya Thompson	Individuals: Hartwell, Donald (S) Hartwell, Donald (V)	
24-001675-0002 Firearms Examination/Comparison (J)		02/12/2024 04/17/2024	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

4/1/2024 to 4/30/2024

Agency Case #: 2023-07-05378 23-07-05378	Requesting Officer: Betty Spann	Individuals: Elton, Malcolm (V) Polk, Adam (V)
18-018473-0002 Firearms Examination/Comparison (J)		11/30/2018 04/11/2024 \$60.00
Agency Case #: 18-178491 2018-178491 ME18-1153	Requesting Officer: Betty Spann	Individuals: Hamblin, Marcus (V)
22-000013-0002 SUPPLEMENTAL REPORT - Firearms Exam (J)		08/22/2022 04/11/2024 \$60.00
Agency Case #: 2021-141640 ME21-1197	Requesting Officer: Betty Spann	Individuals: Taylor, Kevin (V)
24-001687-0002 Firearms Examination/Comparison (J)		02/12/2024 04/25/2024 \$60.00
Agency Case #: 2023-05-01650 23-05-01650	Requesting Officer: Betty Spann	Individuals: Sutton, Marquavious (V)
24-001684-0002 Firearms Examination/Comparison (J)		02/12/2024 04/24/2024 \$60.00
Agency Case #: 2023-04-09446 23-04-09446	Requesting Officer: Betty Spann	Individuals: Sall, Mamadou (V)
24-003297-0001 Firearms Examination/Comparison (J)		03/21/2024 04/11/2024 \$60.00
Agency Case #: 2021-122045	Requesting Officer: Betty Spann	Individuals: Poole, Tramarea (V)
24-000711-0002 Firearms Examination/Comparison (J)		01/24/2024 04/11/2024 \$60.00
Agency Case #: 2022-025567	Requesting Officer: Betty Spann	Individuals: Stewart, Pernell (V)
24-001441-0002 Firearms Examination/Comparison (J)		02/06/2024 04/25/2024 \$60.00
Agency Case #: 2023-10-06081	Requesting Officer: Betty Spann	Individuals: Bennett, Johnny (S)
24-003472-0001 Gunshot Residue Examination (J)		03/26/2024 04/11/2024 \$120.00
Agency Case #: 2024-03-06516 24-03-06516	Requesting Officer: Lakeisha Guise	Individuals: Hughes, April (S) AKA Constance Crosby-Hughes, Coi
19-009023-0004 Firearms Examination/Comparison (J)		06/14/2019 04/04/2024 \$60.00
Agency Case #: 2019-081185 ME19-0581	Requesting Officer: Betty Spann	Individuals: Flowers aka John Doe, Ravonte (V) Doe, John (V)
24-002649-0001 Firearms Examination/Comparison (J)		03/06/2024 04/24/2024 \$60.00
Agency Case #: 2024-01-08334 24-01-08334	Requesting Officer: Betty Spann	Individuals: Wilson, Johnathan (V)
24-001680-0001 Firearms Examination/Comparison (J)		02/12/2024 04/24/2024 \$60.00
Agency Case #: 2023-12-08222 23-12-08222	Requesting Officer: Betty Spann	Individuals: Roddy, Darryl (V)

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Mississippi Forensics Laboratory

Invoice for Services

4/1/2024 to 4/30/2024

23-012946-0001	Firearms Examination/Comparison (J)	10/25/2023	04/23/2024	\$60.00
Agency Case #: 20-175089 2020-175089		Requesting Officer: Tanya Thompson Individuals: Malone, Fredrick (V)		
24-000844-0001	Firearms Examination/Comparison (J)	01/24/2024	04/25/2024	\$60.00
Agency Case #: 2023-08-04476		Requesting Officer: Betty Spann Individuals: Barnes, Martha (V)		
24-001446-0002	Firearms Examination/Comparison (J)	02/06/2024	04/25/2024	\$60.00
Agency Case #: 2022-112181 777020-24-0010		Requesting Officer: Betty Spann Individuals: Jones, Bobby (V)		
24-002654-0001	Firearms Examination/Comparison (J)	03/06/2024	04/11/2024	\$60.00
Agency Case #: 2024-02-05982 24-02-05982		Requesting Officer: Betty Spann Individuals: Young, Robert (V)		
24-002982-0001	Firearms Examination/Comparison (J)	03/14/2024	04/24/2024	\$60.00
Agency Case #: 2024-01-06919 24-01-06919		Requesting Officer: Tanya Thompson Individuals: Aumaya, Martha (V)		
24-001152-0003	Latent Print Examination (J)	03/28/2024	04/05/2024	\$60.00
Agency Case #: 2024-01-07442 24-01-07442 25-012324-C2-03 ME24-0107		Requesting Officer: Lakeisha Guise Individuals: Grayer, Charlean (V) Grayer, Alexander (S)		
24-001691-0001	Firearms Examination/Comparison (J)	02/12/2024	04/23/2024	\$60.00
Agency Case #: 2023-07-00983		Requesting Officer: Betty Spann Individuals: Sanders, Issac (V)		
24-001678-0001	Firearms Examination/Comparison (J)	02/12/2024	04/18/2024	\$60.00
Agency Case #: 2023-08-06457		Requesting Officer: Betty Spann Individuals: Hill, Julian (V)		
24-000755-0002	Firearms Examination/Comparison (J)	02/14/2024	04/25/2024	\$60.00
Agency Case #: 2023-12-09407 23-12-09407 25-122823-C2-03 ME24-0019		Requesting Officer: Betty Spann Individuals: Ford, Willie (V)		
24-002655-0001	Firearms Examination/Comparison (J)	03/06/2024	04/25/2024	\$60.00
Agency Case #: 2023-12-08500		Requesting Officer: Betty Spann Individuals: Scott, De'Marquavious (V) Scott, Marquiez (V)		
24-003293-0001	Firearms Examination/Comparison (J)	03/21/2024	04/11/2024	\$60.00
Agency Case #: 2022-122060		Requesting Officer: Betty Spann Individuals: Hackett, Nadarrius (V)		

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Mississippi Forensics Laboratory

Invoice for Services

4/1/2024 to 4/30/2024

23-009957-0004	SUPPLEMENTAL REPORT - Latent Print (J)	04/03/2024	04/05/2024	\$60.00
Agency Case #:	2023-08-01148	Requesting Officer:	Nashotta Lockett	Individuals: Irving, Kelvin (V)
	23-08-01148			Harris, Troylanden (S)
	25-080323-C2-01			
	ME23-0651			
24-001424-0004	SUPPLEMENTAL REPORT - Latent Print (J)	04/03/2024	04/25/2024	\$60.00
Agency Case #:	2024-01-09776	Requesting Officer:	Nashotta Lockett	Individuals: Robinson, Vakayla (V)
	24-01-09776			Manual, Atreyell (S)
21-001965-0004	Examination for Controlled Substances (J)	02/07/2024	04/25/2024	\$60.00
Agency Case #:	2021-009434	Requesting Officer:	Tanya Thompson	Individuals: Crumley, Nathaniel (S)
				Crumley, Nicholas (S)
21-007173-0002	Examination for Controlled Substances (J)	02/07/2024	04/25/2024	\$60.00
Agency Case #:	2021-039333	Requesting Officer:	Betty Spann	Individuals: Johnson, Tequila (S)
21-005012-0002	Examination for Controlled Substances (J)	02/07/2024	04/25/2024	\$60.00
Agency Case #:	2021-035750	Requesting Officer:	Betty Spann	Individuals: Moore, Frederick (S)
24-003850-0001	Firearms Examination/Comparison (J)	04/04/2024	04/25/2024	\$60.00
Agency Case #:	2023-02-01451	Requesting Officer:	Betty Spann	Individuals: Davis, Meecie (V)
				Austin, Aricana (V)
21-015090-0001	Firearms Examination/Comparison (J)	11/04/2021	04/18/2024	\$60.00
Agency Case #:	2021-111286	Requesting Officer:	Betty Spann	Individuals: Norwood, Teishun (V)
	ME21-0969			
24-000279-0001	Firearms Examination/Comparison (J)	01/08/2024	04/25/2024	\$60.00
Agency Case #:	2022-140926	Requesting Officer:	Anthony Ballard	Individuals: Perkins, Belinda (V)
23-012903-0001	Firearms Examination/Comparison (J)	10/24/2023	04/25/2024	\$60.00
Agency Case #:	2021-043552	Requesting Officer:	Tanya Thompson	Individuals: Guyton, Cierra (V)
24-002987-0002	Firearms Examination/Comparison (J)	03/14/2024	04/15/2024	\$60.00
Agency Case #:	2024-02-04067	Requesting Officer:	Tanya Thompson	Individuals: Alford, Denesha (V)
	240204067			
24-000854-0002	Firearms Examination/Comparison (J)	01/24/2024	04/25/2024	\$60.00
Agency Case #:	2022-114882	Requesting Officer:	Betty Spann	Individuals: Franklin, Shawn (V)
24-001435-0001	Firearms Examination/Comparison (J)	02/06/2024	04/25/2024	\$60.00
Agency Case #:	2023-11-05710	Requesting Officer:	Betty Spann	Individuals: Owens, Phillip (V)
	23-11-05710			

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Mississippi Forensics Laboratory
Invoice for Services

4/1/2024 to 4/30/2024

22-013965-0002	Examination for Controlled Substances (J)	03/14/2024	04/25/2024	\$60.00
Agency Case #: 2022-092037 22-092037	Requesting Officer: Tanya Thompson	Individuals: Tarvin, Jimal (S) Collins, Terry (S) Terrell, Earl (S)		
24-001439-0002	Firearms Examination/Comparison (J)	02/06/2024	04/25/2024	\$60.00
Agency Case #: 2023-11-10332 23-11-10332	Requesting Officer: Betty Spann	Individuals: Gaines, Caleb (V)		
24-001445-0001	Firearms Examination/Comparison (J)	02/06/2024	04/25/2024	\$60.00
Agency Case #: 2023-05-05785	Requesting Officer: Betty Spann	Individuals: Watkins, Gary (V)		
24-001784-0001	Firearms Examination/Comparison (J)	02/14/2024	04/10/2024	\$60.00
Agency Case #: 2023-08-10097	Requesting Officer: Betty Spann	Individuals: Stigall, Charlotte (V) Chavez, Joshua (V)		
23-012885-0002	Firearms Examination/Comparison (J)	10/24/2023	04/11/2024	\$60.00
Agency Case #: 2022-002800	Requesting Officer: Tanya Thompson	Individuals: McKinney, Jessica (V)		
17-000029-0002	Firearms Examination/Comparison (J)	06/15/2017	04/08/2024	\$60.00
Agency Case #: 2016026469 2016-026469 2017010094	Requesting Officer: Betty Spann	Individuals: Lewis, Gerryck (S)		

JACKSON POLICE DEPT

Reports Issued: 58

Total Fee Due: \$3,660.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : JUN 2024

INVOICE NO : 90145628
DATE : 06/05/24

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Anal-tical fees	22	EA	\$ 62.73	\$ 1,380.00
TOTAL AMOUNT DUE :						\$ 1,380.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

5/1/2024 to 5/31/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
24-000665-0003	Latent Print Examination (J)	03/28/2024	05/09/2024	\$60.00
Agency Case #:	Requesting Officer: Tanya Thompson	Individuals: Bridges, Elisha (V)		
	ME23-1015			
	2023-12-05691			
	25-121723-C1-01			
	23-1205691			
	23-12-05691			
22-014135-0001	Firearms Examination/Comparison (J)	11/09/2022	05/23/2024	\$60.00
Agency Case #: 2022-019155	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)		
		Lewis, Kevin (V)		
20-004435-0001	Firearms Examination/Comparison (J)	04/14/2020	05/21/2024	\$60.00
Agency Case #: ME20-0350	Requesting Officer: Betty Spann	Individuals: Minister, Demario (S)		
		Bolton, Antwon (V)		
	2020-048457			
	ME20-0350			
23-013313-0001	Firearms Examination/Comparison (J)	11/03/2023	05/28/2024	\$60.00
Agency Case #: 22-005732	Requesting Officer: Tanya Thompson	Individuals: Mallett, James (V)		
	2022-005732			
21-008245-0001	SUPPLEMENTAL REPORT - IBIS Search (J)	06/02/2021	05/16/2024	\$60.00
Agency Case #: 2021-058089	Requesting Officer: Betty Spann	Individuals: Murray, Rodrick (S)		
		Wells, Marquez (S)		
23-008453-0001	Firearms Examination/Comparison (J)	07/12/2023	05/30/2024	\$60.00
Agency Case #: 2022-129378	Requesting Officer: Betty Spann	Individuals: Ward, Donjaie (V)		
24-004741-0001	Gunshot Residue Examination (J)	04/30/2024	05/31/2024	\$120.00

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Mississippi Forensics Laboratory

Invoice for Services

5/1/2024 to 5/31/2024

Agency Case #: ME24-0359 25-042024-C2-01 24-04-07256 ME24-0360 ME24-0359 2024-04-07256 25-042024-C2-02 ME24-0360	Requesting Officer: Lakeisha Guise	Individuals: Castillo, Soraya (V) Maas, Marvin (S) Pap, Marvin (V)
23-003728-0001 Firearms Examination/Comparison (J)		03/23/2023 05/16/2024 \$60.00
Agency Case #: 2022-043133	Requesting Officer: Betty Spann	Individuals: Felder, Markell (V) Harley, Patrice (V)
24-002185-0003 Latent Print Examination (J)		03/26/2024 05/09/2024 \$60.00
Agency Case #: 24-02-00995 ME24-0158 2024-02-00995 25-020424-C9-01	Requesting Officer: Lakeisha Guise	Individuals: Powell, Kentravious (S) Smith, Kentrevious (S) Nations, Daniel (S) Mason, Daniel (S) Powell, Christian (S) Brown, Christian (V) Woodard, Jayden (S) Brown, Charles (V)
24-000698-0002 Firearms Examination/Comparison (J)		01/24/2024 05/23/2024 \$60.00
Agency Case #: 2023-10-08837	Requesting Officer: Betty Spann	Individuals: Burns, Cody (V)
24-000297-0002 Firearms Examination/Comparison (J)		01/08/2024 05/23/2024 \$60.00
Agency Case #: 2022-071002	Requesting Officer: Betty Spann	Individuals: Garner, Janie (V)
22-013570-0001 Firearms Examination/Comparison (J)		10/28/2022 05/13/2024 \$60.00
Agency Case #: 2022-045404	Requesting Officer: Betty Spann	Individuals: Clark, Fred (S) Olagbegi, Adesina (V)
23-007656-0001 Firearms Examination/Comparison (J)		06/22/2023 05/28/2024 \$60.00
Agency Case #: 23-05-04513 2023-05-04513	Requesting Officer: Betty Spann	Individuals: Tucker, Allen (V)
24-000084-0001 Firearms Examination/Comparison (J)		01/03/2024 05/17/2024 \$60.00
Agency Case #: 2021-131770	Requesting Officer: Betty Spann	Individuals: Caston, Deboise (V) Clements, Olajuwon (V)
24-002646-0002 Firearms Examination/Comparison (J)		03/06/2024 05/23/2024 \$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

5/1/2024 to 5/31/2024

Agency Case #: 2024-02-02923 ME24-0183 ME24-0183 25-020924-C2-01 24-02-02923	Requesting Officer: Betty Spann	Individuals: Nichols, Jadamian (V) Holton, Jadavion (V)
23-009958-0002 Firearms Examination/Comparison (J) 01/24/2024 05/31/2024 \$60.00		
Agency Case #: ME23-0639 25-072823-C9-02 ME23-0639 2023-07-10454	Requesting Officer: Betty Spann	Individuals: Hannah, Michael (V)
24-000708-0001 Firearms Examination/Comparison (J) 01/22/2024 05/16/2024 \$60.00		
Agency Case #: 2022-088429	Requesting Officer: Betty Spann	Individuals: Johnson, Diego (V)
20-004435-0005 SUPPLEMENTAL REPORT - IBIS Search (J) 05/21/2024 05/21/2024 \$60.00		
Agency Case #: ME20-0350 2020-048457 ME20-0350	Requesting Officer: Betty Spann	Individuals: Minister, Demario (S) Bolton, Antwon (V)
24-000851-0002 Firearms Examination/Comparison (J) 01/24/2024 05/16/2024 \$60.00		
Agency Case #: 22-106630 2022-106630	Requesting Officer: Anthony Ballard	Individuals: Blackmon, Charles (V)
22-007322-0002 Firearms Examination/Comparison (J) 05/01/2024 05/23/2024 \$60.00		
Agency Case #: 2022-051167 ME22-0393 ME22-0393	Requesting Officer: Betty Spann	Individuals: Mix, Venson (V)
23-007365-0001 Firearms Examination/Comparison (J) 06/15/2023 05/21/2024 \$60.00		
Agency Case #: 2021-054817	Requesting Officer: Betty Spann	Individuals: Keys, Lendale (V)
24-003472-0002 IBIS - Rejection (J) 04/23/2024 05/10/2024 \$60.00		
Agency Case #: 24-03-06516 2024-03-06516	Requesting Officer: Tanya Thompson	Individuals: Hughes, April (S) AKA Constance Crosby-Hughes, Coi

JACKSON POLICE DEPT

Reports Issued: 22

Total Fee Due: \$1,380.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : JUL 2024

INVOICE NO : 90146665
DATE : 07/02/24

CUSTOMER : 100000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	215	EA	\$ 60.00	\$ 1,290.00
TOTAL AMOUNT DUE :						\$ 1,290.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

1,290.00

Mississippi Forensics Laboratory

Invoice for Services

6/1/2024 to 6/30/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
22-001527-0001	Firearms Examination/Comparison (J)	02/24/2022	06/13/2024	\$60.00
Agency Case #:	2022-004710 ME22-0055 ME22-0055	Requesting Officer:	Betty Spann	Individuals:
				Lewis, Jr., Kevin (O) Dotson, Clayton (O) Moore, Ming (O) Coleman, Raven (V)
24-004186-0002	Firearms Examination/Comparison (J)	04/16/2024	06/20/2024	\$60.00
Agency Case #:	2023-02-01304	Requesting Officer:	Betty Spann	Individuals:
				Daniels, Tyrone (V)
23-003341-0001	Firearms Examination/Comparison (J)	03/15/2023	06/21/2024	\$60.00
Agency Case #:	2022-136947	Requesting Officer:	Betty Spann	Individuals:
				Baker, Colbi (V)
24-006188-0001	Firearms Examination/Comparison (J)	06/10/2024	06/26/2024	\$60.00
Agency Case #:	2021-060510	Requesting Officer:	Tanya Thompson	Individuals:
				Gregory, Johnnie (V)
23-013007-0001	Firearms Examination/Comparison (J)	10/26/2023	06/28/2024	\$60.00
Agency Case #:	2019-174151 19-174151	Requesting Officer:	Tanya Thompson	Individuals:
				Myles, Kenyatta (V)
24-004183-0001	Firearms Examination/Comparison (J)	04/16/2024	06/05/2024	\$60.00
Agency Case #:	2023-05-02139	Requesting Officer:	Betty Spann	Individuals:
				Brown, Christopher (V)
24-005545-0001	Latent Print Examination (J)	05/17/2024	06/20/2024	\$60.00
Agency Case #:	2024-04-07999 24-04-07999 ME24-0369	Requesting Officer:	Lakeisha Guise	Individuals:
				McElvaine, Taurniqwe (V) Bronson, Dareo (S)

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

6/1/2024 to 6/30/2024

24-006135-0001	Firearms Examination/Comparison (J)	06/07/2024	06/26/2024	\$60.00
Agency Case #:	2021-079081 21-079081	Requesting Officer:	Tanya Thompson	Individuals: Alshaoobi, Mhammed (S)
24-004184-0001	Firearms Examination/Comparison (J)	04/16/2024	06/07/2024	\$60.00
Agency Case #:	23-07-01457 2023-07-01457	Requesting Officer:	Betty Spann	Individuals: McCray, Quintavious (V) Spivey, Jaques (V)
24-006777-0001	Latent Print Examination (J)	06/24/2024	06/27/2024	\$60.00
Agency Case #:	2022-004587 22-004587	Requesting Officer:	Daniel Matory	Individuals: Bradley, Tyler (V) Linson, Tyrel (O) Tarvin, Booker (O)
23-012900-0001	Firearms Examination/Comparison (J)	10/24/2023	06/19/2024	\$60.00
Agency Case #:	2019-145541	Requesting Officer:	Tanya Thompson	Individuals: Readus, Lamanche (V)
21-002038-0002	Firearms Examination/Comparison (J)	02/09/2021	06/14/2024	\$60.00
Agency Case #:	2021-009148 ME21-0094 ME21-0094	Requesting Officer:	Betty Spann	Individuals: Stubbs, Wynetica (S) Singleton, Kiana (V) Funches, Augena (S)
23-000585-0001	Firearms Examination/Comparison (J)	01/11/2023	06/14/2024	\$60.00
Agency Case #:	ME21-0678 ME21-0678 2021-082171	Requesting Officer:	Betty Spann	Individuals: Jackson, Priddy (V) Smith, Jimel (S)
24-004106-0002	Firearms Examination/Comparison (J)	04/12/2024	06/06/2024	\$60.00
Agency Case #:	23-09-08827 2023-09-08827	Requesting Officer:	Tanya Thompson	Individuals: Boyd, Quastashia (V) Benfield, Candy (V) Baker, Krystal (V) Pratt, Rickey (S)
23-007375-0001	Firearms Examination/Comparison (J)	06/15/2023	06/21/2024	\$60.00
Agency Case #:	2021-131873	Requesting Officer:	Betty Spann	Individuals: Milan, Kevonte (V)

JACKSON POLICE DEPT

Reports Issued: 15

Total Fee Due: \$900.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : AUG 2024

INVOICE NO : 90147931
DATE : 08/13/24

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	23	EA	\$ 62.40	\$ 1,560.00
TOTAL AMOUNT DUE :						\$ 1,560.00

1440.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

7/1/2024 to 7/31/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
23-013075-0002	Latent Print Examination (J)	10/27/2023	07/19/2024	\$60.00
Agency Case #:	Requesting Officer: Tanya Thompson	Individuals:	Ransburgh, Yevna (V)	
	22-016813			
	2022-016813			
22-014132-0006	Firearms Examination/Comparison (J)	11/21/2022	07/22/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals:	Doe, John (V)	
	ME22-0911		Tyler, Scott (V)	
	2022-123846			
	2022-124413			
	ME22-0911			
24-004023-0001	Latent Print Examination (J)	04/11/2024	07/19/2024	\$60.00
Agency Case #:	Requesting Officer: Nashotta Lockett	Individuals:	Jones, Steven (S)	
	2024-03-09744		Drennan, Dustin (V)	
	24-03-09744			
24-004301-0002	Firearms Examination/Comparison (J)	04/18/2024	07/10/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals:	Johnson, Ira (V)	
	2023-06-06439		Green, Michael (V)	
24-006929-0001	Firearms Examination/Comparison (J)	06/25/2024	07/29/2024	\$60.00
Agency Case #:	Requesting Officer: Daniel Matory	Individuals:	Jones, Jamare (V)	
	2021-054724			
23-002613-0002	Examination for Controlled Substances (J)	10/13/2023	07/19/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals:	Camper, Marrall (S)	
	2022-057891			
23-008415-0001	Firearms Examination/Comparison (J)	02/12/2024	07/02/2024	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

7/1/2024 to 7/31/2024

Agency Case #: 25-062323-C2-01 23-06-08314 ME23-0536 2023-06-08314 ME23-0536	Requesting Officer: Betty Spann	Individuals: Jones, Jaazel (V) Scott, Cornelius (V) Kennebrey, Joseph (V)
23-009921-0003 SUPPLEMENTAL REPORT - Latent Print (J)		05/06/2024 07/19/2024 \$60.00
Agency Case #: ME23-0683 2023-08-05373 23-08-05373 25-081523-C2-01 ME23-0683	Requesting Officer: Betty Spann	Individuals: Brown, Sharone (S) Lynn aka John Doe, Zerrian (V) Doe (Segura Ave), John (V)
23-002616-0003 Examination for Controlled Substances (J)		10/18/2023 07/19/2024 \$60.00
Agency Case #: 22-125266 2022-125266	Requesting Officer: Betty Spann	Individuals: Moore, Ming (S)
21-018146-0002 Gunshot Residue Examination (J)		10/25/2023 07/29/2024 \$120.00
Agency Case #: 2021-090086	Requesting Officer: Tanya Thompson	Individuals: Gibson, Shark (V) Barber, Stephen (S)
24-006936-0001 Firearms Examination/Comparison (J)		06/25/2024 07/29/2024 \$60.00
Agency Case #: 2021-091104 21-091104	Requesting Officer: Daniel Matory	Individuals: Southside Assembly of God, (V)
24-006579-0001 Firearms Examination/Comparison (J)		06/18/2024 07/30/2024 \$60.00
Agency Case #: 2021-049834	Requesting Officer: Betty Spann	Individuals: Blocker, Nathaniel (V)
24-006932-0001 Firearms Examination/Comparison (J)		06/25/2024 07/30/2024 \$60.00
Agency Case #: 2022-070578	Requesting Officer: Daniel Matory	Individuals: Tolulope, Aslo (V)
24-007086-0002 Firearms Examination/Comparison (J)		06/28/2024 07/30/2024 \$60.00
Agency Case #: 22-098260 2022-098260	Requesting Officer: Betty Spann	Individuals: Harper, Devin (S) Billy, Moncure (V)
24-003898-0002 SUPPLEMENTAL REPORT - Latent Print (J)		06/13/2024 07/19/2024 \$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

7/1/2024 to 7/31/2024

<p>Agency Case #: 25-040424-C9-02 ME24-0328 ME24-0328 25-040424-C9-03 2024-04-01384 24-0401384</p> <p>ME24-0330 ME24-0330</p>	<p>Requesting Officer: Betty Spann</p>	<p>Individuals: Tims, Delbreco (S) Booker (Presumed), Johnny (V) Stevens, Glen (V)</p>
<p>23-002379-0002 Examination for Controlled Substances (J) 10/18/2023 07/31/2024 \$60.00</p>		
<p>Agency Case #: 2022-086613 22-086613</p>	<p>Requesting Officer: Betty Spann</p>	<p>Individuals: Steward, Treshun (S)</p>
<p>24-006783-0001 Firearms Examination/Comparison (J) 06/24/2024 07/30/2024 \$60.00</p>		
<p>Agency Case #: 2021-085153 21-085153</p>	<p>Requesting Officer: Daniel Matory</p>	<p>Individuals: Wilburn, Tiffany (V)</p>
<p>24-004022-0003 Latent Print Examination (J) 04/11/2024 07/19/2024 \$60.00</p>		
<p>Agency Case #: ME24-0331 25-040724-C2-02 2024-04-02375 24-04-02375</p> <p>ME24-0331</p>	<p>Requesting Officer: Nashotta Lockett</p>	<p>Individuals: Williams, Tammie (S) Bates, Gerald (V)</p>
<p>23-011968-0001 Examination for Controlled Substances (J) 10/03/2023 07/29/2024 \$60.00</p>		
<p>Agency Case #: 2023-010676</p>	<p>Requesting Officer: Betty Spann</p>	<p>Individuals: Harris, Troylanden (S)</p>
<p>24-004311-0001 Firearms Examination/Comparison (J) 04/18/2024 07/11/2024 \$60.00</p>		
<p>Agency Case #: 23-07-10538 2023-07-10538</p>	<p>Requesting Officer: Betty Spann</p>	<p>Individuals: Walker, Jolande (V)</p>
<p>24-004194-0001 Firearms Examination/Comparison (J) 04/22/2024 07/10/2024 \$60.00</p>		
<p>Agency Case #: 2024-04-02401 24-04-02401 ME24-0332 ME24-0332 25-040724-C2-03</p>	<p>Requesting Officer: Fredrick Johnson</p>	<p>Individuals: Ashley, Lloyd (V) Jones, Alanda (S)</p>
<p>24-003472-0003 Firearms Examination/Comparison (J) 04/23/2024 07/11/2024 \$60.00</p>		
<p>Agency Case #: 24-03-06516 2024-03-06516</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Hughes, April (S) AKA Constance Crosby-Hughes, Cor</p>
<p>24-004305-0001 Firearms Examination/Comparison (J) 04/18/2024 07/11/2024 \$60.00</p>		

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

7/1/2024 to 7/31/2024

Agency Case #: 2023-08-01131
23-08-01131

Requesting Officer: Betty Spann

Individuals: Friday, Darius (V)
Melvin, Tavarus (V)
Harris, Troylanden (S)

JACKSON POLICE DEPT

Reports Issued: 23

Total Fee Due: \$1,440.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : SEP 2024

INVOICE NO : 90148936
DATE : 09/10/24

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	18	EA	\$ 66.67	\$ 1,200.00
TOTAL AMOUNT DUE :						\$ 1,200.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

8/1/2024 to 8/31/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
23-005737-0001	Firearms Examination/Comparison (J) Agency Case #: 2023-012933	05/11/2023	08/30/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Veal, Anthony (V)		
23-006331-0002	Examination for Controlled Substances (J) Agency Case #: 2023-04-04471 23-04-04471	11/13/2023	08/14/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Washington, Anthony (S)		
20-000610-0003	Firearms Examination/Comparison (J) Agency Case #: 2019-190004	07/10/2024	08/14/2024	\$60.00
	Requesting Officer: Daniel Matory	Individuals: Snell, Ciara (V)		
23-009921-0002	Firearms Examination/Comparison (J) Agency Case #: 2023-08-05373 23-08-05373 25-081523-C2-01 ME23-0683	05/01/2024	08/16/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Brown, Sharone (S) Lynn aka John Doe, Zerrian (V) Doe (Segura Ave), John (V)		
24-007541-0002	Firearms Examination/Comparison (J) Agency Case #: 2024-02-06500	07/11/2024	08/16/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Robinson, Briana (V)		
23-013090-0001	Firearms Examination/Comparison (J) Agency Case #: 2022-133739	10/27/2023	08/19/2024	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: U-Haul, (V) Hernandez, Ernesto (V)		
24-000702-0002	Firearms Examination/Comparison (J) Agency Case #: 2022-058922	01/24/2024	08/07/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Washington, Sylvia (V)		
24-004770-0001	Gunshot Residue Examination (J) Agency Case #: 2024-04-07845 24-04-07845 25-042124-C2-01 ME24-0361	05/09/2024	08/30/2024	\$120.00
	Requesting Officer: Betty Spann	Individuals: Jefferson, Taboris (V) Olowe Ake, Benjamin (S)		

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

8/1/2024 to 8/31/2024

24-007543-0002	Firearms Examination/Comparison (J)	07/11/2024	08/14/2024	\$60.00
Agency Case #:	2024-04-02622 24-04-02622	Requesting Officer:	Betty Spann	Individuals:
				Lacy, Antonio (V)
23-000582-0001	Serial Number Restoration (J)	01/11/2023	08/12/2024	\$60.00
Agency Case #:	2022-076604	Requesting Officer:	Betty Spann	Individuals:
				Dixon, Eric (S) Bracey, Amanda (V)
23-003721-0001	Firearms Examination/Comparison (J)	03/23/2023	08/22/2024	\$60.00
Agency Case #:	2022-129649	Requesting Officer:	Betty Spann	Individuals:
				Bailey, Johnny (V)
23-012341-0002	Firearms Examination/Comparison (J)	06/11/2024	08/02/2024	\$60.00
Agency Case #:	2023-09-03170 25-090923-C2-01 ME23-0786	Requesting Officer:	Betty Spann	Individuals:
				Matthews, Dominique (V) Burrell, Travis (V)
24-006794-0002	Firearms Examination/Comparison (J)	06/24/2024	08/16/2024	\$60.00
Agency Case #:	2023-11-07155 23-11-07155	Requesting Officer:	Daniel Matory	Individuals:
				Randell, Marcus (S) Livingston, Ricky (V)
23-012901-0002	SUPPLEMENTAL REPORT - Firearms Exam (J)	06/17/2024	08/22/2024	\$60.00
Agency Case #:	2021-044726	Requesting Officer:	Daniel Matory	Individuals:
				Arnold, Selena (V)
18-001462-0002	Firearms Examination/Comparison (J)	01/31/2018	08/23/2024	\$60.00
Agency Case #:	2018-013620 ME18-0107	Requesting Officer:	Tanya Thompson	Individuals:
				Barnes, Crystaline (V)
23-003736-0001	Firearms Examination/Comparison (J)	03/23/2023	08/23/2024	\$60.00
Agency Case #:	2022-127013	Requesting Officer:	Betty Spann	Individuals:
				Thigpen, Willie (V)
23-009921-0004	Gunshot Residue Examination (J)	05/06/2024	08/30/2024	\$120.00
Agency Case #:	2023-08-05373 23-08-05373 25-081523-C2-01 ME23-0683	Requesting Officer:	Betty Spann	Individuals:
				Brown, Sharone (S) Lynn aka John Doe, Zerrian (V) Doe (Segura Ave), John (V)
24-006193-0001	Firearms Examination/Comparison (J)	06/10/2024	08/20/2024	\$60.00
Agency Case #:	2021-097321	Requesting Officer:	Tanya Thompson	Individuals:
				Phillip, Daylun (V)

JACKSON POLICE DEPT

Reports Issued: 18

Total Fee Due: \$1,200.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : OCT 2024

INVOICE NO : 90149874
DATE : 10/04/24

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	25	EA	\$ 60.00	\$ 1,500.00
TOTAL AMOUNT DUE :						\$ 1,500.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

1380.00

Mississippi Forensics Laboratory

Invoice for Services

9/1/2024 to 9/30/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
24-005545-0003	SUPPLEMENTAL REPORT - Latent Print (J)	08/16/2024	09/13/2024	\$60.00
Agency Case #:	Requesting Officer: Lakeisha Guise	Individuals: McElvaine, Taurniqwe (V)		
	2024-04-07999	Bronson, Dareo (S)		
	24-04-07999			
	ME24-0369			
23-007941-0001	Examination for Controlled Substances (J)	06/30/2023	09/23/2024	\$60.00
Agency Case #:	Requesting Officer: Patricia Barnes	Individuals: McNair, Kashid (S)		
	2020-047333			
24-005545-0004	SUPPLEMENTAL REPORT - Latent Print (J)	09/13/2024	09/20/2024	\$60.00
Agency Case #:	Requesting Officer: Lakeisha Guise	Individuals: McElvaine, Taurniqwe (V)		
	2024-04-07999	Bronson, Dareo (S)		
	24-04-07999			
	ME24-0369			
23-006220-0001	Firearms Examination/Comparison (J)	06/12/2023	09/24/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Johnson, Alex (V)		
	ME23-0377	Sanders, Algernon (S)		
	2023-05-01289			
	25-050423-C1-00			
23-007938-0001	Examination for Controlled Substances (J)	06/30/2023	09/26/2024	\$60.00
Agency Case #:	Requesting Officer: Patricia Barnes	Individuals: Smith, Jameel (S)		
	2020-042907			
23-007964-0002	Examination for Controlled Substances (J)	10/03/2023	09/20/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Everett, James (S)		
	2022-039394			
23-007942-0001	Examination for Controlled Substances (J)	06/30/2023	09/25/2024	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

9/1/2024 to 9/30/2024

Agency Case #: 2020-168902	Requesting Officer: Patricia Barnes	Individuals: Slaughter, Garrest (S)	
23-007943-0001 Examination for Controlled Substances (J)		06/30/2023 09/16/2024	\$60.00
Agency Case #: 2020-040785	Requesting Officer: Patricia Barnes	Individuals: Colbert, Bobbie (S)	
24-007654-0002 Firearms Examination/Comparison (J)		08/29/2024 09/27/2024	\$60.00
Agency Case #: 25-071124-C2-01	Requesting Officer: Daniel Matory	Individuals: Rucker, Charles (V)	
ME24-0576			
24-07-04003			
ME24-0576			
2024-07-04003			
23-013549-0001 Firearms Examination/Comparison (J)		02/12/2024 09/16/2024	\$60.00
Agency Case #: 2023-10-10204	Requesting Officer: Betty Spann	Individuals: Vaughn, Timothy (V)	
ME23-0878			
25-102723-C2-02			
ME23-0878			
23-007940-0001 Examination for Controlled Substances (J)		06/30/2023 09/16/2024	\$60.00
Agency Case #: 2020-150977	Requesting Officer: Patricia Barnes	Individuals: Akers, John (S)	
20-150977			
20-003021-0001 Firearms Examination/Comparison (J)		02/28/2020 09/23/2024	\$60.00
Agency Case #: 2020-019946	Requesting Officer: Betty Spann	Individuals: Williams, Maurice (V)	
24-009131-0002 Firearms Examination/Comparison (J)		08/22/2024 09/26/2024	\$60.00
Agency Case #: 25-080824-C1-01	Requesting Officer: Terrence Jackson	Individuals: Smith, Fredrick (V)	
ME24-0659			
24-08-02907			
2024-08-02907			
ME24-0659			
23-005007-0001 Firearms Examination/Comparison (J)		05/11/2023 09/25/2024	\$60.00
Agency Case #: 25-040823-C2-01	Requesting Officer: Betty Spann	Individuals: McGowan, Bodhie (V)	
2023-04-02696			
ME23-0296			
ME23-0296			
23-007939-0001 Examination for Controlled Substances (J)		06/30/2023 09/25/2024	\$60.00
Agency Case #: 2020-030767	Requesting Officer: Betty Spann	Individuals: Jackson, Robert (S)	

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Mississippi Forensics Laboratory

Invoice for Services

9/1/2024 to 9/30/2024

<p>14-022151-0006 SUPPLEMENTAL REPORT - Firearms Exam (J) Agency Case #: 14-222598 2014-225173 14-1319 14-1319 2014-222598</p>	<p>Requesting Officer: Katherlene Stevenson Individuals: Grant, Oscar (V)</p>	<p>08/05/2016 09/18/2024 \$60.00</p>
<p>15-006282-0003 SUPPLEMENTAL REPORT - Firearms Exam (J) Agency Case #: 2014-211455 2014-233216 2014-220841</p>	<p>Requesting Officer: Katherlene Stevenson Individuals: Mason, Nateagus (V) Glover, Devonte (V)</p>	<p>08/05/2016 09/18/2024 \$60.00</p>
<p>23-007937-0001 Examination for Controlled Substances (J) Agency Case #: 2020-028047</p>	<p>Requesting Officer: Betty Spann Individuals: Mason, Cruz (S)</p>	<p>06/30/2023 09/27/2024 \$60.00</p>
<p>08-018644-0002 Investigative Information Agency Case #: 08-112327</p>	<p>Requesting Officer: Danny Hicks Individuals: Rogers, Lee (S) Catchings, Linda (V)</p>	<p>08/22/2024 09/03/2024 \$60.00</p>
<p>23-005690-0002 Examination for Controlled Substances (J) Agency Case #: 2022-033883</p>	<p>Requesting Officer: Betty Spann Individuals: Stevenson, Ramon (S) McDonald, Tyler (S)</p>	<p>10/03/2023 09/17/2024 \$60.00</p>
<p>23-007934-0001 Examination for Controlled Substances (J) Agency Case #: 2020-026351</p>	<p>Requesting Officer: Betty Spann Individuals: Evans, Kimberly (S)</p>	<p>06/30/2023 09/16/2024 \$60.00</p>
<p>23-006765-0002 Firearms Examination/Comparison (J) Agency Case #: 23-06-00012 2023-06-00012 ME23-0472 ME23-0472 25-060123-C2-01</p>	<p>Requesting Officer: Betty Spann Individuals: Donachricha aka John Doe, Joseph (V) Doe, John (V)</p>	<p>06/22/2023 09/23/2024 \$60.00</p>
<p>23-007936-0001 Examination for Controlled Substances (J) Agency Case #: 2021-042663</p>	<p>Requesting Officer: Betty Spann Individuals: Lee, Jalissa (S)</p>	<p>06/30/2023 09/25/2024 \$60.00</p>

JACKSON POLICE DEPT

Reports Issued: 23

Total Fee Due: \$1,380.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : NOV 2024

INVOICE NO : 90151210
DATE : 11/12/24

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	4	EA	\$ 60.00	\$ 240.00
TOTAL AMOUNT DUE :						\$ 240.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

24/60.00

Mississippi Forensics Laboratory

Invoice for Services

10/1/2024 to 10/31/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
20-011818-0002	Firearms Examination/Comparison (J) Agency Case #: 2020-118760	09/03/2020	10/17/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Jones, Marilyn (V)		
23-007202-0001	Examination for Controlled Substances (J) Agency Case #: 2021-008635	06/12/2023	10/24/2024	\$60.00
	Requesting Officer: Patricia Barnes	Individuals: Smith, Tunja (S)		
23-009097-0001	Examination for Controlled Substances (J) Agency Case #: 2020-041619	07/27/2023	10/31/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: King, Dushun (S)		
23-009110-0001	Examination for Controlled Substances (J) Agency Case #: 2020-027257	07/27/2023	10/31/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Hollins, Charles (S)		
23-009102-0001	Examination for Controlled Substances (J) Agency Case #: 2020-052775	07/27/2023	10/31/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Simon, Larry (S)		
23-009359-0001	Examination for Controlled Substances (J) Agency Case #: 2021-039207	08/01/2023	10/28/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Gibson, Deon (S)		
23-009366-0001	Examination for Controlled Substances (J) Agency Case #: 2020-055938	08/01/2023	10/31/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Smith, Tyrone (S)		
23-007205-0001	Examination for Controlled Substances (J) Agency Case #: 2020-064765	06/12/2023	10/24/2024	\$60.00
	Requesting Officer: Patricia Barnes	Individuals: Smith, Miron (V) Locke, Doroyane (S)		
23-007017-0003	Examination for Controlled Substances (J)	11/02/2023	10/30/2024	\$60.00

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Mississippi Forensics Laboratory

Invoice for Services

10/1/2024 to 10/31/2024

Agency Case #: 2023-05-11042	Requesting Officer: Tanya Thompson	Individuals: Hawkins, David (S)	
23-05-11042			
20-011778-0002	Firearms Examination/Comparison (J)	09/03/2020 10/02/2024	\$60.00
Agency Case #: ME20-0786	Requesting Officer: Betty Spann	Individuals: Moton, Edward (V)	
ME20-0786			
2020-121380			
22-011058-0002	Firearms Examination/Comparison (J)	08/31/2022 10/17/2024	\$60.00
Agency Case #: 2022-068103	Requesting Officer: Betty Spann	Individuals: Weathers, Kenneth (V)	
ME22-0522			
ME22-0522			
20-010986-0002	Firearms Examination/Comparison (J)	08/19/2020 10/04/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Kelly, Demarkis (V)	
ME20-0717			
ME20-0717			
20-000036-0002	Examination for Controlled Substances (J)	08/26/2024 10/03/2024	\$60.00
Agency Case #: 2019-182019	Requesting Officer: Patricia Barnes	Individuals: Cooper, Ember (S)	
23-003719-0001	Firearms Examination/Comparison (J)	03/23/2023 10/25/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Hand, Bailey (V)	
2022-045255		Leach, Jacob (V)	
20-012061-0003	SUPPLEMENTAL REPORT - Firearms Exam (J)	10/27/2020 10/17/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Bennett, Maurice (V)	
2020-111004		Washington, Rashard (S)	
24-003242-0001	Examination for Controlled Substances (J)	03/20/2024 10/08/2024	\$60.00
Agency Case #: 24-02-10348	Requesting Officer: Tanya Thompson	Individuals: Spann, Jeremy (S)	
2024-02-10348			
21-000224-0001	Firearms Examination/Comparison (J)	01/06/2021 10/10/2024	\$60.00
Agency Case #: ME21-0004	Requesting Officer: Betty Spann	Individuals: Mosley, Cedric (V)	
ME21-0003		Hawkins, Walter (V)	
2020-189325			
2020-189329			
ME21-0003			
ME21-0004			
23-005051-0001	Firearms Examination/Comparison (J)	04/25/2023 10/24/2024	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

10/1/2024 to 10/31/2024

Agency Case #: 2022-068952	Requesting Officer: Betty Spann	Individuals: Williams, Jeremerous (V) Holmes, Dequante (V)
22-009678-0001 Firearms Examination/Comparison (J)		08/31/2022 10/14/2024 \$60.00
Agency Case #: ME22-0591 ME22-0591	Requesting Officer: Betty Spann	Individuals: Carter, Jamal (V)
2022-081099		
23-009105-0001 Examination for Controlled Substances (J)		07/27/2023 10/31/2024 \$60.00
Agency Case #: 2020-149140	Requesting Officer: Betty Spann	Individuals: Gathings, Robert (S)
23-009109-0001 Examination for Controlled Substances (J)		07/27/2023 10/31/2024 \$60.00
Agency Case #: 2020-057095	Requesting Officer: Betty Spann	Individuals: Pruitt, Kieberis (S)
23-009356-0001 Examination for Controlled Substances (J)		08/01/2023 10/31/2024 \$60.00
Agency Case #: 2021-005936	Requesting Officer: Betty Spann	Individuals: Bass, Eddie (S)
21-000224-0002 Serial Number Restoration (J)		01/06/2021 10/10/2024 \$60.00
Agency Case #: ME21-0004 ME21-0003	Requesting Officer: Betty Spann	Individuals: Mosley, Cedric (V) Hawkins, Walter (V)
2020-189325 2020-189329 ME21-0003 ME21-0004		
23-007207-0001 Examination for Controlled Substances (J)		06/12/2023 10/24/2024 \$60.00
Agency Case #: 2020-029611	Requesting Officer: Patricia Barnes	Individuals: Trundle, Steven (S)
23-009095-0001 Examination for Controlled Substances (J)		07/27/2023 10/31/2024 \$60.00
Agency Case #: 2020-041259	Requesting Officer: Betty Spann	Individuals: Brown, Christopher (S)
16-014224-0002 Firearms Examination/Comparison (J)		09/27/2016 10/16/2024 \$60.00
Agency Case #: 16-1064 16-1064 2016-167843	Requesting Officer: Betty Spann	Individuals: Ray, Jawanza (V) Davis, Jaylynn (S)
21-008644-0001 Firearms Examination/Comparison (J)		06/08/2021 10/17/2024 \$60.00
Agency Case #: 2021-064261 ME21-0567	Requesting Officer: Betty Spann	Individuals: Evans, Jerita (V)
ME21-0567		

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Mississippi Forensics Laboratory

Invoice for Services

10/1/2024 to 10/31/2024

23-002358-0001	Firearms Examination/Comparison (J)	02/23/2023	10/09/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Collins, Tyrekennel (V)		
	2022-082883			
23-009104-0001	Examination for Controlled Substances (J)	07/27/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Turner, Timothy (S)		
	2021-038639			
23-009111-0001	Examination for Controlled Substances (J)	07/27/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Bynum, Melissa (S)		
	2020-049821			
23-009360-0001	Examination for Controlled Substances (J)	08/01/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Smith, Jeremy (S)		
	2021-028810			
23-009100-0001	Examination for Controlled Substances (J)	07/27/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Rogers, Beau (S)		
	2020-055536			
23-009355-0001	Examination for Controlled Substances (J)	08/01/2023	10/28/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Gorden, Felichia (S)		
	2020-054546			
23-009362-0001	Examination for Controlled Substances (J)	08/01/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Burton, James (S)		
	2021-056226			
21-011461-0001	Firearms Examination/Comparison (J)	08/16/2021	10/17/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Davis, Jacoby (V)		
	ME21-0649			
	2021-079935			
	ME21-0649			
23-009107-0001	Examination for Controlled Substances (J)	07/27/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Coleman, Lisa (S)		
	2021-063286			
23-003340-0001	Firearms Examination/Comparison (J)	03/15/2023	10/24/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Smith, Antwain (V)		
	2022-027918			
	ME22-0231			
	ME22-0231			
23-007187-0001	Firearms Examination/Comparison (J)	06/12/2023	10/24/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Johnson, Demarcus (V)		
	2022-034514	McCrite, Martha (V)		

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Mississippi Forensics Laboratory
Invoice for Services

10/1/2024 to 10/31/2024

23-009364-0001	Examination for Controlled Substances (J)	08/01/2023	10/31/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Webb, Marques (S)		
2021-039152				
23-009369-0001	Examination for Controlled Substances (J)	08/01/2023	10/31/2024	\$60.00
Agency Case #: 2021-002787	Requesting Officer: Betty Spann	Individuals: Redd, Kelvin (S)		
23-006840-0002	Examination for Controlled Substances (J)	10/03/2023	10/30/2024	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Sartin, Damien (S)		
2022-014345				

JACKSON POLICE DEPT

Reports Issued: 41

Total Fee Due: \$2,460.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : DEC 2024

INVOICE NO : 90154217
DATE : 12/05/24 ✓

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	34	EA	\$ 65.29	\$ 2 220.00
TOTAL AMOUNT DUE :						\$ 2,220.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

11/1/2024 to 11/30/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
23-004814-0001	Firearms Examination/Comparison (J) Agency Case #: 2023-009400	04/19/2023	11/14/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Young, Antonio (V) Forbes, Willie (V)		
23-010372-0001	Examination for Controlled Substances (J) Agency Case #: 2022-035820 22-035820	08/24/2023	11/26/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Lewis, Robby (S)		
23-012683-0001	Examination for Controlled Substances (J) Agency Case #: 2022-137025 22-137025	10/18/2023	11/19/2024	\$60.00
	Requesting Officer: Patricia Barnes	Individuals: Rushing, Derome (S)		
23-010360-0001	Examination for Controlled Substances (J) Agency Case #: 2021-087918 21-087918	08/24/2023	11/25/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Yarbrough, Paris (S)		
23-010366-0001	Examination for Controlled Substances (J) Agency Case #: 2021-011763	08/24/2023	11/25/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Smith, Cortez (S)		
19-003309-0001	Firearms Examination/Comparison (J) Agency Case #: 2019-023691	02/27/2019	11/21/2024	\$60.00
	Requesting Officer: Katherlene Stevenson	Individuals: Kelly, Treunte (V)		
22-013330-0001	Firearms Examination/Comparison (J) Agency Case #: 2022-112754 ME22-0823	03/23/2023	11/22/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Houston, Rayquean (V)		
23-010363-0001	Examination for Controlled Substances (J) Agency Case #: 2021-085189	08/24/2023	11/26/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Reed, Dante (S)		
23-010368-0001	Examination for Controlled Substances (J) Agency Case #: 2021-061520	08/24/2023	11/26/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Allen, Mario (S)		

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Mississippi Forensics Laboratory

Invoice for Services

11/1/2024 to 11/30/2024

21-003222-0003	Gunshot Residue Examination (J)	11/01/2023	11/23/2024	\$120.00
Agency Case #:	2021-015642 21-015642 ME21-0152	Requesting Officer:	Betty Spann	Individuals: Powell, Timothy (V) Lee, Jason (S)
23-009559-0001	Examination for Controlled Substances (J)	08/04/2023	11/25/2024	\$60.00
Agency Case #:	2020-034003	Requesting Officer:	Betty Spann	Individuals: Donachricha, Joseph (S)
23-009564-0001	Examination for Controlled Substances (J)	08/04/2023	11/20/2024	\$60.00
Agency Case #:	2020-030816	Requesting Officer:	Betty Spann	Individuals: Hall, Beau (S)
23-010364-0001	Examination for Controlled Substances (J)	08/24/2023	11/25/2024	\$60.00
Agency Case #:	2022-047809 22-047809	Requesting Officer:	Betty Spann	Individuals: Horne, Robert (S)
22-007621-0001	Firearms Examination/Comparison (J)	03/15/2023	11/08/2024	\$60.00
Agency Case #:	2022-056580 ME22-0421	Requesting Officer:	Betty Spann	Individuals: Clark, Johnathan (S) Wright, Eddie (V)
23-010367-0001	Examination for Controlled Substances (J)	08/24/2023	11/25/2024	\$60.00
Agency Case #:	2021-068315	Requesting Officer:	Betty Spann	Individuals: Moore, Tevin (S)
21-005974-0001	Firearms Examination/Comparison (J)	04/22/2021	11/07/2024	\$60.00
Agency Case #:	2021-044109 ME21-0384	Requesting Officer:	Betty Spann	Individuals: Wells, Juliano (S) Autrey, Anthony (S) Lynch, Samuel (S) Lewis, E'quarius (S) Knight, William (V) Kohn, Mariayna (O) Hart, Cleoun (S) Luckett, Tyquanta (O)
23-013690-0001	Examination for Controlled Substances (J)	11/15/2023	11/22/2024	\$60.00
Agency Case #:	2023-10-11091	Requesting Officer:	Tanya Thompson	Individuals: Rand, Ronny (S)
23-004811-0002	Firearms Examination/Comparison (J)	04/20/2023	11/13/2024	\$60.00
Agency Case #:	2023-006350	Requesting Officer:	Betty Spann	Individuals: Green, Jarius (V)
24-006503-0001	Firearms Examination/Comparison (J)	06/17/2024	11/26/2024	\$60.00
Agency Case #:	2024-05-04530 24-05-04530 24-07-00398	Requesting Officer:	Daniel Matory	Individuals: Lindsey, Angel (V)

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

11/1/2024 to 11/30/2024

22-007174-0001	Serial Number Restoration (J)	06/01/2022	11/07/2024	\$60.00
Agency Case #:	2022-029397	Requesting Officer:	Betty Spann	Individuals:
				Beauchamp, Eric (S)
23-004078-0001	Firearms Examination/Comparison (J)	04/19/2023	11/15/2024	\$60.00
Agency Case #:	2023-03-06194	Requesting Officer:	Betty Spann	Individuals:
	25-031823-C2-02			Bouldin, Ledonal (V)
	ME23-0236			
23-010365-0001	Examination for Controlled Substances (J)	08/24/2023	11/25/2024	\$60.00
Agency Case #:	2021-005773	Requesting Officer:	Patricia Barnes	Individuals:
				Smith, Clammie (S)
23-001163-0001	Serial Number Restoration (J)	01/26/2023	11/04/2024	\$60.00
Agency Case #:	2022-113618	Requesting Officer:	Betty Spann	Individuals:
				LNU, FNU (S)
23-008583-0002	Examination for Controlled Substances (J)	10/18/2023	11/26/2024	\$60.00
Agency Case #:	2022-052081	Requesting Officer:	Betty Spann	Individuals:
	22-052081			Peavy, Anthony (S)
23-009560-0001	Examination for Controlled Substances (J)	08/04/2023	11/20/2024	\$60.00
Agency Case #:	2020-040819	Requesting Officer:	Betty Spann	Individuals:
				Rogers, Stephanie (S)
23-009563-0001	Examination for Controlled Substances (J)	08/04/2023	11/20/2024	\$60.00
Agency Case #:	2021-038637	Requesting Officer:	Betty Spann	Individuals:
				Anderson, Montreal (S)
20-013037-0006	Gunshot Residue Examination (J)	11/01/2023	11/23/2024	\$120.00
Agency Case #:	20-136961	Requesting Officer:	Tanya Thompson	Individuals:
	2020-136961			Williams, Johnny (V)
	ME20-0901			Jefferson, Jaylen (S)
23-009562-0001	Examination for Controlled Substances (J)	08/04/2023	11/20/2024	\$60.00
Agency Case #:	2021-043822	Requesting Officer:	Betty Spann	Individuals:
				Lee, Antoine (S)
23-009558-0001	Examination for Controlled Substances (J)	08/04/2023	11/25/2024	\$60.00
Agency Case #:	2020-037218	Requesting Officer:	Betty Spann	Individuals:
				Castellanos, Ronaldo (S)
23-010361-0001	Examination for Controlled Substances (J)	08/24/2023	11/25/2024	\$60.00
Agency Case #:	2022-058220	Requesting Officer:	Betty Spann	Individuals:
				King, Henry (S)
20-012687-0005	Gunshot Residue Examination (J)	11/01/2023	11/23/2024	\$120.00
Agency Case #:	20-126722	Requesting Officer:	Betty Spann	Individuals:
	2020-126722			Rudolph, Elijah (S)
	ME20-0829			Frazier, Bryant (V)

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

11/1/2024 to 11/30/2024

23-010358-0001	Examination for Controlled Substances (J)	08/24/2023	11/26/2024	\$60.00
Agency Case #: 20-151641 2020-151641	Requesting Officer: Patricia Barnes	Individuals: Terrell, Jacob (S)		
23-010370-0001	Examination for Controlled Substances (J)	08/24/2023	11/26/2024	\$60.00
Agency Case #: 2022-057141	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)		
19-018175-0003	Firearms Examination/Comparison (J)	07/02/2024	11/13/2024	\$60.00
Agency Case #: 19-160504 2019-160504	Requesting Officer: Tanya Thompson	Individuals: Coleman, Markvius (V)		

JACKSON POLICE DEPT

Reports Issued: 34

Total Fee Due: \$2,220.00

AGENCY COPY

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : JAN 2025

INVOICE NO : 90156957
DATE : 01/06/25

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	27	EA	\$ 60.00	\$ 1,620.00
TOTAL AMOUNT DUE :						\$ 1,620.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

Mississippi Forensics Laboratory

Invoice for Services

12/1/2024 to 12/31/2024

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
23-011749-0001	Examination for Controlled Substances (J) Agency Case #: 2022-015843	09/26/2023	12/23/2024	\$60.00
	Requesting Officer: Patricia Barnes	Individuals: Tolible, Cortina (S)		
23-013703-0002	Latent Print Examination (J) Agency Case #: 2023-09-05674	11/15/2023	12/30/2024	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: Cristler, Marquavian (S)		
23-011753-0001	Examination for Controlled Substances (J) Agency Case #: 2022-025282	09/26/2023	12/23/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: McLin, Marrio (S)		
23-011973-0001	Examination for Controlled Substances (J) Agency Case #: 2023-07-01237	10/03/2023	12/23/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Palmer, Reginald (S)		
23-009361-0001	Examination for Controlled Substances (J) Agency Case #: 2020-028055	08/01/2023	12/19/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Berry, Robert (S)		
23-011960-0001	Examination for Controlled Substances (J) Agency Case #: 2022-084323	10/03/2023	12/23/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Stewart, Larico (S)		
23-013840-0001	Examination for Controlled Substances (J) Agency Case #: 2021-129453 21-129453	11/21/2023	12/26/2024	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: LNU, FNU (S)		
23-011962-0001	Examination for Controlled Substances (J) Agency Case #: 2022-078383	10/03/2023	12/23/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Ware, Christina (S)		
23-011974-0001	Examination for Controlled Substances (J) Agency Case #: 2022-069467	10/03/2023	12/23/2024	\$60.00
	Requesting Officer: Betty Spann	Individuals: Lewis, Michael (S)		
22-015713-0003	Firearms Examination/Comparison (J)	06/08/2023	12/10/2024	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

12/1/2024 to 12/31/2024

Agency Case #: 2022-138435 ME22-1059	Requesting Officer: Betty Spann	Individuals: Skipper AKA Terrence Anderson, Te
20-017631-0002 Firearms Examination/Comparison (J)		02/04/2021 12/10/2024 \$60.00
Agency Case #: 2020-176681 2023-012106 ME20-1165	Requesting Officer: Betty Spann	Individuals: Crawford, Reginald (S) Gardner, Nako (V)
23-011747-0001 Examination for Controlled Substances (J)		09/26/2023 12/23/2024 \$60.00
Agency Case #: 2021-143265	Requesting Officer: Betty Spann	Individuals: Brooks, Sergio (S)
23-011752-0001 Examination for Controlled Substances (J)		09/26/2023 12/23/2024 \$60.00
Agency Case #: 2022-022011	Requesting Officer: Patricia Barnes	Individuals: Lawrence, Charlene (S)
23-013834-0001 Examination for Controlled Substances (J)		11/21/2023 12/26/2024 \$60.00
Agency Case #: 2021-140224	Requesting Officer: Tanya Thompson	Individuals: Campbell, Frank (S)
23-013288-0001 Examination for Controlled Substances (J)		11/02/2023 12/27/2024 \$60.00
Agency Case #: 2022-101516 22-101516	Requesting Officer: Tanya Thompson	Individuals: Bogan, Orlando (S)
23-011957-0001 Examination for Controlled Substances (J)		10/03/2023 12/23/2024 \$60.00
Agency Case #: 2022-057632	Requesting Officer: Betty Spann	Individuals: LNU, FNU (S)
23-011975-0001 Examination for Controlled Substances (J)		10/03/2023 12/23/2024 \$60.00
Agency Case #: 2021-140234 21-140234	Requesting Officer: Betty Spann	Individuals: Cry, Thaddeus (S)
23-011756-0001 Examination for Controlled Substances (J)		09/26/2023 12/23/2024 \$60.00
Agency Case #: 2021-142619	Requesting Officer: Patricia Barnes	Individuals: Reddix, Joseph (S)
23-011750-0001 Examination for Controlled Substances (J)		09/26/2023 12/23/2024 \$60.00
Agency Case #: 2022-005266	Requesting Officer: Betty Spann	Individuals: Bryant, Michael (S)
23-011965-0001 Examination for Controlled Substances (J)		10/03/2023 12/23/2024 \$60.00
Agency Case #: 2023-011198	Requesting Officer: Betty Spann	Individuals: Bell, Bartholamew (S)
23-011970-0001 Examination for Controlled Substances (J)		10/03/2023 12/23/2024 \$60.00
Agency Case #: 2022-002452	Requesting Officer: Betty Spann	Individuals: Robbins, Brook (S)
23-013839-0001 Examination for Controlled Substances (J)		11/21/2023 12/26/2024 \$60.00
Agency Case #: 2021-137199 21-137199	Requesting Officer: Tanya Thompson	Individuals: Quinn, Tumica (S)

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

12/1/2024 to 12/31/2024

23-000587-0001	Serial Number Restoration (J)	01/11/2023	12/12/2024	\$60.00
Agency Case #: 2022-078153	Requesting Officer: Betty Spann	Individuals: Smith, Emanuel (S)		
23-013838-0001	Examination for Controlled Substances (J)	11/21/2023	12/26/2024	\$60.00
Agency Case #: 2021-140135 21-140135	Requesting Officer: Tanya Thompson	Individuals: Taylor, Fredrico (S)		
23-011959-0001	Examination for Controlled Substances (J)	10/03/2023	12/23/2024	\$60.00
Agency Case #: 2023-006445	Requesting Officer: Betty Spann	Individuals: Sowyer, Melvin (S)		
23-011964-0001	Examination for Controlled Substances (J)	10/03/2023	12/23/2024	\$60.00
Agency Case #: 2022-029958	Requesting Officer: Betty Spann	Individuals: Watson, James (S)		
23-013836-0001	Examination for Controlled Substances (J)	11/21/2023	12/26/2024	\$60.00
Agency Case #: 2021-140276 21-140276	Requesting Officer: Tanya Thompson	Individuals: Broome, Jason (S)		

JACKSON POLICE DEPT

Reports Issued: 27

Total Fee Due: \$1,620.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : FEB 2025

INVOICE NO : 90158014

DATE : 02/11/25

CUSTOMER : 100000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	46	EA	\$ 60.00	\$ 2,760.00
TOTAL AMOUNT DUE :						\$ 2,760.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711



Mississippi Forensics Laboratory

Invoice for Services

1/1/2025 to 1/31/2025

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
23-012409-0001	Examination for Controlled Substances (J) Agency Case #: 2022-017221	10/13/2023	01/14/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Hopkins, Montrea (S)		
23-012413-0001	Examination for Controlled Substances (J) Agency Case #: 2022-021654	10/13/2023	01/14/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Golden, William (S)		
23-012685-0001	Examination for Controlled Substances (J) Agency Case #: 2022-038470 22-038470	10/18/2023	01/10/2025	\$60.00
	Requesting Officer: Patricia Barnes	Individuals: Montgomery, Zackery (S)		
23-007686-0001	Examination for Controlled Substances (J) Agency Case #: 2020-039581	06/22/2023	01/16/2025	\$60.00
	Requesting Officer: Patricia Barnes	Individuals: Carr, Terri (S)		
24-002167-0001	Firearms Examination/Comparison (J) Agency Case #: 2024-01-09419 24-01-09419 25-012824-C9-02 ME24-0139	03/06/2024	01/16/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Bryant, Michael (V)		
23-012682-0001	Examination for Controlled Substances (J) Agency Case #: 2022-030570 22-030570	10/18/2023	01/10/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Graham, Octavius (S)		
23-013289-0001	Examination for Controlled Substances (J) Agency Case #: 2023-03-05089	11/02/2023	01/21/2025	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: Martin, Alfred (S)		
23-012420-0001	Examination for Controlled Substances (J) Agency Case #: 2021-076224	10/13/2023	01/14/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Brown, Jauques (S)		
23-012423-0001	Examination for Controlled Substances (J) Agency Case #: 2021-072204	10/13/2023	01/14/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Brown, Christopher (S)		

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Mississippi Forensics Laboratory

Invoice for Services

1/1/2025 to 1/31/2025

23-013571-0001	Examination for Controlled Substances (J)	11/13/2023	01/21/2025	\$60.00
Agency Case #: 2023-11-03338	Requesting Officer: Tanya Thompson	Individuals: Howard, Traviun (S)		
23-012412-0001	Examination for Controlled Substances (J)	10/13/2023	01/14/2025	\$60.00
Agency Case #: 2022-010333	Requesting Officer: Betty Spann	Individuals: Wilson, Ronnie (S)		
23-012908-0001	Examination for Controlled Substances (J)	10/24/2023	01/23/2025	\$60.00
Agency Case #: 2022-099115	Requesting Officer: Betty Spann	Individuals: Mcgrone, Willis (S)		
23-012895-0001	Examination for Controlled Substances (J)	10/24/2023	01/11/2025	\$60.00
Agency Case #: 23-04-07274	Requesting Officer: Betty Spann	Individuals: McDonald, Delaine (S)		
23-007691-0001	Examination for Controlled Substances (J)	06/22/2023	01/30/2025	\$60.00
Agency Case #: 2020-05598	Requesting Officer: Patricia Barnes	Individuals: Bryant, Blake (S)		
23-012680-0001	Examination for Controlled Substances (J)	10/18/2023	01/10/2025	\$60.00
Agency Case #: 2022-062992 22-062992	Requesting Officer: Patricia Barnes	Individuals: Upton, Joshua (S)		
19-013910-0002	Firearms Examination/Comparison (J)	09/04/2019	01/27/2025	\$60.00
Agency Case #: 19-127490 2019-127490 ME19-0885	Requesting Officer: Betty Spann	Individuals: Hopson, Michael (V) Wells, Juliano (S)		
23-007684-0001	Examination for Controlled Substances (J)	06/22/2023	01/16/2025	\$60.00
Agency Case #: 2020-029812	Requesting Officer: Patricia Barnes	Individuals: Alexander, Derrick (S)		
23-012679-0001	Examination for Controlled Substances (J)	10/18/2023	01/10/2025	\$60.00
Agency Case #: 2023-09-03106 23-09-03106	Requesting Officer: Betty Spann	Individuals: Powell, Darnario (S)		
22-013472-0002	Firearms Examination/Comparison (J)	04/19/2023	01/28/2025	\$60.00
Agency Case #: 2022-119587 ME22-0883	Requesting Officer: Betty Spann	Individuals: Doe, John (V) Martin (aka John Doe), Benjamin (V)		
23-012422-0001	Examination for Controlled Substances (J)	10/13/2023	01/14/2025	\$60.00
Agency Case #: 2021-125050	Requesting Officer: Betty Spann	Individuals: McWilliams, Timothy (S)		
23-012676-0001	Examination for Controlled Substances (J)	10/18/2023	01/10/2025	\$60.00
Agency Case #: 2022-002147 22-002147	Requesting Officer: Betty Spann	Individuals: Johnson, Joshua (S)		
23-007694-0001	Examination for Controlled Substances (J)	06/22/2023	01/30/2025	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

1/1/2025 to 1/31/2025

Agency Case #: 2020-137823	Requesting Officer: Patricia Barnes	Individuals: Shinall, Eric (S)	
23-012677-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025	\$60.00
Agency Case #: 2022-073470 22-073470	Requesting Officer: Betty Spann	Individuals: Glasper, Exavier (S)	
23-013287-0001 Examination for Controlled Substances (J)		11/02/2023 01/21/2025	\$60.00
Agency Case #: 2020-171825	Requesting Officer: Tanya Thompson	Individuals: Harris, Marquarius (S)	
23-013609-0001 Examination for Controlled Substances (J)		11/13/2023 01/21/2025	\$60.00
Agency Case #: 2022-094413 22-094413	Requesting Officer: Tanya Thompson	Individuals: McAlister, Marty (S)	
24-003185-0001 Firearms Examination/Comparison (J)		03/26/2024 01/15/2025	\$60.00
Agency Case #: 2024-03-01309 24-03-01309 25-030424-C1-02 ME24-0243	Requesting Officer: Betty Spann	Individuals: Catchings, Siris (V)	
23-012954-0001 Examination for Controlled Substances (J)		10/25/2023 01/11/2025	\$60.00
Agency Case #: 2023-10-08798 23-10-08798	Requesting Officer: Tanya Thompson	Individuals: Franklin, Jamal (S)	
23-007687-0001 Examination for Controlled Substances (J)		06/22/2023 01/16/2025	\$60.00
Agency Case #: 2020-040401	Requesting Officer: Patricia Barnes	Individuals: Brown, Christopher (S)	
23-012898-0001 Examination for Controlled Substances (J)		10/24/2023 01/23/2025	\$60.00
Agency Case #: 23-06-00065	Requesting Officer: Betty Spann	Individuals: Hayes, Bonnie (S)	
23-013610-0001 Examination for Controlled Substances (J)		11/13/2023 01/21/2025	\$60.00
Agency Case #: 2022-125329	Requesting Officer: Betty Spann	Individuals: Fields, Taronta (S)	
23-012909-0001 Examination for Controlled Substances (J)		10/24/2023 01/23/2025	\$60.00
Agency Case #: 2022-104947	Requesting Officer: Betty Spann	Individuals: Lofton, Kendric (S)	
23-012675-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025	\$60.00
Agency Case #: 2023-09-00700 23-09-00700	Requesting Officer: Betty Spann	Individuals: Galloway, Darius (S)	
23-012686-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025	\$60.00
Agency Case #: 2022-084555 22-084555	Requesting Officer: Betty Spann	Individuals: Pickett, Marcus (S)	
23-012687-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

1/1/2025 to 1/31/2025

Agency Case #: 2022-131425 22-131425	Requesting Officer: Betty Spann	Individuals: Lockett, Jimmy (S)
24-003451-0001 Firearms Examination/Comparison (J)		03/26/2024 01/09/2025 \$60.00
Agency Case #: 2024-03-03198 24-03-03198 25-030924-C2-01 ME24-0252	Requesting Officer: Betty Spann	Individuals: Holmes, Michael (V)
24-001902-0001 Firearms Examination/Comparison (J)		02/20/2024 01/13/2025 \$60.00
Agency Case #: 2024-01-00691 24-01-00691 24-06-00188 24-06-03485 24-07670 ME24-0032	Requesting Officer: Tanya Thompson	Individuals: Kelly, Eugene (V)
23-007696-0001 Examination for Controlled Substances (J)		06/22/2023 01/30/2025 \$60.00
Agency Case #: 2020-029501	Requesting Officer: Patricia Barnes	Individuals: Williams, Gregory (S)
23-012415-0001 Examination for Controlled Substances (J)		10/13/2023 01/14/2025 \$60.00
Agency Case #: 2022-015993	Requesting Officer: Betty Spann	Individuals: Parker, Lorendo (S)
23-012418-0001 Examination for Controlled Substances (J)		10/13/2023 01/16/2025 \$60.00
Agency Case #: 2023-015870	Requesting Officer: Betty Spann	Individuals: Howard, Travian (S)
23-012681-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025 \$60.00
Agency Case #: 2022-066518 22-066518	Requesting Officer: Betty Spann	Individuals: Byrd, Joshua (S)
23-012684-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025 \$60.00
Agency Case #: 2022-072078 22-072078	Requesting Officer: Patricia Barnes	Individuals: Hart, Cleon (S)
23-012902-0001 Examination for Controlled Substances (J)		10/24/2023 01/23/2025 \$60.00
Agency Case #: 23-05-08486	Requesting Officer: Betty Spann	Individuals: Sutherland, Steven (S)
23-012904-0001 Examination for Controlled Substances (J)		10/24/2023 01/23/2025 \$60.00
Agency Case #: 2022-096892 22-096892	Requesting Officer: Betty Spann	Individuals: Catching, Christopher (S)
23-012678-0001 Examination for Controlled Substances (J)		10/18/2023 01/10/2025 \$60.00
Agency Case #: 2022-057252 22-057252	Requesting Officer: Patricia Barnes	Individuals: Beamon, Montreal (S)

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

1/1/2025 to 1/31/2025

23-007688-0001	Examination for Controlled Substances (J)	06/22/2023	01/30/2025	\$60.00
Agency Case #: 2020-150669	Requesting Officer: Patricia Barnes	Individuals: Stewart, Christopher (S)		
23-013286-0001	Examination for Controlled Substances (J)	11/02/2023	01/21/2025	\$60.00
Agency Case #: 2023-09-08251 23-09-08251	Requesting Officer: Tanya Thompson	Individuals: Hollins, Jerod (S)		

JACKSON POLICE DEPT

Reports Issued: 46

Total Fee Due: \$2,760.00

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : MAR 2025

INVOICE NO : 90159139
DATE : 03/05/25

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STRBET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	45	EA	\$ 60.00	\$ 2,700.00
TOTAL AMOUNT DUE :						\$ 2,700.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711



Mississippi Forensics Laboratory

Invoice for Services

2/1/2025 to 2/28/2025

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 100000225

JACKSON POLICE DEPT
P. O. Box 17
Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
23-011986-0001	Examination for Controlled Substances (J) Agency Case #: 2021-140174 21-140174	10/03/2023	02/27/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Jones, Leon (S)		
23-013004-0001	Examination for Controlled Substances (J) Agency Case #: 2023-10-06852 23-10-06852	10/26/2023	02/26/2025	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: Walker, Kristofer (S)		
23-014684-0001	Examination for Controlled Substances (J) Agency Case #: 2021-064149	12/14/2023	02/28/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Hoover, Melissa (S)		
23-011978-0001	Examination for Controlled Substances (J) Agency Case #: 2022-082582 22-082582	10/03/2023	02/25/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Cotton, J. (S)		
23-011979-0001	Examination for Controlled Substances (J) Agency Case #: 2023-015237 23-015237	10/03/2023	02/25/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Stevens, Arenna (S)		
23-013612-0001	Examination for Controlled Substances (J) Agency Case #: 2022-061968	11/13/2023	02/27/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Hines, Denzell (S)		
23-013701-0001	Examination for Controlled Substances (J) Agency Case #: 2023-11-03044 23-11-03044	11/15/2023	02/13/2025	\$60.00
	Requesting Officer: Tanya Thompson	Individuals: Lowe, Stedmond (S)		
23-004526-0002	Serial Number Restoration (J) Agency Case #: 23-04-00445 25-040223-C9-02 ME23-0278	06/12/2023	02/06/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Wilson, Derrick (V)		

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

2/1/2025 to 2/28/2025

23-011981-0001	Examination for Controlled Substances (J)	10/03/2023	02/25/2025	\$60.00
Agency Case #: 2022-065185 22-065185	Requesting Officer: Betty Spann	Individuals: McAfee, Jimmy (S)		
23-013685-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #: 2023-10-07539	Requesting Officer: Tanya Thompson	Individuals: Perkins, Chasity (S)		
23-011977-0001	Examination for Controlled Substances (J)	10/03/2023	02/25/2025	\$60.00
Agency Case #: 2022-061914	Requesting Officer: Betty Spann	Individuals: Taylor, Jacobi (S)		
23-013611-0001	Examination for Controlled Substances (J)	11/13/2023	02/27/2025	\$60.00
Agency Case #: 2023-08-00746 23-08-00746	Requesting Officer: Tanya Thompson	Individuals: Walters, Earl (S)		
23-013695-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #: 2023-11-01150	Requesting Officer: Tanya Thompson	Individuals: Hagen, Sean (S)		
23-011751-0001	Examination for Controlled Substances (J)	09/26/2023	02/28/2025	\$60.00
Agency Case #: 2022-018034	Requesting Officer: Betty Spann	Individuals: Stuckey, Malik (S)		
23-006735-0002	Examination for Controlled Substances (J)	05/10/2024	02/06/2025	\$60.00
Agency Case #: 2022-082889 22-082889	Requesting Officer: Tanya Thompson	Individuals: Ruffin, Lajarvis (S)		
23-014693-0001	Examination for Controlled Substances (J)	12/14/2023	02/28/2025	\$60.00
Agency Case #: 2021-066103	Requesting Officer: Betty Spann	Individuals: McDowell, Kadarius (S)		
23-013698-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #: 2023-11-03381	Requesting Officer: Tanya Thompson	Individuals: Owens, Cleveland (S)		
24-010907-0002	Latent Print Examination (J)	01/27/2025	02/14/2025	\$60.00
Agency Case #: 2024-09-07931 24-09-07931 25-092324-C1-02 ME24-0771	Requesting Officer: Lakeisha Guise	Individuals: Washington, Margaret (V) Bunzy, Anthony (S) Fezell, Anthony (S)		
23-011985-0001	Examination for Controlled Substances (J)	10/03/2023	02/27/2025	\$60.00
Agency Case #: 2022-039805	Requesting Officer: Betty Spann	Individuals: Franklin, Jamal (S)		
23-014231-0001	Examination for Controlled Substances (J)	12/05/2023	02/14/2025	\$60.00
Agency Case #: 2023-10-10252 23-10-10252	Requesting Officer: Tanya Thompson	Individuals: Jones, Kareen (S)		

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

2/1/2025 to 2/28/2025

23-013835-0001	Examination for Controlled Substances (J)	11/21/2023	02/26/2025	\$60.00
Agency Case #:	2021-128927 21-128927	Requesting Officer:	Tanya Thompson	Individuals:
				Dent, Willie (S)
20-011148-0003	Firearms Examination/Comparison (J)	08/21/2020	02/27/2025	\$60.00
Agency Case #:	2020-111910 2020-111919 ME20-0745 ME20-0746	Requesting Officer:	Betty Spann	Individuals:
				Jackson, M'Tisha (V) Jackson, Markeith (S) Bright, Bobbie (V)
23-011976-0001	Examination for Controlled Substances (J)	10/03/2023	02/25/2025	\$60.00
Agency Case #:	2023-011012	Requesting Officer:	Betty Spann	Individuals:
				McGrew, Bryan (S)
23-013687-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #:	2023-11-01841	Requesting Officer:	Tanya Thompson	Individuals:
				Barnes, Lauren (S)
23-011982-0001	Examination for Controlled Substances (J)	10/03/2023	02/27/2025	\$60.00
Agency Case #:	2022-096480 22-096480	Requesting Officer:	Betty Spann	Individuals:
				Kornegay, John (S)
24-004187-0002	Firearms Examination/Comparison (J)	04/16/2024	02/06/2025	\$60.00
Agency Case #:	2023-03-04561	Requesting Officer:	Betty Spann	Individuals:
				Foote, John (V) Lawyer, Cornelius (V)
23-013613-0001	Examination for Controlled Substances (J)	11/13/2023	02/14/2025	\$60.00
Agency Case #:	2022-092479 22-092479	Requesting Officer:	Tanya Thompson	Individuals:
				Barnes, Curtis (S)
23-013615-0001	Examination for Controlled Substances (J)	11/13/2023	02/27/2025	\$60.00
Agency Case #:	2022-081311	Requesting Officer:	Betty Spann	Individuals:
				Owens, Preston (S)
24-000689-0001	Firearms Examination/Comparison (J)	01/22/2024	02/12/2025	\$60.00
Agency Case #:	2023-12-08693 23-12-08693	Requesting Officer:	Betty Spann	Individuals:
				Fraizer, Florence (V)
23-004526-0001	Firearms Examination/Comparison (J)	06/12/2023	02/06/2025	\$60.00
Agency Case #:	23-04-00445 25-040223-C9-02 ME23-0278	Requesting Officer:	Betty Spann	Individuals:
				Wilson, Derrick (V)
23-013707-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #:	2023-11-03348 23-11-03348	Requesting Officer:	Tanya Thompson	Individuals:
				Obannon, Alvion (S)

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Mississippi Forensics Laboratory

Invoice for Services

2/1/2025 to 2/28/2025

23-014228-0001	Examination for Controlled Substances (J)	12/05/2023	02/14/2025	\$60.00
Agency Case #: 2023-11-08804 23-11-08804	Requesting Officer: Tanya Thompson	Individuals: Tassell, Jordan (S)		
23-014688-0001	Examination for Controlled Substances (J)	12/14/2023	02/24/2025	\$60.00
Agency Case #: 2021-068920	Requesting Officer: Betty Spann	Individuals: Harper, Sharita (S)		
23-013614-0001	Examination for Controlled Substances (J)	11/13/2023	02/27/2025	\$60.00
Agency Case #: 2023-03-06491 23-03-06491	Requesting Officer: Betty Spann	Individuals: Mosley, Sajarius (S)		
23-013696-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #: 2023-11-03104	Requesting Officer: Tanya Thompson	Individuals: McDonald, Victor (S)		
23-011984-0001	Examination for Controlled Substances (J)	10/03/2023	02/27/2025	\$60.00
Agency Case #: 2021-039938	Requesting Officer: Betty Spann	Individuals: Dimmella, Shawn (S)		
23-014229-0001	Examination for Controlled Substances (J)	12/05/2023	02/13/2025	\$60.00
Agency Case #: 2023-11-03900 23-11-03900	Requesting Officer: Tanya Thompson	Individuals: Harper, Reginald (S)		
23-014686-0001	Examination for Controlled Substances (J)	12/14/2023	02/24/2025	\$60.00
Agency Case #: 2021-087546	Requesting Officer: Betty Spann	Individuals: Doonan, William (S)		
23-014692-0001	Examination for Controlled Substances (J)	12/14/2023	02/24/2025	\$60.00
Agency Case #: 2021-033127 21-033127	Requesting Officer: Betty Spann	Individuals: Rollins, Jamaine (S) Harris, Amanda (S)		
23-013691-0001	Examination for Controlled Substances (J)	11/15/2023	02/26/2025	\$60.00
Agency Case #: 2023-10-11649	Requesting Officer: Tanya Thompson	Individuals: Taylor, Cornelius (S)		
23-014230-0001	Examination for Controlled Substances (J)	12/05/2023	02/13/2025	\$60.00
Agency Case #: 2023-11-07294 23-11-07294	Requesting Officer: Tanya Thompson	Individuals: Kelly, Joseph (S)		
23-014422-0001	Examination for Controlled Substances (J)	12/11/2023	02/12/2025	\$60.00
Agency Case #: 2023-12-00168 23-12-00168	Requesting Officer: Tanya Thompson	Individuals: Woodson, Tyrese (S)		
23-014694-0001	Examination for Controlled Substances (J)	12/14/2023	02/28/2025	\$60.00
Agency Case #: 2021-072202 21-072202	Requesting Officer: Betty Spann	Individuals: Kornegay, John (S)		
23-014232-0001	Examination for Controlled Substances (J)	12/05/2023	02/13/2025	\$60.00

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Mississippi Forensics Laboratory
Invoice for Services

2/1/2025 to 2/28/2025

Agency Case #: 2023-09-09973
23-09-09973

Requesting Officer: Tanya Thompson

Individuals: Nelson, Devontaveous (S)

23-014691-0001 Examination for Controlled Substances (J)

12/14/2023 02/28/2025 \$60.00

Agency Case #: 2021-016295

Requesting Officer: Betty Spann

Individuals: Johnson, Phillip (S)

JACKSON POLICE DEPT

Reports Issued: 45

Total Fee Due: \$2,700.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : APR 2025

INVOICE NO : 90160290
DATE : 04/07/25

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	23	EA	\$ 73.04	\$ 1,680.00
TOTAL AMOUNT DUE :						\$ 1,680.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711



Mississippi Forensics Laboratory

Invoice for Services

3/1/2025 to 3/31/2025

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT - *Attention: FISCAL AFFAIRS*
 327 E. PASCAGOULA STREET
 Jackson, MS 39205

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
24-000357-0001	Examination for Controlled Substances (J) Agency Case #: 2021-082111 21-082111	01/09/2024	03/28/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Harris, Lynn (S)		
24-001501-0001	Examination for Controlled Substances (J) Agency Case #: 2021-021807 21-021807	02/07/2024	03/27/2025	\$60.00
	Requesting Officer: Betty Spann	Individuals: Stewart, Roshella (S)		
25-001627-0002	Gunshot Residue Examination (J) Agency Case #: 2023-10-02549 23-10-02549	02/13/2025	03/31/2025	\$120.00
	Requesting Officer: Betty Spann	Individuals: Brown, Shemcka (V) Cobbins, Armanqai (S) Williams, Khaleb (S) Griffin, Quincy (S) Cobbins, Cedric (S) Brown, Shernelne (V) Cobbins, Azavier (S)		
25-001627-0003	Gunshot Residue Examination (J) Agency Case #: 2023-10-02549 23-10-02549	02/13/2025	03/31/2025	\$120.00
	Requesting Officer: Betty Spann	Individuals: Brown, Shemcka (V) Cobbins, Armanqai (S) Williams, Khaleb (S) Griffin, Quincy (S) Cobbins, Cedric (S) Brown, Shernelne (V) Cobbins, Azavier (S)		
25-001627-0005	Gunshot Residue Examination (J)	02/13/2025	03/31/2025	\$120.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

3/1/2025 to 3/31/2025

Agency Case #: 2023-10-02549 23-10-02549	Requesting Officer: Betty Spann	Individuals: Brown, Shemeka (V) Cobbins, Armanqai (S) Williams, Khaleb (S) Griffin, Quincy (S) Cobbins, Cedric (S) Brown, Shernelne (V) Cobbins, Azavier (S)
24-000356-0001 Examination for Controlled Substances (J)		01/09/2024 03/28/2025 \$60.00
Agency Case #: 2021-069229 21-069229	Requesting Officer: Betty Spann	Individuals: Dossett, Carri (S)
24-001497-0001 Examination for Controlled Substances (J)		02/07/2024 03/06/2025 \$60.00
Agency Case #: 2021-106517 21-106517	Requesting Officer: Betty Spann	Individuals: Murillo, Edy (S)
24-000354-0001 Examination for Controlled Substances (J)		01/09/2024 03/28/2025 \$60.00
Agency Case #: 2021-099150 21-099150	Requesting Officer: Betty Spann	Individuals: Catling, Jarmaine (S)
24-001494-0001 Examination for Controlled Substances (J)		02/07/2024 03/06/2025 \$60.00
Agency Case #: 2021-004983 21-004983	Requesting Officer: Tanya Thompson	Individuals: Smith, Dakesha (S)
25-001627-0004 Gunshot Residue Examination (J)		02/13/2025 03/31/2025 \$120.00
Agency Case #: 2023-10-02549 23-10-02549	Requesting Officer: Betty Spann	Individuals: Brown, Shemeka (V) Cobbins, Armanqai (S) Williams, Khaleb (S) Griffin, Quincy (S) Cobbins, Cedric (S) Brown, Shernelne (V) Cobbins, Azavier (S)
24-002989-0001 Examination for Controlled Substances (J)		03/14/2024 03/28/2025 \$60.00
Agency Case #: 2023-11-10156 23-11-10156	Requesting Officer: Tanya Thompson	Individuals: Bowen, Nicholas (S)
24-000350-0001 Examination for Controlled Substances (J)		01/09/2024 03/28/2025 \$60.00
Agency Case #: 2021-078731 21-078731	Requesting Officer: Betty Spann	Individuals: Howlett, Alonzo (S)
24-000355-0001 Examination for Controlled Substances (J)		01/09/2024 03/28/2025 \$60.00
Agency Case #: 2021-091257 21-091257	Requesting Officer: Betty Spann	Individuals: Osborne, Travis (S)

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Mississippi Forensics Laboratory

Invoice for Services

3/1/2025 to 3/31/2025

24-000358-0001	Examination for Controlled Substances (J)	01/09/2024	03/28/2025	\$60.00
Agency Case #:	2021-072164	Requesting Officer:	Betty Spann	Individuals:
	21-072164			Butler, William (S)
24-004472-0002	Firearms Examination/Comparison (J)	04/23/2024	03/03/2025	\$60.00
Agency Case #:	2024-03-05374	Requesting Officer:	Tanya Thompson	Individuals:
	24-03-05374			Palmer, Courtney (V)
22-013495-0001	Serial Number Restoration (J)	10/26/2022	03/19/2025	\$60.00
Agency Case #:	2022-051540	Requesting Officer:	Betty Spann	Individuals:
				Owens, Marquez (S)
24-000352-0001	Examination for Controlled Substances (J)	01/09/2024	03/28/2025	\$60.00
Agency Case #:	2021-056705	Requesting Officer:	Betty Spann	Individuals:
	21-056705			Phillips, Candice (S)
24-001500-0001	Examination for Controlled Substances (J)	02/07/2024	03/27/2025	\$60.00
Agency Case #:	2021-001977	Requesting Officer:	Betty Spann	Individuals:
	21-001977			Hill, Braxton (S)
24-004849-0001	Examination for Controlled Substances (J)	05/01/2024	03/18/2025	\$60.00
Agency Case #:	2024-04-02283	Requesting Officer:	Tanya Thompson	Individuals:
	24-04-02283			Echols, Carseine (S)
25-001627-0001	Gunshot Residue Examination (J)	02/13/2025	03/31/2025	\$120.00
Agency Case #:	2023-10-02549	Requesting Officer:	Betty Spann	Individuals:
	23-10-02549			Brown, Shemeka (V)
				Cobbins, Armanqai (S)
				Williams, Khaleb (S)
				Griffin, Quincy (S)
				Cobbins, Cedric (S)
				Brown, Shernelne (V)
				Cobbins, Azavier (S)
24-001495-0001	Examination for Controlled Substances (J)	02/07/2024	03/06/2025	\$60.00
Agency Case #:	2021-010297	Requesting Officer:	Betty Spann	Individuals:
	21-010297			Groves, Connie (S)
24-001493-0001	Examination for Controlled Substances (J)	02/07/2024	03/06/2025	\$60.00
Agency Case #:	2021-045067	Requesting Officer:	Tanya Thompson	Individuals:
	21-045067			Campbell, Darryl (S)
24-003002-0001	Examination for Controlled Substances (J)	03/14/2024	03/28/2025	\$60.00
Agency Case #:	2023-11-00835	Requesting Officer:	Tanya Thompson	Individuals:
	23-11-00835			Wales, Tabares (S)

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Mississippi Forensics Laboratory
Invoice for Services

3/1/2025 to 3/31/2025

JACKSON POLICE DEPT

Reports Issued: 23

Total Fee Due: \$1,680.00

AGENCY COPY

DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : MAY 2025

INVOICE NO : 90161390
DATE : 05/12/25

CUSTOMER : 100000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	26	EA	304.62	\$ 1,680.00
TOTAL AMOUNT DUE :						\$ 1,680.00

2 @ 120 = 240
23 @ 860 = 1980
\$1620

1620

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711



Mississippi Forensics Laboratory

Invoice for Services

4/1/2025 to 4/30/2025

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225

JACKSON POLICE DEPT
 327 E. PASCAGOULA STREET
 Jackson, MS 39205
ATTENTION: FISCAL AFFAIRS UNIT



<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
22-007155-0002	Examination for Controlled Substances (J)	10/18/2023	04/30/2025	\$60.00
Agency Case #:	22-054025 2022-054025	Requesting Officer: Betty Spann	Individuals: Hall, Dwayne (S)	
21-017471-0002	Firearms Examination/Comparison (J)	08/22/2022	04/16/2025	\$60.00
Agency Case #:	ME21-1131 2021-134498 ME21-1131	Requesting Officer: Betty Spann	Individuals: Collins, Laramie (V)	
23-007198-0001	Firearms Examination/Comparison (J)	06/12/2023	04/04/2025	\$60.00
Agency Case #:	2023-04-04953	Requesting Officer: Betty Spann	Individuals: Russell, Kylin (V) Stuckey, Malik (V)	
22-005681-0002	Examination for Controlled Substances (J)	10/13/2023	04/30/2025	\$60.00
Agency Case #:	2021-079596	Requesting Officer: Betty Spann	Individuals: McDonald, Kentrelle (S)	
23-001661-0001	Firearms Examination/Comparison (J)	04/19/2023	04/09/2025	\$60.00
Agency Case #:	2023-003462 ME23-0063 ME23-0063	Requesting Officer: Betty Spann	Individuals: Oliver, Christian (V) Nichols, Steven (V)	
24-006305-0002	Firearms Examination/Comparison (J)	06/11/2024	04/25/2025	\$60.00
Agency Case #:	23-09-02100 2023-09-02100	Requesting Officer: Betty Spann	Individuals: Wright, Kendryn (V) Lewis, Deona (V) Francis, Alvino (V) Mason, Troylander (V)	
20-015817-0002	Examination for Controlled Substances (J)	06/12/2023	04/25/2025	\$60.00

AGENCY COPY

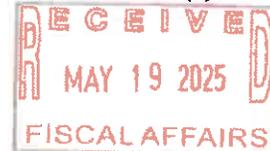
Mississippi Forensics Laboratory

Invoice for Services

4/1/2025 to 4/30/2025

Agency Case #: 2020-152135	Requesting Officer: Patricia Barnes	Individuals: Reeves, Jabaz (S)	
21-003645-0002 Examination for Controlled Substances (J)		10/13/2023 04/30/2025	\$60.00
Agency Case #: 2021-016442	Requesting Officer: Betty Spann	Individuals: Smiley, Lacleland (S)	
24-001152-0004 SUPPLEMENTAL REPORT - Latent Print (J)		04/14/2025 04/17/2025	\$60.00
Agency Case #:	Requesting Officer: Lakeisha Guise	Individuals: Grayer, Charlean (V)	
ME24-0107		Grayer, Alexander (S)	
ME24-0107		McDonald, Denarius (O)	
2024-01-07442			
24-01-07442			
25-012324-C2-03			
21-009120-0002 Examination for Controlled Substances (J)		10/03/2023 04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Harris, C. (S)	
2021-057598			
23-005044-0001 Firearms Examination/Comparison (J)		04/25/2023 04/25/2025	\$60.00
Agency Case #: 2022-099416	Requesting Officer: Betty Spann	Individuals: Jackson, Arvin (V)	
		Grant, Marcus (V)	
21-015123-0002 Examination for Controlled Substances (J)		10/13/2023 04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Hankins, Jimmy (S)	
2021-084285			
24-001805-0002 Firearms Examination/Comparison (J)		02/14/2024 04/09/2025	\$60.00
Agency Case #: 24-01-02303	Requesting Officer: Betty Spann	Individuals: Sanders, Kayla (V)	
2024-01-02303			
23-007206-0001 Examination for Controlled Substances (J)		06/12/2023 04/30/2025	\$60.00
Agency Case #: 2020-057069	Requesting Officer: Patricia Barnes	Individuals: Bernard, Jamerean (S)	
24-011028-0001 Gunshot Residue Examination (J)		10/11/2024 04/30/2025	\$120.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Williams, Percy (S)	
ME24-0803		Greenfield, Joseph (S)	
24-10-00921		Wilson, Antonio (V)	
ME24-0803			
2024-10-00921			
23-007208-0001 Examination for Controlled Substances (J)		06/12/2023 04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Patricia Barnes	Individuals: LNU, FNU (S)	
2020-167434			

AGENCY COPY



Mississippi Forensics Laboratory
Invoice for Services

4/1/2025 to 4/30/2025

23-007683-0001	Examination for Controlled Substances (J)	06/22/2023	04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Donyale Robbins	Individuals: Harris, Aaron (S)		
	2021-006880			
23-012870-0002	Firearms Examination/Comparison (J)	10/24/2023	04/17/2025	\$60.00
Agency Case #:	Requesting Officer: Tanya Thompson	Individuals: White, Tammy (V)		
	2022-033740			
24-011028-0002	Gunshot Residue Examination (J)	10/11/2024	04/29/2025	\$120.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Williams, Percy (S)		
	ME24-0803	Greenfield, Joseph (S)		
	24-10-00921	Wilson, Antonio (V)		
	ME24-0803			
	2024-10-00921			
22-010553-0002	Examination for Controlled Substances (J)	09/26/2023	04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Lejeunje, Seth (S)		
	2019-040254			
	2022-000919			
23-005734-0001	Firearms Examination/Comparison (J)	05/11/2023	04/24/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Clayton, Nathaniel (V)		
	2022-088411			
21-008246-0002	Examination for Controlled Substances (J)	10/13/2023	04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Brown, Yashica (S)		
	2021-058325			
21-015610-0003	Examination for Controlled Substances (J)	10/13/2023	04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Paige, Amos (S)		
	2021-117792			
23-007363-0002	Examination for Controlled Substances (J)	10/03/2023	04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Carr, Ray (S)		
	2021-136936			
	21-136936			
22-007174-0002	Examination for Controlled Substances (J)	10/03/2023	04/30/2025	\$60.00
Agency Case #:	Requesting Officer: Betty Spann	Individuals: Beauchamp, Eric (S)		
	2022-029397			

JACKSON POLICE DEPT

Reports Issued: 25

Total Fee Due: \$1,620.00

AGENCY COPY



DPS - CRIME LAB Invoice

SERVICE FOR MONTH OF : JUN 2025

INVOICE NO : 90162486
DATE : 06/11/25

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z1711160001	Analytical fees	30	EA	\$ 60.00	\$ 1,800.00
TOTAL AMOUNT DUE :						\$ 1,800.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711



Mississippi Forensics Laboratory

Invoice for Services

5/1/2025 to 5/31/2025

In accordance with Mississippi State Statute 45-1-29-(4), fees for services rendered have been established and are listed on this invoice.

PROVIDER CODE: 1000000225



JACKSON POLICE DEPT
 327 E. PASCAGOULA STREET
 Jackson, MS 39205
 ATTENTION: FISCAL AFFAIRS

<u>MSFL #</u>	<u>Service</u>	<u>Request Date</u>	<u>Report Date</u>	<u>Fee</u>
24-002396-0001	Examination for Controlled Substances (J) Agency Case #: 2023-11-10840 23-11-10840 Requesting Officer: Tanya Thompson	02/28/2024	05/07/2025	\$60.00
		Individuals: Byrd, Durffey (S)		
24-002988-0001	Examination for Controlled Substances (J) Agency Case #: 2023-12-06955 23-12-06955 Requesting Officer: Tanya Thompson	03/14/2024	05/29/2025	\$60.00
		Individuals: Johnson, Jeremy (S)		
24-003434-0002	Firearms Examination/Comparison (J) Agency Case #: 2024-02-10340 24-02-10340 Requesting Officer: Betty Spann	04/03/2024	05/30/2025	\$60.00
		Individuals: Brown, Frejerika (V)		
24-000196-0002	Firearms Examination/Comparison (J) Agency Case #: 2023-12-05658 23-12-05658 25-121723-C9-01 ME23-1013 Requesting Officer: Betty Spann	07/11/2024	05/27/2025	\$60.00
		Individuals: Bracey, Deasia (V)		
23-002646-0001	Firearms Examination/Comparison (J) Agency Case #: 2022-125094 Requesting Officer: Betty Spann	03/01/2023	05/09/2025	\$60.00
		Individuals: Caston, Dreshun (V)		
24-002986-0001	Examination for Controlled Substances (J) Agency Case #: 2024-02-02114 24-02-02114 Requesting Officer: Tanya Thompson	03/14/2024	05/28/2025	\$60.00
		Individuals: Hunter, Dwight (S)		
22-012688-0003	SUPPLEMENTAL REPORT - Latent Print (J) Agency Case #: 2021-125703 Requesting Officer: Betty Spann	05/28/2025	05/30/2025	\$60.00
		Individuals: Buckley, Tayshaun (O) Magee, Dontarius (S) Littrell, Brandy (V)		
24-003239-0001	Examination for Controlled Substances (J)	03/20/2024	05/29/2025	\$60.00

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

5/1/2025 to 5/31/2025

<p>Agency Case #: 2023-10-07629 23-10-07629</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: McClure, Antoine (S)</p>	
<p>24-002996-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Walker, Robert (S)</p>	<p>03/14/2024 05/28/2025 \$60.00</p>
<p>Agency Case #: 2024-02-00867</p>			
<p>24-004110-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Richardson, John (S)</p>	<p>04/12/2024 05/30/2025 \$60.00</p>
<p>Agency Case #: 2024-03-05426 24-03-05426</p>			
<p>24-004117-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Roach, Antwyan (S)</p>	<p>04/12/2024 05/30/2025 \$60.00</p>
<p>Agency Case #: 2024-03-03346 24-03-03346</p>			
<p>22-002501-0001 Firearms Examination/Comparison (J)</p>	<p>Requesting Officer: Betty Spann</p>	<p>Individuals: Robinson, Tanika (V)</p>	<p>02/24/2022 05/29/2025 \$60.00</p>
<p>Agency Case #: 2022-000065</p>			
<p>24-002395-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Odom, Franklin (S)</p>	<p>02/28/2024 05/07/2025 \$60.00</p>
<p>Agency Case #: 2023-12-07657 23-12-07657</p>			
<p>24-002398-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Thomas, Malcolm (S)</p>	<p>02/28/2024 05/28/2025 \$60.00</p>
<p>Agency Case #: 2024-02-03894 24-02-03894</p>			
<p>24-003237-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Franklin, Jamal (S)</p>	<p>03/20/2024 05/30/2025 \$60.00</p>
<p>Agency Case #: 2023-12-08471 23-12-02471</p>			
<p>24-004107-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: White, Daniel (S)</p>	<p>04/12/2024 05/30/2025 \$60.00</p>
<p>Agency Case #: 2024-02-08788 24-02-08788</p>			
<p>22-013333-0001 Firearms Examination/Comparison (J)</p>	<p>Requesting Officer: Betty Spann</p>	<p>Individuals: Davis, Jackie (V)</p>	<p>04/19/2023 05/27/2025 \$60.00</p>
<p>Agency Case #: 2022-113080 ME22-0811</p>			
<p>24-002990-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: Wilks, Jeriah (S)</p>	<p>03/14/2024 05/29/2025 \$60.00</p>
<p>Agency Case #: 2023-12-02014 23-12-02014</p>			
<p>24-003232-0001 Examination for Controlled Substances (J)</p>	<p>Requesting Officer: Tanya Thompson</p>	<p>Individuals: McClure, Antoine (S)</p>	<p>03/20/2024 05/29/2025 \$60.00</p>
<p>Agency Case #: 2023-12-09897 23-12-09897</p>			

AGENCY COPY

Mississippi Forensics Laboratory

Invoice for Services

5/1/2025 to 5/31/2025

23-007203-0001	Examination for Controlled Substances (J)	06/12/2023	05/29/2025	\$60.00
Agency Case #: 2021-048581	Requesting Officer: Patricia Barnes	Individuals: Lucas, James (S)		
24-003233-0001	Examination for Controlled Substances (J)	03/20/2024	05/29/2025	\$60.00
Agency Case #: 2024-03-02976 24-03-02976	Requesting Officer: Tanya Thompson	Individuals: Thomas, Adrian (S)		
24-004031-0001	Examination for Controlled Substances (J)	04/11/2024	05/30/2025	\$60.00
Agency Case #: 2023-06-04694 23-06-04694	Requesting Officer: Betty Spann	Individuals: Rosamond, William (S) Gray, Justin (S)		
24-002995-0001	Examination for Controlled Substances (J)	03/14/2024	05/28/2025	\$60.00
Agency Case #: 2023-12-04042 23-12-04042	Requesting Officer: Tanya Thompson	Individuals: LNU, FNU (S)		
24-003225-0001	Examination for Controlled Substances (J)	03/20/2024	05/29/2025	\$60.00
Agency Case #: 2023-12-05954 23-12-05954	Requesting Officer: Tanya Thompson	Individuals: Johnson, Marques (S)		
24-002983-0001	Examination for Controlled Substances (J)	03/14/2024	05/28/2025	\$60.00
Agency Case #: 2023-11-03470 23-11-03470	Requesting Officer: Tanya Thompson	Individuals: Johnson, Johnathan (S)		
24-002997-0001	Examination for Controlled Substances (J)	03/14/2024	05/28/2025	\$60.00
Agency Case #: 2023-12-04167 23-12-04167	Requesting Officer: Tanya Thompson	Individuals: Catchings, Willie (S)		
24-003219-0001	Examination for Controlled Substances (J)	03/20/2024	05/29/2025	\$60.00
Agency Case #: 2024-03-04670 24-03-04670	Requesting Officer: Tanya Thompson	Individuals: Magee, Shikira (S)		
24-003003-0001	Examination for Controlled Substances (J)	03/14/2024	05/28/2025	\$60.00
Agency Case #: 2023-12-05279 23-12-05279	Requesting Officer: Tanya Thompson	Individuals: Brown, Edward (S)		
25-004832-0002	Firearms Examination/Comparison (J)	05/13/2025	05/22/2025	\$60.00
Agency Case #: 2025-04-00132 2025-05-01731 25-04-00132 25-05-01731	Requesting Officer: Tarik Williams	Individuals: Moore, Ladarius (S)		
25-004084-0001	Examination for Controlled Substances (J)	04/22/2025	05/30/2025	\$60.00
Agency Case #: 2025-04-05822 25-04-05822	Requesting Officer: Alan Mayes	Individuals: Gibbs, Damien (S)		

AGENCY COPY

Mississippi Forensics Laboratory
Invoice for Services

5/1/2025 to 5/31/2025

JACKSON POLICE DEPT

Reports Issued: 30

Total Fee Due: \$1,800.00

AGENCY COPY

22

OFFICE OF THE CITY ATTORNEY
MAY 20 2025

ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF THREE HUNDRED AND NINETY-FIVE DOLLARS AND EIGHTY ONE CENTS (\$395.81) TO TRIO COMMUNITY MEALS FOR FOOD AND BEVERAGES PROVIDED TO SPECIAL GUESTS DURING THE ANNUAL MARDI GRAS FESTIVITIES AND SENIOR CHRISTMAS GALA.

WHEREAS, Section 17-3-1 of the Mississippi Code authorizes the mayor and board of aldermen or board of commissioners of any municipality in the State of Mississippi to expend money not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing favorable notice of the opportunities, possibilities, and resources of the municipality; and;

WHEREAS, Section 17-3-3 of the Mississippi Code states that advertising includes expositions, public entertainment, or other forms of advertising or publicity which in the judgment of such board or boards will be helpful toward advancing the moral, financial, and other interests of the municipality; and;

WHEREAS, on Thursday, December 5, 2024, and on Tuesday, March 4, 2025, from 9:00 A.M. to 1:00 P.M., the City of Jackson, along with other business and community stakeholders, hosted the Annual Senior Christmas Gala and Mardi Gras Festivities; and,

WHEREAS, the Department of Human and Cultural Services Senior Services Division recommends the governing authority for the City of Jackson find that these events advertised and the resources and the possibilities of the City of Jackson, and that such activities was helpful toward advancing the moral, financial, and other interests of the City; and;

WHEREAS, the Department of Human and Cultural Services Senior Services Division recommends the governing authority for the City of Jackson finds that the payment of Three Hundred and Ninety-Five Dollars and Eighty One Cents (\$395.81) to Trio Community Meals for food and beverages catering provided to guests during the Annual Mardi Gras Festivities and Senior Christmas Gala in the City advances the moral and other interests of the City of Jackson and promotes Jackson and brings into favorable notice the opportunities, possibilities, and resources of the City.

IT IS HEREBY ORDERED that the payment of Three Hundred and Ninety-Five Dollars and Eighty One Cents (\$395.81) to Trio Community Meals for food and beverages catering provided to guests during the Annual Mardi Gras Festivities and Senior Christmas Gala in the City advances the moral and other interests of the City of Jackson and promotes Jackson and brings into favorable notice the opportunities, possibilities, and resources of the City.

IT IS FURTHER ORDERED that the payment is authorized and shall be made from the General Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/27/2025

DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Order authorizes payment to TRIO Community Meals for lunches and beverages served to guests during the Annual Senior Christmas Gala and the Mardi Gras Festivities in the amount of \$395.81.					
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	None					
3.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life					
4.	Who/What will be affected & Benefits	Seniors living in the City of Jackson will be affected.					
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	Dates of Events: 12/5/24, 3/4/25					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Smith Robertson Senior Center					
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division					
8.	COST	\$395.81					
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund – 920.30 6299					
10.	EBO participation	ABE _____ %	WAIVER	yes ___	no ___	N/A ___	
		AABE _____ %	WAIVER	yes ___	no ___	N/A ___	
		WBE _____ %	WAIVER	yes ___	no ___	N/A ___	
		HBE _____ %	WAIVER	yes ___	no ___	N/A ___	
		NABE _____ %	WAIVER	yes ___	no ___	N/A ___	

MEMORANDUM

TO: The Honorable Chokwe A. Lumumba
Mayor

FROM: Pamela Scott, Ph.D., LCSW, Director 
Department of Human and Cultural Services

DATE: June 27, 2025

SUBJECT: **Payment to TRIO Community Meals for refreshments served during the Annual Senior Christmas Gala and Mardi Gras Festivities**

The Department of Human and Cultural Services Senior Services Division held its Annual Senior Christmas Gala on December 5, 2024 and its Mardi Gras Festivities on March 4, 2025. This Order authorizes payment in the amount of \$395.81 to TRIO Community Meals for lunches and beverages served to special guests.

Should you desire additional information, please do not hesitate to notify me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF THREE HUNDRED AND NINETY-FIVE DOLLARS AND EIGHTY ONE CENTS (395.81) TO TRIO COMMUNITY MEALS FOR FOOD AND BEVERAGES PROVIDED TO SPECIAL GUESTS DURING THE ANNUAL MARDI GRAS FESTIVITIES AND SENIOR CHRISTMAS GALA legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant 



Date

6/25/2025 11:08 AM



Invoice #	Unit #	Purchase Order #	Date
223-A6060-3486-I	A6060		03/06/2025
Please include Invoice Number With Remittance To Ensure Proper Credit			

Bill To:

Dept.Of Human and Cultural Ser.
 Shonda Moore
 633 North State St
 Jackson, Mississippi, 39213
 Ph: 6019600326

Customer:

Dept.Of Human and Cultural Ser.
 Shonda Moore
 633 North State St
 Jackson, Mississippi, 39213
 Ph: 6019600326

Date	Item	Qty	Price	Total
03/06/2025	lunch catering	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax Exempt: Yes

Tax(0.000%): \$0.00

Note:

Total: \$200.00

Please include invoice number to ensure proper application of payment and remit to:

TRIO
Trio Community Meals
P.O. Box 742992
Atlanta, GA, 30374-2992
(844)855-8474

6/25/2025 11:06 AM



Invoice #	Unit #	Purchase Order #	Date
A608001501	A6060	CHRISTMAS	12/05/2024

Please Include Invoice Number With Remittance To Ensure Proper Credit

Bill To:

Dept.Of Human and Cultural Ser.
 Shonda Moore
 633 North State St
 Jackson, MS, 39213
 Ph: 601-960-0326

Customer:

Dept.Of Human and Cultural Ser.
 Shonda Moore
 633 North State St
 Jackson, MS, 39202
 Ph: 6019600326

Date	Item	Qty	Price	Total
12/05/2024	catering	1	\$195.81	\$195.81

Subtotal: \$195.81

Tax Exempt: Yes

Tax(0.000%): \$0.00

Note:

Total: \$195.81

Please include invoice number to ensure proper application of payment and remit to:

TRIO
 Trio Community Meals
 P.O. Box 742992
 Atlanta, GA, 30374-2992
 (844)855-8474

Connie Taylor

From: Shonda Moore
Sent: Wednesday, June 25, 2025 11:19 AM
To: Connie Taylor
Cc: Demetra Taylor; Shirley Jelks
Subject: FW: catering
Attachments: CateringPrintInvoice (1).pdf; CateringPrintInvoice (2).pdf

Good morning,

Attached are the invoices from Trio, neither have not been paid yet according to William at Trio. The one from 12/5/2024 was submitted awhile ago. I think this is the first time for the invoice dated. 3/6/2025.

Thanks,

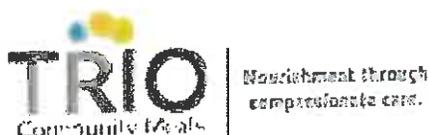
*Shonda Moore, M.S.ED
Nutrition Program Supervisor
City of Jackson Senior Services Division
Office (601)960-0326
Fax (601)960-1572*

From: William Pace <william.pace@triocommunitymeals.com>
Sent: Wednesday, June 25, 2025 11:12 AM
To: Shonda Moore <shondam@city.jackson.ms.us>
Subject: catering

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning
I attached the catering invoice for you. There is a mailing address on the lower left hand corner where you could send the payment. Thank you.

William Kyle Pace
Trio Community Meals
Food Service Director
Mobile 601-988-2077
William.pace@triocommunitymeals.com





23

ORDER APPROVING THE PAYMENT OF MEMBERSHIP AND REGISTRATION FEES FOR MUNICIPAL EMPLOYEES TO ATTEND THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA) 2025 ANNUAL CONFERENCE HELD IN ORLANDO FLORIDA SEPTEMBER 16-18, 2025

OFFICE OF THE CITY ATTORNEY
 7/11/25

WHEREAS, in Opinion # 2019-00119 issued to Attorney Eddie C. Williams, the Mississippi Attorney General stated that public entities may pay professional association dues or licensing fees which are reasonable and necessary to the performance of the employee’s duties if the membership accrues to the benefit of the municipality, and any benefit to the individual is merely incidental; and

WHEREAS, the opinion issued to Eddie C. Williams has equal application for the payment of registration fees for municipal employees to attend seminars and conferences (*See Myers Opinion 2003-0078 February 21, 2003*); and

WHEREAS, the National Recreation and Park Association is a not-for-profit organization whose stated mission is to advance parks, recreation, and environmental conservation efforts that enhance the quality of life for all people; and

WHEREAS, the National Recreation and Park Association has a program which would enable one to attain a designation as a Certified Park and Recreation Professional (CPRP); and

WHEREAS, the NRPA is having its annual conference **September 16-18, 2025** in Orlando Florida; and

WHEREAS, the 2025 NRPA conference will have educational sessions covering multiple topics including but not limited to the following: (1) community engagement (2) health (3) wellness (4) recreation programming (5) customer service (6) hiring (7) leadership (8) revenue development (9) personnel management (10) conservation (11) funding (12) youth (13) workforce development and (15) accessibility for all; and

WHEREAS, the Interim Director of the Department of Parks and Recreation recommends that membership fees be paid for the following individuals employed in the Department of Parks and Recreation: *Angela White*, and *Shannon Amos* so that they will be able to attend the educational sessions scheduled for the 2025 conference; and

WHEREAS, the fees to be paid for Angela White are as follows:

Angela White	Member Full package	\$745.00	\$880.00
	USTA National Campus Tour	\$ 25.00	

Agenda Item No.: 23
 July 29, 2025
 Hutton, Horhn

	Ethnic Minority Society Luncheon \$110.00	
Total:		\$880.00

OFFICE OF THE CITY ATTORNEY
 7/11/25

WHEREAS, on August 13, 2024, the governing authorities approved the payment of fees for Shannon Amos to attend the NRPA Conference held in the year 2024; and

WHEREAS, the August 13, 2024 action of the governing authorities is recorded in Minute Book 6Z at pages 813-814; and

WHEREAS, the NRPA submitted Invoice 092024-269169-287452 in the amount of \$960.00 for Shannon Amos's registration and attendance at the NRPA Conference held in 2024; and

WHEREAS, the City of Jackson issued check number 839945 on September 24, 2024 in the amount of \$3,760.00, which included payment for the above referenced invoice related to Shannon Amos's registration as well as the registration of others; and

WHEREAS, Shannon Amos was unable to attend the NRPA Conference held in the year 2024 because of a medical emergency; and

WHEREAS, the NRPA issued a credit for the fees paid by the City of Jackson for Shannon Amos's attendance because failure to attend was based on a medical emergency; and

WHEREAS, the credit issued by the NRPA was not sufficient to cover the entire fee for Shannon Amos's membership and attendance at the 2025 conference; and

WHEREAS, the NRPA submitted Invoice 062025-193456-193502 in the amount of \$50.00 for the remaining sum due for Shannon Amos's membership and registration; and

WHEREAS, the payment of the membership fees and registration fees stated are reasonably necessary to the jobs and duties performed by the employees and any benefit accruing to the employee would be incidental; and

WHEREAS, there are sufficient monies in account number 005.501.10-6443 to pay the fees;

IT IS THEREFORE ORDERED that the NRPA membership fees and conference registration fees for the persons referenced in this order are reasonable and necessary to the

performance of their duties and serves the best interest of the City of Jackson and any benefit accruing to them is merely incidental.

IT IS FURTHER ORDERED that the total monies paid from account number 005.501.10-6443 for the membership and registration fees may not exceed \$930.00.

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

Hutton, Horhn

Item: _____ Date: _____

[Handwritten signature]
98/11/25
CLERK OF THE DISTRICT COURT

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: July 11, 2025

P O I N T S		C O M M E N T S																																														
1.	Brief Description	Order requesting approval of payment of membership fees for National Recreation and Park Association and registration to attend 2025 conference																																														
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life, Youth and Education, Neighborhood Enhancement, Youth and Education																																														
3.	Who will be affected	Department of Parks and Recreation																																														
4.	Benefits	City of Jackson Parks and Recreation Department employees																																														
5.	Schedule (beginning date)	Upon Council Approval																																														
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide																																														
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																														
8.	COST	Nine hundred thirty dollars (\$930.00)																																														
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Account No. 005.501.10-6443																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td><input checked="" type="checkbox"/></td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																								
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WBE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																								
HBE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																								
NABE	_____ %	WAIVER	yes	_____	no	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>																																								

Parks & Recreation Department
633 North State Street, 5th Floor
P O Box 17
Jackson, MS 39205-00173
601-960-0471 (Office)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: Mayor John Horhn
FROM: Steve Hutton, Interim Director
Department of Parks and Recreation
Date: July 11, 2025
RE: Payment for NRPA

The Order which accompanies this memorandum requests that the governing authorities approve the payment of membership fees in the National Recreation and Parks Association and registration for two employees in the Department to attend the 2025 NRPA Conference September 16-18, 2025 in Orlando Florida.

The membership and registration fees sought to be paid are for (1) Angela White and (2) Shannon Amos. The amount being expended is \$930.00 and considers a credit issued when Shannon Amos was not able to attend the 2024 Conference because of a medical emergency.

The Department of Parks and Recreation Programming Division recommends that this Order be submitted for the Council's consideration.

Thank you.

SH/js

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER APPROVING THE PAYMENT OF MEMBERSHIP AND REGISTRATION FEES FOR MUNICIPAL EMPLOYEES TO ATTEND THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA) 2025 ANNUAL CONFERENCE HELD IN ORLANDO FLORIDA SEPTEMBER 16-18, 2025** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant
Carrie Johnson, Deputy City Attorney

7/22/25
Date

S.M. 7/14/25
Carrie Johnson

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI



Official Housing and Registration Provider



Order Summary

Review your order information and submit your payment.

Angela White ▼

Admission Item

Member Full Package

\$745.00

Session

USTA National Campus Tour

\$25.00

Ethnic Minority Society Luncheon

\$110.00

Subtotal

\$880.00

Order Total

\$880.00

Payment

Shannon Amos
City of Jackson Parks and Recreation
P.O. Box 17
Jackson, MS 39205
USA
samos@jacksonms.gov
6016244512

2025 ANNUAL CONFERENCE
nra@jade.mclevents.com

Invoice 062025-193456-193502 **Order** JYNP7T8ZNBT **Invoice Date** June 3, 2025 / 3:30 PM ET

Item	Price	Quantity	Amount
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Member Full Package	\$50.00	1	\$50.00
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Subtotal: \$50.00

Tax: \$0.00

Order Total: \$50.00

24

ORDER AUTHORIZING THE EXECUTION OF FIFTEEN (15) SEPARATE COMMERCIAL SERVICE AGREEMENTS WITH INTEGRATED PEST CONTROL MAINTENANCE FOR THE PROVISION OF PROFESSIONAL PEST CONTROL SERVICES AT VARIOUS FACILITIES MANAGED BY THE DEPARTMENT OF PARKS AND RECREATION

OFFICE OF THE CITY ATTORNEY

WHEREAS, on or about August 27, 2024, the governing authorities for the City of Jackson adopted policies and procedure for the procurement of personal and professional services; and

WHEREAS, consistent with the provisions of Paragraph 3.2 of the policy concerning the procurement of personal or professional services between \$5,000.01 and \$75,000.00, a document was developed containing specifications and descriptions of services to be provided at fifteen (15) facilities managed by the Department of Parks and Recreation for a twelve (12) month period; and

WHEREAS, quotes were solicited from Integrated Pest Control and also Pest Services Unlimited; and

WHEREAS, the quotes provided by Pest Service Unlimited were as follows:

Facility	Start Up Cost	Cost
Parks and Recreation Admin Office Bi-monthly spray	\$0	\$30.00
Park Maintenance Office Bi-monthly spray	\$0	\$33.00
Mynelle Gardens including Westbrook House Bi-monthly spray	\$0	\$70.00
Battlefield Community Center Bi-monthly spray	\$0	\$33.00
Grove Park Community Center Bi-monthly spray	\$0	\$33.00
Jayne Avenue Community Center Bi-monthly spray	\$0	\$33.00
Vergy P Middleton Community Center Bi-monthly spray	\$0	\$33.00
Champion Gymnasium Bi-monthly spray	\$0	\$33.00
Kurts Gymnasium Bi-monthly spray	\$0	\$33.00
Medgar Evers Gymnasium Bi-monthly spray	\$0	\$33.00
Sykes Gymnasium Bi-monthly spray	\$0	\$33.00
Westside Gymnasium Bi-monthly spray	\$0	\$60.00

Agenda Item No.: 24
 July 29, 2025
 Hutton, Horhn

Pete Brown Golf Facility Bi-monthly spray	\$0	\$60.00
Battlefield Tennis Center Bi-monthly spray	\$0	\$33.00
The Jackson Zoo sprayed Monthly	\$0	\$495.00
Provide 50 bait boxes for the Zoo, provide maintenance recommendation and scheduling to also include pricing	\$0	\$0

OFFICE OF THE CITY ATTORNEY
 Dawn M.

WHEREAS, the quotes provided by Integrated Pest Control were as follows:

Facility	Start Up Cost	Cost Annual cost per location
Parks and Recreation Admin Office Bi-monthly spray	\$50	\$300.00
Park Maintenance Office Bi-monthly spray	\$41.00	\$246.00
Mynelle Gardens including Westbrook House Bi-monthly spray	\$87.00	\$522.00
Battlefield Community Center Bi-monthly spray	\$41.00	\$246.00
Grove Park Community Center Bi-monthly spray	\$41.00	\$246.00
Jayne Avenue Community Center Bi-monthly spray	\$41.00	\$246.00
Vergy P Middleton Community Center Bi-monthly spray	\$41.00	\$246.00
Champion Gymnasium Bi-monthly spray	\$41.00	\$246.00
Kurts Gymnasium Bi-monthly spray	\$41.00	\$246.00
Medgar Evers Gymnasium Bi-monthly spray	\$41.00	\$246.00
Sykes Gymnasium Bi-monthly spray	\$41.00	\$246.00
Westside Gymnasium Bi-monthly spray	\$41.00	\$246.00
Pete Brown Golf Facility Bi-monthly spray	\$65.00	\$390.00
Battlefield Tennis Center Bi-monthly spray	\$41.00	\$246.00
The Jackson Zoo sprayed Monthly	\$312.00	\$3,744.00
Provide 50 bait boxes for the Zoo, provide maintenance	Included in above price	Total cost for all locations: \$7,662.00

recommendation and scheduling to also include pricing		
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WHEREAS, computations were performed regarding the total annual cost based upon the quotes submitted by Pest Service Unlimited and determined to be **\$9,240.00**; and

WHEREAS, the quote solicitation document contained the following statement: *The City of Jackson reserves the right to waive any general condition, special conditions or minor specification deviation when considered to be in the best interest of the City of Jackson, so long as such waiver is not given so as to deliberately favor any single vendor and would have the same effect on all vendors*; and

WHEREAS, Integrated Pest Control did not separately quote the bait boxes and included the bait boxes in its quote for the spraying of the Jackson Zoo; and

WHEREAS, the failure of Integrated Pest Control to separately quote the cost of bait boxes is a *minor deviation* which does not favor Integrated Pest Control because Pest Services Unlimited submitted a quote of \$0 for the 50 bait boxes, which leads to the reasonable conclusion that the 50 bait boxes were included in the monthly price of \$495.00 quoted by Pest Services Unlimited; and

WHEREAS, the conclusion that the cost of bait boxes were included in the Pest Services Unlimited's monthly price of \$495.00 is not unreasonable considering the response of Pest Services Unlimited explaining its maintenance plan for The Zoo, which stated that each visit would include the "inspection and servicing of all tamper-resistant rodent bait stations, with bait replacement and rodent activity documentation as needed"; and

WHEREAS, Integrated Pest Control Maintenance, LLC. submitted the lowest and best quote(s) for providing 12-months of commercial pest control services to fifteen (15) city-owned Parks and Recreation facilities; and

WHEREAS, Integrated Pest Control Maintenance, LLC requires the execution of a Commercial Services Agreement for each site to be serviced; and

WHEREAS, the terms of the Commercial Service Agreement states that carpenter ants, fire ants, fleas, mosquitoes, or bedbugs are not covered and would require a separate agreement; and

WHEREAS, brown recluse spiders, mold, or any mold like conditions are also excluded; and

WHEREAS, the terms of the Commercial Service Agreement indicate that materials used will conform to Federal, State, and local laws and ordinances and shall be acceptable to the customer; and

WHEREAS, the Commercial Service Agreement specifies that materials will be used in accordance with the labels and specifications; and

WHEREAS, the Commercial Service Agreement specifies that materials will be used in accordance with the labels and specifications; and

WHEREAS, a certificate of liability insurance coverage in effect will be furnished upon request; and

WHEREAS, each separate Commercial Service Agreement specifies the location receiving the service, frequency, and cost; and

WHEREAS, the term of each Commercial Service Agreement is for a period of 12 months and will automatically cancel after 12 months; and

WHEREAS, services may be cancelled at anything during the 12- month period as long as a 30- day notice of cancellation has been received by Integrated Pest Control Maintenance; and

WHEREAS, once notice of cancellation has been received, the account will be considered inactive and after 30 days no additional charges assessed; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the execution of the Commercial Service Agreement for each location and payment of the fees from the accounts below:

Pest Control Service Location	Account Number	Initial Service Fee	Monthly or Bi-monthly Fee
Administrative Office	005.501.10.6419	\$0	\$50.00 bi-monthly
Park Maintenance Facility	005.504.10-6419	\$0	\$41.00 bi-monthly
Mynelle Gardens (including the Westbrooke House)	005.504.80-6419	\$0	\$87.00 bi-monthly
Battlefield Community Center Grove Park Community Center Jayne Ave Community Center Vergy P. Middleton Comm. Center	005.501.25.6419	\$0	\$41.00 (4) bi- monthly \$164.00
Champion Gymnasium Kurts Gymnasium Medgar Evers Gymnasium Sykes Gymnasium	005.501.26.6419	\$0	\$41.00 (5) bi-monthly \$205.00

Westside Gymnasium			
Pete Brown Municipal Golf Course	005.504.30.6419	\$0	\$65.00 bi-monthly
Battlefield Tennis Center	005.501.40.6419	\$0	\$41.00 bi-monthly
Jackson Zoological Park	390.498.00.6419	\$0	\$312.00 monthly

OFFICE OF THE CLERK

IT IS THEREFORE ORDERED and determined that Integrated Pest Control submitted the lowest and best quote for the professional services solicited.

IT IS THEREFORE ORDERED that any deviation in the form for submitting the response was minor and should be waived because it serves the best interest of the City of Jackson and does not favor a single vendor.

IT IS THEREFORE ORDERED that separate Commercial Service Agreements with Integrated Pest Control for the facilities cited in this order managed by the Department of Parks and Recreation may be executed.

IT IS THEREFORE ORDERED that payments to Integrated Pest Control for the services may be made from the accounts specified in the table above and based upon the frequency indicated in the table subsequent to receipt of an invoice and verification of the performance of the services.

IT IS THEREFORE ORDERED that the total payments to Integrated Pest Control for the 12- month period shall not exceed \$7,662.00.

Item No.: _____ Date: _____
(HUTTON, HORHN)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: July 14, 2025

P O I N T S		C O M M E N T S																																														
1.	Brief Description	Order requests authority to execute Commercial Service Agreements for pest control services at fifteen (15) city-owned Parks and Recreation facilities																																														
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	7. Quality of Life																																														
3.	Who will be affected	City of Jackson facilities, employees and patrons.																																														
4.	Benefits	Provide commercial pest control services, to ensure safety for our patrons by spraying facilities for pests and other vermin.																																														
5.	Schedule (beginning date)	Upon City Council Approval																																														
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	City- Wide																																														
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	The Department of Parks & Recreation / Shannon V. Amos																																														
8.	COST	Admin Office Parks and Recreation \$50.00 (9) Parks and Recreation Community Centers and Gyms \$41.00 each Mynelle Gardens \$87.00 Park Maintenance Facility \$41.00 Battlefield Tennis Center \$41.00 Pete Brown Municipal Golf Course \$65.00 Jackson Zoological Park \$312.00 (monthly)																																														
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	FY24-25 and FY25-26 Account No. 005.501.10-6419, 005.501.25-6419, 005.501.26-6419, 005.501.40-6419, 005.504.10-6419, 005.504.30-6419, 005.504.80-6419, and 390.498.00-6419																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> </table>		ABE	_____ %	WAIVER	yes	___	no	√	N/A	√	AABE	_____ %	WAIVER	yes	___	no	√	N/A	√	WBE	_____ %	WAIVER	yes	___	no	√	N/A	√	HBE	_____ %	WAIVER	yes	___	no	√	N/A	√	NABE	_____ %	WAIVER	yes	___	no	√	N/A	√
ABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																								
AABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																								
WBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																								
HBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																								
NABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																								

Parks & Recreation Department
633 North State Street, 5th Floor
P O Box 17
Jackson, MS 39205
601-960-0471 (Office)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: Mayor John Horhn
OM: Steve Hutton, Interim Director
Department of Parks and Recreation
Date: July 14, 2025
RE: Procurement of Pest Control Services

The Order which accompanies this memo requests that the Council authorize the execution of fifteen (15) separate Commercial Service Agreements with Integrated Pest Control to spray facilities managed by the Department of Parks and Recreation.

The Department of Parks and Recreation solicited quotes for the services from Integrated Pest Control and Pest Services Unlimited. The quote submitted by Integrated Pest Control was determined to be the lowest and best and will cost \$7,662.00 annually.

SH/sa

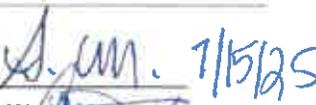
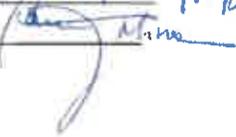
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE EXECUTION OF FIFTEEN (15) SEPARATE COMMERCIAL SERVICE AGREEMENT WITH INTEGRATED PEST CONTROL MAINTENANCE FOR THE PROVISION OF PROFESSIONAL PEST CONTROL SERVICES AT VARIOUS FACILITIES MANAGED BY THE DEPARTMENT OF PARKS AND RECREATION is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant 
Carrie Johnson, Deputy City Attorney 

7/22/25
Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS THE AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Battlefield Tennis Center Date: 6/1/25

Billing Address: 771 Porter St.

City: Jackson State: MS Zip Code: 39204 Phone: _____

I. INTENT

- A This Agreement is intended to constitute a mutual understanding between Battlefield Tennis Center (the Customer) and Integrated Pest Control Maintenance.
- B The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 953 Porter St.
Jackson, MS. 39204

II. SCOPE AND NATURE OF WORK

- A Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service after the initial. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement if a 30-day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. Bi-Monthly TREATMENT SERVICE CHARGES	
a. Bi-Monthly Treatment Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: Pete Brown Golf Facility Date: 6/1/25

Billing Address: 3200 West Woodrow Wilson Dr.

City: Jackson State: MS Zip Code: 39209 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Pete Brown Golf Facility (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 3200 West Woodrow Wilson Dr.
Jackson, MS 39209

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly. All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 65.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement if a 30-day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>65.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>65.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>65.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>65.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VII. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Westside Gymnasium Date: 6/1/25

Billing Address: 1450 Wiggins Road

City: Jackson State: MS Zip Code 39209 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Westside Gymnasium (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 1450 Wiggins Road
Jackson, MS, 39209

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Sykes Gymnasium Date: 6/1/25

Billing Address: 520 Sykes Road

City: Jackson State: MS Zip Code 39212 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Sykes Gymnasium (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 520 Sykes Road
Jackson, MS, 39212

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement as long as a 30-day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Treatment Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11860
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: Medgar Evers Gymnasium Date: 6/1/25

Billing Address: 3159 Edwards Avenue

City: Jackson State: MS Zip Code 39213 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Medgar Evers Gymnasium (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 3159 Edwards Avenue
Jackson, MS, 39213

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>

2. TREATMENT SERVICE CHARGES

a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Bretland

Inspector Name (PRINT)

R11660
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Bretland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND
SIGNATURE OF A REPRESENTATIVE OF IPCM,
WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Kurts Gymnasium Date: 6/1/25

Billing Address: 125 Gymnasium Avenue

City: Jackson State: MS Zip Code 39209 Phone: _____

I. INTENT

- A This Agreement is intended to constitute a mutual understanding between City of Jackson/ Kurts Gymnasium (the Customer) and Integrated Pest Control Maintenance.
- B The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 125 Gymnasium Jackson, MS. 39209

II. SCOPE AND NATURE OF WORK

- A Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.

B

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>

2. TREATMENT SERVICE CHARGES

a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6.1.25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: Champion Gymnasium Date: 6/1/25

Billing Address: 1355 Hattiesburg St.

City: Jackson State: MS Zip Code 39204 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Champion Gymnasium (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 1355 Hattiesburg St.
Jackson, MS, 39204

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. **Additional Exclusions:** This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.

B

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6.1.25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Vergy P. Middleton Community Center Date: 6/1/25

Billing Address: 3971 Flag Chapel Road

City: Jackson State: MS Zip Code 39213 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Vergy P. Middleton Community Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 3971 Flag Chapel Road
Jackson, MS, 39213

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6.1.25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: Jayne Avenue Community Center Date: 6/1/25
Billing Address: 3615 Jayne Ave.
City: Jackson State: MS Zip Code: 39209 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Jayne Avenue Community Center (the Customer) and Integrated Pest Control Maintenance.
B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 3615 Jayne Ave.
Jackson, MS. 39209

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. **Services Requiring a Separate Agreement:** The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. **Additional Exclusions:** This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Bretand

Inspector Name (PRINT)

R11660
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Bretand
Management Signature

6.1.25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS THE AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Grove Park Community Center Date: 6/1/25

Billing Address: 4126 Parkway Ave.

City: Jackson State: MS Zip Code 39213 Phone: _____

I. INTENT

- A This Agreement is intended to constitute a mutual understanding between City of Jackson/ Grove Park Community Center (the Customer) and Integrated Pest Control Maintenance.
- B The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 4126 Parkway Ave.
Jackson, MS 39213

II. SCOPE AND NATURE OF WORK

- A Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement if a 30-day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Treatment Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6.1.25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS THE AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Battlefield Park Community Center Date: 6/1/25

Billing Address: 953 Porter St.

City: Jackson State: MS Zip Code: 39204 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between Battlefield Park Community Center (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 953 Porter St.
Jackson, MS 39204

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service after the initial. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement if a 30-day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>

2. Bi-Monthly TREATMENT SERVICE CHARGES

a. Bi-Monthly Treatment Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11660

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6.1.25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM.

Customer Name: Mynelle Gardens (Includes House) Date: 6/1/25

Billing Address: 4736 Clinton Blvd.

City: Jackson State: MS Zip Code: 39204 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Mynelle Gardens (Includes House) (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 4736 Clinton Blvd.
Jackson, MS, 39204

II. SCOPE AND NATURE OF WORK

- A. Service Exclusions. 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
 Other: _____
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 87.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>87.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>87.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>87.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>87.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11690

Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF A REPRESENTATIVE OF IPCM, WHO HAS THE AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Park Maintenance Facility Date: 6/1/25

Billing Address: 3880 Bullard St

City: Jackson State: MS Zip Code: 39209 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Park Maintenance Facility (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 3880 Bullard St
Jackson, MS 39209

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. **Additional Exclusions:** This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
 Other: _____
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 41.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12-month agreement time if 30 days' notice has been received. The account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY

1. INITIAL PAYMENT

a. Initial / Start-up Service	\$ <u>41.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>41.00</u>

2. TREATMENT SERVICE CHARGES

a. Bi-Monthly Service Charges	\$ <u>41.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>41.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. **INSURANCE:** Upon request, IPCM shall furnish the Customer a certificate of liability insurance coverage in effect.

VII. **AMOUNT REMITTED:** \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11690
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

Integrated Pest Control Maintenance

P. O. Box 957 • Jackson, MS 39205-0957
North: 601-991-9522 • South: 601-372-1812

Commercial Services Agreement

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND
SIGNATURE OF A REPRESENTATIVE OF IPCM,
WHO HAS AUTHORITY TO EXECUTE IT ON BEHALF OF IPCM

Customer Name: Parks and Recs Administrative Office Date: 6/1/25

Billing Address: 633 N. State St. (5th Floor)

City: Jackson State: MS Zip Code 39202 Phone: _____

I. INTENT

- A. This Agreement is intended to constitute a mutual understanding between City of Jackson/ Parks and Recs Administrative Office (the Customer) and Integrated Pest Control Maintenance.
- B. The specifications indicate services to be rendered by IPCM at the building(s) and premises of the Customer located at (service address) 633 N. State St. (5th Floor)
Jackson, MS, 39202

II. SCOPE AND NATURE OF WORK

- A. **Service Exclusions.** 1. Services Requiring a Separate Agreement: The Customer understands that this Agreement does not cover Carpenter Ants, Fire Ants, Fleas, Mosquitoes or Bedbugs. Service for these pests requires a separate Agreement or Addendum. The requirement of a separate agreement or addendum cannot be waived by the Customer or any employee or agent of IPCM. 2. Additional Exclusions: This Agreement does not cover Brown Recluse Spiders or mold or any mold-like conditions. This exclusion cannot be waived by the Customer or any employee or agent of IPCM.

III. SERVICE SCHEDULE

- A. IPCM service representative shall service the Customer (service frequency) Bi-Monthly
All areas requiring attention shall be treated as deemed necessary by IPCM.
- B. IPCM representatives shall make additional visits and treatment as they are deemed necessary at no additional charge. Such service visits shall also be made promptly when requested by a designated representative of the Customer.

IV. SPECIAL INSTRUCTIONS

- A. The cost of the services described herein shall be \$ 50.00 plus tax of \$ 0 per service. This service agreement will automatically be cancelled after 12 months, and a new service agreement must be entered into. Services may be cancelled at any time during the 12 month service agreement as long as a 30 day notice of cancellation has been received by Integrated Pest Control Maintenance. Once a cancellation notice has been received, the account will be considered inactive and after 30 days no additional charges will be assessed.
- B.

PAYMENT SUMMARY	
1. INITIAL PAYMENT	
a. Initial / Start-up Service	\$ <u>50.00</u>
b. One-Time Charges	\$ <u>0</u>
c. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (1a + 1b + 1c)	\$ <u>50.00</u>
2. TREATMENT SERVICE CHARGES	
a. Bi-Monthly Service Charges	\$ <u>50.00</u>
b. Sales Tax (if applicable)	\$ <u>0</u>
TOTAL (2a + 2b)	\$ <u>50.00</u>

V. MATERIALS

- A. The materials used shall conform to Federal, State and local laws and ordinances and shall be acceptable to the Customer.
- B. The materials shall be used in accordance with the labels and specifications.

VI. INSURANCE: Upon request, IPCM shall furnish to the Customer a certificate of liability insurance coverage in effect.

VII. AMOUNT REMITTED: \$ _____ Cash Check Credit Card P.O. Number _____

Kenneth Breland

Inspector Name (PRINT)

R11680
Employee ID# or Certification #

THIS AGREEMENT NOT VALID UNTIL APPROVED BY IPCM MANAGEMENT

Kenneth Breland
Management Signature

6-1-25
Date

Customer's Signature

Date

25

ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION FROM THE FORE GOLFERS FOUNDATION IN THE AMOUNT OF \$10,000.00 FOR USE AT THE PETE BROWN GOLF FACILITY

OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS
JASON HERRING
7/11/25

Whereas, on February 12, 2010, the Mississippi Attorney General issued an opinion to Jason Herring stating that municipal governing authorities are permitted to accept donations for specifically designated purposes (*See Herring Opinion # 2010-00022*); and

Whereas, the *Herring Opinion* stated that the donated funds must be placed in the municipal treasury and expended only for proper municipal purposes; and

Whereas, the *Herring Opinion* further stated that the funds must be expended like other municipal funds and are also subject to public purchasing laws; and

Whereas, the Department of Parks and Recreation has identified a need for a Ranger Picker and Cup Cutter equipment at the Pete Brown Golf Course; and

Whereas, The Fore Golfers Foundation is a non-profit entity created on May 8, 2023 and exists pursuant to the laws of the State of Mississippi; and

Whereas, The Fore Golfers Foundation is amenable to donating to the City of Jackson the sum of \$10,000.00 to assist in the procurement of the needed equipment for the Pete Brown Golf Course; and

Whereas, acceptance of the donation from The Fore Golfers Foundation would assist the City of Jackson in procuring the Ranger Picker and Cup Cutter equipment for the Pete Brown Golf Course and serves the best interests of the City of Jackson;

Whereas, the procurement of a Ranger Picker and Cup Cutter for the Pete Brown Golf Facility constitute proper municipal purposes because Section 21-37-3 of the Mississippi Code of 1972 as amended gives the governing authorities of municipalities to exercise full jurisdiction in the matter of parks.

It is hereby ordered that a donation of \$10,000.00 may be accepted from The Fore Golfers Foundation for the purpose of assisting in the procurement of the Ranger Picker and Cup Cutter equipment needed for the Pete Brown Golf Facility.

It is hereby ordered that the donation shall be deposited into the municipal treasury and shall be expended as other municipal funds and in accordance with public purchasing laws.

It is finally ordered that the mayor shall be authorized to take action reasonably consistent with the content of this order for the purpose of securing the funds.

HUTTON, HORHN
Item _____ Date _____

Donation to Pete Brown Golf Course 2025

Agenda Item No.: 25
July 29, 2025
Hutton, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: July 11, 2025

P O I N T S		C O M M E N T S	
1.	Brief Description	Acceptance of a donation from The Fore Golfers Foundation in the amount of \$10,000.00 for use at the Pete Brown Golf Facility	
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life	
3.	Who will be affected	City of Jackson, The Fore Golfers Foundation, patrons of the Pete Brown Golf Course	
4.	Benefits	Provide needed work at the golf course	
5.	Schedule (beginning date)	Upon Council Approval	
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 3	
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation	
8.	COST	Donation of \$10,000.00	
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Not applicable - Monies are being contributed for specific purpose	
10.	EBO participation	ABE _____ % WAIVER yes ___ no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> AABE _____ % WAIVER yes ___ no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> WBE _____ % WAIVER yes ___ no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> HBE _____ % WAIVER yes ___ no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> NABE _____ % WAIVER yes ___ no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>	

Parks & Recreation Department
633 North State Street, 5th Floor
P O Box 17
Jackson, MS 39205
601-960-0471 (Office)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: Mayor John Horhn
FROM: Steve Hutton, Interim Director
DATE: July 11, 2025
RE: Agenda Item: The Fore Golfers Foundation Donation

The agenda item accompanying this memo requests that the Council accept a donation of \$10,000.00 from The Fore Golfers Foundation for the benefit of the Pete Brown Golf Facility.

The Department of Parks and Recreation recommends that this Order be submitted for the Council's consideration.

Thank you.

AM/js

Office of the City Attorney

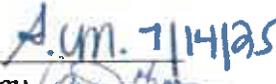
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY



This ORDER AUTHORIZING THE ACCEPTANCE OF A DONATION FROM THE FORE GOLFERS FOUNDATION IN THE AMOUNT OF \$10,000.00 FOR USE AT THE PETE BROWN GOLF FACILITY is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant 
Carrie Johnson, Deputy City Attorney 

7/22/25
Date



VIA EMAIL

July 7, 2025

Steve Hutton
Director of Golf
Pete Brown Golf Facility
shutton@jacksonms.gov

Mr. Hutton:

This letter will confirm that on June 10, 2024, the Fore Golfers Foundation held its annual golf tournament at Pete Brown Golf Facility to raise proceeds for the use and benefit of the facility. As a result of the 2024 tournament, the foundation was able to make a Ten Thousand Dollar (\$10,000.00) donation to the facility.

The Fore Golfers Golf Tournament was established in 2020 during the peak of the pandemic as an outlet and means to encourage exercise and socially distanced fellowship in the Jackson community. The mission of the Fore Golfers Foundation is to raise funds for the support and benefit of the Pete Brown Golf Facility. Since the tournament was established in 2020, the foundation has been making yearly contributions to the facility and is pleased to continue its support.

Please feel free to contact me should you need any additional information.

Sincerely,
Bridgette W. Wiggins
Bridgette W. Wiggins
Chief Financial Officer



(601) 260-7086



fore_golferstournament@outlook.com



510 George Street
Suite 239
Jackson, MS 39202

26

7/14/25 THE CITY OF ANCHORAGE

ORDER AUTHORIZING THE MAYOR TO ACCEPT ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.'S (ESRI) RENEWAL QUOTATION FOR THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S ARCGIS LOCATION PLATFORM.

WHEREAS, the Department of Planning and Development recommends that the City renew the software maintenance with ESRI for the continued use of the geographic information system (GIS) software, location intelligence, and mapping software for a term beginning August 17, 2025, and ending August 16, 2026; and

WHEREAS, the City has seen increased efficiency, predictability, and transparency with the Department of Planning and Development's implementation of geographic information system (GIS) software; and

WHEREAS, ESRI submitted the renewal quotation with the following information:

Item	Qty.	Material	Unit Price	Extended Price
10	1	ArcGIS Desktop Advanced Concurrent Use Primary Maintenance	3,475.00	3,475.00
1010	2	ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance	1,400.00	2,800.00
2010	1	ArcGIS Desktop Standard Concurrent Use Primary Maintenance	1,750.00	1,750.00
3010	1	ArcGIS Desktop Standard Concurrent Use Secondary Maintenance	1,400.00	1,400.00
4010	1	ArcGIS Spatial Analyst Desktop Concurrent Use Primary Maintenance	580.00	580.00
5010	1	ArcGIS Network Analyst Desktop Concurrent Use Primary Maintenance	580.00	580.00
6010	3	ArcGIS Online Creator User Type Annual Subscription	700.00	2,100.00

7010	3	ArcGIS Business Analyst Web App Advanced Annual Subscription	1,000.00	3,000.00
8010	1	ArcGIS Enterprise Standard	6,200.00	6,200.00
9010	1	ArcGIS GIS Server Basic	3,570.00	3,570.00
10010	8	ArcGIS Online Mobile Worker User	400.00	3,200.00
11010	1	ArcGIS StreetMap Premium for ArcGIS Pro Online Map Display and Geocoding	1,000.00	1,000.00
Total Amount:				\$29,655.00

IT IS ORDERED that the Mayor is authorized to renew maintenance software with Environmental Systems Research Institute, Inc. (ESRI) for the use of geographic information system (GIS) software, location intelligence, and mapping software, term beginning August 17, 2025, and ending August 16, 2026.

IT IS THEREFORE ORDERED, that Environmental Systems Research Institute, Inc. (ESRI) shall be paid an amount not to exceed \$29,655.00.

IT IS FURTHER ORDERED that the governing authority for the City of Jackson rejects any and all terms and conditions that conflict with or are prohibited by the laws of this State.

Item No.: _____

Date: July 16, 2024

By: (Anderson, Horhn)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 29, 2025

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO RENEW ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI) SERVICES FOR THE DEPARTMENT OF PLANNING AND DEVELOPMENT					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	N/A					
4.	Benefits	N/A					
5.	Schedule (beginning date)	Upon Approval by City Council					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE					
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development					
8.	COST	\$29,655.00					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.404.10.6419					
10.	EBO participation	ABE _____ %	WAIVER	yes ___	no ___	N/A _____	
		AABE _____ %	WAIVER	yes ___	no ___	N/A _____	
		WBE _____ %	WAIVER	yes ___	no ___	N/A _____	
		HBE _____ %	WAIVER	yes ___	no ___	N/A _____	
		NABE _____ %	WAIVER	yes ___	no ___	N/A _____	



MEMORANDUM

TO: John Horhn
Mayor

FROM: Von Anderson *VAK*
Interim Director, Department of Planning and Development

DATE: July 11, 2025

RE: Agenda Item Request – ESRI Renewal

This memorandum is to request an Order for the renewal of ESRI GIS services for the Department of Planning and Development.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ACCEPT ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.'S (ESRI) RENEWAL QUOTATION FOR THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S ARCGIS LOCATION PLATFORM** is legally sufficient for placement in NOVUS Agenda.

Drew M. Martin

Drew Martin, City Attorney

Sondra Moncure, Special Assistant *S.M.*

7/22/25

Date

OFFICE OF THE CITY ATTORNEY
7/22/25
S.M.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 05/18/2025
To: Maurice Maberry
Organization: City of Jackson
Planning Dept
Fax #: 601-960-2192 **Phone #:** 601-960-2356
From: Keri Kerr
Fax #: **Phone #:** + 19093698352 Ext. 8352
Email: kkerr@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #26284392
Document Date: 05/18/2025

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936983528352

Quotation

Page 4

Date: 05/18/2025 **Quotation No:** 26284392 **Customer No:** 10488

Item	Qty	Material#	Unit Price	Extended Price
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Renew online by using a credit card, purchase order, or by requesting an invoice at <https://www.esri.com/en-us/quote-order/renew>.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at

<http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

<http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings.

Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936983528352

Quotation

Date: 05/18/2025

Quotation Number: 26284392

City of Jackson
Planning Dept
suite 204
PO Box 17
Jackson MS 39205
Attn: Maurice Maberry
Email: mmaberry@city.jackson.ms.us
Customer Number: 10488

Send Purchase Orders To:
Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Keri Kerr

Please include the following remittance address on your Purchase Order:
Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443	3,475.00	3,475.00
1010	2	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443	1,400.00	2,800.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443	1,750.00	1,750.00
3010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance	1,400.00	1,400.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri

380 New York Street
Redlands, CA 92373
Phone: + 190936983528352

Quotation

Page 2

Date: 05/18/2025

Quotation Number: 26284392

Item	Qty	Material#	Unit Price	Extended Price
		Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443		
4010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 08/17/2025 End Date: 08/16/2026	580.00	580.00
5010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 08/17/2025 End Date: 08/16/2026	580.00	580.00
6010	3	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443	700.00	2,100.00
7010	3	190196 ArcGIS Business Analyst Web App Advanced Online Annual Subscription (Migration for Existing ArcGIS Community Analyst Customers Only) For more details, go.esri.com/CA Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443	1,000.00	3,000.00
8010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 08/17/2025 End Date: 08/16/2026	6,200.00	6,200.00
9010	1	161348 ArcGIS GIS Server Basic Up to Four Cores Maintenance Start Date: 08/17/2025 End Date: 08/16/2026	3,570.00	3,570.00
10010	8	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 08/17/2025	400.00	3,200.00



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936983528352

Quotation

Page 3

Date: 05/18/2025

Quotation Number: 26284392

Item	Qty	Material#	Unit Price	Extended Price
		End Date: 08/16/2026 Subscription ID: 5478256443		
11010	1	189898 ArcGIS StreetMap Premium for ArcGIS Pro Online Map Display + Geocoding USA State Annual Subscription (formerly 182055) Start Date: 08/17/2025 End Date: 08/16/2026 Subscription ID: 5478256443	1,000.00	1,000.00

Item Subtotal	29,655.00
Estimated Tax	0.00
Total	USD 29,655.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

27

ORDER AUTHORIZING THE MAYOR TO EXPEND FIFTY THOUSAND DOLLARS (\$50,000.00) TO THE NATIONAL COUNCIL FOR THE TRADITIONAL ARTS (NCTA) FOR CAPITAL EXPENSES ASSOCIATED WITH THE NATIONAL FOLK FESTIVAL IN JACKSON, MISSISSIPPI, FOR THE NOVEMBER 2025 FESTIVAL

WHEREAS, on May 7, 2024 the City Council of the City of Jackson approved entering into a professional services agreement with the National Council for the Traditional Arts (NCTA) for the planning and execution of the National Folk Festival to be held in Jackson, Mississippi, in 2025, 2026, and 2027; and

WHEREAS, in addition to the contracted services under the existing agreement, the City recognizes a need to support the acquisition of capital equipment required for the successful production and operations of the festival over the three-year term; and

WHEREAS, pursuant to the Section 4B, Page 10 of the professional services agreement between the National Council for the Traditional Arts (NCTA) and the City of Jackson, the City is required to develop a multiyear capital investment budget in consultation with the NCTA; and

WHEREAS, the City has set a \$50,000 total capital budget to assist with costs for the 82nd National Folk Festival scheduled in November 2025; and

WHEREAS, capital expenses include items such as a storage trailer, event fencing, electrical site preparation, wooden platforms, general infrastructure improvements, and capital investments, including traffic barriers, trailers, golf carts, and other production-related materials necessary for festival execution; and

WHEREAS, the Department of Planning and Development recommends allocating additional funding to NCTA specifically for capital expenses; and

WHEREAS, said funding will strengthen festival infrastructure and long-term sustainability, directly supporting cultural programming and economic development efforts in the City of Jackson; and

WHEREAS, this amount is in addition to any previously authorized expenditures and shall be paid upon receipt of appropriate documentation and invoicing in accordance with City procedures; and

WHEREAS, NCTA agrees to abide by the City of Jackson policies for procurement of goods and services, and agrees that any monies expended not in accordance with these policies must be repaid to the City.

Agenda Item No.: 27
July 29, 2025
Anderson, Horhn

NOW, THEREFORE, BE IT ORDERED that the Mayor is hereby authorized to expend an amount not to exceed fifty thousand dollars (\$50,000.00) total for capital expenses related to the production of the National Folk Festival in Jackson, Mississippi, in fiscal year 2025-2026.

Item No.: _____

Date:

By: (Keeton, Lumumba)

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Jhai Keeton, Director
Department of Planning and Development

Date: May 22, 2025

Subject: ORDER AUTHORIZING THE MAYOR TO EXPEND FIFTY THOUSAND DOLLARS (\$50,000.00) TO THE NATIONAL COUNCIL FOR THE TRADITIONAL ARTS (NCTA) FOR CAPITAL EXPENSES ASSOCIATED WITH THE NATIONAL FOLK FESTIVAL IN JACKSON, MISSISSIPPI, FOR FESTIVAL YEARS 2025 THROUGH 2027

This order authorizes the Mayor to expend \$50,000 to the National Council for the Traditional Arts (NCTA) for capital expenses related to the production of the National Folk Festival in Jackson, Mississippi during 2025–2027. The funds will support necessary equipment and infrastructure beyond the scope of existing service agreements.

cc: Yika Hoover, Deputy Director of the Office of Economic Development

POINTS		COMMENTS								
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXPEND FIFTY THOUSAND DOLLARS (\$50,000.00) TO THE NATIONAL COUNCIL FOR THE TRADITIONAL ARTS (NCTA) FOR CAPITAL EXPENSES ASSOCIATED WITH THE NATIONAL FOLK FESTIVAL IN JACKSON, MISSISSIPPI, FOR FESTIVAL YEARS 2025 THROUGH 2027								
2.	Purpose	This order authorizes a \$50,000 expenditure to the National Council for the Traditional Arts (NCTA) for capital equipment needed to support the production of the National Folk Festival in Jackson from 2025 to 2027.								
3.	Who will be affected	The citizens, businesses, and stakeholders in the City of Jackson								
4.	Benefits	Economic Development in the City								
5.	Schedule (beginning date)	Upon approval								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide								
7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Planning & Development								
8.	COST	\$50,000.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Grant								
1	EBO participation See attached sheets from Vendors	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXPEND FIFTY THOUSAND DOLLARS (\$50,000.00) TO THE NATIONAL COUNCIL FOR THE TRADITIONAL ARTS (NCTA) FOR CAPITAL EXPENSES ASSOCIATED WITH THE NATIONAL FOLK FESTIVAL IN JACKSON, MISSISSIPPI, FOR THE NOVEMBER 2025 FESTIVAL** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney



Date

28

**ORDER AUTHORIZING AN AMENDMENT TO THE JULY 30, 2024
ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT
BETWEEN THE CITY OF JACKSON, SHIRLEY A. CLEVELAND, AND
MULTI-CON INC., FOR THE USE OF HEALTHY HOMES PRODUCTION
GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES**

WHEREAS, on July 30, 2024, the City Council adopted an Order authorizing the mayor to execute contracts between the City of Jackson, Shirley A. Cleveland, and Multi-Con Inc., for the use of Healthy Homes Production Grant Funds to implement housing repair activities under the Department of Planning and Development's Healthy Homes Production Grant Program; and

WHEREAS, the original contract was effective October 22, 2024, through December 22, 2024, for the amount of \$41,836.00; and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development, is recommending the original executed contract be extended from the original expiration date of December 22, 2024, to July 31, 2025, due to rainy weather, delays in getting the requisite permits, and homeowner's denial of entry on to the property when she was not at home; and

WHEREAS, additional work was discovered during the course of repairs that included procurement and installation of a new AC coil, reworking of ductwork to accommodate the new AC coil, removal and replacement of rotten wood in the master bedroom, reframing and repair of the wall in the master bedroom to include drywall and painting, and additional cleanup and disposal; and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development, is recommending that the original executed contract be amended to reflect the increase in contract price due to additional material needed, from the original amount of \$41,836.00 to \$45,336.00; and

WHEREAS, the contract amendment will allow the contractor to be paid for completing the housing repair activities provided under the Department of Planning and Development's Healthy Homes Production Grant Program; and

WHEREAS, the contract amendment will allow the contractor to be paid \$45,336.00 which resulted from the unforeseen costs associated with the repairs.

IT IS THEREFORE ORDERED that the mayor be authorized to execute amendments to the contract between the City of Jackson, Shirley A. Cleveland, and Multi-Con Inc., for housing repair activities under the Department of Planning and Development's Healthy Homes Production Grant Program.

Agenda Item No.: 28
July 29, 2025
Anderson, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 07/01/25

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING AMENDMENT TO THE JULY 30, 2024 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, SHIRLEY A. CLEVELAND, AND MULTI-CON INC., FOR THE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES
2.	Purpose	CDBG
3.	Who will be affected	City of Jackson
4.	Benefits	5304 Queen Christina Lane
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development Office of Housing and Community Development
8.	COST	(\$45,8336) HHPG Funds
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	085-96450-6485
	EBO participation	ABE ___ % WAIVER yes ___ no ___ N/A ___ AABE ___ % WAIVER yes ___ no ___ N/A ___ WBE ___ % WAIVER yes ___ no ___ N/A ___ HBE ___ % WAIVER yes ___ no ___ N/A ___ NABE ___ % WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Kortnie Starling, Senior Planner/ Rehab Project Manager
Office of Housing & Community Development

DATE: March 18, 2025

RE: Agenda Item for April 1, 2025 City Council Meeting

The attached agenda item is to authorize the mayor to execute an amendment to the contract between the City of Jackson, Shirley A. Cleveland, and Multi-Con Inc., for housing repair activities under the Department of Planning and Development's CDBG Limited Repair Program.

The contract amendment will allow the contractor be paid for completing the housing repair activities provided under the Department of Planning and Development's CDBG Limited Repair Program for the amended amount of \$45,336.00 and the amended date of May 20, 2025.

If you have any questions, please contact me at 601-960-1993

cc: Reginald Jefferson, Deputy Director, Department of Planning and Development

Office of the City Attorney

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

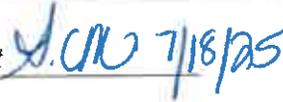
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AMENDMENT TO THE JULY 30, 2024 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, SHIRLEY A. CLEVELAND, AND MULTI-CON INC., FOR THE USE OF HEALTHY HOMES PRODUCTION GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant



Date

REC'D. THE CITY ATTORNEY
7/22/25

HEALTHY HOMES PRODUCTION GRANT PROGRAM (HOMEOWNERS) CONTRACT ADDENDUM

This Addendum to the Healthy Homes Production Grant Agreement (HHPG) is between the **City of Jackson**, Mississippi/Department of Planning & Development, hereinafter called (City), a municipal corporation of the State of Mississippi, with its principal place of business located at 190 East Capitol Street, Suite 175, Jackson, Mississippi 39201, **Shirley Cleveland** (Homeowner) whose address is 5304 Queen Christina, Jackson, Mississippi, 39209 and **Multi-Con, Inc.** with its principal office at 4604 Womack Drive, Jackson, MS 39209 is made and entered into on, _____, 2025.

This Addendum amends and modifies that certain 2024 HHPG Agreement entered into by the parties hereto as follows:

The following numbered paragraphs are deleted in their entirety and replaced with the following:

SECTION 1: LABOR, MATERIALS AND WORK WRITE-UP

CONTRACTOR shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the "Work Write-Up" and described in the specifications and other Contract Documents prepared for **SHIRLEY CLEVELAND** by the Housing Program Inspector, and attached hereto as "**Attachment A**" and made a part hereof for **the total sum of \$45,336.00**. The total sum provided to complete said work to be performed on the structure(s)/property located at 5304 Queen Christina, Jackson, MS 39204, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as "**Attachment B**."

SECTION 2 - SCOPE OF WORK

CONTRACTOR acknowledges that it has prepared the CONTRACTOR's Proposal as attached hereto as "Attachment C" and made a part hereof and that such proposal is accurate and consistent as to the name of CONTRACTOR, scope of work that the CONTRACTOR will undertake and price. CONTRACTOR acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

SECTION 3 - TIME OF COMPLETION/ NOTICE TO PROCEED

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the CONTRACTOR'S bid and proposal,

provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The CONTRACTOR shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared within ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. **The entire contract shall be enforceable for a period not to exceed one hundred twenty (120) working days from September 12, 2024 to July 31, 2025.**

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the CONTRACTOR at the address furnished herein, and shall automatically levy a charge to the CONTRACTOR of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

All other terms and conditions of the 2024 HHPG Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed and dated this Addendum after being authorized.

HOMEOWNER (S):

Shirley Cleveland, Homeowner

DATE _____

Spouse and/or Co-Owner

DATE _____

CONTRACTOR dba BEN WIGGINS REMODELING

Joe Collins, President

DATE _____

CITY OF JACKSON, MISSISSIPPI

By: _____
John Horhn, Mayor

DATE _____

Attest: _____
Angela Harris, City Clerk

DATE _____

ATTACHMENT B

LIEN NOTICE AND RESTRICTION ON TRANSFER

WHEREAS, **SHIRLEY A. CLEVELAND**, "the Owner" of certain real property (the "Property") located at the City of Jackson, First Judicial District, Hinds County, Mississippi, more particularly described as follows: Address: **5304 QUEEN CHRISTINA LANE JACKSON, MS**

Description PROPERTY LOT NUMBER

WHEREAS, the City of Jackson, Department of Planning, Office of Housing and Community Development's (OHCD) Community Development Block Grant (CDBG) is undertaking to provide funds to carry out certain lead hazard control interventions and/or home rehabilitation which are being made to a structure located on the above described property which is the dwelling of the Owner(s) at a total cost of, **FORTY-FIVE THOUSAND THREE HUNDRED AND THIRTY-SIX DOLLARS (\$45,336.00)**; and

WHEREAS, the City of Jackson and the Owner agree that said total amount of lien is subject to final completion costs based upon potential change orders (See Attachment A), that are property executed and approved per contract terms; and

WHEREAS, the City of Jackson is undertaking to provide funds for Lead Hazard Control Interventions and/or Home Rehabilitation for the purpose of upgrading and enhancing the living condition of Owner(s), and not for the purpose of increasing the sales price which Owner(s) will receive upon resale of the property.

NOW THEREFORE, in order to effectuate the above stated purpose and in consideration of the funds provided, Owner(s) hereby covenants unto the City of Jackson in the event that the Property, or any part thereof, is sold, transferred, or conveyed by Owner(s) within a period of FIVE (5) years from date of completion of the Lead Hazard Control Interventions and/or Home Rehabilitation,

Owner(s) grants unto the City of Jackson prior to such sale, transfer of conveyance, the sum of \$45,336 as repayment of amounts expended by HHPG on the Lead Hazard Control Interventions and/or Home Rehabilitation.

Owner(s) grants unto the City of Jackson a continuing lien upon and security interest in the Property, to secure the prompt payment of any amounts due hereunder, which lien shall constitute a covenant running with the land be enforceable against the Property.

If Owner(s) should sell, transfer or convey the property within the time periods referenced above without having repaid the City of Jackson, the stated amount expended on Lead Hazard Control and Home Rehabilitation, HHPG may sell the Property, at public or private sale, and deduct the proceeds of such sale the total sum expended on Rehabilitation together with interest thereof at the rate of ten percent (10%) per annum, attorney's fees and all costs of sale, with the balance remaining being paid to Owner(s) or its proper representative, and any deficit being paid to Owner(s) or its proper representative and any deficit being the continuing obligation of Owner(s), its heirs and personal representatives. Notwithstanding the power of sale herein granted, Owner(s) shall remain personally liable for any amounts due hereunder and City of Jackson may proceed directly against Owner(s), its heirs or personal representatives, upon breach of this agreement.

ATTACHMENT B

WITNESS MY SIGNATURE on this _____ day of _____, 20____

Signature

Spouse or Co-owner, Signature

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY came and appeared me, the undersigned authority in and for the jurisdiction aforesaid _____ who, acknowledged to me that he/she signed and delivered the above and foregoing instrument of writing on the date and year therein mentioned as his act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this ____ day of _____, 20____.

MY COMMISSION EXPIRES:

NOTOARY PUBLIC



DEPARTMENT OF PLANNING AND DEVELOPMENT
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

CERTIFICATION OF COMPLETION AND FINAL INSPECTION

Applicant's Name: <u>Shirley Cleveland</u>	Date of Final Inspection: <u>1-13-25</u>
Property Address: <u>5304 Queen Christina Ln</u>	Date Construction Began: <u>11-16-24</u>
Total Amount of Contract: <u>\$45,336</u>	
Contractor Certification: Construction work on the property identified as <u>5304 Queen Christina Ln</u> has been satisfactorily completed in accordance with the contract. I have obtained or prepared all Warranties or Release of Liens necessary for final inspection. A Notice of Completion had to be filed _____ at the County of Hinds. I further verify that there are no unpaid claims for materials, supplies of equipment, and no claims of laborers or mechanics for unpaid wages in connection with the performance of this contract. <u>Joe C. Collier</u> <u>1-13-25</u> Signature of Contractor Date	
Homeowner Certification: Construction work on my property has been satisfactorily completed in accordance with the my contract with <u>Joe C. Collier</u> <u>1-13-25</u> Signature of Contractor Date <u>Shirley Cleveland</u> * Signature of Homeowner/Applicant	
Certification of Final Inspection: Final inspection has been made of the property identified as _____. The construction work has been completed in accordance with the contract, and (check applicable statement); <input checked="" type="checkbox"/> The property rehabilitated meets all local codes, ordinances, zoning ordinances and rehabilitation standards. <input type="checkbox"/> Local codes do not exist; therefore this property meets Standard Housing Code. <input type="checkbox"/> The property was reconstructed and local codes do not exist; therefore the property meets the Standard Building Code and Model Energy Code: <u>John Dwyer</u> <u>1-13-25</u> Signature of Inspector Date	



DEPARTMENT OF PLANNING AND DEVELOPMENT
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

CHANGE ORDER RECOMMENDATION

TO: OHCD.
FROM: MULTI-LOM
SUBJECT: 5304 QUEEN CHRISTINA LANE
DATE: 1-3-25
CC:

Change Requested Remove ductwork in place rather
wood in bedroom, install new Acceil, Paint area
Project Address 5304 Queen Christina Lane
NED Inspector John Avery Date of Inspection 1-3-25

This is a change order for request from the original bid amount of: \$41,836 to the
increase/decrease amount of: \$3,500 and the new contract amount of:
\$45,336.

- I approve this change order request
 I disapprove this change order request

Contractor: Joe C. Allen Date: 1-6-25
Homeowner: Stacy Cleveland Date: 1-6-25
NED Staff: John Avery Date: 1-6-25

Comments: Remove wall in master bedroom install
drywall.

SEE ATTACHED

5175 PAGE 633

618842
618842
BOOK 19 PAGE 633
684
7.1

STATE OF MISSISSIPPI
COUNTY OF HINDS

INDEX: Lot 20 Queen Lane
Subdivision, Unit
No. 8A, Plat Bk. 19,
Page 21, Hinds County
Mississippi

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good, legal and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I, Charles Anthony Cleveland, GRANTOR, do hereby sell, convey and quitclaim unto Shirley Ann Cleveland, GRANTEE, all of my right, title and interest of whatever kind and nature in and to that certain land and property, together with the improvements thereon, lying and being situated in the City of Jackson, County of Hinds, State of Mississippi, being more particularly described as follows, to-wit:

1500 Lot 20, Queen Lane Subdivision, UNIT NO. 8A, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 19 at Page 21, reference to which is hereby made in aid of and as a part of this description.

The GRANTEE shall be responsible for property taxes for the year 1999 and thereafter.

The addresses of the GRANTOR and GRANTEE are as follows:

GRANTOR:

Charles Anthony Cleveland
3122 Livingston Road
Jackson, MS 39213
John: N.A.

GRANTEE:

Shirley Ann Cleveland
5304 Queen Christina Lane
Jackson, MS 39209
John: N.A.

WITNESS the signature of the GRANTOR, this the 11th day of Nov., 1999.

Charles Anthony Cleveland
CHARLES ANTHONY CLEVELAND
GRANTOR

BOOK 5175 PAGE 634

STATE OF MS
COUNTY OF HINDS
FILED - RECORDED

Nov 24 3 16 PM '99

BOOK 5175
PAGE 633
ALICE JAMES
CHANCERY CLERK

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid,
the within named Charles Anthony Cleveland, who acknowledged that he signed, sealed and
delivered the above and foregoing instrument on the day and in the year therein mentioned.

Given under my hand and official seal, this the 11th day of NOV, 1999.

Curtis C. Williams, Jr.
NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES OCT. 11, 2001
RECORDED THROUGH STATE NOTARY SERVICE

10-11-2001



PREPARED BY:

Curtis C. Williams, Jr.
Post Office Box 1401
Ridgeland, MS 39158
(601) 981-0047
FAX (601) 981-0178

Council Member Banks moved adoption; Vice President Grizzell seconded.

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, SHIRLEY A. CLEVELAND, AND MULTI-CON INC. FOR THE USE OF CDBG FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S LIMITED REPAIR PROGRAM.

WHEREAS, the Office of Housing and Community Development recommends that the governing authority for the City of Jackson authorize the use of 2019 and 2022 Community Block Grant Funds (CDBG) to support housing repair activities within the City of Jackson; and

WHEREAS, the City of Jackson, Office of Housing and Community Development (OHCD), was awarded \$1,898,015.00 of CDBG funds with a period of performance starting October 1, 2019, through September 1, 2026; and

WHEREAS, in addition, the City was awarded \$1,479,031.40 of CDBG funds with a period of performance starting October 1, 2022, through September 1, 2029; and

WHEREAS, OHCD will use the 2019 and 2022 CDBG funds to support the Limited Repair Rehabilitation Program; and

WHEREAS, OHCD is responsible for understanding and adhering to HUD's eligible rehabilitation activities as set forth in 24 CFR § 570.202; and

WHEREAS, the OHCD created a scope of work for 5304 Queen Christina Lane Jackson, Mississippi 39209, which is attached and made a part of the minutes; and

WHEREAS, this scope of work was sent to the list of qualified, licensed, and certified contractors maintained by the OHCD, and the list was created in response to a Request for Qualification issued by OHCD; and

WHEREAS, on April 28, 2023, OHCD received five (5) quotes from qualified, licensed, and certified contractors, to complete the above-referenced work; and

WHEREAS, the quotes received were as follows:

- Multi-Con, Inc. proposed to complete the work for \$41,836.00;
- Management Services Resource, LLC proposed to complete work for \$55,000.00; and
- Benjamin Wiggins DBA Ben Wiggins Remodeling proposed to complete work for \$46,000.00;
- A1-n-1 Maint, LLC proposed to complete work for \$38,900.00; and
- Murphy's Development, LLC proposed to complete work for \$80,300.00.

WHEREAS, the OHCD received a letter of acceptance from A1-n-1 Construction accepting the award in the amount of thirty-eight thousand nine hundred dollars (\$38,900.00) to perform repairs at 5304 Queen Christina Lane, Jackson, MS 39209; and

WHEREAS, on March 13, 2024, OHCD determined that the lowest bidder lacked the requisite documentation from the Mississippi Secretary of State; and

WHEREAS, OHCD is required to move forward with the next lowest bidder; and

WHEREAS, on March 18, 2024, OHCD received a letter of acceptance from Multi-Con Inc. accepting the award amount of forty-one thousand eight hundred thirty-six dollars (\$41,836.00) to perform repairs at 5304 Queen Christina Lane, Jackson, MS 39209; and

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 30, 2024 10:00 A.M.**

696

WHEREAS, the terms of the agreement with Multi-Con, Inc. and Shirley Cleveland are as follows:

SECTION 1 – LABOR, MATERIALS AND WORK WRITE-UP

Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the "Work Write-Up" and described in the specifications and other Contract Documents prepared for _____ by the Housing Program Inspector, and attached hereto as "Attachment A" and made a part hereof for the total sum of Seventy-Four Thousand Six Hundred Ninety-Seven Dollars (\$74,697.00). The total sum provided to complete said work to be performed on the structure(s)/property located at 1623 Wood St, Jackson, MS 39203, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as "Attachment B".

SECTION 2 – SCOPE OF WORK

Contractor acknowledges that it has prepared the Contractor's Proposal as attached hereto as "Attachment C" and made a part hereof and that such proposal is accurate and consistent as to the name of Contractor, scope of work that the Contractor will undertake and price. Contractor acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

SECTION 3 – TIME OF COMPLETION/ NOTICE TO PROCEED

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the Contractor's bid and proposal, provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The Contractor shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared with ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. The entire contract shall be enforceable for a period not to exceed thirty (30) working days.

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the Contractor at the address furnished herein, and shall automatically levy a charge to the Contractor of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

SECTION 4 – SPECIFICATIONS, CODES AND REGULATIONS

Contractor shall comply with all appropriate specifications, including the general conditions provided separately to the Contractor and codes referred to and with all regulations, ordinances and laws of the City of Jackson, the State of Mississippi, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors.

SECTION 5 - INSURANCE

In carrying out the work herein proposed, the Contractor will maintain, as a minimum, the following insurance coverage:

- A. Contractor shall, at its expense, carry General Liability Insurance, with maximum limits not less than \$1,000,000 aggregate and \$1,000,000 each occurrence for bodily injury and \$1,000,000 aggregate and \$1,000,000 each occurrence for property damage.

- B. Contractor shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. Contractor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits not less than \$250,000 for one accident to protect from all claims arising from the use of the following:
- (1) Contractor's own automobiles and trucks
 - (2) Hired automobiles and trucks
 - (3) Automobiles and trucks owned by subcontractors
- The aforementioned is to cover use of automobiles and trucks on and off the project sites.
- D. Contractor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as the named insured and their servants, agents and employees as additional insured in amounts not less than bodily injury in the amount of \$500,000 for each person and \$1,000,000 aggregate and property damage liability in the amount of \$250,000 for each occurrence for damages arising out of an injury or destruction of property and a total (or aggregate) limit of \$500,000 for all damages arising out of injury to or destruction of property during the policy period.
- E. Contractor shall provide copies of such certificates before commencement of work, but this action will not relieve the Contractor of its independent obligation to obtain such insurance.

The Contractor shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Contractor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Contractor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Contractor or Subcontractor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 6 – ASBESTOS & LEAD BASED PAINT COMPLIANCE

- A. Contractor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:
1. The Contractor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
 2. The Contractor shall conduct air quality monitoring when appropriated for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 µg/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
 3. The Contractor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
 4. The Contractor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
 5. The Contractor shall make proper facilities available for worker hygiene when entering or exiting a work area.
 6. The Contractor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
 7. The Contractor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 30, 2024 10:00 A.M.**

698

8. The Contractor shall comply with all relevant MS Laws as well as federal laws at, 24 CFR 35 governing lead-based paint conditions in residential structures, EPA regulations at 40 CFR Part 61 governing asbestos, OSHA worker protection regulations, and any other relevant State and Federal lead-based paint regulations.

B. Contractor shall agree to hire and secure a certified lead abatement agent to perform any lead work that requires abatement and/or supervision of lead work to ensure the unit is properly contained while lead is being abated or contained. The Contractor also acknowledges and agrees that any lead work completed that does not require abatement, but can be contained through Renovation, Repair, and Painting (RRP) should be conducted by a licensed RRP certified firm. The Contractor shall furnish the credentials of the abatement agent and/or the RRP firm at the request of City and/or Homeowner.

C. Contractor and any subcontractors or agents shall comply with all relevant State and Federal Laws pursuant to 24 CFR 35.134(b) clearance regulations. The Contractor acknowledges and agrees that the unit will not be completed until all clearances have been performed and achieved. If dwelling has not been cleared of lead risk hazards based on the lab results from the clearance measurements, the risk assessor will repeat clearance procedures until clearance is achieved at the expense of the contractor.

SECTION 7 – PERMITS AND LICENSES

The Contractor shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 8 – DEBRIS AND MATERIAL REMOVAL

The Contractor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Contractor, unless specifically spelled-out otherwise in the "Work write-up." The Contractor shall also dispose of demolition debris in compliance with State and Federal laws.

SECTION 9 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this contract without the prior written consent of the other. Contractor is responsible for all work carried out by all subcontractors.

Contractor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Neighborhood Enhancement Division giving rise to this contract during his or her tenure or for one year thereafter.

SECTION 10 – SUCCESSORS AND ASSIGNS

The City, Homeowner(S) and the Contractor each binds itself, partners, successors, receivers, administrators and assigns to the other party to this contract, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all covenants of this contract.

SECTION 11 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

CITY OF JACKSON, MISSISSIPPI
Attention: Deputy Director OHCD
218 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

TO BE ADDED

SECTION 12 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. Defaults and Termination for Cause. If the Contractor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Contractor which would impair the Contractor's ability to perform its obligations hereunder, or (iii) should any of the Contractor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Contractor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Contractor concerning actions to be taken in order to affect the rescission or termination of the contract, and Contractor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering to the Contractor a notice of termination specifying the date upon which such termination becomes effective. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Contractor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Contractor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 13 - FEDERAL GRANTS

Contractor agrees to comply with federal regulations or restrictions as may be required by the terms of such LHCG, HHSF, and CDBG federal funding. In the event any other federal grants or funding becomes available, the Contractor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 14 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Contractor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action against the Contractor.

SECTION 15 - INDEMNIFICATION

The Contractor agrees to indemnify and hold City and Homeowner(s) harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Contractor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The Contractor further agrees to indemnify the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Contractor's negligence or wrongful failure to perform.

SECTION 16 - LIEN WAIVERS

The Contractor agrees to protect, defend, and indemnify the City and Homeowner(s) from any claims for unpaid work, labor or materials with respect to Contractor's performance. Final payment shall not be due until the Contractor has delivered to the City and Homeowner complete release of all liens for work completed arising out of Contractor's performance or a receipt in full

covering all labor and materials for which a lien could be filed or a bond satisfactory to the City and Homeowner(s) indemnifying them against any lien.

SECTION 17 - GUARANTY

The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Contractor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will give notice of observed defects with reasonable promptness. In the event that the Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) days' notice to the Contractor, do so and charge the Contractor the cost thereby incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 18 - NO AGENCY

The Contractor is an independent contractor providing services to the Homeowner(s) and the employees, agents, and servants of the Contractor shall in no event be considered to be the employees, agents, or servants of the Homeowner(s) or City. This Agreement is not intended to create an agency relationship between the Contractor and the Homeowner(s) or City.

SECTION 19 - HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 20 - TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Contractor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Contractor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Contractor shall fail to complete the work within the Contract time or extension of time granted by the City, then the Contractor may be required to pay to the City the amount of \$50 per day for liquidated damages as specific in the Bid for each calendar day that the Contractor shall be in default after the time stipulated in the contract documents.
- D. The Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Contractor has promptly given written notice of such delay to the City:
 1. To any preference, priority or allocation order duly issued by the City.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the City, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Contractor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:

1. Suspend the performance of the agreement until Contractor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
2. Terminate this Agreement upon giving three (3) days' written notice of Contractor's failure to adhere to the terms of this Section;
3. Debar Contractor from future work for City for a period not less than six (6) months. Contractor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Contractor shall include in every subcontract identical language to this Section and Contractor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Contractor to the remedies available to City for Contractor's failure to adhere to the requirements of this Section.

SECTION 21 - PROHIBITION OF KICKBACKS

Contractor nor any of its officers, partners, owners, agents, representative, employees, or parties in interest has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the contractor for which the attached proposal has been submitted or to refrain from bidding in connection with such Contract, or has in any manner directly or indirectly, sought by agreement or collusion or communication or conference with another proposer, firm, or person to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the CITY or any person interested in the proposed contract; and

The price or prices quoted are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer any of its agents, representative owners, employees, or parties in interest, including the affiant as so certified and attached hereto as "Attachment D" and made a part hereof.

SECTION 22 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPROSE UTILIZATION

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, an notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Contractor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 23 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 24 – PAYMENT

- A. The City shall pay the Contractor within 30 days but no later than 45 days of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Office of Housing and Community Development.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to Contractor.

SECTION 25 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute any and all documents necessary to enter into a contract with Multi-Con, Inc. and Shirley Cleveland to repair the property located at 5304 Queen Christina Lane, Jackson, MS 39209 under the Limited Repair Program.

IT IS FURTHER ORDERED that the total amount expended under the contract shall not exceed forty-one thousand eight hundred thirty-six dollars (\$41,836.00).

Council Member Hartley moved adoption; Council Member Banks seconded.

President Lindsay recognized Reginald Jefferson, Housing and Community Development and Planning, who provided a brief overview of said item.

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

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

ORDER RATIFYING PURCHASE OF CERTAIN COMMODITIES FROM ACE BOLT & SCREW CO., INC. AND AUTHORIZING PAYMENT TO SAID VENDOR.

WHEREAS, the Building Maintenance Division of the Department of Public Works had need of certain commodities, namely screw extractors, washers, nuts, and a drill bit, necessary to the operation and maintenance of the City's buildings; and

CITY OF JACKSON, MISSISSIPPI
Department of Planning & Development – Office of Housing and Community
Development – Neighborhood Enhancement Division

**COMMUNITY DEVELOPMENT BLOCK GRANT-LIMITED REPAIR
PROGRAM (HOMEOWNER) CONTRACT**

THIS AGREEMENT made this 26th day of Sept, 2024 by and between the CITY OF JACKSON, MISSISSIPPI, hereinafter called (“CITY”), Shirley A. Cleveland hereinafter called (“HOMEOWNER”), whose address is 5304 Queen Christina Lane Jackson, MS and Multi-Con, LLC, having its principal place of business at P.O. BOX 9325, Jackson, MS, 39286-9325 and mailing address of P.O. BOX 9325, Jackson, MS, 39286-9325, hereinafter called the (“CONTRACTOR” or “Company”)

WHEREAS, the CITY is the recipient of Community Development Block Grant (CDBG) federal funds that can be used for the rehabilitation, interim controls, intervention, and/or remediation of lead hazards of housing within the CITY’s limits; and

WHEREAS, the HOMEOWNER, assisted with these grant funds is primary resident and owner of the subject property and meets the eligibility requirements as set forth in the Residential Lead Based Paint Hazard Reduction Act of 1992 – Title X; and

WHEREAS, the CONTRACTOR is willing to render such professional rehabilitation services in accordance with this Agreement for the consideration and upon the terms hereinafter stated.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants herein set forth, the parties hereto agree as follows:

SECTION 1 – LABOR MATERIALS AND WORK WRITE-UP

CONTRACTOR shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the “Work Write-Up” and described in the specifications and other Contract Documents prepared for Shirley A. Cleveland by the Housing Program Inspector, and attached hereto as “Attachment A” and made a part hereof for the total sum of FORTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX DOLLARS (\$41,836.00). The total sum provided to complete said work to be performed on the structure(s)/property located at 5304 QUEEN CHRISTINA LANE, JACKSON, MS 39209, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as “Attachment B”.

SECTION 2 – SCOPE OF WORK

CONTRACTOR acknowledges that it has prepared the CONTRACTOR’s Proposal as attached hereto as “Attachment C” and made a part hereof and that such proposal is accurate and

consistent as to the name of CONTRACTOR, scope of work that the CONTRACTOR will undertake and price. CONTRACTOR acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

SECTION 3 – TIME OF COMPLETION/ NOTICE TO PROCEED

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the CONTRACTOR'S bid and proposal, provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The CONTRACTOR shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared with ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. The entire contract shall be enforceable for a period not to exceed sixty (60) business days.

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the CONTRACTOR at the address furnished herein, and shall automatically levy a charge to the CONTRACTOR of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

SECTION 4 – SPECIFICATIONS, CODES AND REGULATIONS

CONTRACTOR shall comply with all appropriate specifications, including the general conditions provided separately to the CONTRACTOR and codes referred to and with all regulations, ordinances and laws of the City of Jackson, the State of Mississippi, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors.

SECTION 5 - INSURANCE

In carrying out the work herein proposed, the CONTRACTOR will maintain, as a

minimum, the following insurance coverage:

- A. CONTRACTOR shall, at its expense, carry General Liability Insurance, with maximum limits not less than \$1,000,000 aggregate and \$1,000,000 each occurrence for bodily injury and \$1,000,000 aggregate and \$1,000,000 each occurrence for property damage.
- B. CONTRACTOR shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. CONTRACTOR shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits not less than \$250,000 for one accident to protect from all claims arising from the use of the following:
 - (1) CONTRACTOR's own automobiles and trucks
 - (2) Hired automobiles and trucks
 - (3) Automobiles and trucks owned by subcontractors

The aforementioned is to cover use of automobiles and trucks on and off the project sites.

- D. CONTRACTOR shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as the named insured and their servants, agents and employees as additional insured in amounts not less than bodily injury in the amount of \$500,000 for each person and \$1,000,000 aggregate and property damage liability in the amount of \$250,000 for each occurrence for damages arising out of an injury or destruction of property and a total (or aggregate) limit of \$500,000 for all damages arising out of injury to or destruction of property during the policy period.
- E. CONTRACTOR shall provide copies of such certificates before commencement of work, but this action will not relieve the CONTRACTOR of its independent obligation to obtain such insurance.

The CONTRACTOR shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the CONTRACTOR shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime CONTRACTOR.

Certificates of insurance shall state that thirty (30) days written notice will be given to the CITY before the policy is canceled or changed. No CONTRACTOR or Subcontractor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the CITY. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 6 – ASBESTOS & LEAD BASED PAINT COMPLIANCE

A. CONTRACTOR shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The CONTRACTOR shall contact the CITY'S inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The CONTRACTOR shall conduct air quality monitoring when appropriated for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 µg/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The CONTRACTOR shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The CONTRACTOR shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The CONTRACTOR shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The CONTRACTOR shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The CONTRACTOR shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
8. The CONTRACTOR shall comply with all relevant MS Laws as well as federal laws at, 24 CFR 35 governing lead-based paint conditions in residential structures, EPA regulations at 40 CFR Part 61 governing asbestos, OSHA worker protection regulations, and any other relevant State and Federal lead-based paint regulations.

B. CONTRACTOR shall agree to hire and secure a certified lead abatement agent to perform any lead work that requires abatement and/or supervision of lead work to ensure the unit is properly contained while lead is being abated or contained. The CONTRACTOR also acknowledges and agrees that any lead work completed that does not require abatement, but can be contained through Renovation, Repair, and Painting (RRP) should be conducted by a licensed RRP certified firm. The CONTRACTOR shall furnish the credentials of the abatement agent and/or the RRP firm at the request of CITY and/or HOMEOWNER.

C. CONTRACTOR and any subcontractors or agents shall comply with all relevant State and Federal Laws pursuant to 24 CFR 35.134(b) clearance regulations. The CONTRACTOR acknowledges and agrees that the unit will not be completed until all clearances have been performed and achieved. If dwelling has not been cleared of lead risk

hazards based on the lab results from the clearance measurements, the risk assessor will repeat clearance procedures until clearance is achieved at the expense of the contractor.

SECTION 7 – PERMITS AND LICENSES

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 8 – DEBRIS AND MATERIAL REMOVAL

The CONTRACTOR shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the CONTRACTOR, unless specifically spelled-out otherwise in the "Work write-up." The CONTRACTOR shall also dispose of demolition debris in compliance with State and Federal laws.

SECTION 9 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this contract without the prior written consent of the other. CONTRACTOR is responsible for all work carried out by all subcontractors.

CONTRACTOR shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Neighborhood Enhancement Division giving rise to this contract during his or her tenure or for one year thereafter.

SECTION 10 – SUCCESSORS AND ASSIGNS

The CITY, HOMEOWNER(S) and the CONTRACTOR each binds itself, partners, successors, receivers, administrators and assigns to the other party to this contract, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all covenants of this contract.

SECTION 11 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

CITY OF JACKSON, MISSISSIPPI
Attention: Deputy Director OHCD
218 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MULTI CON, LLC
Attention: Joe Collins
President
4604 Womack Drive
Jackson, MS 39209
601-922-7777

SECTION 12 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause. If the CONTRACTOR (i) shall violate any substantial

provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the CONTRACTOR which would impair the CONTRACTOR's ability to perform its obligations hereunder, or (iii) should any of the CONTRACTOR's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the CONTRACTOR terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to CONTRACTOR concerning actions to be taken in order to affect the rescission or termination of the contract, and CONTRACTOR agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

D. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering to the CONTRACTOR a notice of termination specifying the date upon which such termination becomes effective. The Notice of Termination shall include reasonable instructions to the CONTRACTOR concerning actions to be taken in insuring that the termination is effective. CONTRACTOR agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the CONTRACTOR's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 13 - FEDERAL GRANTS

CONTRACTOR agrees to comply with federal regulations or restrictions as may be required by the terms of such LHCG, HHSF, and CDBG federal funding. In the event any other federal grants or funding becomes available, the CONTRACTOR agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 14 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The CONTRACTOR expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the CONTRACTOR.

SECTION 15 - INDEMNIFICATION

The CONTRACTOR agrees to indemnify and hold CITY and HOMEOWNER(S) harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the CONTRACTOR, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the CONTRACTOR's negligence or wrongful failure to perform.

SECTION 16 - LIEN WAIVERS

The CONTRACTOR agrees to protect, defend, and indemnify the CITY and HOMEOWNER(S) from any claims for unpaid work, labor or materials with respect to CONTRACTOR's performance. Final payment shall not be due until the CONTRACTOR has delivered to the CITY and HOMEOWNER complete release of all liens for work completed arising out of CONTRACTOR'S performance or a receipt in full covering all labor and materials for which a lien could be filed or a bond satisfactory to the CITY and HOMEOWNER(s) indemnifying them against any lien.

SECTION 17 - GUARANTY

The CONTRACTOR shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Contractor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the CONTRACTOR, do so and charge the CONTRACTOR the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 18 - NO AGENCY

The CONTRACTOR is an independent contractor providing services to the HOMEOWNER(S) and the employees, agents, and servants of the CONTRACTOR shall in no event be considered to be the employees, agents, or servants of the HOMEOWNER(S) or CITY. This Agreement is

not intended to create an agency relationship between the CONTRACTOR and the HOMEOWNER(S) or CITY.

SECTION 19 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 20 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The CONTRACTOR will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the CONTRACTOR and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the CONTRACTOR shall fail to complete the work within the Contract time or extension of time granted by the CITY, then the CONTRACTOR may be required to pay to the City the amount of \$50 per day for liquidated damages as specific in the Bid for each calendar day that the CONTRACTOR shall be in default after the time stipulated in the contract documents.
- D. The CONTRACTOR shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Contractor has promptly given written notice of such delay to the CITY,
 1. To any preference, priority or allocation order duly issued by the CITY.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another CONTRACTOR in the performance of a contract with the CITY, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that CONTRACTOR fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
 1. Suspend the performance of the agreement until CONTRACTOR provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three (3) days' written notice of CONTRACTOR's failure to adhere to the terms of this Section;

3. Debar CONTRACTOR from future work for CITY for a period not less than six (6) months. CONTRACTOR shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

CONTRACTOR shall include in every subcontract identical language to this Section and CONTRACTOR shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject CONTRACTOR to the remedies available to CITY for CONTRACTOR's failure to adhere to the requirements of this Section.

SECTION 21 – PROHIBITION OF KICKBACKS

CONTRACTOR nor any of its officers, partners, owners, agents, representative, employees, or parties in interest has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the contractor for which the attached proposal has been submitted or to reframe from bidding in connection with such Contract, or has in any manner directly or indirectly, sought by agreement or collusion or communication or conference with another proposer, firm, or person to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the CITY or any person interested in the proposed contract; and

The price or prices quoted are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer any of its agents, representative owners, employees, or parties in interest, including the affiant as so certified and attached hereto as "*Attachment D*" and made a part hereof.

SECTION 22 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPROSE UTILIZATION

- A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.

- B. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, an notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the CONTRACTOR'S commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The CONTRACTOR will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 23 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 24 – PAYMENT

- A. The City shall pay the CONTRACTOR within 30 days but no later than 45 days of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Office of Housing and Community Development.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to CONTRACTOR.

SECTION 25 - GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 25 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

HOMEOWNER(S):


Shirley A. Cleveland, Homeowner

Spouse and/or Co-Owner

Date: 10/10/24

Date: _____

CITY OF JACKSON, MISSISSIPPI

CONTRACTOR




CHOKWE A. LUMUMBA, Mayor

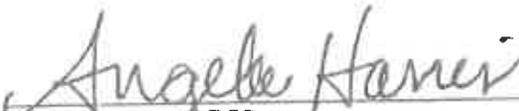

Joe Collins, President

Date: 10/22/24

Date: 10-10-24

ATTEST:

ATTEST:


ANGELA HARRIS,
City Clerk

Print Name:

Date: 10/22/24

Date: _____

MULTI-CON, INC.
P.O. BOX 9325 JACKSON, MS 39286-9325
(601)922-7777 Fax (601) 922-7717
 Email: multiconelec@comcast.net

INVOICE-COJ-5304

January 14, 2025

City of Jackson
 Office of Housing and Community Development
 Neighborhood Enhancement Division
 200 South President Street
 Jackson, MS 39205-0017

Original Contract: \$ 41,836.00
 Change Order 3,500.00
 Total Contract: 45,336.00
 Total Completed: 45,336.00
 (-) Previous Payment -0-

Current Payment Due: \$45,336.00

Re: COJ-5304 Queen Christina Lane, Jackson, MS

Description of Services

Multi-Con, Inc. furnished labor, materials, tools, equipment, and supervision to accomplish the scope of work per owner's instructions according to standard building codes:

Community Development Black Grant (CDBG)	41,836.00
CHANGE ORDER	3,500.00
INVOICE TOTAL	\$45,336.00

Terms of Payments are:
Payment Due Upon Receipt
Remit Payment to:
Multi-Con, Inc.
P.O. Box 9325
Jackson, MS 39286-9325

**HEALTHY HOMES PRODUCTION GRANT PROGRAM (HOMEOWNERS)
CONTRACT ADDENDUM**

This Addendum to the Healthy Homes Production Grant Agreement (HHPG) is between the **City of Jackson**, Mississippi/Department of Planning & Development, hereinafter called (City), a municipal corporation of the State of Mississippi, with its principal place of business located at 190 East Capitol Street, Suite 175, Jackson, Mississippi 39201, **Shirley Cleveland** (Homeowner) whose address is 5304 Queen Christina, Jackson, Mississippi, 39209 and **Multi-Con, Inc.** with its principal office at 4604 Womack Drive, Jackson, MS 39209 is made and entered into on, _____, 2025.

This Addendum amends and modifies that certain 2024 HHPG Agreement entered into by the parties hereto as follows:

The following numbered paragraphs are deleted in their entirety and replaced with the following:

SECTION I: LABOR, MATERIALS AND WORK WRITE-UP

CONTRACTOR shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the "Work Write-Up" and described in the specifications and other Contract Documents prepared for **SHIRLEY CLEVELAND** by the Housing Program Inspector, and attached hereto as "***Attachment A***" and made a part hereof for **the total sum of \$45,336.00.** The total sum provided to complete said work to be performed on the structure(s)/property located at 5304 Queen Christina, Jackson, MS 39204, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as "***Attachment B.***"

SECTION 2 - SCOPE OF WORK

CONTRACTOR acknowledges that it has prepared the CONTRACTOR's Proposal as attached hereto as "Attachment C" and made a part hereof and that such proposal is accurate and consistent as to the name of CONTRACTOR, scope of work that the CONTRACTOR will undertake and price. CONTRACTOR acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

SECTION 3- TIME OF COMPLETION/ NOTICE TO PROCEED

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the CONTRACTOR'S bid and proposal,

provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The CONTRACTOR shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared with ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. **The entire contract shall be enforceable for a period not to exceed one hundred twenty (120) working days from September 12, 2024 to July 31, 2025.**

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the CONTRACTOR at the address furnished herein, and shall automatically levy a charge to the CONTRACTOR of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

All other terms and conditions of the 2024 HHPG Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed and dated this Addendum after being authorized.

HOMEOWNER (S):

Shirley Cleveland, Homeowner

DATE _____

Spouse and/or Co-Owner

DATE _____

CONTRACTOR dba BEN WIGGINS REMODELING

Joe Collins, President

DATE _____

CITY OF JACKSON, MISSISSIPPI

By: _____
John Horhn, Mayor

DATE _____

Attest: _____
Angela Harris, City Clerk

DATE _____

ATTACHMENT B

LIEN NOTICE AND RESTRICTION ON TRANSFER

WHEREAS, **SHIRLEY A. CLEVELAND**, "the Owner" of certain real property (the "Property") located at the City of Jackson, First Judicial District, Hinds County, Mississippi, more particularly described as follows: Address: **5304 QUEEN CHRISTINA LANE JACKSON, MS**

Description PROPERTY LOT NUMBER

WHEREAS, the City of Jackson, Department of Planning, Office of Housing and Community Development's (OHCD) Community Development Block Grant (CDBG) is undertaking to provide funds to carry out certain lead hazard control interventions and/or home rehabilitation which are being made to a structure located on the above described property which is the dwelling of the Owner(s) at a total cost of, **FORTY-FIVE THOUSAND THREE HUNDRED AND THIRTY-SIX DOLLARS (\$45,336.00)**; and

WHEREAS, the City of Jackson and the Owner agree that said total amount of lien is subject to final completion costs based upon potential change orders (See Attachment A), that are property executed and approved per contract terms; and

WHEREAS, the City of Jackson is undertaking to provide funds for Lead Hazard Control Interventions and/or Home Rehabilitation for the purpose of upgrading and enhancing the living condition of Owner(s), and not for the purpose of increasing the sales price which Owner(s) will receive upon resale of the property.

NOW THEREFORE, in order to effectuate the above stated purpose and in consideration of the funds provided, Owner(s) hereby covenants unto the City of Jackson in the event that the Property, or any part thereof, is sold, transferred, or conveyed by Owner(s) within a period of FIVE (5) years from date of completion of the Lead Hazard Control Interventions and/or Home Rehabilitation,

Owner(s) grants unto the City of Jackson prior to such sale, transfer of conveyance, the sum of \$45,336 as repayment of amounts expended by HHPG on the Lead Hazard Control Interventions and/or Home Rehabilitation.

Owner(s) grants unto the City of Jackson a continuing lien upon and security interest in the Property, to secure the prompt payment of any amounts due hereunder, which lien shall constitute a covenant running with the land be enforceable against the Property.

If Owner(s) should sell, transfer or convey the property within the time periods referenced above without having repaid the City of Jackson, the stated amount expended on Lead Hazard Control and Home Rehabilitation, HHPG may sell the Property, at public or private sale, and deduct the proceeds of such sale the total sum expended on Rehabilitation together with interest thereof at the rate of ten percent (10%) per annum, attorney's fees and all costs of sale, with the balance remaining being paid to Owner(s) or its proper representative, and any deficit being paid to Owner(s) or its proper representative and any deficit being the continuing obligation of Owner(s), its heirs and personal representatives. Notwithstanding the power of sale herein granted, Owner(s) shall remain personally liable for any amounts due hereunder and City of Jackson may proceed directly against Owner(s), its heirs or personal representatives, upon breach of this agreement.

ATTACHMENT B

WITNESS MY SIGNATURE on this _____ day of _____, 20____

Signature

Spouse or Co-owner, Signature

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY came and appeared me, the undersigned authority in and for the jurisdiction aforesaid _____ who, acknowledged to me that he/she signed and delivered the above and foregoing instrument of writing on the date and year therein mentioned as his act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this ____ day of _____, 20____.

MY COMMISSION EXPIRES:

NOTOARY PUBLIC



DEPARTMENT OF PLANNING AND DEVELOPMENT
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

CERTIFICATION OF COMPLETION AND FINAL INSPECTION

Applicant's Name: Shirley Cleveland	Date of Final Inspection: 1-13-25
Property Address: 5304 Queen Christina Ln	Date Construction Began: 11-16-24
Total Amount of Contract: \$45,336	
Contractor Certification: Construction work on the property identified as <u>5304 Queen Christina Ln</u> has been satisfactorily completed in accordance with the contract. I have obtained or prepared all Warranties or Release of Liens necessary for final inspection. A Notice of Completion had to be filed _____ at the County of Hinds. I further verify that there are no unpaid claims for materials, supplies of equipment, and no claims of laborers or mechanics for unpaid wages in connection with the performance of this contract. <u>Joe C. Collier</u> Signature of Contractor <u>1-18-25</u> Date	
Homeowner Certification: Construction work on my property has been satisfactorily completed in accordance with the my contract with <u>Joe C. Collier</u> Signature of Contractor <u>1-13-25</u> Date <u>Shirley Cleveland</u> Signature of Homeowner/Applicant	
Certification of Final Inspection: Final inspection has been made of the property identified as _____ The construction work has been completed in accordance with the contract, and (check applicable statement); <input checked="" type="checkbox"/> The property rehabilitated meets all local codes, ordinances, zoning ordinances and rehabilitation standards. <input type="checkbox"/> Local codes do not exist; therefore this property meets Standard Housing Code. <input type="checkbox"/> The property was reconstructed and local codes do not exist; therefore the property meets the Standard Building Code and Model Energy Code. <u>John Osgood</u> Signature of Inspector <u>1-13-25</u> Date	



DEPARTMENT OF PLANNING AND DEVELOPMENT
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

CHANGE ORDER RECOMMENDATION

TO: OHCD.
FROM: MULTI-CON
SUBJECT: 5304 QUEEN CHRISTINA LANE
DATE: 1-3-25
CC:

Change Requested Remove & install 1-1/2" x 1-1/2" x 1-1/2" lattice wood in bedroom, install new Acrylic Paintless
Project Address 5304 Queen Christina Lane
NED Inspector John Avery Date of Inspection 1-3-25

This is a change order for request from the original bid amount of: \$41,836 to the increase/decrease amount of: \$3,500 and the new contract amount of: \$45,336.

- I approve this change order request
- I disapprove this change order request

Contractor: Joe C. [Signature] Date: 1-6-25
Homeowner: [Signature] Date: 1-6-25
NED Staff: [Signature] Date: 1-6-25

Comments: Remove wall in master bedroom install drywall

SEE ATTACHED

5175 PAGE 633

618842
618842 684
BOOK 19 PAGE 21
7.1

STATE OF MISSISSIPPI
COUNTY OF HINDS

INDEX: Lot 20 Queen Lane
Subdivision, Unit
No. 8A, Plat Bk. 19,
Page 21, Hinds County
Mississippi

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good, legal and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I, Charles Anthony Cleveland, GRANTOR, do hereby sell, convey and quitclaim unto Shirley Ann Cleveland, GRANTEE, all of my right, title and interest of whatever kind and nature in and to that certain land and property, together with the improvements thereon, lying and being situated in the City of Jackson, County of Hinds, State of Mississippi, being more particularly described as follows, to-wit:

1500 Lot 20, Queen Lane Subdivision, UNIT NO. 8A, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 19 at Page 21, reference to which is hereby made in aid of and as a part of this description.

The GRANTEE shall be responsible for property taxes for the year 1999 and thereafter.

The addresses of the GRANTOR and GRANTEE are as follows:

GRANTOR:
Charles Anthony Cleveland
3122 Livingston Road
Jackson, MS 39213
Phone: N.A.

GRANTEE:
Shirley Ann Cleveland
5304 Queen Christina Lane
Jackson, MS 39209
Phone: N.A.

WITNESS the signature of the GRANTOR, this the 11th day of NOV., 1999.

x Charles Anthony Cleveland
CHARLES ANTHONY CLEVELAND
GRANTOR

BOOK 5175 PAGE 634

STATE OF MS
COUNTY OF HINDS
FILED - RECORDED

Nov 24 3 16 PM '99

BOOK 5175
PAGE 633
ALICE JAMES
CHANCERY CLERK

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid,
the within named Charles Anthony Cleveland, who acknowledged that he signed, sealed and
delivered the above and foregoing instrument on the day and in the year therein mentioned.

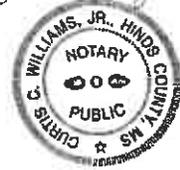
Given under my hand and official seal, this the 11th day of Nov, 1999.

Curtis C. Williams, Jr.
NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATE NOTARY PUBLIC
MY COMMISSION EXPIRES OCT. 11, 2001
RENDED THRU STATE NOTARY SERVICE

10-11-2001



PREPARED BY:

Curtis C. Williams, Jr.
Post Office Box 1401
Ridgeland, MS 39158
(601) 981-0047
FAX (601) 981-0178

Council Member Banks moved adoption; Vice President Grizzell seconded.

Yeas - Banks, Foote, Grizzell, Hartley, Lindsay and Stokes.

Nays - None.

Absent - Lee

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, SHIRLEY A. CLEVELAND, AND MULTI-CON INC. FOR THE USE OF CDBG FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S LIMITED REPAIR PROGRAM.

WHEREAS, the Office of Housing and Community Development recommends that the governing authority for the City of Jackson authorize the use of 2019 and 2022 Community Block Grant Funds (CDBG) to support housing repair activities within the City of Jackson; and

WHEREAS, the City of Jackson, Office of Housing and Community Development (OHCD), was awarded \$1,898,015.00 of CDBG funds with a period of performance starting October 1, 2019, through September 1, 2026; and

WHEREAS, in addition, the City was awarded \$1,479,031.40 of CDBG funds with a period of performance starting October 1, 2022, through September 1, 2029; and

WHEREAS, OHCD will use the 2019 and 2022 CDBG funds to support the Limited Repair Rehabilitation Program; and

WHEREAS, OHCD is responsible for understanding and adhering to HUD's eligible rehabilitation activities as set forth in 24 CFR § 570.202; and

WHEREAS, the OHCD created a scope of work for 5304 Queen Christina Lane Jackson, Mississippi 39209, which is attached and made a part of the minutes; and

WHEREAS, this scope of work was sent to the list of qualified, licensed, and certified contractors maintained by the OHCD, and the list was created in response to a Request for Qualification issued by OHCD; and

WHEREAS, on April 28, 2023, OHCD received five (5) quotes from qualified, licensed, and certified contractors, to complete the above-referenced work; and

WHEREAS, the quotes received were as follows:

- Multi-Con, Inc. proposed to complete the work for \$41,836.00;
- Management Services Resource, LLC proposed to complete work for \$55,000.00; and
- Benjamin Wiggins DBA Ben Wiggins Remodeling proposed to complete work for \$46,000.00;
- A1-n-1 Maint, LLC proposed to complete work for \$38,900.00; and
- Murphy's Development, LLC proposed to complete work for \$80,300.00.

WHEREAS, the OHCD received a letter of acceptance from A1-n-1 Construction accepting the award in the amount of thirty-eight thousand nine hundred dollars (\$38,900.00) to perform repairs at 5304 Queen Christina Lane, Jackson, MS 39209; and

WHEREAS, on March 13, 2024, OHCD determined that the lowest bidder lacked the requisite documentation from the Mississippi Secretary of State; and

WHEREAS, OHCD is required to move forward with the next lowest bidder; and

WHEREAS, on March 18, 2024, OHCD received a letter of acceptance from Multi-Con Inc. accepting the award amount of forty-one thousand eight hundred thirty-six dollars (\$41,836.00) to perform repairs at 5304 Queen Christina Lane, Jackson, MS 39209; and

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 30, 2024 10:00 A.M.**

696

WHEREAS, the terms of the agreement with Multi-Con, Inc. and Shirley Cleveland are as follows:

SECTION 1 – LABOR, MATERIALS AND WORK WRITE-UP

Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the "Work Write-Up" and described in the specifications and other Contract Documents prepared for _____ by the Housing Program Inspector, and attached hereto as "Attachment A" and made a part hereof for the total sum of Seventy-Four Thousand Six Hundred Ninety-Seven Dollars (\$74,697.00). The total sum provided to complete said work to be performed on the structure(s)/property located at 1623 Wood St, Jackson, MS 39203, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as "Attachment B".

SECTION 2 – SCOPE OF WORK

Contractor acknowledges that it has prepared the Contractor's Proposal as attached hereto as "Attachment C" and made a part hereof and that such proposal is accurate and consistent as to the name of Contractor, scope of work that the Contractor will undertake and price. Contractor acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

SECTION 3 – TIME OF COMPLETION/ NOTICE TO PROCEED

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the Contractor's bid and proposal, provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The Contractor shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared within ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. The entire contract shall be enforceable for a period not to exceed thirty (30) working days.

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the Contractor at the address furnished herein, and shall automatically levy a charge to the Contractor of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

SECTION 4 – SPECIFICATIONS, CODES AND REGULATIONS

Contractor shall comply with all appropriate specifications, including the general conditions provided separately to the Contractor and codes referred to and with all regulations, ordinances and laws of the City of Jackson, the State of Mississippi, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors.

SECTION 5 - INSURANCE

In carrying out the work herein proposed, the Contractor will maintain, as a minimum, the following insurance coverage:

- A. Contractor shall, at its expense, carry General Liability Insurance, with maximum limits not less than \$1,000,000 aggregate and \$1,000,000 each occurrence for bodily injury and \$1,000,000 aggregate and \$1,000,000 each occurrence for property damage.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 30, 2024 10:00 A.M.**

697

- B. Contractor shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. Contractor shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits not less than \$250,000 for one accident to protect from all claims arising from the use of the following:
- (1) Contractor's own automobiles and trucks
 - (2) Hired automobiles and trucks
 - (3) Automobiles and trucks owned by subcontractors
- The aforementioned is to cover use of automobiles and trucks on and off the project sites.
- D. Contractor shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as the named insured and their servants, agents and employees as additional insured in amounts not less than bodily injury in the amount of \$500,000 for each person and \$1,000,000 aggregate and property damage liability in the amount of \$250,000 for each occurrence for damages arising out of an injury or destruction of property and a total (or aggregate) limit of \$500,000 for all damages arising out of injury to or destruction of property during the policy period.
- E. Contractor shall provide copies of such certificates before commencement of work, but this action will not relieve the Contractor of its independent obligation to obtain such insurance.

The Contractor shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the Contractor shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime Contractor.

Certificates of insurance shall state that thirty (30) days written notice will be given to the City before the policy is canceled or changed. No Contractor or Subcontractor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the City. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 6 – ASBESTOS & LEAD BASED PAINT COMPLIANCE

- A. Contractor shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:
1. The Contractor shall contact the City's inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
 2. The Contractor shall conduct air quality monitoring when appropriated for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 µg/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
 3. The Contractor shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
 4. The Contractor shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
 5. The Contractor shall make proper facilities available for worker hygiene when entering or exiting a work area.
 6. The Contractor shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
 7. The Contractor shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)

8. The Contractor shall comply with all relevant MS Laws as well as federal laws at, 24 CFR 35 governing lead-based paint conditions in residential structures, EPA regulations at 40 CFR Part 61 governing asbestos, OSHA worker protection regulations, and any other relevant State and Federal lead-based paint regulations.
 - B. Contractor shall agree to hire and secure a certified lead abatement agent to perform any lead work that requires abatement and/or supervision of lead work to ensure the unit is properly contained while lead is being abated or contained. The Contractor also acknowledges and agrees that any lead work completed that does not require abatement, but can be contained through Renovation, Repair, and Painting (RRP) should be conducted by a licensed RRP certified firm. The Contractor shall furnish the credentials of the abatement agent and/or the RRP firm at the request of City and/or Homeowner.
 - C. Contractor and any subcontractors or agents shall comply with all relevant State and Federal Laws pursuant to 24 CFR 35.134(b) clearance regulations. The Contractor acknowledges and agrees that the unit will not be completed until all clearances have been performed and achieved. If dwelling has not been cleared of lead risk hazards based on the lab results from the clearance measurements, the risk assessor will repeat clearance procedures until clearance is achieved at the expense of the contractor.

SECTION 7 – PERMITS AND LICENSES

The Contractor shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 8 – DEBRIS AND MATERIAL REMOVAL

The Contractor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Contractor, unless specifically spelled-out otherwise in the "Work write-up." The Contractor shall also dispose of demolition debris in compliance with State and Federal laws.

SECTION 9 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this contract without the prior written consent of the other. Contractor is responsible for all work carried out by all subcontractors.

Contractor shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the City or its designees or agents, members of the governing body of the City, any other public official of such locality who exercises any functions or responsibilities with respect to the Neighborhood Enhancement Division giving rise to this contract during his or her tenure or for one year thereafter.

SECTION 10 – SUCCESSORS AND ASSIGNS

The City, Homeowner(S) and the Contractor each binds itself, partners, successors, receivers, administrators and assigns to the other party to this contract, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all covenants of this contract.

SECTION 11 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

CITY OF JACKSON, MISSISSIPPI
Attention: Deputy Director OHCD
218 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

TO BE ADDED

SECTION 12 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

- A. Defaults and Termination for Cause. If the Contractor (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the Contractor which would impair the Contractor's ability to perform its obligations hereunder, or (iii) should any of the Contractor's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the Contractor terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to Contractor concerning actions to be taken in order to affect the rescission or termination of the contract, and Contractor agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- B. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering to the Contractor a notice of termination specifying the date upon which such termination becomes effective. The Notice of Termination shall include reasonable instructions to the Contractor concerning actions to be taken in insuring that the termination is effective. Contractor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Contractor's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 13 - FEDERAL GRANTS

Contractor agrees to comply with federal regulations or restrictions as may be required by the terms of such LHCG, HHSF, and CDBG federal funding. In the event any other federal grants or funding becomes available, the Contractor agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 14 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The Contractor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action against the Contractor.

SECTION 15 - INDEMNIFICATION

The Contractor agrees to indemnify and hold City and Homeowner(s) harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the Contractor, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The Contractor further agrees to indemnify the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Contractor's negligence or wrongful failure to perform.

SECTION 16 - LIEN WAIVERS

The Contractor agrees to protect, defend, and indemnify the City and Homeowner(s) from any claims for unpaid work, labor or materials with respect to Contractor's performance. Final payment shall not be due until the Contractor has delivered to the City and Homeowner complete release of all liens for work completed arising out of Contractor's performance or a receipt in full

covering all labor and materials for which a lien could be filed or a bond satisfactory to the City and Homeowner(s) indemnifying them against any lien.

SECTION 17 – GUARANTY

The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Contractor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The City will give notice of observed defects with reasonable promptness. In the event that the Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the City may, after giving thirty (30) days' notice to the Contractor, do so and charge the Contractor the cost thereby incurred. The City will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 18 – NO AGENCY

The Contractor is an independent contractor providing services to the Homeowner(s) and the employees, agents, and servants of the Contractor shall in no event be considered to be the employees, agents, or servants of the Homeowner(s) or City. This Agreement is not intended to create an agency relationship between the Contractor and the Homeowner(s) or City.

SECTION 19 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 20 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The Contractor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Contractor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the Contractor shall fail to complete the work within the Contract time or extension of time granted by the City, then the Contractor may be required to pay to the City the amount of \$50 per day for liquidated damages as specific in the Bid for each calendar day that the Contractor shall be in default after the time stipulated in the contract documents.
- D. The Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Contractor has promptly given written notice of such delay to the City:
 1. To any preference, priority or allocation order duly issued by the City.
 2. To unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to, Acts of God, or of the public enemy, acts of the City, acts of another Contractor in the performance of a contract with the City, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that Contractor fails in any of its obligations under this Section, the City may take one or more of the following actions to protect its interests:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 30, 2024 10:00 A.M.**

701

1. Suspend the performance of the agreement until Contractor provides assurances that it intends to adhere to the said Standards of Professional Conduct;
2. Terminate this Agreement upon giving three (3) days' written notice of Contractor's failure to adhere to the terms of this Section;
3. Debar Contractor from future work for City for a period not less than six (6) months. Contractor shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

Contractor shall include in every subcontract identical language to this Section and Contractor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Contractor to the remedies available to City for Contractor's failure to adhere to the requirements of this Section.

SECTION 21 – PROHIBITION OF KICKBACKS

Contractor nor any of its officers, partners, owners, agents, representative, employees, or parties in interest has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the contractor for which the attached proposal has been submitted or to refrain from bidding in connection with such Contract, or has in any manner directly or indirectly, sought by agreement or collusion or communication or conference with another proposer, firm, or person to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the CITY or any person interested in the proposed contract; and

The price or prices quoted are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer any of its agents, representative owners, employees, or parties in interest, including the affiant as so certified and attached hereto as "Attachment D" and made a part hereof.

SECTION 22 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPROSE UTILIZATION

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The Contractor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 23 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 24 – PAYMENT

- A. The City shall pay the Contractor within 30 days but no later than 45 days of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Office of Housing and Community Development.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to Contractor.

SECTION 25 – GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute any and all documents necessary to enter into a contract with Multi-Con, Inc. and Shirley Cleveland to repair the property located at 5304 Queen Christina Lane, Jackson, MS 39209 under the Limited Repair Program.

IT IS FURTHER ORDERED that the total amount expended under the contract shall not exceed forty-one thousand eight hundred thirty-six dollars (\$41,836.00).

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

President Lindsay recognized **Reginald Jefferson**, Housing and Community Development and Planning, who provided a brief overview of said item.

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

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

ORDER RATIFYING PURCHASE OF CERTAIN COMMODITIES FROM ACE BOLT & SCREW CO., INC. AND AUTHORIZING PAYMENT TO SAID VENDOR.

WHEREAS, the Building Maintenance Division of the Department of Public Works had need of certain commodities, namely screw extractors, washers, nuts, and a drill bit, necessary to the operation and maintenance of the City's buildings; and

CITY OF JACKSON, MISSISSIPPI
Department of Planning & Development – Office of Housing and Community
Development – Neighborhood Enhancement Division

**COMMUNITY DEVELOPMENT BLOCK GRANT-LIMITED REPAIR
PROGRAM (HOMEOWNER) CONTRACT**

THIS AGREEMENT made this 20th day of Sept, 2024 by and between the CITY OF JACKSON, MISSISSIPPI, hereinafter called (“CITY”), Shirley A. Cleveland hereinafter called (“HOMEOWNER”), whose address is **5304 Queen Christina Lane Jackson, MS and Multi-Con, LLC**, having its principal place of business at **P.O. BOX 9325, Jackson, MS, 39286-9325** and mailing address of **P.O. BOX 9325, Jackson, MS, 39286-9325**, hereinafter called the (“CONTRACTOR” or “Company”)

WHEREAS, the CITY is the recipient of Community Development Block Grant (CDBG) federal funds that can be used for the rehabilitation, interim controls, intervention, and/or remediation of lead hazards of housing within the CITY’s limits; and

WHEREAS, the HOMEOWNER, assisted with these grant funds is primary resident and owner of the subject property and meets the eligibility requirements as set forth in the Residential Lead Based Paint Hazard Reduction Act of 1992 – Title X; and

WHEREAS, the CONTRACTOR is willing to render such professional rehabilitation services in accordance with this Agreement for the consideration and upon the terms hereinafter stated.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants herein set forth, the parties hereto agree as follows:

SECTION 1 – LABOR, MATERIALS AND WORK WRITE-UP

CONTRACTOR shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the “Work Write-Up” and described in the specifications and other Contract Documents prepared for **Shirley A. Cleveland** by the Housing Program Inspector, and attached hereto as “Attachment A” and made a part hereof for the total sum of FORTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX DOLLARS (\$41,836.00). The total sum provided to complete said work to be performed on the structure(s)/property located at 5304 QUEEN CHRISTINA LANE, JACKSON, MS 39209, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as “Attachment B”.

SECTION 2 – SCOPE OF WORK

CONTRACTOR acknowledges that it has prepared the CONTRACTOR’s Proposal as attached hereto as “Attachment C” and made a part hereof and that such proposal is accurate and

consistent as to the name of CONTRACTOR, scope of work that the CONTRACTOR will undertake and price. CONTRACTOR acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

SECTION 3 – TIME OF COMPLETION/ NOTICE TO PROCEED

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the CONTRACTOR'S bid and proposal, provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The CONTRACTOR shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared with ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. The entire contract shall be enforceable for a period not to exceed sixty (60) business days.

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the CONTRACTOR at the address furnished herein, and shall automatically levy a charge to the CONTRACTOR of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

SECTION 4 – SPECIFICATIONS, CODES AND REGULATIONS

CONTRACTOR shall comply with all appropriate specifications, including the general conditions provided separately to the CONTRACTOR and codes referred to and with all regulations, ordinances and laws of the City of Jackson, the State of Mississippi, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors.

SECTION 5 - INSURANCE

In carrying out the work herein proposed, the CONTRACTOR will maintain, as a

minimum, the following insurance coverage:

- A. CONTRACTOR shall, at its expense, carry General Liability Insurance, with maximum limits not less than \$1,000,000 aggregate and \$1,000,000 each occurrence for bodily injury and \$1,000,000 aggregate and \$1,000,000 each occurrence for property damage.
- B. CONTRACTOR shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. CONTRACTOR shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits not less than \$250,000 for one accident to protect from all claims arising from the use of the following:
 - (1) CONTRACTOR's own automobiles and trucks
 - (2) Hired automobiles and trucks
 - (3) Automobiles and trucks owned by subcontractors

The aforementioned is to cover use of automobiles and trucks on and off the project sites.

- D. CONTRACTOR shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as the named insured and their servants, agents and employees as additional insured in amounts not less than bodily injury in the amount of \$500,000 for each person and \$1,000,000 aggregate and property damage liability in the amount of \$250,000 for each occurrence for damages arising out of an injury or destruction of property and a total (or aggregate) limit of \$500,000 for all damages arising out of injury to or destruction of property during the policy period.
- E. CONTRACTOR shall provide copies of such certificates before commencement of work, but this action will not relieve the CONTRACTOR of its independent obligation to obtain such insurance.

The CONTRACTOR shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the CONTRACTOR shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime CONTRACTOR.

Certificates of insurance shall state that thirty (30) days written notice will be given to the CITY before the policy is canceled or changed. No CONTRACTOR or Subcontractor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the CITY. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

SECTION 6 – ASBESTOS & LEAD BASED PAINT COMPLIANCE

A. CONTRACTOR shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:

1. The CONTRACTOR shall contact the CITY'S inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
2. The CONTRACTOR shall conduct air quality monitoring when appropriated for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 µg/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
3. The CONTRACTOR shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
4. The CONTRACTOR shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
5. The CONTRACTOR shall make proper facilities available for worker hygiene when entering or exiting a work area.
6. The CONTRACTOR shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
7. The CONTRACTOR shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
8. The CONTRACTOR shall comply with all relevant MS Laws as well as federal laws at, 24 CFR 35 governing lead-based paint conditions in residential structures, EPA regulations at 40 CFR Part 61 governing asbestos, OSHA worker protection regulations, and any other relevant State and Federal lead-based paint regulations.

B. CONTRACTOR shall agree to hire and secure a certified lead abatement agent to perform any lead work that requires abatement and/or supervision of lead work to ensure the unit is properly contained while lead is being abated or contained. The CONTRACTOR also acknowledges and agrees that any lead work completed that does not require abatement, but can be contained through Renovation, Repair, and Painting (RRP) should be conducted by a licensed RRP certified firm. The CONTRACTOR shall furnish the credentials of the abatement agent and/or the RRP firm at the request of CITY and/or HOMEOWNER.

C. CONTRACTOR and any subcontractors or agents shall comply with all relevant State and Federal Laws pursuant to 24 CFR 35.134(b) clearance regulations. The CONTRACTOR acknowledges and agrees that the unit will not be completed until all clearances have been performed and achieved. If dwelling has not been cleared of lead risk

hazards based on the lab results from the clearance measurements, the risk assessor will repeat clearance procedures until clearance is achieved at the expense of the contractor.

SECTION 7 – PERMITS AND LICENSES

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

SECTION 8 – DEBRIS AND MATERIAL REMOVAL

The CONTRACTOR shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the CONTRACTOR, unless specifically spelled-out otherwise in the "Work write-up." The CONTRACTOR shall also dispose of demolition debris in compliance with State and Federal laws.

SECTION 9 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this contract without the prior written consent of the other. CONTRACTOR is responsible for all work carried out by all subcontractors.

CONTRACTOR shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Neighborhood Enhancement Division giving rise to this contract during his or her tenure or for one year thereafter.

SECTION 10 – SUCCESSORS AND ASSIGNS

The CITY, HOMEOWNER(S) and the CONTRACTOR each binds itself, partners, successors, receivers, administrators and assigns to the other party to this contract, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all covenants of this contract.

SECTION 11 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

CITY OF JACKSON, MISSISSIPPI
Attention: Deputy Director OHCD
218 S. President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MULTI CON, LLC
Attention: Joe Collins
President
4604 Womack Drive
Jackson, MS 39209
601-922-7777

SECTION 12 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause. If the CONTRACTOR (i) shall violate any substantial

provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the CONTRACTOR which would impair the CONTRACTOR's ability to perform its obligations hereunder, or (iii) should any of the CONTRACTOR's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the CONTRACTOR terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to CONTRACTOR concerning actions to be taken in order to affect the rescission or termination of the contract, and CONTRACTOR agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

D. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering to the CONTRACTOR a notice of termination specifying the date upon which such termination becomes effective. The Notice of Termination shall include reasonable instructions to the CONTRACTOR concerning actions to be taken in insuring that the termination is effective. CONTRACTOR agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the CONTRACTOR's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

SECTION 13 - FEDERAL GRANTS

CONTRACTOR agrees to comply with federal regulations or restrictions as may be required by the terms of such LHCG, HHSF, and CDBG federal funding. In the event any other federal grants or funding becomes available, the CONTRACTOR agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

SECTION 14 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The CONTRACTOR expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the CONTRACTOR.

SECTION 15 - INDEMNIFICATION

The CONTRACTOR agrees to indemnify and hold CITY and HOMEOWNER(S) harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the CONTRACTOR, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the CONTRACTOR's negligence or wrongful failure to perform.

SECTION 16 - LIEN WAIVERS

The CONTRACTOR agrees to protect, defend, and indemnify the CITY and HOMEOWNER(S) from any claims for unpaid work, labor or materials with respect to CONTRACTOR'S performance. Final payment shall not be due until the CONTRACTOR has delivered to the CITY and HOMEOWNER complete release of all liens for work completed arising out of CONTRACTOR'S performance or a receipt in full covering all labor and materials for which a lien could be filed or a bond satisfactory to the CITY and HOMEOWNER(s) indemnifying them against any lien.

SECTION 17 - GUARANTY

The CONTRACTOR shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Contractor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the CONTRACTOR, do so and charge the CONTRACTOR the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

SECTION 18 - NO AGENCY

The CONTRACTOR is an independent contractor providing services to the HOMEOWNER(S) and the employees, agents, and servants of the CONTRACTOR shall in no event be considered to be the employees, agents, or servants of the HOMEOWNER(S) or CITY. This Agreement is

not intended to create an agency relationship between the CONTRACTOR and the HOMEOWNER(S) or CITY.

SECTION 19 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

SECTION 20 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The CONTRACTOR will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the CONTRACTOR and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the CONTRACTOR shall fail to complete the work within the Contract time or extension of time granted by the CITY, then the CONTRACTOR may be required to pay to the City the amount of \$50 per day for liquidated damages as specific in the Bid for each calendar day that the CONTRACTOR shall be in default after the time stipulated in the contract documents.
- D. The CONTRACTOR shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Contractor has promptly given written notice of such delay to the CITY,
 - 1. To any preference, priority or allocation order duly issued by the CITY.
 - 2. To unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another CONTRACTOR in the performance of a contract with the CITY, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
 - 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that CONTRACTOR fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
 - 1. Suspend the performance of the agreement until CONTRACTOR provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 - 2. Terminate this Agreement upon giving three (3) days' written notice of CONTRACTOR's failure to adhere to the terms of this Section;

3. Debar CONTRACTOR from future work for CITY for a period not less than six (6) months. CONTRACTOR shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

CONTRACTOR shall include in every subcontract identical language to this Section and CONTRACTOR shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject CONTRACTOR to the remedies available to CITY for CONTRACTOR's failure to adhere to the requirements of this Section.

SECTION 21 – PROHIBITION OF KICKBACKS

CONTRACTOR nor any of its officers, partners, owners, agents, representative, employees, or parties in interest has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the contractor for which the attached proposal has been submitted or to refrain from bidding in connection with such Contract, or has in any manner directly or indirectly, sought by agreement or collusion or communication or conference with another proposer, firm, or person to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the CITY or any person interested in the proposed contract; and

The price or prices quoted are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer any of its agents, representative owners, employees, or parties in interest, including the affiant as so certified and attached hereto as "*Attachment D*" and made a part hereof.

SECTION 22 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPROSE UTILIZATION

- A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.

- B. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the CONTRACTOR'S commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The CONTRACTOR will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 23 - TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

SECTION 24 - PAYMENT

- A. The City shall pay the CONTRACTOR within 30 days but no later than 45 days of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Office of Housing and Community Development.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to CONTRACTOR.

SECTION 25 - GENERAL PROVISIONS

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

SECTION 25 - ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

HOMEOWNER(S):

Shirley A. Cleveland
Shirley A. Cleveland, Homeowner

Date: 10/10/24

Spouse and/or Co-Owner

Date: _____

CITY OF JACKSON, MISSISSIPPI

Chokwe A. Lumumba
CHOKWE A. LUMUMBA, Mayor

Date: 10/22/24

CONTRACTOR

Joe Collins
Joe Collins, President

Date: 10-10-24

ATTEST:

Angela Harris
ANGELA HARRIS,
City Clerk

Date: 10/22/24

ATTEST:

Print Name: _____

Date: _____

MULTI-CON, INC.
P.O. BOX 9325 JACKSON, MS 39286-9325
(601)922-7777 Fax (601) 922-7717
 Email: multiconelec@comcast.net

INVOICE-COJ-5304

January 14, 2025

City of Jackson
 Office of Housing and Community Development
 Neighborhood Enhancement Division
 200 South President Street
 Jackson, MS 39205-0017

Original Contract: \$ 41,836.00
 Change Order 3,500.00
 Total Contract: 45,336.00
 Total Completed: 45,336.00
 (-) Previous Payment -0-

Current Payment Due: \$45,336.00

Re: COJ-5304 Queen Christina Lane, Jackson, MS

Description of Services

Multi-Con, Inc. furnished labor, materials, tools, equipment, and supervision to accomplish the scope of work per owner's instructions according to standard building codes:

Community Development Black Grant (CDBG)	41,836.00
CHANGE ORDER	3,500.00
INVOICE TOTAL	\$45,336.00

Terms of Payments are:
Payment Due Upon Receipt
Remit Payment to:
Multi-Con, Inc.
P.O. Box 9325
Jackson, MS 39286-9325

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ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF FIVE HUNDRED AND FIVE DOLLARS (\$505.00) FOR THE PROCUREMENT OF SERVICES FROM JEFCOAT FENCE COMPANY, INC

OFFICE OF THE CITY CLERK
JAM 7/10/25

WHEREAS, the Transit Services Division of the Department of Planning and Development had need of certain necessary parts, equipment, and services needed for repairs the entrances/exits gates that surrounds the JTRAN Administrative and Maintenance Facility (JAMF) located at 1785 Highway 80W, Jackson, MS 39204; and necessary to the operation and maintenance of the City’s transit system; and

WHEREAS, on June 12, 2025 and June 18, 2025, the Transit Services Division had to repair the electronic gate that presented a safety issue at the JTRAN Administrative and Maintenance Facility (JAMF); and

WHEREAS, the parts and equipment set forth in the invoices were delivered and used in the safety, operation, and maintenance of the City’s transit system; and

WHEREAS, purchases which do not involve an expenditure of more than Five Thousand Dollars (\$5,000.00), exclusive of freight or shipping charges, may be made without advertising or otherwise requesting competitive bids; and

WHEREAS, in order to ensure the continued safety, proper operation, and maintenance of the City’s transit system, the Transit Services Division is requesting that the purchases and procurement of services from Jefcoat Fence Company, Inc. for the total amount of five hundred and five dollars (\$505.00) for Invoice#AC42043 in the amount of three hundred and fifty dollars (\$350.00) and Invoice#AC42051 in the amount of one hundred and fifty-five dollars (\$155.00) be ratified.

IT IS, THEREFORE, ORDERED that the purchases and procurement of services from one (1) vendor be ratified and payment authorized to Jefcoat Fence Company, Inc. for five hundred and five dollars (\$505.00).

ITEM # _____
AGENDA DATE: 7/8/2025
ANDERSON, HORHN

Agenda Item No.: 29
July 29, 2025
Anderson, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/8/2025

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF FIVE HUNDRED AND FIVE DOLLARS (\$505.00) FOR THE PROCUREMENT OF SERVICES FROM JEFCOAT FENCE COMPANY, INC
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents and visitors of the City of Jackson.
4.	Benefits	All residents and visitors of the City of Jackson.
5.	Schedule (beginning date)	
6.	Location:	JAMF
7.	Action implemented by: City Department	Department of Planning & Development Transportation Planning Division
8.	COST	Not to exceed \$505.00
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	187,565.20.6461: \$505 Grant: \$404.00 General Fund: \$101.00
10.	EBO participation	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> NABE % WAIVER yes no N/A <input checked="" type="checkbox"/>

MEMORANDUM

TO: John Horhn, Mayor

THRU: Von Anderson, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director
Office of Transportation

DATE: July 2, 2025

RE: Agenda Item for July 8, 2025 City Council Meeting

The attached agenda item is an order ratifying purchases and procurement of services from certain vendors and authorizing payments to said vendors. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson.

If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF FIVE HUNDRED AND FIVE DOLLARS (\$505.00) FOR THE PROCUREMENT OF SERVICES FROM JEFCOAT FENCE COMPANY, INC** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant

 7.10.25

7/22/25
Date

Handwritten: *S.M.*
Stamp: *7-10-25*

30



MS/PS
Sum

ORDER AUTHORIZING THE PURCHASE OF TWO HIGH FLOOR ADA FULL-SIZE VANS FROM MODEL 1 COMMERCIAL VEHICLES, INC. ("MODEL 1") PURSUANT TO MISSISSIPPI STATE CONTRACT NO. 8200081623 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JTRAN

WHEREAS, the City of Jackson, Mississippi, desires to purchase two (2) 10-passenger ADA accessible vans pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, on May 4, 2025, Mississippi State University and Model 1 entered into an agreement for High Floor ADA Full Size Vans that did not allow the terms of this bid to be extended to other public entities; and

WHEREAS, on June 11, 2025, with the assistance of the Department of Finance and Administration, the parties executed "Addendum 1," which allowed Model 1 to extend the terms of the bid to other public entities in the state of Mississippi. While the clause in no way commits any entity to purchase from the awarded contractor, nor does it guarantee that any additional offers will result, it does allow other entities, at their discretion, to make use of Mississippi State University's competitive process (provided said process satisfies their own procurement guidelines) and purchase directly from the awarded contractor. All purchases made by other entities shall be understood to be transactions between the entity and the awarded vendor, and MSU shall not be responsible for any such purchases; and

WHEREAS, Miss. Code Ann. Section 31-7-13(m)(i) exempt from bid requirements, purchasing agreement, contracts, and maximum price regulations executed or approved by the Department of Finance and Administration; and

WHEREAS, the City of Jackson is eligible to participate in and purchase two High-Floor ADA Full-Size vans from Model 1 through the Mississippi State contract number: 8200081623; and

WHEREAS, the City has sufficient funding from the FTA and its local match to purchase two (2) vans for its public transit system; and

WHEREAS, the cost shall not exceed the sum of two hundred fifty-three thousand seven hundred eight dollars (\$253,708.00), which is covered by FTA funds and the City's local match in FY25; and

IT IS HEREBY ORDERED that the purchase of two (2) 10-passenger ADA accessible vans in fiscal year 2025 from Model 1 for the City's public transit system shall be authorized.

IT IS FURTHER ORDERED that 80% of the sum of two hundred two thousand nine hundred sixty-six dollars and forty cents (\$202,966.40) may be expended from the available FTA funds and 20% match in the amount of fifty thousand seven hundred forty-one dollars and sixty cents (\$50,741.60) from general funds in FY25 on two (2) 10-passenger ADA accessible vans.

IT IS FURTHER ORDERED that the purchase of the buses from Model 1 pursuant to the Mississippi State University contract no. 8200081623 shall not be construed as obligating the City to purchase additional buses from Model 1 or creating an exclusive supplier relationship with Model 1.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any and all purchase orders, contracts, or other documents required by Model 1 that relate to the purchase of the two (2) 10-passenger ADA accessible vans pursuant to the Mississippi State contract.

Item# _____
Agenda Date: July 15, 2025
By: (Kecton, Horhn)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 7/1/2025

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PURCHASE OF TWO (2) 10-PASSENGER ADA ACCESSIBLE VANS FROM MODEL 1 PURSUANT TO MISSISSIPPI STATE UNIVERSITY CONTRACT # TRAN-OG-002955 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JTRAN
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients utilizing paratransit and special transportation
4.	Benefits	All clients utilizing paratransit and special transportation
5.	Start Date (beginning date)	Date of purchase order
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	As to implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$253,708.00
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	Account# 187.565.30.6868----\$899,451.00 Grant# : \$202,966.40 General Fund: \$50,741.60
10.	ABE participation	ABE ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: John Horhn, Mayor

THRU: Jhai Keeton, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director *CW*
Office of Transportation

DATE: July 3, 2025

RE: Agenda Item for July 15, 2025 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Model 1 to purchase two (2) 10-passenger ADA accessible vans based off a Mississippi State contract#8200081623. This expenditure is eligible for 80% reimbursement under the Federal Transit Administration (FTA) grant and 20% budgeted General Fund amount.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PURCHASE OF TWO HIGH FLOOR ADA FULL-SIZE VANS FROM MODEL 1 COMMERCIAL VEHICLES, INC. ("MODEL 1") PURSUANT TO MISSISSIPPI STATE CONTRACT NO. 8200081623 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JTRAN is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant 



Date

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ORDER AWARDING REDMOND LAWN AND CLEANING SERVICE, LLC CERTAIN CITY RIGHT-OF-WAY MAINTENANCE SERVICES FOR A TWELVE (12)-MONTH TERM WITH THE OPTION TO EXTEND FOR AN ADDITIONAL TWELVE MONTHS

WHEREAS, on April 8, 2025, the City Council accepted bids for right-of-way maintenance services for a twelve-month term with the option to extend for an additional twelve months; and

WHEREAS, the Invitation for Bids divided the City into five (5) maps, for which proposers submitted separate bids for each map; and

WHEREAS, Rotolo Consultants, Inc. ("Rotolo") was selected as the lowest and best bidder for Map 1 (Wards 1 & 2), Map 2 (Wards 3 & 5); Map 3 (Wards 4 & 6); and Map 4 (Ward 7); and

WHEREAS, RedmondLawn and Cleaning Services, LLC ("Redmond") was selected as the lowest and best bid for Map 5 (Hwy 18, Hwy 80, and Hwy 49/Medgar Evers) for \$4,100 per cycle; and

WHEREAS, the original bid submitted by Rotolo was based on an incomplete street list and a digitally distorted map for Map 3 (Wards 4 & 6) that was included in the Invitation to Bidders upon which Rotolo based its bid for Map 3 (Wards 4 & 6); and

WHEREAS, as a result of the incomplete street list and distorted map, when contracts were awarded for right-of-way maintenance, a number of streets in Map 3 on which maintenance is needed were not awarded to any bidder; and

WHEREAS, in order to ensure that all City rights-of-way are maintained, the Public Works Department requested that Redmond and Rotolo submit new bids to maintain the rights of way in Map 3, which had been inadvertently omitted from the original Invitation for Bids; and

WHEREAS, in response to the request for bids to maintain the remaining rights of way in Map 3, Rotolo declined to submit a bid due to a lack of appropriate equipment to perform the work. Redmond submitted a bid to perform the work utilizing boom tractors. Redmond's price was \$4,100.00 per cycle. Public Works recommends accepting Redmond's bid as the lowest and best bid to complete this right-of-way work; and

WHEREAS, the additional work being awarded to Redmond will be to maintain the rights-of-way on the following streets in Map 3:

1. J.R. Lynch Street
2. Langley
3. Westhaven Blvd
4. Dixon Road
5. South Drive
6. McCain Street
7. Robinson Road
8. Terry Road
9. Lakeshore Road
10. McCluer
11. Forest Hill Road
12. Raymond Road
13. Maddox Road (Hwy 18 to Raymond Road)
14. Cooper Road
15. McDowell Road and McDowell Road Ext
16. Robinson Road Ext
17. Highland
18. Chadwick
19. Yarbro Street
20. T.V. Road
21. Hospital Drive
22. McRaven Road

IT IS, THEREFORE, ORDERED that the bid of Redmond Lawn and Cleaning Service, LLC for City right-of-way maintenance services using boom tractors for a twelve (12)-month term with the option to extend for an additional twelve months be accepted as the lowest and best bid for the specific streets described above in this Order, all of which are found in Map 3 (Wards 4 and 6), and otherwise consistent with and based on the terms in the original Invitation of Bids, at a price of \$4,100 per cycle.

IT IS FURTHER ORDERED that the acceptance of this bid, which was submitted in response to the City's solicitation for bids from Redmond and Rotolo, constitutes a binding contract between the City and Redmond Lawn and Cleaning Service, LLC, the terms of which are found in the original Invitation for Bids and the bids submitted by the bidder, except as modified herein.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 29, 2025

	POINTS	COMMENTS
1.	Brief Description/Purpose	ORDER AWARDING REDMOND LAWN AND CLEANING SERVICE, LLC CERTAIN CITY RIGHT-OF-WAY MAINTENANCE SERVICES FOR A TWELVE (12)-MONTH TERM WITH THE OPTION TO EXTEND FOR AN ADDITIONAL TWELVE MONTHS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement
3.	Who will be affected	Citizens of Jackson
4.	Benefits	The City of Jackson's rights-of-way are in need of annual grass cutting maintenance services on the major thoroughfares in the City of Jackson
5.	Schedule (beginning date)	Upon Acceptance by City Council
6.	Location: WARD CITYWIDE (yes or no)(area) Project limits if applicable	Ward 4&6
7.	Action implemented by: City Department Consultant	Public Works Department/Solid Waste Division
8.	COST	Redmond Lawn and Cleaning Service, LLC Map 3 - \$4,100/Cycle Growing Season Cycle (March 1 thru October 31), every two weeks Off Season Cycle (November 1 thru February 28) every three weeks
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	Solid Waste Enterprise Fund/ 001-460.00.6419
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**City of Jackson
Department of Public Works**

To: Hon. John Horne, Mayor

From: Pieter Teeuwissen, Chief Administrative Officer

Council Agenda Item Briefing Memo

Agenda Item: ORDER AWARDING REDMOND LAWN AND CLEANING SERVICE, LLC CERTAIN CITY RIGHT-OF-WAY MAINTENANCE SERVICES FOR A TWELVE (12)-MONTH TERM WITH THE OPTION TO EXTEND FOR AN ADDITIONAL TWELVE MONTHS

Council Meeting: Regular Council Meeting, July 29, 2025
Consultant/Contractor: Redmond Lawn and Cleaning Service, LLC (Map 3)
EBO:
Purpose: The City of Jackson's rights-of-ways are in need of annual grass cutting maintenance on the major thoroughfares.
Cost: Approximately \$61,500.00
Project/Contract Type: Service
Funding Source: 001-460.00.6419
Schedule/Time: Following acceptance by the City Council
DPW Manager: Lakesha Weathers

Background: The Solid Waste Division of the City of Jackson Public Works Department issued Invitation for Bidders for Bid No. 96886-031125 for City right-of-way services for a twelve (12)-month term with an option for an additional twelve (12) months. The bid asked for pricing per cycle for full right-of-way maintenance services and for pricing per cycle for litter and debris pickup only. For the bid, the City was divided into five (5) different maps; Map 1 (Wards 1 & 2), Map 2 (Wards 3 & 5), Map 3 (Ward 4 & 6), Map 4 (Ward 7), and Map 5 (Hwy 18, 80, and 49/Medgar Evers). Rotolo Consulting, Inc. was the lowest and best bidder for Map 1 (Ward 1 & 2), Map 2 (Ward 3 & 5), Map 3 (Wards 4 & 6), and Map 4 (Ward 7). Redmond Lawn and Cleaning Services, LLC was the lowest and best bidder for Map 5 (Hwy 18, Hwy 80, and Hwy 49/Medgar Evers). We are requesting to amend the agreement with Redmond Lawn and Cleaning Services, LLC to allow for additional maintenance of the public rights-of-ways utilizing boom tractors for streets within Map 3 (Wards 4 & 6).

This is additional work that was not reflected in the bid awarded to Rotolo Consultants, Inc. for Map 3 (Wards 4 & 6). Due to the omission of streets on the Map 3 and a digitally distorted display of Map 3 in the Invitation to Bidders, Rotolo Consultants, Inc.'s bid did not include the scope of work that is now included in this amendment to the scope of work of Redmond Lawn and Cleaning Service, LLC.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AWARDING REDMOND LAWN AND CLEANING SERVICE, LLC CERTAIN CITY RIGHT-OF-WAY MAINTENANCE SERVICES FOR A TWELVE (12)-MONTH TERM WITH THE OPTION TO EXTEND FOR AN ADDITIONAL TWELVE MONTHS** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *City Attorney*

7/22/25

Date

32

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER
NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION
OF STREET RESURFACING PROJECT—PHASE 1B**

OFFICE OF THE CITY ATTORNEY
7/29/25

WHEREAS, the City entered into a construction contract with Adcamp, Inc. for Street Resurfacing Project—Phase 1B, which provided for the resurfacing of certain neighborhood streets and associated curb and gutter, sidewalk, and miscellaneous related work; and

WHEREAS, the Special Sales Tax Commission determined to add additional streets to the project that were in close proximity to streets already being paved and that were also in need of being repaved and had sufficient funding to add the additional streets to the existing contract; and

WHEREAS, the following streets are being added to the construction contract with Adcamp, Inc.:

- 1) Walnut St. (Porter St. to Silas Brown St.);
- 2) Booker St. (Dalton St. to Valley St.);
- 3) Barrett Ave. (Dalton St. to Hattiesburg St.);
- 4) McKinley St. (Barrett Ave. to Topp Ave.);
- 5) McKinley St. (Dansby St. to Booker St.);
- 6) Cleveland Ave. (Dansby St. to Moorehouse Ave.);
- 7) Lincoln St. (Dansby St. to Moorehouse Ave.);
- 8) Grant Ave. (Barrett Ave. to Topp Ave.);
- 9) Harrison Ave. (Barrett Ave. to Topp Ave.);
- 10) Harrison Ave. (Booker St. to Cox St.);
- 11) Deer Park St. (Rhodes Lane to Poindexter St.);
- 12) Poindexter St. (Robert Smith Pkwy. to Robinson Rd.);
- 13) Melba St. (Central St. to Deer Park St.);
- 14) Pittsburg St. (Dalton St. to Rhodes Lane);
- 15) Rhodes Lane (Deer Park St. to Pittsburg St.);
- 16) Dalton St. (Robert Smith Pkwy. to Central St.);
- 17) Ewing St. (Central St. to Deer Park St.);
- 18) Line St. (Central St. to Deer Park St.);
- 19) Lewis St. (Ewing St. to Line St.);
- 20) Hunt St. (Poindexter St. to Rose St.);
- 21) Macon St. (Dead end to Dead end);
- 22) Corinth St. (Dead end to Dead end);
- 23) Aberdeen St. (Dead end to Dead end);
- 24) Jackson West Blvd (Lynch St. to apartment paving);
- 25) McLean St. (Lynch St. to Dead end);
- 26) School Cir. (Hwy 80 to Dewey St.);
- 27) Harley St. (Dewey St. to apartment paving);

- 28) Booker St. (Dewey St. to Dead end);
- 29) Burch St. (McLean St. to Dead end);
- 30) Mable St. (McLean St. to Craft St.);
- 31) Capri Cir. (South Dr. to South Dr.);
- 32) Cabaniss Cir. (Hwy 80 to London Lane);
- 33) Sharon Hills Dr. (Cedarwood Dr. to north through 90° curve);
- 34) Greenmont Dr. (436 Greenmont to Hwy 18);
- 35) Cedarwood St. (Cedarwood Dr. to Greenmont Dr.);
- 36) Winnwood (Dead end to Dead end);
- 37) Shadow Cove (Brookhollow Dr. to Dead end);
- 38) Northbrook Cir. (Brookridge Dr. to Dead end);
- 39) Jamestown Ct. (Brookview Dr. to Dead end);
- 40) Glen Ct. (Brookridge Dr. to Dead end);
- 41) Brookridge Dr. (Brookhollow Dr. to Brookview Dr.);
- 42) Fieldtree Ct. (Brookview Dr. to Dead end);
- 43) Idlebrook Dr. (Brookview Dr. to Brookhollow Dr.);
- 44) Bendwood Ct. (Brookhollow Dr. to Dead end);
- 45) Windward Ct. (Brookhollow Dr. to Dead end);
- 46) Anvil Cir. (Brookhollow Dr. to Dead end);
- 47) Brook Forest Ct. (Brookhollow Dr. to Dead end);
- 48) Brookview Dr. (Siwell Rd. to Idlebrook Dr.);
- 49) Kingwood Cir. (Brookhollow Dr. to Dead end);
- 50) Riderwood (Carriage Hills Dr. to Dead end);
- 51) Yorkshire (Carriage Hills Dr. to Dead end)

WHEREAS, Claiborne Avenue (St. Charles Street to Capitol Street) is being removed from the list of streets to be paved because it is already being paved by Hinds County; and

WHEREAS, the addition of these streets and the removal of one (1) street will require an adjustment in contract quantities that will cause the amount of the contract to increase; and

WHEREAS, the following adjustments to quantities at the unit price of the original bid are required based on estimates calculated by the consulting engineer, Neel-Schaffer, Inc.:

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT S	UNIT COST	QUANTITY	TOTAL CONTRACT
202-B080	Removal of Sidewalk, All Depths	SY	\$40.00	636	\$25,440.00
202-B081	Removal of Concrete Driveways, All Depths	SY	\$60.00	1,271	\$76,260.00
202-B089	Removal of Curb &/or Curb and Gutter, All Types	LF	\$40.00	13,721	\$548,840.00
202-B188	Removal of Pavement, All Types and Depths	SY	\$75.00	2,746	\$205,950.00
203-EXQ40 cvb	Borrow Excavation, AH, LVM, Class B9	CY	\$60.00	200	\$12,000.00
203-G001	Excess Excavation, FM, AH	CY	\$30.00	1,922	\$57,660.00
216-A001	Solid Sodding	SY	\$30.00	100	\$3,000.00
304-D002	Granular Material, Crushed Stone	TON	\$115.00	1,373	\$157,895.00
403-A015	9.5-mm, ST, Asphalt Pavement	TON	\$126.00	15,105	\$1,903,230.00
403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	TON	\$126.00	200	\$25,200.00
403-B013	9.5-mm, ST, Asphalt Pavement, Base Repair	TON	\$149.00	2,005	\$298,745.00
406-A002	Cold Milling of Bituminous Pavement, All Depths	SY	\$1.75	147,569	\$258,245.75
608-B001	Concrete Sidewalk, With Reinforcement	SY	\$200.00	636	\$127,200.00
609-D008	Combination Concrete Curb and Gutter Type 3A	LF	\$70.00	13,721	\$960,470.00
613-B001	Adjustment of Existing Curb Inlet	EA	\$2,500.00	44	\$110,000.00
613-0005	Adjustment of Manhole	EA	\$300.00	25	\$7,500.00
613-D011	Adjustment of Water Valve	EA	\$75.00	100	\$7,500.00
614-B001	Concrete Driveway, With Reinforcement	SY	\$120.00	1,271	\$152,520.00
618-A001	Maintenance of Traffic	LS	\$136,490.00	1	\$136,490.00
620-A001	Mobilization	LS	\$261,639.00	1	\$261,639.00
626-E003	6" Thermoplastic Stripe, Continuous Yellow	LF	\$2.00	1,800	\$3,600.00
626-G002	Thermoplastic Detail Stripe, White	LF	\$15.00	280	\$4,200.00
626-H004	Thermoplastic Legend, White	SF	\$50.00	105	\$5,250.00
626-H005	Thermoplastic Legend, White	LF	\$10.00	3,100	\$31,000.00

TOTAL CONTRACT CHANGE:
; and

\$5,379,834.75

WHEREAS, the original contract amount was \$5,559,649.75, the proposed Change Order No. 1 is \$5,379,834.75 and the revised contract amount is \$10,939,484.50; and

WHEREAS, due to additional work required, the time for completing the contract should be increased by 335 days; and

WHEREAS, the Department of Public Works recommends that the City accept Change Order No. 1 increasing the contract amount by \$5,379,834.75 to \$10,939,484.50 and increasing the contract time by 335 days.

IT IS, THEREFORE, ORDERED the Mayor is authorized to execute Change Order No. 1 to the construction contract with Adcamp, Inc. for Street Resurfacing Project—Phase 1B, which increases the contract amount by \$5,379,834.75 to \$10,939,484.50 and increases the contract time by 335 days.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 7, 2025

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION OF STREET RESURFACING PROJECT— PHASE 1B																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 4, 5, 6 and 7.																																													
3.	Who will be affected	Motor vehicle operators and pedestrians using the resurfaced streets																																													
4.	Benefits	Will allow additional streets to be resurfaced more quickly																																													
5.	Schedule (beginning date)	Upon Approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Additional streets are in Wards 4, 5, 6, &7																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division and the Special Sales Tax Commission.																																													
8.	COST	Total not to exceed amount is increased by \$5,379,834.75 to \$10,939,484.50																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Special Sales Tax Fund																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Chief Administrative Officer



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

Council Agenda Item Memorandum

To: Hon. John Horhn, Mayor

From: Pieter Teeuwissen, Chief Administrative Officer

Date: July 7, 2025

Background:

Attached is an agenda item that would authorizing the Mayor to execute Change Order No. 1 to the construction contract with Adcamp, Inc. for Street Resurfacing Project—Phase 1B

This construction is part of a series of resurfacing projects for residential streets in neighborhoods throughout Jackson. The list of streets to be resurfaced was based initially on input from residents. The streets identified by residents was supplemented based on a review of the conditions of streets that the residents of each ward identified as being in need of resurfacing.

This change order adds the following streets located in Wards 4, 5, 6, 7 to the streets initially included in Phase 1B:

- 1) Walnut St. (Porter St. to Silas Brown St.);
- 2) Booker St. (Dalton St. to Valley St.);
- 3) Barrett Ave. (Dalton St. to Hattiesburg St.);
- 4) McKinley St. (Barrett Ave. to Topp Ave.);
- 5) McKinley St. (Dansby St. to Booker St.);
- 6) Cleveland Ave. (Dansby St. to Moorehouse Ave.);
- 7) Lincoln St. (Dansby St. to Moorehouse Ave.);
- 8) Grant Ave. (Barrett Ave. to Topp Ave.);
- 9) Harrison Ave. (Barrett Ave. to Topp Ave.);
- 10) Harrison Ave. (Booker St. to Cox St.);
- 11) Deer Park St. (Rhodes Lane to Poindexter St.);
- 12) Poindexter St. (Robert Smith Pkwy. to Robinson Rd.);
- 13) Melba St. (Central St. to Deer Park St.);
- 14) Pittsburg St. (Dalton St. to Rhodes Lane);
- 15) Rhodes Lane (Deer Park St. to Pittsburg St.);
- 16) Dalton St. (Robert Smith Pkwy. to Central St.);
- 17) Ewing St. (Central St. to Deer Park St.);
- 18) Line St. (Central St. to Deer Park St.);

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/22/25

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION OF STREET RESURFACING PROJECT—PHASE 1B** is legally sufficient for placement in NOVUS Agenda.


DREW MARTIN, CITY ATTORNEY

7/22/25
DATE

Sondra Moncure, *Special Assistant*

 7.10.25

Terry Williamson, *Legal Counsel*



- 19) Lewis St. (Ewing St. to Line St.);
- 20) Hunt St. (Poindexter St. to Rose St.);
- 21) Macon St. (Dead end to Dead end);
- 22) Corinth St. (Dead end to Dead end);
- 23) Aberdeen St. (Dead end to Dead end);
- 24) Jackson West Blvd (Lynch St. to apartment paving);
- 25) McLean St. (Lynch St. to Dead end);
- 26) School Cir. (Hwy 80 to Dewey St.);
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- 47) Brook Forest Ct. (Brookhollow Dr. to Dead end);
- 48) Brookview Dr. (Siwell Rd. to Idlebrook Dr.);
- 49) Kingwood Cir. (Brookhollow Dr. to Dead end);
- 50) Riderwood (Carriage Hills Dr. to Dead end);
- 51) Yorkshire (Carriage Hills Dr. to Dead end)

One street, Claiborne Avenue (St. Charles Street to Capitol Street), is being removed from the list of streets to be paved because it is already being paved by Hinds County

The contractor is willing to resurface and perform related work on these additional streets at the unit prices in its original bid. Because of fluctuations in the price of petroleum products used to make asphalt, the contractor is assuming the risk if the price of these products increases beyond what it anticipated in the original bid with a completion date 335 days earlier.

Consequently, the change order reflects only the cost of additional labor and materials to perform the work at the existing unit prices. The estimated quantities shown in the change order for

resurfacing these additional streets was determined by the consulting engineer, Neel-Shaffer, Inc. The original contract amount was \$5,559,649.75, the proposed Change Order No. 1 is \$5,379,834.75 and the revised contract amount is \$10,939,484.50.

This contract and its change order are being paid for through the Special Sales Tax Fund. The Special Sales Tax Commission initiated this change order and has approved it.

If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1 **DATE:** April 3, 2025
PROJECT NAME: Street Resurfacing Project - Phase 1B
OWNER: City of Jackson, MS
CONTRACTOR: Adcamp, Inc.
REASON FOR CHANGE: See Justification on following sheet

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS:

ITEM NO.	DESCRIPTION OF CHANGE(S) QUANTITIES, ETC.	UNITS	UNIT COST	QUANTITY	TOTAL CONTRACT
202-B080	Removal of Sidewalk, All Depths	SY	\$40.00	636	\$25,440.00
202-B081	Removal of Concrete Driveways, All Depths	SY	\$60.00	1,271	\$76,260.00
202-B089	Removal of Curb &/or Curb and Gutter, All Types	LF	\$40.00	13,721	\$548,840.00
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626-G002	Thermoplastic Detail Stripe, White	LF	\$15.00	280	\$4,200.00
626-H004	Thermoplastic Legend, White	SF	\$50.00	105	\$5,250.00
626-H005	Thermoplastic Legend, White	LF	\$10.00	3,100	\$31,000.00

TOTAL CONTRACT CHANGE: \$5,379,834.75

ORIGINAL CONTRACT AMOUNT:	\$5,559,649.75
CURRENT CONTRACT AMOUNT:	\$5,559,649.75
THIS CONTRACT CHANGE:	\$5,379,834.75
REVISED CONTRACT AMOUNT:	\$10,939,484.50
CURRENT CONTRACT COMPLETION DATE:	January 9, 2026
TIME EXTENSION REQUIRED BY CHANGE:	335
REVISED CONTRACT COMPLETION DATE:	December 10, 2026

This document shall be an amendment to the Contract and all provisions of the Contract will apply.

RECOMMENDED BY: <u>Chad A. Tolson</u>	<u>4/3/2025</u>
ENGINEER	DATE
ACCEPTED BY: <u>[Signature]</u>	<u>4/5/25</u>
CONTRACTOR	DATE
APPROVED BY: _____	DATE _____
OWNER	DATE

ORDER ACCEPTING THE BID OF ADCAMP, INC FOR CONSTRUCTION OF THE STREET RESURFACING PROJECT—PHASE 1B.

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Street Resurfacing Project—Phase 1B; and

WHEREAS, four (4) bids were submitted to the Municipal Clerk on September 24, 2024; and

WHEREAS, the bid of Adcamp, Inc., in the amount of \$5,559,649.75 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Adcamp, Inc. in the amount of \$5,559,649.75 for construction of the Street Resurfacing Project—Phase 1B, to be the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Adcamp, Inc. in the amount of \$5,559,649.75 for construction of the Street Resurfacing Project—Phase 1B is accepted as the lowest and best bid, consistent with the Invitation to Bidders and the specifications on file with the Municipal Clerk.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a construction contract with Adcamp, Inc. in the amount of \$5,559,649.75 for construction of the Street Resurfacing Project—Phase 1B consistent with the bid accepted, the Invitation to Bidders, and the specifications on file with the Municipal Clerk.

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

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

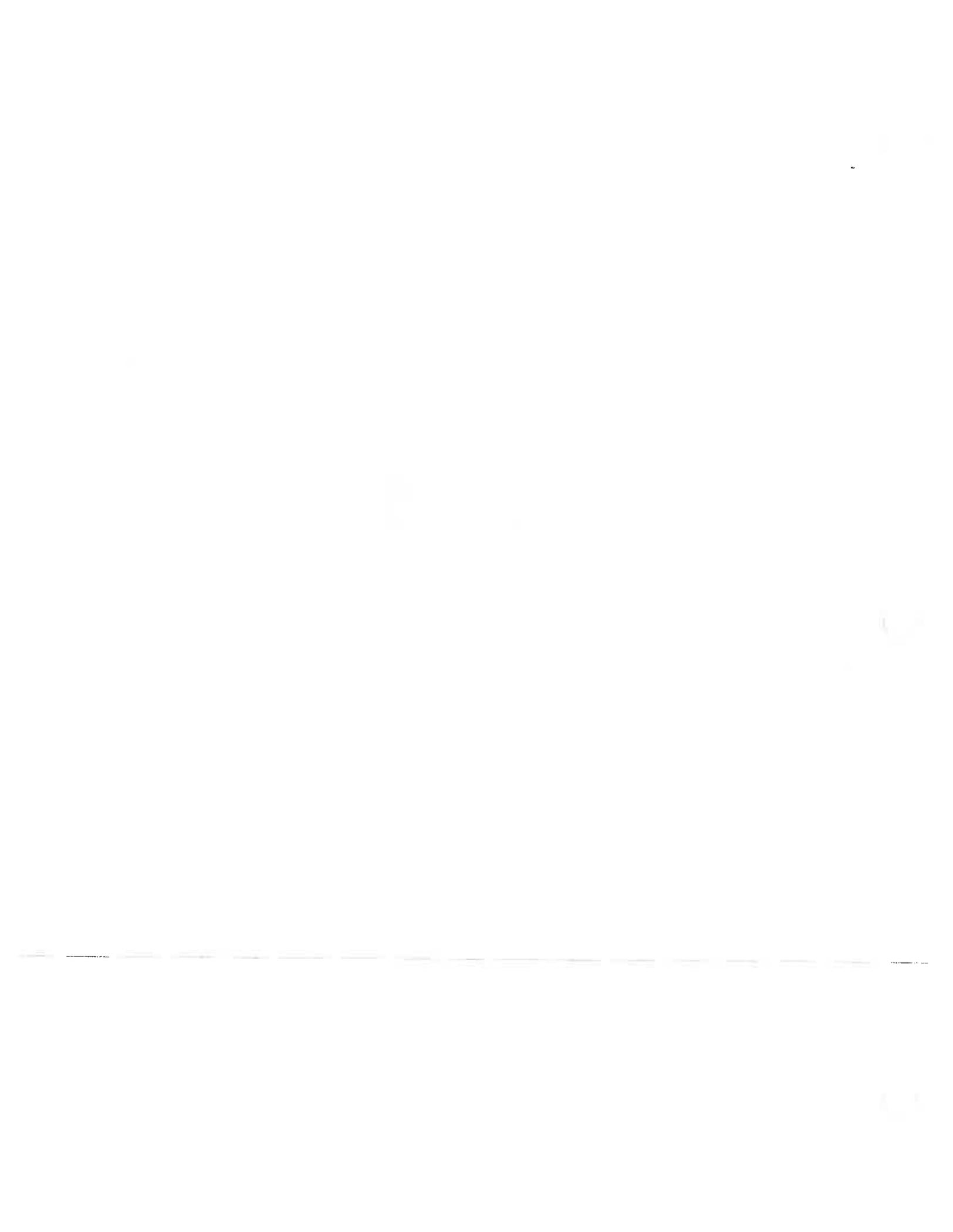
Nays – None.

Absent – Stokes.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting December 17, 2024. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

33



**ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER
NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION
OF STREET RESURFACING PROJECT—PHASE 1C**

OFFICE OF THE CITY ATTORNEY
7/29/25

WHEREAS, the City entered into a construction contract with Adcamp, Inc. for Street Resurfacing Project—Phase 1C, which provided for the resurfacing of certain neighborhood streets and associated curb and gutter, sidewalk, and miscellaneous related work; and

WHEREAS, the Special Sales Tax Commission determined to add additional streets to the project that were in close proximity to streets already being paved and that were also in need of being repaved and had sufficient funding to add the additional streets to the existing contract; and

WHEREAS, the following streets are being added to the construction contract with Adcamp, Inc.:

- 1) Northeast Dr. (Eastover Dr. to ~800' north of Robert Dr.);
- 2) Crestview Pl. (Crestview Dr. to Cul-de-sac);
- 3) Eastwood Cir. (Eastwood Dr. to Eastwood Pl.);
- 4) Eastwood Pl. (Eastwood Cir. to Douglass Dr.);
- 5) Roxbury Pl. (Roxbury Rd. to Cul-de-sac);
- 6) Simwood Pl. (Roxbury Rd. to Cul-de-sac);
- 7) Berkley Dr. (Eastover Dr. to Dead End);
- 8) Hanover Pl. (Meadowbrook Rd. to Dead End);
- 9) Eastparke Dr. (Old Canton Rd. to Dead End);
- 10) Eastparke Cove (Eastparke Dr. to Dead End);
- 11) Courtney Cove (Kristen Dr. to Dead End);
- 12) Pear Orchard Park (Lake Trace Cir. to Dead End);
- 13) Libby Lane (Lake Trace Dr. to Lake Trace Cir.);
- 14) Brobridge Dr. (Pear Orchard Rd. to Dead End);
- 15) Woodfield Dr. (Ridgewood Rd. to bridge);
- 16) Plantation Court (Plantation Blvd to Dead End);
- 17) Fallview Dr. (Plantation Blvd to Winterview Dr.);
- 18) Deerfield Lane (Medallion Dr. to Springdale Dr.);
- 19) Summer Lane (Medallion Dr. to Springdale Dr.);
- 20) Winterhill Dr. (Colonial Cir. to Springdale Dr.);
- 21) Wickwood Blvd. (Ferncrest Dr. to Dead end);
- 22) Kristen Court (Ferncreek Dr. to Dead End);
- 23) Ferncreek Cove (Ferncreek Dr. to Dead End);
- 24) Jamestown Way (Ridgewood Rd. to Ridgewood Rd.);
- 25) Pine Lane Cir. (Pine Lane Dr. to Dead end);
- 26) Lilac Lane (Pine Lane Dr. to Dead end);
- 27) Newland St. (Reddoch Dr. to Ridgewood Rd.);
- 28) Ashley Dr. (Newland St. to Old Canton Rd.);

- 29) Pimlico Pl. (Ashley Dr. to Newland St.);
- 30) Chiswick Cir. (Pimlico Pl. to Dead End);
- 31) Farnsworth Dr. (Reddoch Dr. to Hialeah Dr.);
- 32) Magna Carter Pl. (River Thames Rd. to Dead end);
- 33) Charter Oak Pl. (Runnymead Rd. to River Thames Rd.);
- 34) Briarfield Rd. (Saratoga Dr. to River Thames Rd.);
- 35) Kaywood Cir. (Kaywood Dr. to Old Canton);
- 36) Vine St. (North State St. to Bonita St.);
- 37) Delmar St. (North State St. to Bonita St.);
- 38) College Dr. (North State St. to Longview Dr.);
- 39) Longview Dr. (North State St. to Bonita St.);
- 40) Bonita St. (White Oak St. to Longview Dr.);
- 41) Garvin St. (Manhattan Rd. to McWillie Dr.);
- 42) McWillie Cir. West (Edgewood Terrace to Dead end);
- 43) Willow Creek Dr. (Edgewood Terrace to Dead end);
- 44) McWillie Dr. (Northside Dr. to Chastain Dr.);
- 45) Woodbury Rd. (Manhattan Rd. to Chastain Dr.)

WHEREAS, Sunset Dr. (Medgar Evers Blvd. to Northside Dr.) and Willie Lindsay Jr. Dr. (Sunset Dr. to dead end) are being removed from the list of streets to be paved because it is already being paved by Hinds County; and

WHEREAS, the addition of these streets and the removal of two (2) street will require an adjustment in contract quantities that will cause the amount of the contract to increase; and

WHEREAS, the following adjustments to quantities at the unit price of the original bid are required based on estimates calculated by the consulting engineer, Neel-Schaffer, Inc.:

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNITS	UNIT COST	QUANTITY	TOTAL CONTRACT
202-B052	Removal of Concrete Driveways, All Depths	SY	\$35.00	1,136	\$39,760.00
202-B080	Removal of Concrete Sidewalk. All Depths	SY	\$35.00	568	\$19,880.00
202-B089	Removal of Curb &/or Curb and Gutter, All Types	LF	\$41.00	8,144	\$333,904.00
202-B188	Removal of Pavement, All Types and Depths	SY	\$75.00	2,044	\$153,300.00
203-EX040	Borrow Excavation, AH, LVM, Class B9	CY	\$31.75	200	\$6,350.00
203-0001	Excess Excavation, FM, AH	CY	\$5.00	1,431	\$7,155.00
216-A001	Solid Sodding	SY	\$20.00	100	\$2,000.00
304-D002	Granular Material, Crushed Stone	TON	\$97.50	1,022	\$99,645.00
403-A015	9.5-mm, ST, Asphalt Pavement	TON	\$118.00	11,242	\$1,326,556.00
403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	TON	\$118.00	200	\$23,600.00
403-B013	9.5-mm, ST, Asphalt Pavement, Base Repair	TON	\$164.00	1,492	\$244,688.00
406-A002	Cold Milling of Bituminous Pavement, All Depths	SY	\$1.75	108,202	\$189,353.50
608-B001	Concrete Sidewalk, With Reinforcement	SY	\$95.00	568	\$53,960.00
609-D008	Combination Concrete Curb and Gutter Type 3A	LF	\$56.50	8,111	\$460,136.00
613-D001	Adjustment of Existing Curb Inlet	EA	\$6,200.00	32	\$198,400.00
613-D005	Adjustment of Manhole	EA	\$300.00	20	\$6,000.00
613-D011	Adjustment of Water, Valve	EA	\$80.00	85	\$6,800.00
614-B001	Concrete Driveway, With Reinforcement	SY	\$97.00	1,136	\$110,192.00
618-A001	Maintenance of Traffic	LS	\$164,531.00	1	\$164,531.00
620-A001	Mobilization	LS	\$213,870.00	1	\$213,870.00
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	\$1.50	6,400	\$9,600.00
626-G002	Thermoplastic Detail Stripe, White	LF	\$10.00	1,955	\$19,550.00
626-H004	Thermoplastic Legend, White	SF	\$15.00	122	\$1,830.00
626-H005	Thermoplastic Legend, White	LF	\$8.00	9,520	\$76,160.00

TOTAL CONTRACT CHANGE:

\$3,767,220.50

; and

WHEREAS, the original contract amount was \$7,358,878.58, the proposed Change Order No. 1 is \$3,767,220.50 and the revised contract amount is \$11,126,099.08; and

WHEREAS, due to additional work required, the time for completing the contract should be increased by 214 days; and

WHEREAS, the Department of Public Works recommends that the City accept Change Order No. 1 increasing the contract amount by \$3,767,220.50 to \$11,126,099.08 and increasing the contract time by 214 days.

IT IS, THEREFORE, ORDERED the Mayor is authorized to execute Change Order No. 1 to the construction contract with Adcamp, Inc. for Street Resurfacing Project—Phase 1C, which increases the contract amount by \$3,767,220.50 to \$11,126,099.08 and increases the contract time by 214 days.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 7, 2025

P O I N T S		C O M M E N T S		
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION OF STREET RESURFACING PROJECT— PHASE 1c		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 4, 5, 6 and 7.		
3.	Who will be affected	Motor vehicle operators and pedestrians using the resurfaced streets		
4.	Benefits	Will allow additional streets to be resurfaced more quickly		
5.	Schedule (beginning date)	Upon Approval		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Additional streets are in Wards 1, 2, & 3		
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division and the Special Sales Tax Commission.		
8.	COST	Total not to exceed amount is increased by \$3,767,220.50 to \$11,126,099.08		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Special Sales Tax Fund		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____		

Chief Administrative Officer



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

Council Agenda Item Memorandum

To: Hon. John Horhn, Mayor
From: Pieter Teeuwissen, Chief Administrative Officer
Date: July 8, 2025

Background:

Attached is an agenda item that would authorizing the Mayor to execute Change Order No. 1 to the construction contract with Adcamp, Inc. for Street Resurfacing Project—Phase 1C

This construction is part of a series of resurfacing projects for residential streets in neighborhoods throughout Jackson. The list of streets to be resurfaced was based initially on input from residents. The streets identified by residents was supplemented based on a review of the conditions of streets that the residents of each ward identified as being in need of resurfacing.

This change order adds the following streets located in Wards 1,2, and 3 to the streets initially included in Phase 1C:

- 1) Northeast Dr. (Eastover Dr. to ~800' north of Robert Dr.);
- 2) Crestview Pl. (Crestview Dr. to Cul-de-sac);
- 3) Eastwood Cir. (Eastwood Dr. to Eastwood Pl.);
- 4) Eastwood Pl. (Eastwood Cir. to Douglass Dr.);
- 5) Roxbury Pl. (Roxbury Rd. to Cul-de-sac);
- 6) Simwood Pl. (Roxbury Rd. to Cul-de-sac);
- 7) Berkley Dr. (Eastover Dr. to Dead End);
- 8) Hanover Pl. (Meadowbrook Rd. to Dead End);
- 9) Eastparke Dr. (Old Canton Rd. to Dead End);
- 10) Eastparke Cove (Eastparke Dr. to Dead End);
- 11) Courtney Cove (Kristen Dr. to Dead End);
- 12) Pear Orchard Park (Lake Trace Cir. to Dead End);
- 13) Libby Lane (Lake Trace Dr. to Lake Trace Cir.);
- 14) Brobridge Dr. (Pear Orchard Rd. to Dead End);
- 15) Woodfield Dr. (Ridgewood Rd. to bridge);
- 16) Plantation Court (Plantation Blvd to Dead End);
- 17) Fallview Dr. (Plantation Blvd to Winterview Dr.);
- 18) Deerfield Lane (Medallion Dr. to Springdale Dr.);

- 19) Summer Lane (Medallion Dr. to Springdale Dr.);
- 20) Winterhill Dr. (Colonial Cir. to Springdale Dr.);
- 21) Wickwood Blvd. (Ferncrest Dr. to Dead end);
- 22) Kristen Court (Ferncreek Dr. to Dead End);
- 23) Ferncreek Cove (Ferncreek Dr. to Dead End);
- 24) Jamestown Way (Ridgewood Rd. to Ridgewood Rd.);
- 25) Pine Lane Cir. (Pine Lane Dr. to Dead end);
- 26) Lilac Lane (Pine Lane Dr. to Dead end);
- 27) Newland St. (Reddoch Dr. to Ridgewood Rd.);
- 28) Ashley Dr. (Newland St. to Old Canton Rd.);
- 29) Pimlico Pl. (Ashley Dr. to Newland St.);
- 30) Chiswick Cir. (Pimlico Pl. to Dead End);
- 31) Farnsworth Dr. (Reddoch Dr. to Hialeah Dr.);
- 32) Magna Carter Pl. (River Thames Rd. to Dead end);
- 33) Charter Oak Pl. (Runnymead Rd. to River Thames Rd.);
- 34) Briarfield Rd. (Saratoga Dr. to River Thames Rd.);
- 35) Kaywood Cir. (Kaywood Dr. to Old Canton);
- 36) Vine St. (North State St. to Bonita St.);
- 37) Delmar St. (North State St. to Bonita St.);
- 38) College Dr. (North State St. to Longview Dr.);
- 39) Longview Dr. (North State St. to Bonita St.);
- 40) Bonita St. (White Oak St. to Longview Dr.);
- 41) Garvin St. (Manhattan Rd. to McWillie Dr.);
- 42) McWillie Cir. West (Edgewood Terrace to Dead end);
- 43) Willow Creek Dr. (Edgewood Terrace to Dead end);
- 44) McWillie Dr. (Northside Dr. to Chastain Dr.);
- 45) Woodbury Rd. (Manhattan Rd. to Chastain Dr.)

Two streets, Sunset Dr. (Medgar Evers Blvd. to Northside Dr.) and Willie Lindsay Jr. Dr. (Sunset Dr. to dead end) are being removed from the list of streets to be paved because they are already being paved by Hinds County

The contractor is willing to resurface and perform related work on these additional streets at the unit prices in its original bid. Because of fluctuations in the price of petroleum products used to make asphalt, the contractor is assuming the risk if the price of these products increases beyond what it anticipated in the original bid with a completion date 214 days earlier.

Consequently, the change order reflects only the cost of additional labor and materials to perform the work at the existing unit prices. The estimated quantities shown in the change order for resurfacing these additional streets was determined by the consulting engineer, Neel-Shaffer, Inc. \$7,358,878.58, the proposed Change Order No. 1 is \$3,767,220.50 and the revised contract amount is \$11,126,099.08

This contract and its change order are being paid for through the Special Sales Tax Fund. The Special Sales Tax Commission initiated this change order and has approved it.

If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 100
Jackson, Mississippi 39201
Telephone: (601) 960-1700
Facsimile: (601) 960-1700

OFFICE OF THE CITY ATTORNEY
7/22/25

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT OF ADCAMP, INC. FOR CONSTRUCTION OF STREET RESURFACING PROJECT—PHASE 1C** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY

7/22/25
DATE

Sondra Moncure, *Special Assistant*

Terry Williamson, *Legal Counsel*

  7.10.25

CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1 **DATE:** April 3, 2025
PROJECT NAME: Street Resurfacing Project - Phase 1C
OWNER: City of Jackson, MS
CONTRACTOR: Adcamp, Inc.
REASON FOR CHANGE: See Justification on following sheet

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS:

ITEM NO.	DESCRIPTION OF CHANGE(S) QUANTITIES, ETC.	UNITS	UNIT COST	QUANTITY	TOTAL CONTRACT
202-B052	Removal of Concrete Driveways, All Depths	SY	\$35.00	1,136	\$39,760.00
202-B080	Removal of Concrete Sidewalk, All Depths	SY	\$35.00	568	\$19,880.00
202-B089	Removal of Curb &/or Curb and Gutter, All Types	LF	\$41.00	8,144	\$333,904.00
202-B188	Removal of Pavement, All Types and Depths	SY	\$75.00	2,044	\$153,300.00
203- G001 CY000	Borrow Excavation, AH, LVM, Class B9	CY	\$31.75	200	\$6,350.00
203-G001	Excess Excavation, FM, AH	CY	\$5.00	1,431	\$7,155.00
216-A001	Solid Sodding	SY	\$20.00	100	\$2,000.00
304-D002	Granular Material, Crushed Stone	TON	\$97.50	1,022	\$99,645.00
403-A015	9.5-mm, ST, Asphalt Pavement	TON	\$118.00	11,242	\$1,326,556.00
403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	TON	\$118.00	200	\$23,600.00
403-B013	9.5-mm, ST, Asphalt Pavement, Base Repair	TON	\$164.00	1,492	\$244,688.00
406-A002	Cold Milling of Bituminous Pavement, All Depths	SY	\$1.75	108,202	\$189,353.50
608-B001	Concrete Sidewalk, With Reinforcement	SY	\$95.00	568	\$53,960.00
609-D008	Combination Concrete Curb and Gutter Type 3A	LF	\$56.50	8,144	\$460,136.00
613-D001	Adjustment of Existing Curb Inlet	EA	\$6,200.00	32	\$198,400.00
613-D005	Adjustment of Manhole	EA	\$300.00	20	\$6,000.00
613-D011	Adjustment of Water Valve	EA	\$80.00	85	\$6,800.00
614-B001	Concrete Driveway, With Reinforcement	SY	\$97.00	1,136	\$110,192.00
618-A001	Maintenance of Traffic	LS	\$164,531.00	1	\$164,531.00
620-A001	Mobilization	LS	\$213,870.00	1	\$213,870.00
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	\$1.50	6,400	\$9,600.00
626-G002	Thermoplastic Detail Stripe, White	LF	\$10.00	1,955	\$19,550.00
626-H004	Thermoplastic Legend, White	SF	\$15.00	122	\$1,830.00
626-H005	Thermoplastic Legend, White	LF	\$8.00	9,520	\$76,160.00

TOTAL CONTRACT CHANGE: \$3,767,220.50

ORIGINAL CONTRACT AMOUNT:	TOTAL
CURRENT CONTRACT AMOUNT:	\$7,358,878.58
THIS CONTRACT CHANGE:	\$7,358,878.58
REVISED CONTRACT AMOUNT:	\$3,767,220.50
CURRENT CONTRACT COMPLETION DATE:	\$11,126,099.08
TIME EXTENSION REQUIRED BY CHANGE:	March 30, 2026
REVISED CONTRACT COMPLETION DATE:	214
	October 30, 2026

This document shall be an amendment to the Contract and all provisions of the Contract will apply.

RECOMMENDED BY: <u>Chad A. Tolson</u>	4/3/2025
ENGINEER	DATE
ACCEPTED BY: <u>[Signature]</u>	4/5/25
CONTRACTOR	DATE
APPROVED BY: _____	DATE _____
OWNER	

CONTRACT CHANGE ORDER DESCRIPTION AND JUSTIFICATION

ITEM NO.	DESCRIPTION OF CHANGE(S)	JUSTIFICATION
1	<p>Northeast Dr. (Eastover Dr. to ~800' north of Robert Dr.); Crestview Pl. (Crestview Dr. to Cul-de-sac); Eastwood Cir. (Eastwood Dr. to Eastwood Pl.); Eastwood Pl. (Eastwood Cir. to Douglass Dr.); Roxbury Pl. (Roxbury Rd. to Cul-de-sac); Simwood Pl. (Roxbury Rd. to Cul-de-sac); Berkley Dr. (Eastover Dr. to Dead End); Hanover Pl. (Meadowbrook Rd. to Dead End); Eastparke Dr. (Old Canton Rd. to Dead End); Eastparke Cove (Eastparke Dr. to Dead End); Courtney Cove (Kristen Dr. to Dead End); Pear Orchard Park (Lake Trace Cir. to Dead End); Libby Lane (Lake Trace Dr. to Lake Trace Cir.); Brobridge Dr. (Pear Orchard Rd. to Dead End); Woodfield Dr. (Ridgewood Rd. to bridge); Plantation Court (Plantation Blvd to Dead End); Fallview Dr. (Plantation Blvd to Winterview Dr.); Deerfield Lane (Medallion Dr. to Springdale Dr.); Summer Lane (Medallion Dr. to Springdale Dr.); Winterhill Dr. (Colonial Cir. to Springdale Dr.); Wickwood Blvd. (Ferncrest Dr. to Dead end); Kristen Court (Ferncreek Dr. to Dead End); Ferncreek Cove (Ferncreek Dr. to Dead End); Jamestown Way (Ridgewood Rd. to Ridgewood Rd.); Pine Lane Cir. (Pine Lane Dr. to Dead end); Lilac Lane (Pine Lane Dr. to Dead end); Newland St. (Reddoch Dr. to Ridgewood Rd.); Ashley Dr. (Newland St. to Old Canton Rd.); Pimlico Pl. (Ashley Dr. to Newland St.); Chiswick Cir. (Pimlico Pl. to Dead End); Farnsworth Dr. (Reddoch Dr. to Hialeah Dr.); Magna Carter Pl. (River Thames Rd. to Dead end); Charter Oak Pl. (Runnymead Rd. to River Thames Rd.); Briarfield Rd. (Saratoga Dr. to River Thames Rd.); Kaywood Cir. (Kaywood Dr. to Old Canton); Vine St. (North State St. to Bonita St.); Delmar St. (North State St. to Bonita St.); College St. (North State St. to Longview Dr.); Longview Dr. (North State St. to Bonita St.); Bonita St. (White Oak St. to Longview Dr.); Garvin St. (Manhattan Rd. to McWillie Dr.); McWillie Cir. West (Edgewood Terrace to Dead end); Willow Creek Dr. (Edgewood Terrace to Dead end); McWillie Dr. (Northside Dr. to Chastain Dr.); Woodbury Rd. (Manhattan Rd. to Chastain Dr.)</p>	<p>It was decided that forty-five (45) streets shall be added to this contract. These additional streets are in close proximity to the streets already under contract.</p>
2	<p>Delete the following streets: Sunset Dr. (Medgar Evers Blvd. to Northside Dr.); Willie Lindsay Jr. Dr. (Sunset Dr. to dead end)</p>	<p>These streets are being overlaid by another entity.</p>

ORDER ACCEPTING THE BID OF ADCAMP, INC FOR CONSTRUCTION OF THE STREET RESURFACING PROJECT—PHASE 1C.

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Street Resurfacing Project—Phase 1C; and

WHEREAS, four (4) bids were submitted to the Municipal Clerk on September 24, 2024; and

WHEREAS, the bid of Adcamp, Inc., in the amount of \$7,358,878.58 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Adcamp, Inc. in the amount of \$7,358,878.58 for construction of the Street Resurfacing Project—Phase 1C, to be the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Adcamp, Inc. in the amount of \$7,358,878.58 for construction of the Street Resurfacing Project—Phase 1C is accepted as the lowest and best bid, consistent with the Invitation to Bidders and the specifications on file with the Municipal Clerk.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a construction contract with Adcamp, Inc. in the amount of \$7,358,878.58 for construction of the Street Resurfacing Project—Phase 1C consistent with the bid accepted, the Invitation to Bidders, and the specifications on file with the Municipal Clerk.

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

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

Nays – None.

Absent – Stokes.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting December 17, 2024. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

34

ORDER ACCEPTING BID OF GLOBAL RENTAL COMPANY, INC. FOR A BUCKET TRUCK WITH A 45-FOOT EXTENSION (BID NO. 76513-070125).

7/17/25 Done

WHEREAS, the Department of Administration opened bids for a Bucket Truck with a 45-foot extension on July 01, 2025, and four (4) bids were received, and

WHEREAS, the Infrastructure Management Division will utilize the bucket truck to repair traffic signals that cannot be accessed with any other vehicle. This truck has an extendable arm and will be used to lift a person to a variable height; and

WHEREAS, upon inspection of said bids, Global Rental Company, Inc. submitted the lowest and best bid in the amount of \$164,626.00 for an Altec AT40G.

IT IS HEREBY ORDERED that the bid received July 01, 2025, from Global Rental Company, Inc. in the amount of \$164,626.00 be accepted as the lowest and best bid received, it being determined that said bid met the specifications.

IT IS FURTHER ORDERED that payment for said bucket truck with a 45-foot extension/Altec AT40G be made from the General Fund.

APPROVED FOR AGENDA:

AGENDA DATE: _____
BY: CALDWELL, TEEUWISSIAN, HORHN.

MO
071525

Agenda Item No.: 34
July 29, 2025
Teeuwissen, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE July 9, 2025

3, 2025

(As revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description / Purpose	The Infrastructure Management Division will accept the bid from Global Rental Company Inc. (Bid Number 76513-070125/ for a Bucket Truck /45 Feet in the amount of \$164,626.00. This machine meets or exceeds the requirements listed in the bid specifications. (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 7. Quality of Life 6. Infrastructure and Transportation
3.	Who will be affected	The Citizens of the City of Jackson.
4.	Benefits	Street Improvements.
5.	Schedule (beginning date)	Upon City Council Approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City-wide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$164,626.00
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001.451.10.6868
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



MEMORANDUM
INFRASTRUCTURE MANAGEMENT DIVISION

TO: Mayor John A. Horhn

FROM: James Caldwell, Manager *je.*
Infrastructure Management Division

DATE: July 9, 2025

RE: Bid NO. 76513-070125 Bucket Truck /45FT Open on July 1, 2025

The Infrastructure Management Division would like to accept the bid from Global Rental Co. Inc. for the Bucket Truck /45FT for the amount of \$164,626.00.

If you have any questions or need further assistance, please feel free to contact me.

JC/ss

Memorandum

To: Michael Davis, Development Assistance Manager
Vic Sexton, Small Business Outreach Coordinator

From: Purchasing Division

Thru: James Caldwell Infrastructure Division
Department of Public Works

CC: Pieter Teeuwissian, Interim Chief Administrative Officer

Date: July 03, 2025

Re: Bid Number: 76513-070125 / Bucket Truck/45 Feet

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on July 01, 2025, as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Infrastructure Equipment Group			X	
All Around Mfg., LLC			X	
Global Rental Co., Inc.			X	
Ingram Equipment Co., LLC				

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

Signed (Department / Division Contact Person)

Date:

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING BID OF GLOBAL RENTAL COMPANY, INC. FOR A BUCKET TRUCK WITH A 45 FOOT, (BID NO. 76513-070125)** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney
Sondra Moncure, Special Assistant *Sum*

7/22/25

Date

TABULATION OF BIDS RECEIVED FOR BUCKET TRUCK/45FT
BID NO. 76513-070125
ADVERTISED: JUNE 12 & 19, 2025
OPENED: 07/01/2025

INFRASTRUCTURE DIVISION
DEPARTMENT OF PUBLIC WORKS

Infrastructure Equipment Group 400 King Air Drive Bryan, Texas 77808 400 King Air Drive Bryan Texas 77808 Max Miller (979) 612-9000	All Around Mfg, LLC 774 County Road 544 Stephenville, Texas 76401 774 County Road 544 Stephenville, Texas 76401 Avery Marquez (575) 704-6797	 Global Rental Company, INC. 33 Inverness Center Parkway, Suite 250 Birmingham AL 35242 33 Inverness Center Parkway, Suite 250 Birmingham AL 35242 Ron Hinson (205) 505-8552	Ingram Equipment Co, LLC P.O. Box 1907 Pelham AL 35124 11 Monroe Drive Pelham AL 35124 Sherry O'Neil (800) 749-2783
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<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>
1.	1 ea.	Bucket Truck - 41 Ft. working aerial telescopic/articulating vehicle, per the attached specifications, new equipment only, latest model.	\$166,000.00	\$179,951.00	\$164,626.00	\$252,830.00

Mfg. Name/Model	2024 Ford F600 4x4/Pal finger ETC-40-1H	Dur-A-Lift/DTAZ-40	Altec AT40G	Terex LTM40 on Ford F600
Bid valid for:	60 days	N/A	N/A	N/A
Delivery	When Payment Received	180 days	90 days	45 days
EBO Plan Application	Included	Included	Included	Included

MO
07/03/2025

For [Mississippi Link](#)

For Publication: June 12 & 19, 2025

NOTICE TO BIDDERS

City of Jackson

Jackson, Mississippi

Sealed, signed bids are invited and will be received by the City of Jackson, Mississippi, until 3:30 P.M. in the City Clerk's Office of Jackson, the bid must be stamped in by 3:30 P.M. Tuesday, July 01, 2025 at which time said bids will be publicly opened at the City Hall located at 219 South President Street (City Council Chambers) in City Hall for the following:

76513-070125-Bucket Truck W/45 Feet Extension

BIDS ARE NOW AVAILABLE AT WWW.JACKSONMS.GOV or www.centralbidding.com.

The above must comply with the City's specifications. Copies of proposal forms can be obtained from the Purchasing Division, 200 South President Street, Room 604, Hood Building, Jackson, Mississippi 39201. Copies of bid specifications are filed with the City Clerk for public record in accordance with House Bill No 999, 1986 Regular Session of the Mississippi Legislature.

The City of Jackson is committed to the principle of non-discrimination in Public Purchasing. It is the policy of the City of Jackson to promote full and equal business opportunities for all persons doing business with the City. As a pre-condition to selection, each contractor, bidder or offer shall submit a completed and signed Equal Business Opportunity (EBO) Plan Application, with each bid submission, in accordance with the provisions set forth by authority of the City of Jackson's EBO Ordinance. Failure to comply with the City's EBO Ordinance shall disqualify a contractor, bidder or offer, from being awarded an eligible contract. For more information on the City's EBO Program, please contact the Office of Economic Development at (601)960-1638. Copies of the EBO Ordinance, EBO Plan Application and a copy of the EBO Program are available with the Office of Economic Development at 218 South President Street, Second Floor, Jackson, Mississippi.

The City reserves the right to reject any and all bids. The City also reserves the right to waive any and all informalities in respect to any bid submitted. Bid awards will be made to the lowest and best bidder quoting the lowest net price in accordance with specifications. The award could be according to the lowest cost per item; or to the lowest total cost for all items; or to accept all or part of any proposal. Delivery time may be considered when evaluating the bid proposal. In those cases, where it is known prior to advertising that the City's intention is to award according to the lowest total cost for all items, or in some variation thereof, statements to this affect will be included on the proposal form. Absence of such statement means the City will make that determination during the bid review.

Monica Oliver, Purchasing Manager
Purchasing Division
(601) 960-1028

35

**ORDER ACCEPTING THE BID OF RIVER CITY HYDRAULICS, INC.
FOR ONE (1) KNUCKLE BOOM TRASH LOADER WITH DUMP BODY
FOR A TOTAL COST OF \$229,593.00 (BID NO. 07208-041525)**

OFFICE OF THE CITY CLERK
JULY 29 2025

WHEREAS, sealed bids for one (1) one knuckle boom trash loader with dump body were opened on April 15, 2025 and two (2) bids were received; and

WHEREAS, the Infrastructure Management Division of the Department of Public Works, will use the knuckle boom trash loader with dump body for the transportation and removal of debris, the transportation of gravel and top soil for repairs, and transportation of storm water pipe for repairs; and

WHEREAS, River City Hydraulics, Inc., 122 Magnet Drive, Sherwood, Arkansas 72120 submitted the lowest bid in the total amount of \$229,593.00; and

WHEREAS, the staff of the Infrastructure Management Division has reviewed the bids received and recommends that the governing authorities deem the bid of River City Hydraulics, Inc., in the total amount of \$229,593.00, to be the lowest and best bid received.

IT IS, THEREFORE, ORDERED that the bid of River City Hydraulics, Inc., received April 15, 2025, for one (1) knuckle boom trash loader with dump body, in the amount of \$229,593.00, is accepted as the lowest and best bid received, it being determined that said bid meets the City specifications.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE June 3, 2025

(As revised 3/6/01)

	POINTS	COMMENTS																														
1.	Brief Description / Purpose	The Infrastructure Management Division will accept the bid from River City Hydraulics for the Knuckle Boom Loader and Trash Body sweeper for the amount of \$229,593.00. This machine meets or exceeds the requirements listed in the bid specifications. (ALL WARDS)																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 7. Quality of Life 6. Infrastructure and Transportation																														
3.	Who will be affected	The Citizens of the City of Jackson.																														
4.	Benefits	Street Improvements.																														
5.	Schedule (beginning date)	Upon City Council Approval																														
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City-wide																														
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works																														
8.	COST	\$229,593.00																														
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001.451.10.6868																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">no</td> <td style="width: 10%;">N/A</td> </tr> <tr> <td>AABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	%	WAIVER	yes	no	N/A	AABE	%	WAIVER	yes	no	N/A	WBE	%	WAIVER	yes	no	N/A	HBE	%	WAIVER	yes	no	N/A	NABE	%	WAIVER	yes	no	N/A
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NABE	%	WAIVER	yes	no	N/A																											



MEMORANDUM
INFRASTRUCTURE MANAGEMENT DIVISION

TO: Mayor Chokwe A. Lumumba

FROM: James Caldwell, Manager *J.C.*
Infrastructure Management Division

DATE: June 12, 2025

RE: Bid NO. 07208-041525 Knuckleboom Trash Truck with Dump Body Open on April 15, 2025

The Infrastructure Management Division would like to accept the bid from River City Hydraulics for the Peterson TL3 Freightliner Knuckleboom Trash Truck with Dump Body for the amount of \$229,593.00.

If you have any questions or need further assistance, please feel free to contact me.

JC/ss

Purchasing Division
200 South President Street -- Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Michael Davis, Equal Business Opportunity Officer
Vic Sexton, Office of Economic Development

From: Purchasing Division

Thru: City of Jackson Department of Public Works, Infrastructure Management

CC: Louis Wright, Chief Administrative Officer

Date: March 18, 2025

Re: Bid Number: 07208-041525 Knuckle Boom Trash Loader & Dump Body

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on April 15, 2025 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Truckworx			X	
River City Hydraulics			X	

The source of funding is N/A

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

Signed (Department / Division Contact Person)

Date:

Please attach a copy of Bid Recommendation.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 211
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF RIVER CITY HYDRAULICS, INC. FOR ONE (1) KNUCKLE BOOM TRASH LOADER WITH DUMP BODY FOR A TOTAL COST OF \$229,593.00 (BID NO. 07208-041525)** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, *CITY ATTORNEY*

Sondra Moncure, *Special Assistant*



Terry Williamson, *Legal Counsel*



7/22/25
~~7-8-25~~ 

DATE

TABULATION OF BIDS RECEIVED FOR TRASH TRUCK WITH KNUCKLE ROOM

BID NO. 07208-041525

ADVERTISED: March 27, 2025 7 April 03, 2025

OPENED: April 15, 2025

**Infrastructure Division
DEPARTMENT OF PUBLIC WORKS**

		River City Hydraulics 122 Magnet Dr Sherwood AR, 72120 122 Magnet Dr Sherwood AR, 72120 Zach Glidden (501) 416-7472 zglidden@rivercityhyd.com	Truckworx-Kenworth 330 Leggett Dr, Richland, MS 39218 330 Leggett Drive Richland, MS 39218 (601)750 4154 tamekara@truckworx.com
Item	Qty	Description	Total Price
1.	1	Trash Truck with Knuckle Boom, new equipment only, no remanufactured per the attached specifications.	\$229,593.00
		2025 Mack MD7 5 Year Engine and Transmission Warranty 5 Year Towing Warranty	3-Year Buy Back \$126,000
Mfg. Name/Model		Petersen, TL3, mounted on Freightliner MZ-106+	Kenworth T380 Truck Brushawg Body
Bid valid for:		60 days	N/A
Delivery:		90-120 days	5 days
EBO Plan Application:		ATTACHED	Attached
Operation Parts and Manual:		Attached	Attached
Warranty:		Attached	Attached

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH WAGGONER ENGINEERING, INC. FOR OVERLAY OF McDOWELL ROAD EXTENSION (RAYMOND ROAD TO SUNCREST DRIVE) STP-82288-00(005)/109859-70100, HINDS COUNTY

OFFICE OF THE CITY ATTORNEY
JULY 29 2025

WHEREAS, the City of Jackson has received federal funds to overlay McDowell Road Extension between Raymond Road and Suncrest Drive; and

WHEREAS, the City of Jackson selected Waggoner Engineering, Inc. to perform necessary preliminary engineering services for the project; and

WHEREAS, the scope of work for the project is as follows (for purposes of the scope of work CONSULTANT means Waggoner Engineering, Inc. and CLIENT means the City:

The CONSULTANT will provide professional services in connection with the proposed roadway improvements to McDowell Road Extension along the section of roadway from Raymond Road to Suncrest Drive. The services are to be categorized as either Special Services or Engineering Services. Special services, if required, may include geotechnical exploration. Special Services shall be approved by the CLIENT by separate order and shall be approved prior to initiating those services. Engineering Services shall be divided into the following phases: Phase 1 – Preliminary Design Plans (60%), Phase 2 – Final Design Plans (90% & 100%), and Phase 3 – Bidding and Contracting.

In general, the CONSULTANT will provide Design Phase services to include the evaluation of the existing roadway for the purpose of identifying failed pavement sections, addressing deficiencies in ADA accessibility, roadway repairs/resurfacing and other work identified and approved by the CLIENT. Services will include the preparation of plans, specifications, and contract documents to facilitate bidding and construction of the proposed improvements. Design services will include roadway repair planning necessary to accomplish the proposed construction. The Design Phase will be performed in two phases, Preliminary and Final Design. Each Phase will be concluded by a design submittal.

Phase 1 – Preliminary Design Plans (60%)

1. Environmental Action
 - a. The CONSULTANT will prepare any environmental documentation necessary to achieve a categorical exclusion. Documentation beyond that which is required to achieve a categorical exclusion is not considered part of this scope of work.
2. Site Investigation
 - a. CONSULTANT will conduct up to 2 site visits.
 - b. CONSULTANT will utilize the most current available aerial photography and topographic data for needed areas.
 - c. CONSULTANT will assess, to the extent possible and through visual review only, the condition of the existing pavement surface and the condition of incidental roadway features such as curb and gutters,

driveways, storm sewer inlets. If the CONSULTANT determines geotechnical investigation is necessary to achieve the project goals, the CONSULTANT will recommend in writing to the CLIENT in part 3 of Phase 1.

3. The CONSULTANT will develop plan in hand field review plans. The following is a sampling of the plan sheets to be developed as part of phase 1 of design:
 - a. title sheet,
 - b. typical sections,
 - c. general construction notes,
 - d. estimated quantities,
 - e. project plan sheets, and
 - f. pavement marking sheets.
4. The CONSULTANT will conduct an internal QA/QC.
5. The CONSULTANT will conduct a constructability review.
6. The CONSULTANT will prepare a rough order magnitude opinion of probable cost.
7. The CONSULTANT will prepare draft specifications.
8. The CONSULTANT will submit to the CLIENT for review
 - a. plan in hand field review plans,
 - b. draft specifications, and
 - c. rough opinion of probable cost.
9. The CONSULTANT will conduct plan in hand field review of the project site with CLIENT.
10. The CONSULTANT will revise plans and specifications per CLIENT comment and feedback and submit the preliminary design plans (60%) to the CLIENT.

Phase 2 -- Final Design Plans (90% and 100%)

1. The CONSULTANT will finalize plan sheet development which may include
 - a. title sheet,
 - b. typical sections,
 - c. general construction notes,
 - d. summary of quantities,
 - e. estimated quantity recaps,
 - f. project plan sheets, and
 - g. pavement marking sheets.
2. The CONSULTANT will perform internal QA/QC.
3. The CONSULTANT will prepare opinion of probable cost.
4. The CONSULTANT will prepare final specifications.
5. The CONSULTANT will submit the CLIENT for review
 - a. pre-final design plans (90%),
 - b. final specifications, and
 - c. opinion of probable cost.
6. The CONSULTANT will revise plans and specifications per CLIENT comment and feedback and submit the final design plans (100%) to the CLIENT.

Phase 3 - Bidding and Contracting Phase

Upon CLIENT authorization to proceed with Bidding and Contracting Phase services, the Engineer shall:

1. Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.
2. Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.
3. Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.
4. Conduct a pre-bid conference if requested by the CLIENT.
5. Consult with and advise the CLIENT as to the acceptability of Subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the contract documents.
6. Consult with and advise the CLIENT as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.
7. Attend the bid opening.
8. Review bids for the purpose of completeness and accuracy. Prepare bid tabulation sheets.
9. Prepare a Recommendation of Award letter to assist CLIENT in evaluating bids.
10. Assist the CLIENT in the preparation of the documents necessary to complete the award, including the Notice of Award letter.
11. Assemble contract documents including contracts, contract bonds, and insurance for execution by the CLIENT.
12. Distribute executed contract documents to each person or entity that is party to the contract.

WHEREAS, the additional services requiring the governing authorities authorization will be subject to the following conditions:

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.
- B. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.
 1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by Owner.
 2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be

inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.

3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.
5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.
6. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.
7. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.
8. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

WHEREAS, the schedule for completing the scope of work is as follows:

Task	Duration	Cumulative Duration
Initiate Services	---	Pending
Preliminary Design	12 Weeks	12 Weeks
Client Review	2 Week	14 Weeks
Final Design	8 Weeks	22 Weeks
Client Review	1 Weeks	23 Weeks
Date of Advertisement	---	---
Bids Received	5 Weeks	---
Contract Award	---	---
Notice to Proceed	4 Weeks	---
Construction *	13 Weeks	---
Project Closeout	4 Weeks	---

; and

WHEREAS, Waggoner Engineering, Inc. has provided a not to exceed total amount of \$235,000.00 to provide preliminary engineering services for the project as follows:

A. Owner shall pay Engineer for Basic Services as follows:

1. A Lump Sum amount of **\$235,000.00** based on the following estimated distribution of compensation:
 - a. **Preliminary Design Phase (60%) \$126,500**
 - b. **Final Design Phase (90%) \$92,500**
 - c. **Bidding and Contracting Phase \$5,000**
 - d. **Geotechnical Engineering \$11,000**
2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.
3. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated in the

Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.

4. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses: None.
 5. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.
- B. *Period of Service:* The compensation amount stipulated is conditioned on a period of service not exceeding 12 months. If such period of service is extended, the compensation amount for Engineer's services shall be appropriately adjusted.

WHEREAS, compensation for any authorized additional services will be subject to the following terms:

- C. Owner shall pay Engineer for Additional Services, if any, as follows:
1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant, except for services as a consultant or witness, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.
- D. *Compensation For Reimbursable Expenses:*
1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in below.
 2. Reimbursable Expenses include the expenses identified below and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
 3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 10%.

4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 1) to reflect equitable changes in the compensation payable to Engineer.

E. *Other Provisions Concerning Payment for Additional Services:*

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 10%.
2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

F. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in below and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only additional services.

G. *Schedule:*

Hourly rates for services performed on or after the date of the Agreement are:

WAGGONER ENGINEERING, INC.
2025 BILLING RATES

<u>CATEGORY</u>	<u>2025 RATES</u>
Administrative I	\$ 95.00
Administrative II	\$ 120.00
Administrative III	\$ 135.00
Administrative IV	\$ 160.00
Administrative V	\$ 225.00
Architect	\$ 180.00
Area Manager I	\$ 265.00
Area Manager II	\$ 285.00
Assistant Project Manager	\$ 160.00
Project Manager I	\$ 235.00
Project Manager II	\$ 250.00
Project Manager III	\$ 255.00
Program Manager	\$ 265.00
Project Accountant I	\$ 115.00
Project Accountant II	\$ 140.00
Construction Engineer I	\$ 155.00
Construction Engineer II	\$ 175.00
Construction Manager	\$ 210.00
Construction Rep I	\$ 125.00
Construction Rep II	\$ 145.00
Construction Rep III	\$ 160.00
Technical Manager	\$ 215.00
Discipline Manager I	\$ 225.00
Discipline Manager II	\$ 265.00
Designer I	\$ 170.00
Designer II	\$ 180.00
Design Engineer	\$ 205.00
Engineer Intern I	\$ 105.00
Engineer Intern II	\$ 125.00
Engineer Intern III	\$ 145.00
Engineer/Scientist/Consultant I	\$ 150.00
Engineer/Scientist/Consultant II	\$ 160.00
Engineer/Scientist/Consultant III	\$ 200.00
Engineer/Scientist/Consultant IV	\$ 235.00
Engineer/Scientist/Consultant V	\$ 255.00
GIS Manager	\$ 200.00
GIS Specialist/Analyst I	\$ 165.00
GIS Specialist/Analyst II	\$ 185.00
GIS Specialist/Analyst III	\$ 195.00
Governmental Relations I	\$ 220.00
Governmental Relations II	\$ 250.00
IT Manager	\$ 175.00
Network Administrator	\$ 115.00

WAGGONER ENGINEERING, INC.
2025 BILLING RATES

<u>CATEGORY</u>	<u>2025 RATES</u>
Planner I	\$ 160.00
Planner II	\$ 175.00
Principal I	\$ 260.00
Principal II	\$ 285.00
Principal III	\$ 300.00
System Architect	\$ 230.00
Technical Architect	\$ 215.00
Application Developer	\$ 175.00
Technician I	\$ 90.00
Technician II	\$ 110.00
Technician III	\$ 140.00
Technician IV	\$ 155.00
Technician V	\$ 155.00
Utility Operations Manager I	\$ 90.00
Utility Operations Manager II	\$ 125.00
Utility Operations Manager III	\$ 140.00
Utility Operations Manager IV	\$ 175.00
Survey Manager	\$ 175.00
Survey Supervisor/Prof Land Surveyor	\$ 175.00
Surveyor I	\$ 95.00
Surveyor II	\$ 130.00
Four Man Survey Crew	\$ 295.00
Three Man Survey Crew	\$ 255.00
Two Man Survey Crew	\$ 200.00
One Man Robotic Total Station/GPS Crew	\$ 170.00
CADD/GIS Equipment	\$ 50.00 per day
Four Wheeler	\$ 75.00 per day
UAV	\$ 300.00 per day
Labor	
Flight Time-Pilot	\$ 185.00 per hour
Flight Time-Technician	\$ 160.00 per hour
Processing & Feature Extraction	\$ 160.00 per hour
Data Processing Tokens	\$ 500.00 per day
Expenses (est.)	\$ 500.00 per day
Mileage - IRS Actual Rate	

WAGGONER ENGINEERING, INC.
2025 BILLING RATES

<u>CATEGORY</u>	<u>2025 RATES</u>		
<u>REIMBURSABLE EXPENSES</u>	Actual Expense + 10%		
Photocopies:			
Standard Printer			
Black & White	Letter & Legal	\$	0.25 per copy
	11x17	\$	0.35 per copy
	12x18	\$	0.40 per copy
Color		\$	1.30 per copy
Plotters*			
Black & White	11x17	\$	4.25 per copy
	12x18	\$	4.80 per copy
	18x24	\$	10.00 per copy
	24x36	\$	19.00 per copy
Color	11x17	\$	17.00 per copy
	12x18	\$	19.00 per copy
	18x24	\$	38.00 per copy
	24x36	\$	75.00 per copy

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2025, through December 31, 2025.

WEI reserves the right to adjust the hourly rates after December 31, 2025.

; and

WHEREAS, the form of the preliminary engineering services contract will be the Engineering Joint Contract Documents Committee 2013 Edition E-500, Agreement between Owner and Engineer for Professional Services with the following additional terms and conditions:

1.01 *Total Agreement*

This Agreement, (together with the exhibits included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties. Amendments should be based whenever possible on the format of Exhibit K to the Agreement.

1.02 *Designated Representatives*

With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

1.03 *Engineer's Certifications*

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the selection process or in the Agreement execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;
 - 3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

1.04 *Conflicts of Interest and Confidential Information*

- A. Engineer acknowledges that he and his employees will comply with the most recently adopted edition of the Standards of Professional Conduct of the American Society of Civil Engineers. In addition to adhering to the Standards of Professional Conduct, Engineer agrees to the following terms in the conduct of its business relationship with Owner:

1. Engineer shall not undertake to provide engineering services to a client other than Owner if the relationship with the other client will be directly adverse to the interests of Owner, unless Engineer first consults with and receives the written authorization of Owner.
 2. Engineer shall not share or otherwise make use of any information relating to the engineering services provided to Owner or any information obtained through its relationship with Owner without the first obtaining the authorization of Owner. It is the intention of the Owner that this obligation is ongoing and continues in effect following completion of the project.
- B. In the event that Engineer fails in any of its obligations under subsection A., Owner may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Engineer provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three days written notice of Engineer's failure to adhere to the terms of subsection A;
 3. Debar Engineer from future work for Owner for a period of not less than 6 months. Engineer shall not circumvent debarment by performing such future work as a sub-consultant for another Engineer.
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.
- C. Engineer shall include in every subcontract identical language to this Paragraph 8.05 and Engineer shall be responsible enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Engineer to the remedies available to Owner for Engineer's failure to adhere to the requirements of this Section.

1.05 *Covenant Against Contingent Fees and Lobbying*

The Engineer shall comply with the relevant requirements of all federal, state or local laws. The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this Agreement. The Engineer warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the Owner, or to any employee of the MDOT. For breach or violation of this warranty, the Owner shall have the right to annul this Agreement without liability, and the Engineer shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the Owner or participating in any future contracts with the Owner.

1.06 *Employment Of Owner's Personnel*

The Engineer shall not employ any person or persons in the employ of the Owner for any work required by the terms of this Agreement, without the written permission of the Owner, except as may otherwise be provided for herein.

1.07 *Publication and Publicity*

The Engineer agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its Agreement work product, its conduct under the Agreement, the results or data gathered or processed under this Agreement, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the Engineer under the terms of this Agreement, without prior written approval from the Owner, unless such release or disclosure is required by judicial proceeding. The Engineer agrees that it shall immediately refer any third party who requests such information to the Owner and shall also report to the Owner any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Engineer from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Engineer to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

1.08 *Compliance with Applicable Law*

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The Engineer shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective.

- C. The Engineer shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability.
- D. The Engineer shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended.
- E. The Engineer shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as follows:

All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled “American National Standard for High-Visibility Safety Apparel and Headwear” – for compliance with 23 CFR, Part 634.

- F. IMMIGRANT STATUS CERTIFICATION. The Engineer represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Engineer further represents that it is registered and participating in the Department of Homeland Security’s E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Engineer acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The Engineer also acknowledges liability for any additional costs incurred by the Owner due to such contract cancellation or loss of license or permit. The Engineer is required to provide the certification on Exhibit 9 in this Agreement to the Owner verifying that the Engineer and subconsultant(s) are registered and participating in E-Verify prior to execution of this Agreement
- G. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

1.09 *Availability of Funds*

It is expressly understood and agreed that the obligation of the Owner to proceed under this Agreement is conditioned upon the availability of funds, and the appropriation of funds by the governing authorities of the City of Jackson. If, at any time, the funds anticipated for the fulfillment of this contract are not forthcoming or are insufficient, either through the failure of the federal government to provide funds, of the State of Mississippi to appropriate funds, the governing authority of the City of Jackson to appropriate funds, or if funds are not otherwise available to the Owner for the performance of this contract, the Owner shall have the right, upon written notice to the consultant, to immediately terminate or stop work on this contract without damage, penalty, cost, or expense to the Owner of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

1.10 *The Equal Business Opportunity Clause*

- A. Engineer agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBEs, and ABEs) and FBEs for utilization in the work set forth within this agreement, and shall take the following actions as part of its good faith efforts:
- a. Notification to MBEs and FBEs that the Engineer has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
 - b. Maintenance by the Engineer of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.
 - c. Dissemination of the Engineer's EBO policy externally by informing and discussing it with all management and technical assistance sources, by advertising in news media, and by notifying and discussing it with all subcontractors and suppliers.
 - d. Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE Engineer organizations, MBE and FBE assistance organizations.
 - e. Sub-division of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.
 - f. Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.
 - g. Adoption of the Equal Business Opportunity Plan submitted with its response to the Invitation for Bids or Request for Proposals obligations under this agreement, as approved by the Equal Business Opportunity Officer.
 - h. Submission of monthly reports on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the last day of each month following the award of the work set forth in this agreement.

B. The Engineer further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:

- a. Withholding of ten percent (10%) of all future payments under the involved eligible project until it is determined that the Engineer is in compliance;
- b. Withholding of all future payments under the involved project until it is determined that the Engineer is in compliance.
- c. Refusal of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the Engineer demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
- d. Cancellation of the eligible project.

1.11 *Governmental Funding*

- A. In the event any grants or funding, including loans, from any governmental source may become available, the Engineer agrees to comply with such regulations or restrictions as may be required by the terms of such grants or funding.

1.12 *Force Majeure*

- A. A party is not liable for failure to perform the party's obligations if such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalisation, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service. No party is entitled to terminate this Agreement as a result of inability to perform caused by one or more of the previously listed occurrences.
- B. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in the Section.

1.13 *Successors, Assigns, and Beneficiaries*

- A. Engineer is hereby bound and the successors, executors, administrators, and legal representatives of Engineer (and to the extent permitted by Paragraph 6.08.B the assigns of Owner and Engineer) is hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

1.14 *Indemnification and Mutual Waiver*

- A. *Indemnification by Engineer:* To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, consultants, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, or Consultants.

- B. *Percentage Share of Negligence:* To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence

WHEREAS, the Engineering Joint Contract Documents Committee, 2013 Edition E-500, Agreement between Owner and Engineer for Professional Services provides the following terms with respect to suspension and termination of the agreement:

6.06 *Suspension and Termination*

A. *Suspension:*

- 1. *By Owner:* Owner may suspend the Project for up to ninety (90) days upon seven (7) days written notice to Engineer.

- 2. *By Engineer:* Engineer may, after giving fourteen (14) days written notice to Owner, suspend services under this Agreement if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in in the Agreement, or in response to the presence of Constituents of Concern at the Site, as set forth in the Agreement.

B. *Termination:* The obligation to provide further services under this Agreement may be terminated:

- 1. For cause,
 - a. by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

 - b. by Engineer:

- 1) upon seven (7) days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven (7) days written notice if the Engineer's services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in the Agreement.
 - 3) Engineer shall have no liability to Owner on account of such termination.
- c. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.06.B.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than thirty (30) days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of notice from Owner.
- C. *Effective Date of Termination:* The terminating party under Paragraph 6.06.B may set the effective date of termination at a time up to thirty (30) days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- D. *Payments Upon Termination:* In the event of any termination under Paragraph 6.06, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all Reimbursable Expenses incurred through the effective date of termination. Upon making such payment, Owner shall have the right to the use of Documents, subject to the provisions of this Agreement.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with Waggoner Engineering, Inc. on the Engineers Joint Contracts Document Committee, 2013 Edition, E-500 Agreement between Owner and Engineer for Professional Services form agreement modified as set forth above for the Overlay of McDowell Road (Raymond Road to Suncrest Drive) Project, STP-82288-00(005)/109859-70100, Hinds County, for an amount not to exceed \$235,000.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 17, 2025
DATE

POINTS		COMMENTS																																													
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH WAGGONER ENGINEERING, INC. FOR OVERLAY OF McDOWELL ROAD EXTENSION (RAYMOND ROAD TO SUNCREST DRIVE) STP-82288-00(005)/109859-70100, HINDS COUNTY																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	Who will be affected	Motor vehicles traversing McDowell Road Extension between Raymond Road and Suncrest Drive																																													
4.	Benefits	Provides preliminary engineering services to overlay McDowell Road Extension between Raymond Road and Suncrest Drive																																													
5.	Schedule (beginning date)	Upon City Council approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 4																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division																																													
8.	COST	\$235,000.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Design Engineering services will be paid through Special Sales Tax																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Chief Administrative Officer



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Pieter Teeuwissen
Chief Administrative Officer

Date: July 17, 2025

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item to authorize the Mayor to execute a preliminary engineering services contract for a project to overlay McDowell Road Extension between Raymond Road and Suncrest Drive.

This project is funded through a federal grant that is distributed to projects selected for funding by the Metropolitan Planning District entity, Central Mississippi Planning and Development. The grant is administered by the Mississippi Department of Transportation through its Local Public Agencies Division. Due to the number of projects the City of Jackson currently has in various stages of completion, the City of Jackson reports directly to the State LPA Engineer, Mitchell Young, P.E., rather than the District Engineer.

The City selected Waggoner Engineering, Inc. from the MDOT engineer's list of qualified engineers. Public Works recommends using Waggoner, Inc. to provide preliminary engineering services for the project. The preliminary engineering services include all the work necessary to prepare the project for advertising for construction bids.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH WAGGONER ENGINEERING, INC. FOR OVERLAY OF McDOWELL ROAD EXTENSION (RAYMOND ROAD TO SUNCREST DRIVE) STP-82288-00(005)/109859-70100, HINDS COUNTY is legally sufficient for placement in NOVUS Agenda.



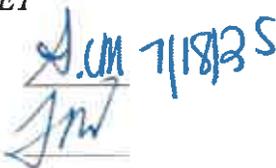
DREW MARTIN, CITY ATTORNEY

Sondra Moncure, *Special Assistant*

Terry Williamson, *Legal Counsel*



DATE





This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

Prepared by



Issued and Published Jointly by



This Agreement has been prepared for use with EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition. Their provisions are interrelated, and a change in one may necessitate a change in the other. For guidance on the completion and use of this Agreement, see EJCDC® E-001, Commentary on the EJCDC Engineering Services Agreements, 2013 Edition.

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1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

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**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of July 29, 2025 ("Effective Date") between
the City of Jackson, Mississippi, a municipal corporation ("Owner") and
Waggoner Engineering, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Overlay of McDowell Road Extension between Raymond Road and Suncrest Drive, STP-82288-00(005)/109859-70100
("Project").

Other terms used in this Agreement are defined in Article 7.

Engineer's services under this Agreement are generally identified as the preparation of plans, specifications, and contract documents to facilitate bidding and construction of the proposed improvements.

Owner and Engineer further agree as follows:

ARTICLE 1 – SERVICES OF ENGINEER

1.01 *Scope*

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.
- B. All phases of service will include Management of Engineering Services as shown in Exhibit A.

ARTICLE 2 – OWNER'S RESPONSIBILITIES

2.01 *Project Information*

- A. To the extent Owner has not already provided the following, or has new, additional, or revised information from that previously provided, Owner shall provide Engineer with information and data needed by Engineer in the performance of Basic and Additional Services, including Owner's:
 - 1. design objectives and constraints;
 - 2. space, capacity, and performance requirements;
 - 3. flexibility and expandability needs;
 - 4. design and construction standards;

5. budgetary limitations; and
 6. any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.
- B. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information as Additional Services. Such additional information or data may include the following:
1. Property descriptions.
 2. Zoning, deed, and other land use restrictions.
 3. Surveys, topographic mapping, and utility documentation.
 4. Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points.
 5. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; appropriate professional interpretation of such information or data.
 6. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.
 7. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- C. Owner shall examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- D. Owner shall furnish to Engineer data as to Owner's anticipated costs for services to be provided to Owner by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) so that Engineer may assist Owner in collating the various cost categories that comprise Total Project Costs.
- E. Owner shall advise Engineer if any invention, design, process, product, or device that Owner has requested, required, or recommended for inclusion in the Drawings or Specifications

will be subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights.

- F. Owner shall inform Engineer as to whether Engineer's assistance is requested with respect to Owner's evaluation of the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
- G. Owner shall inform Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.

2.02 *Owner's Instructions Regarding Bidding/Proposal and Front-End Construction Contract Documents*

- A. Owner shall give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable) and Owner's construction contract practices and requirements, and furnish to Engineer (or give specific directions requesting Engineer to use copies already in Engineer's possession) the following:
 - 1. Owner's standard contract forms, general conditions, supplementary conditions, text, and related documents and content for Engineer to include in the draft Bidding/Proposal Documents, and in draft Front-End Construction Contract Documents;
 - 2. insurance and bonding requirements;
 - 3. Owner's safety and security programs applicable to Contractor and other Constructors;
 - 4. diversity and other social responsibility requirements;
 - 5. bidding and contract requirements of funding, financing, or regulatory entities;
 - 6. other specific conditions applicable to the procurement of construction or contract documents;
 - 7. any other information necessary for Engineer to assist Owner in preparing its Bidding/Proposal Documents and Front-End Construction Contract Documents.
- B. Owner shall have responsibility for the final content of (1) such Bidding/Proposal Documents, and (2) such Front-End Construction Contract Documents, other than content furnished by Engineer concerning the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters.
 - 1. Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.
- C. If there will be an advertisement soliciting bids for construction, Owner shall place and pay for such advertisement.

2.03 *Owner-Furnished Services*

- A. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, Owner shall obtain, as required for the Project:
 - 1. Accounting, bond and financial advisory services (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.
 - 2. Legal services, including attorney review of proposed Construction Contract Documents, legal services required by Owner, legal services needed as a result of issues raised by Contractor, and Project-related legal services reasonably requested by Engineer.
 - 3. Auditing services, including those needed by Owner to ascertain how or for what purpose Contractor has used money paid to it.
- B. Owner shall acquire or arrange for acquisition of the Site(s) and any temporary or permanent rights of access, easements, or property rights needed for the Project.

2.04 *Owner's General Responsibilities*

- A. Owner shall inform Engineer of the policies, procedures, and requirements of Owner that are applicable to Engineer's performance of services under this Agreement.
- B. Owner shall provide Engineer with Owner's budget for the Project, including type and source of funding to be used, and will promptly inform Engineer if the budget or funding sources change.
- C. Owner shall inform Engineer in writing of any safety or security programs that are applicable to the personnel of Engineer, its Subconsultants, and Engineer's Subcontractors, as they visit the Site or otherwise perform services under this Agreement.
- D. Owner shall arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.
- E. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance of its services.
- F. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.

- G. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
 - 1. any development that affects the scope or time of performance of Engineer's services;
 - 2. the presence at the Site of any Constituent of Concern; or
- H. Owner shall advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- I. Owner shall:
 - 1. Attend and participate in the pre-bid conference and bid opening.
 - 2. Primarily communicate with Engineer's Subcontractors and Subconsultants through the Engineer.
 - a. Promptly inform Engineer of the substance of any communications between Owner and Engineer's Subcontractors or Subconsultants.
 - b. Refrain from directing the services of Engineer's Subcontractors or Subconsultants.
 - 3. Authorize Engineer to provide Additional Services as set forth in Article 2 of Exhibit A of the Agreement, as required.

ARTICLE 3 – SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

- A. Engineer is authorized to begin rendering services upon receipt of a notice to proceed.

3.02 Time for Completion

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit A, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

- D. Owner shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the Engineer's performance of its services.

ARTICLE 4 – INVOICES AND PAYMENTS

4.01 Invoices

- A. *Preparation and Submittal of Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and the terms of Exhibit C. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt.

4.02 Payments

- A. *Application to Interest and Principal:* Payment will be credited first to any interest owed to Engineer and then to principal.
- B. *Failure to Pay:* If Owner fails to make any payment due Engineer for services and expenses within 45 days after receipt of Engineer's invoice, then:
 - 1. amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day; and
 - 2. Engineer may, after giving fourteen (14) days written notice to Owner, suspend services under this Agreement until Owner has paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- C. *Disputed Invoices:* If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion subject to the terms of Paragraph 4.01.
- D. *Sales or Use Taxes:* If after the Effective Date any governmental entity takes a legislative action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement shall be in addition to the compensation to which Engineer is entitled under the terms of Exhibit C.

ARTICLE 5 – OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

- A. Engineer's opinions of probable Construction Cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable

Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 *Opinions of Total Project Costs*

- A. The services, if any, of Engineer with respect to Total Project Costs shall be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6 – GENERAL CONSIDERATIONS

6.01 *Standards of Performance*

- A. *Standard of Care:* The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be to exercise ordinary professional skill and diligence in carrying out its responsibilities under this Agreement. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.
- B. *Technical Accuracy:* Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. *Consultants:* Engineer may retain such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.
- D. *Reliance on Others:* Subject to the standard of care set forth in Paragraph 6.01.A, Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. *Compliance with Laws and Regulations, and Policies and Procedures:*
 - 1. Engineer and Owner shall comply with applicable Laws and Regulations.
 - 2. Engineer shall comply with any and all policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.
 - 3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:
 - a. changes after the Effective Date to Laws and Regulations;

- b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures;
 - c. changes after the Effective Date to Owner-provided written policies or procedures.
- F. Engineer shall not be required to sign any document, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such document.
- G. The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 “Standard General Conditions of the Construction Contract” (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement.
- H. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor’s work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor’s furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- I. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor’s, failure to furnish and perform the Work in accordance with the Construction Contract Documents.
- J. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer or its Consultants.
- K. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- L. Engineer’s services do not include providing legal advice or representation.
- M. Engineer’s services do not include (1) serving as a “municipal advisor” for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- N. While at the Site, Engineer, its Consultants, and their employees and representatives shall comply with the applicable requirements of Contractor’s and Owner’s safety programs of which Engineer has been informed in writing.

6.02 *Design Without Construction Phase Services*

- A. Engineer shall be responsible only for those Construction Phase services expressly required of Engineer in Exhibit A, Paragraph A1.05. With the exception of such expressly required services, Engineer shall have no design, Shop Drawing review, or other obligations during construction, and Owner assumes all responsibility for the application and interpretation of the Construction Contract Documents, review and response to Contractor claims, Construction Contract administration, processing of Change Orders and submittals, revisions to the Construction Contract Documents during construction, construction observation and review, review of Contractor's payment applications, and all other necessary Construction Phase administrative, engineering, and professional services. Owner waives all claims against the Engineer that may be connected in any way to Construction Phase administrative, engineering, or professional services except for those services that are expressly required of Engineer in Exhibit A.

6.03 *Ownership of Products and Documents and Work Made for Hire*

The Engineer agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the Owner under the terms of this Agreement shall become and remain the property of the Owner upon creation and shall be delivered to the Owner upon termination or completion of work, or upon request of the Owner, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the Owner.

The Engineer and the Owner intend and agree that this Agreement to be a contract for Services and each party considers the products and results of the Services to be rendered by the Engineer hereunder, including any and all material produced and/or delivered under this Agreement (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The Engineer acknowledges and agrees that the Owner owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this Agreement is determined to be other than a contract or agreement for a work made for hire, the Engineer does hereby transfer and assign to the Owner, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The Engineer agrees to execute all papers and perform such other proper acts as the Owner may deem necessary to secure for the Owner or its designee the rights herein assigned.

The Owner may, without any notice or obligation of further compensation to the Engineer, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The Owner's rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The Engineer shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the Owner.

For any intellectual property rights currently owned by third parties or by the Engineer and not subject to the terms of this Agreement, the Engineer agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the Owner at no cost to the Owner to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this Agreement. Further, the Engineer warrants and represents to the Owner that it has obtained or granted any and all such licensing prior to presentation of any Work to the Owner under this Agreement. This obligation of the Engineer does not apply to a situation involving a third party who enters a license agreement directly with the Owner.

The Engineer warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The Engineer agrees to indemnify and hold harmless the Owner, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by Engineer herein.

6.04 *Electronic Transmittals*

- A. Owner and Engineer may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- B. If this Agreement does not establish protocols for electronic or digital transmittals, then Owner and Engineer shall jointly develop such protocols.
- C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

6.05 Insurance

- A. Engineer shall procure and maintain insurance as set forth in Exhibit G. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.
- B. Engineer shall deliver to the Owner certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates shall be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement, but this action will not relieve Engineer of its obligation to obtain such insurance.
- C. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or reduced in limits by endorsement, and that renewal will not be refused, until at least 30 days prior written notice has been given to the primary insured. Upon receipt of such notice, the receiving party shall promptly forward a copy of the notice to the other party to this Agreement.
- D. At any time, Owner may request that Engineer or its Consultants, at Owner's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit G. If so requested by Owner, and if commercially available, Engineer shall obtain and shall require its Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Owner, and Exhibit G will be supplemented to incorporate these requirements.

6.06 Suspension and Termination

- A. *Suspension:*
 1. *By Owner:* Owner may suspend the Project for up to ninety (90) days upon seven (7) days written notice to Engineer.
 2. *By Engineer:* Engineer may, after giving fourteen (14) days written notice to Owner, suspend services under this Agreement if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraph 4.02.B, or in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.10.D.
- B. *Termination:* The obligation to provide further services under this Agreement may be terminated:
 1. For cause,
 - a. by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
 - b. by Engineer:

- 1) upon seven (7) days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven (7) days written notice if the Engineer's services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.10.D.
 - 3) Engineer shall have no liability to Owner on account of such termination.
- c. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.06.B.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than thirty (30) days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of notice from Owner.
- C. *Effective Date of Termination:* The terminating party under Paragraph 6.06.B may set the effective date of termination at a time up to thirty (30) days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- D. *Payments Upon Termination:* In the event of any termination under Paragraph 6.06, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all Reimbursable Expenses incurred through the effective date of termination. Upon making such payment, Owner shall have the right to the use of Documents, subject to the provisions of Paragraph 6.03.

6.07 *Controlling Law*

- A. This Agreement is to be governed by the Laws and Regulations of the state of Mississippi.

6.08 *Successors, Assigns, and Beneficiaries*

- A. Engineer is hereby bound and the successors, executors, administrators, and legal representatives of Engineer (and to the extent permitted by Paragraph 6.08.B the assigns of Owner and Engineer) is hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement

without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- C. Unless expressly provided otherwise in this Agreement:
1. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.
 2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.
 3. Owner agrees that the substance of the provisions of this Paragraph 6.08.C shall appear in the Construction Contract Documents.

6.09 *Dispute Resolution*

- A. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of thirty (30) days from the date of notice prior to exercising their rights at law.
- B. If the parties fail to resolve a dispute through negotiation under Paragraph 6.09.A, then either or both parties may exercise their rights at law.

6.10 *Environmental Condition of Site*

- A. Owner represents to Engineer that as of the Effective Date to the best of Owner's knowledge no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.
- B. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.
- C. It is acknowledged by both parties that Engineer's scope of services does not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, then Owner shall promptly determine whether to retain a qualified expert to evaluate such condition or take any necessary corrective action.
- D. If investigative or remedial action, or other professional services, are necessary with respect to undisclosed Constituents of Concern, or if investigative or remedial action beyond that reasonably contemplated is needed to address a disclosed or known Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until such portion of the Project is no longer affected.

- E. If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement, then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on seven (7) days' notice.
- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and shall not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.11 *Indemnification and Mutual Waiver*

- A. *Indemnification by Engineer:* To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, consultants, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, or Consultants.
- B. *Percentage Share of Negligence:* To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.

6.12 *Records Retention*

- A. Engineer shall maintain on file in legible form, for a period of five years, or such length of as required under applicable State and Federal statutes and regulation, whichever is longest, following completion or termination of its services, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost. The Engineer agrees that the provisions of this Article shall be included in any Agreement it may make with any subconsultants, assignees or transferees.

6.13 *Miscellaneous Provisions*

- A. *Notices:* Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.

- B. *Survival*: All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
- C. *Severability*: Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- D. *Waiver*: A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
- E. *Accrual of Claims*: To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence upon discovery of all information necessary to bring a cause of action arising under this Agreement.

ARTICLE 7 – DEFINITIONS

7.01 *Defined Terms*

- A. Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:
 - 1. *Addenda*—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.
 - 2. *Additional Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 2 of Exhibit A of this Agreement.
 - 3. *Agreement*—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.
 - 4. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.
 - 5. *Basic Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 1 of Exhibit A of this Agreement.
 - 6. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.

7. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.
8. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5501 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
9. *Construction Contract*—The entire and integrated written contract between the Owner and Contractor concerning the Work.
10. *Construction Contract Documents*—Those items designated as “Contract Documents” in the Construction Contract, and which together comprise the Construction Contract.
11. *Construction Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.
12. *Construction Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.
13. *Construction Cost*—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner’s costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.
14. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and Consultants), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner’s work forces, utility companies, other contractors, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

15. *Consultants*—Individuals or entities having a contract with Engineer to furnish services with respect to this Project as Engineer's independent professional associates and consultants; subcontractors; or vendors.
16. *Contractor*—The entity or individual with which Owner enters into a Construction Contract.
17. *Documents*—Data, reports, Drawings, Specifications, Record Drawings, building information models, civil integrated management models, and other deliverables, whether in printed or electronic format, provided or furnished in appropriate phases by Engineer to Owner pursuant to this Agreement.
18. *Drawings*—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. *Effective Date*—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.
20. *Engineer*—The individual or entity named as such in this Agreement.
21. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.
22. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
23. *Owner*—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.
24. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.
25. *Record Drawings*—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer as an Additional Service and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.
26. *Reimbursable Expenses*—The expenses incurred directly by Engineer in connection with the performing or furnishing of Basic Services and Additional Services for the Project.

27. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative or "RPR" includes any assistants or field staff of Resident Project Representative. The duties and responsibilities of the Resident Project Representative, if any, are as set forth in Exhibit D.
28. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
29. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.
30. *Site*—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.
31. *Specifications*—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
32. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
33. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.
34. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
35. *Total Project Costs*—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties, Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.

36. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.
37. *Work Change Directive*—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. *Day*:

1. The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.
2. *FWHA*—means Federal Highway Administration.
3. *MDOT*—means Mississippi Department of Transportation.

ARTICLE 8 – EXHIBITS AND SPECIAL PROVISIONS

8.01 *Exhibits Included:*

- A. Exhibit A, Engineer’s Services.
- B. Exhibit B, Owner’s Responsibilities. [NOT USED; incorporated in Agreement]
- C. Exhibit C, Payments to Engineer for Services and Reimbursable Expenses.
- D. Exhibit D, Duties, Responsibilities and Limitations of Authority of Resident Project Representative. {NOT USED}
- E. Exhibit E, Notice of Acceptability of Work. {NOT USED}
- F. Exhibit F, Construction Cost Limit [NOT USED]
- G. Exhibit G, Insurance.
- H. Exhibit H, Dispute Resolution. [NOT USED]
- I. Exhibit I, Limitations of Liability. [NOT USED]
- J. Exhibit J, Special Provisions. [NOT USED]
- K. Exhibit K, Amendment to Owner-Engineer Agreement. [Used if required]

[NOTE TO USER: If an exhibit is not to be included in the specific agreement, indicate "not used " after that exhibit in the list above.]

8.02 *Total Agreement*

This Agreement, (together with the exhibits included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties. Amendments should be based whenever possible on the format of Exhibit K to this Agreement.

8.03 *Designated Representatives*

With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

8.04 *Engineer's Certifications*

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the selection process or in the Agreement execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;
 - 3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

8.05 *Conflicts of Interest and Confidential Information*

- A. Engineer acknowledges that he and his employees will comply with the most recently adopted edition of the Standards of Professional Conduct of the American Society of Civil Engineers. In addition to adhering to the Standards of Professional Conduct, Engineer agrees to the following terms in the conduct of its business relationship with Owner:
 - 1. Engineer shall not undertake to provide engineering services to a client other than Owner if the relationship with the other client will be directly adverse to the interests of Owner, unless Engineer first consults with and receives the written authorization of Owner.
 - 2. Engineer shall not share or otherwise make use of any information relating to the engineering services provided to Owner or any information obtained through its relationship with Owner without the first obtaining the authorization of Owner. It is the intention of the Owner that this obligation is ongoing and continues in effect following completion of the project.

- B. In the event that Engineer fails in any of its obligations under subsection A., Owner may take one or more of the following actions to protect its interests:
1. Suspend the performance of the agreement until Engineer provides assurances that it intends to adhere to the said Standards of Professional Conduct;
 2. Terminate this Agreement upon giving three days written notice of Engineer's failure to adhere to the terms of subsection A;
 3. Debar Engineer from future work for Owner for a period of not less than 6 months. Engineer shall not circumvent debarment by performing such future work as a sub-consultant for another Engineer.
 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.
- C. Engineer shall include in every subcontract identical language to this Paragraph 8.05 and Engineer shall be responsible enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Engineer to the remedies available to Owner for Engineer's failure to adhere to the requirements of this Section.

8.06 *Covenant Against Contingent Fees and Lobbying*

The Engineer shall comply with the relevant requirements of all federal, state or local laws. The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this Agreement. The Engineer warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the Owner, or to any employee of the MDOT. For breach or violation of this warranty, the Owner shall have the right to annul this Agreement without liability, and the Engineer shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the Owner or participating in any future contracts with the Owner.

8.07 *Employment Of Owner's Personnel*

The Engineer shall not employ any person or persons in the employ of the Owner for any work required by the terms of this Agreement, without the written permission of the Owner, except as may otherwise be provided for herein.

8.08 *Publication and Publicity*

The Engineer agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its

Agreement work product, its conduct under the Agreement, the results or data gathered or processed under this Agreement, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the Engineer under the terms of this Agreement, without prior written approval from the Owner, unless such release or disclosure is required by judicial proceeding. The Engineer agrees that it shall immediately refer any third party who requests such information to the Owner and shall also report to the Owner any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Engineer from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Engineer to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

8.09 Compliance with Applicable Law

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The Engineer shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective.
- C. The Engineer shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability.
- D. The Engineer shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended.
- E. The Engineer shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as follows:

All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004

publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

F. IMMIGRANT STATUS CERTIFICATION. The Engineer represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Engineer further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Engineer acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The Engineer also acknowledges liability for any additional costs incurred by the Owner due to such contract cancellation or loss of license or permit. The Engineer is required to provide the certification on Exhibit 9 in this Agreement to the Owner verifying that the Engineer and subconsultant(s) are registered and participating in E-Verify prior to execution of this Agreement

G. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

8.10 *Availability of Funds*

It is expressly understood and agreed that the obligation of the Owner to proceed under this Agreement is conditioned upon the availability of funds, and the appropriation of funds by the governing authorities of the City of Jackson. If, at any time, the funds anticipated for the fulfillment of this contract are not forthcoming or are insufficient, either through the failure of the federal government to provide funds, of the State of Mississippi to appropriate funds, the governing authority of the City of Jackson to appropriate funds, or if funds are not otherwise available to the Owner for the performance of this contract, the Owner shall have the right, upon written notice to the consultant, to immediately terminate or stop work on this contract without damage, penalty, cost, or expense to the Owner of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

8.11 *The Equal Business Opportunity Clause*

- A. Engineer agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBes, and ABes) and FBEs for utilization in the work set forth within this agreement, and shall take the following actions as part of its good faith efforts:
- a. Notification to MBEs and FBEs that the Engineer has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
 - b. Maintenance by the Engineer of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.

- c. Dissemination of the Engineer's EBO policy externally by informing and discussing it with all management and technical assistance sources, by advertising in news media, and by notifying and discussing it with all subcontractors and suppliers.
 - d. Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE Engineer organizations, MBE and FBE assistance organizations.
 - e. Sub-division of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.
 - f. Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.
 - g. Adoption of the Equal Business Opportunity Plan submitted with its response to the Invitation for Bids or Request for Proposals obligations under this agreement, as approved by the Equal Business Opportunity Officer.
 - h. Submission of monthly reports on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the last day of each month following the award of the work set forth in this agreement.
- B. The Engineer further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:
- a. Withholding of ten percent (10%) of all future payments under the involved eligible project until it is determined that the Engineer is in compliance;
 - b. Withholding of all future payments under the involved project until it is determined that the Engineer is in compliance.
 - c. Refusal of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the Engineer demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
 - d. Cancellation of the eligible project.

8.12 *Governmental Funding*

- A. In the event any grants or funding, including loans, from any governmental source may become available, the Engineer agrees to comply with such regulations or restrictions as may be required by the terms of such grants or funding.

8.13 *Force Majeure*

- A. A party is not liable for failure to perform the party's obligations if such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities,

nationalisation, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service. No party is entitled to terminate this Agreement as a result of inability to perform caused by one or more of the previously listed occurrences.

- B. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in the Section.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: The City of Jackson, Mississippi

Engineer:

By: _____
Print name: John Horhn
Title: Mayor
Date Signed: _____

By: _____
Print name: Zachary Adams
Title: Vice President
Date Signed: _____

Engineer License or Firm's Certificate No.:

State of: Mississippi

Address for Owner's receipt of notices:

Address for Engineer's receipt of notices:

Department of Public Works, Administration
200 S. President St., Jackson, MS 39201
Designated Representative (Paragraph 8.03.A):
[]
Title: []
Phone Number: [601-960-2091]
E-Mail Address: []

Waggoner Engineering, Inc.
143-A LeFleurs Square, Jackson, MS 39211
Designated Representative (Paragraph 8.03.A):
Title: Vice President
Phone Number: 601-355-9526
E-Mail Address: Zach.adams@waggonereng.com

This is **EXHIBIT A**, consisting of 6 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated July 29, 2025 .

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

McDowell Road Extension Improvements, between Raymond Road and Suncrest Drive

The CONSULTANT will provide professional services in connection with the proposed roadway improvements to McDowell Road Extension along the section of roadway from Raymond Road to Suncrest Drive. The services are to be categorized as either Special Services or Engineering Services. Special services, if required, may include geotechnical exploration. Special Services shall be approved by the CLIENT by separate order and shall be approved prior to initiating those services. Engineering Services shall be divided into the following phases: Phase 1 – Preliminary Design Plans (60%), Phase 2 – Final Design Plans (90% & 100%), and Phase 3 – Bidding and Contracting.

In general, the CONSULTANT will provide Design Phase services to include the evaluation of the existing roadway for the purpose of identifying failed pavement sections, addressing deficiencies in ADA accessibility, roadway repairs/resurfacing and other work identified and approved by the CLIENT. Services will include the preparation of plans, specifications, and contract documents to facilitate bidding and construction of the proposed improvements. Design services will include roadway repair planning necessary to accomplish the proposed construction. The Design Phase will be performed in two phases, Preliminary and Final Design. Each Phase will be concluded by a design submittal.

Phase 1 – Preliminary Design Plans (60%)

1. Environmental Action
 - a. The CONSULTANT will prepare any environmental documentation necessary to achieve a categorical exclusion. Documentation beyond that which is required to achieve a categorical exclusion is not considered part of this scope of work.
2. Site Investigation
 - a. CONSULTANT will conduct up to 2 site visits.
 - b. CONSULTANT will utilize the most current available aerial photography and topographic data for needed areas.
 - c. CONSULTANT will assess, to the extent possible and through visual review only, the condition of the existing pavement surface and the condition of incidental roadway features such as curb and gutters, driveways, storm sewer inlets. If the CONSULTANT determines geotechnical investigation is necessary to achieve the project goals, the CONSULTANT will recommend in writing to the CLIENT in part 3 of Phase 1.
3. The CONSULTANT will develop plan in hand field review plans. The following is a sampling of the plan sheets to be developed as part of phase 1 of design:
 - a. title sheet,

Exhibit A – Engineer's Services

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- b. typical sections,
 - c. general construction notes,
 - d. estimated quantities,
 - e. project plan sheets, and
 - f. pavement marking sheets.
4. The CONSULTANT will conduct an internal QA/QC.
 5. The CONSULTANT will conduct a constructability review.
 6. The CONSULTANT will prepare a rough order magnitude opinion of probable cost.
 7. The CONSULTANT will prepare draft specifications.
 8. The CONSULTANT will submit to the CLIENT for review
 - a. plan in hand field review plans,
 - b. draft specifications, and
 - c. rough opinion of probable cost.
 9. The CONSULTANT will conduct plan in hand field review of the project site with CLIENT.
 10. The CONSULTANT will revise plans and specifications per CLIENT comment and feedback and submit the preliminary design plans (60%) to the CLIENT.

Phase 2 – Final Design Plans (90% and 100%)

1. The CONSULTANT will finalize plan sheet development which may include
 - a. title sheet,
 - b. typical sections,
 - c. general construction notes,
 - d. summary of quantities,
 - e. estimated quantity recaps,
 - f. project plan sheets, and
 - g. pavement marking sheets.
2. The CONSULTANT will perform internal QA/QC.
3. The CONSULTANT will prepare opinion of probable cost.
4. The CONSULTANT will prepare final specifications.
5. The CONSULTANT will submit the CLIENT for review
 - a. pre-final design plans (90%),
 - b. final specifications, and
 - c. opinion of probable cost.
6. The CONSULTANT will revise plans and specifications per CLIENT comment and feedback and submit the final design plans (100%) to the CLIENT.

Phase 3 - Bidding and Contracting Phase

Upon CLIENT authorization to proceed with Bidding and Contracting Phase services, the Engineer shall:

1. Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.
2. Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.
3. Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.
4. Conduct a pre-bid conference if requested by the CLIENT.

5. Consult with and advise the CLIENT as to the acceptability of Subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the contract documents.
6. Consult with and advise the CLIENT as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.
7. Attend the bid opening.
8. Review bids for the purpose of completeness and accuracy. Prepare bid tabulation sheets.
9. Prepare a Recommendation of Award letter to assist CLIENT in evaluating bids.
10. Assist the CLIENT in the preparation of the documents necessary to complete the award, including the Notice of Award letter.
11. Assemble contract documents including contracts, contract bonds, and insurance for execution by the CLIENT.
12. Distribute executed contract documents to each person or entity that is party to the contract.

Project Schedule

Task	Duration	Cumulative Duration
Initiate Services	---	Pending
Preliminary Design	12 Weeks	12 Weeks
Client Review	2 Week	14 Weeks
Final Design	8 Weeks	22 Weeks
Client Review	1 Weeks	23 Weeks
Date of Advertisement	---	---
Bids Received	5 Weeks	---
Contract Award	---	---
Notice to Proceed	4 Weeks	---
Construction *	13 Weeks	---
Project Closeout	4 Weeks	---

PART 2 – ADDITIONAL SERVICES

A2.01 *Additional Services Requiring Owner's Written Authorization*

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.

- B. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.
1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by Owner.
 2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
 3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
 4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.
 5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.
 6. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.
 7. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.
 8. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

Exhibit A – Engineer's Services

This is **EXHIBIT C**, consisting of 3 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated July 29, 2025.

Payments to Engineer for Services and Reimbursable Expenses
COMPENSATION PACKET BC-1: Basic Services – Lump Sum

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation for Basic Services (other than Resident Project Representative) – Lump Sum Method of Payment

- A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer’s Resident Project Representative, if any, as follows:
1. A Lump Sum amount of **\$235,000.00** based on the following estimated distribution of compensation:

a. Preliminary Design Phase (60%)	\$126,500
b. Final Design Phase (90%)	\$92,500
c. Bidding and Contracting Phase	\$5,000
d. Geotechnical Engineering	\$11,000
 2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.
 3. The Lump Sum includes compensation for Engineer’s services and services of Engineer’s Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.
 4. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses (see Appendix 1 for rates or charges): None.
 5. The portion of the Lump Sum amount billed for Engineer’s services will be based upon Engineer’s estimate of the percentage of the total services actually completed during the billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.
- B. *Period of Service:* The compensation amount stipulated in Compensation Packet BC-1 is conditioned on a period of service not exceeding 12 months. If such period of service is extended, the compensation amount for Engineer’s services shall be appropriately adjusted.

**COMPENSATION PACKET AS-1:
Additional Services – Standard Hourly Rates**

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.05 Compensation for Additional Services – Standard Hourly Rates Method of Payment

- A. Owner shall pay Engineer for Additional Services, if any, as follows:
1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant to Paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under Paragraph A2.01.A.20, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.
- B. *Compensation For Reimbursable Expenses:*
1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.
 2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
 3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 10%.
 4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 1 to reflect equitable changes in the compensation payable to Engineer.
- C. *Other Provisions Concerning Payment for Additional Services:*
1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 10%.
 2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

Exhibit C – Appendix 2: Standard Hourly Rates Schedule.

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3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

This is **Appendix 2 to EXHIBIT C**, consisting of 4 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated July 29, 2025.

Standard Hourly Rates Schedule

A. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix 2 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Article C2.

B. *Schedule:*

Hourly rates for services performed on or after the date of the Agreement are:

WAGGONER ENGINEERING, INC.
2025 BILLING RATES

<u>CATEGORY</u>	<u>2025 RATES</u>
Administrative I	\$ 95.00
Administrative II	\$ 120.00
Administrative III	\$ 135.00
Administrative IV	\$ 160.00
Administrative V	\$ 225.00
Architect	\$ 180.00
Area Manager I	\$ 265.00
Area Manager II	\$ 285.00
Assistant Project Manager	\$ 160.00
Project Manager I	\$ 235.00
Project Manager II	\$ 250.00
Project Manager III	\$ 255.00
Program Manager	\$ 265.00
Project Accountant I	\$ 115.00
Project Accountant II	\$ 140.00
Construction Engineer I	\$ 155.00
Construction Engineer II	\$ 175.00
Construction Manager	\$ 210.00
Construction Rep I	\$ 125.00
Construction Rep II	\$ 145.00
Construction Rep III	\$ 160.00
Technical Manager	\$ 215.00
Discipline Manager I	\$ 225.00
Discipline Manager II	\$ 265.00
Designer I	\$ 170.00
Designer II	\$ 180.00
Design Engineer	\$ 205.00
Engineer Intern I	\$ 105.00
Engineer Intern II	\$ 125.00
Engineer Intern III	\$ 145.00
Engineer/Scientist/Consultant I	\$ 150.00
Engineer/Scientist/Consultant II	\$ 160.00
Engineer/Scientist/Consultant III	\$ 200.00
Engineer/Scientist/Consultant IV	\$ 235.00
Engineer/Scientist/Consultant V	\$ 255.00
GIS Manager	\$ 200.00
GIS Specialist/Analyst I	\$ 165.00
GIS Specialist/Analyst II	\$ 185.00
GIS Specialist/Analyst III	\$ 195.00
Governmental Relations I	\$ 220.00
Governmental Relations II	\$ 250.00
IT Manager	\$ 175.00
Network Administrator	\$ 115.00

Exhibit C – Appendix 2: Standard Hourly Rates Schedule.

EICDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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WAGGONER ENGINEERING, INC.

2025 BILLING RATES

<u>CATEGORY</u>	<u>2025 RATES</u>
Planner I	\$ 160.00
Planner II	\$ 175.00
Principal I	\$ 260.00
Principal II	\$ 285.00
Principal III	\$ 300.00
System Architect	\$ 230.00
Technical Architect	\$ 215.00
Application Developer	\$ 175.00
Technician I	\$ 90.00
Technician II	\$ 110.00
Technician III	\$ 140.00
Technician IV	\$ 155.00
Technician V	\$ 155.00
Utility Operations Manager I	\$ 90.00
Utility Operations Manager II	\$ 125.00
Utility Operations Manager III	\$ 140.00
Utility Operations Manager IV	\$ 175.00
Survey Manager	\$ 175.00
Survey Supervisor/Prof Land Surveyor	\$ 175.00
Surveyor I	\$ 95.00
Surveyor II	\$ 130.00
Four Man Survey Crew	\$ 295.00
Three Man Survey Crew	\$ 255.00
Two Man Survey Crew	\$ 200.00
One Man Robotic Total Station/GPS Crew	\$ 170.00
CADD/GIS Equipment	\$ 50.00 per day
Four Wheeler	\$ 75.00 per day
UAV	\$ 300.00 per day
Labor	
Flight Time-Pilot	\$ 185.00 per hour
Flight Time-Technician	\$ 160.00 per hour
Processing & Feature Extraction	\$ 160.00 per hour
Data Processing Tokens	\$ 500.00 per day
Expenses (est.)	\$ 500.00 per day
Mileage - IRS Actual Rate	

Exhibit E – Notice of Acceptability of Work.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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WAGGONER ENGINEERING, INC.
2025 BILLING RATES

<u>CATEGORY</u>			<u>2025 RATES</u>
<u>REIMBURSABLE EXPENSES</u>			Actual Expense + 10%
Photocopies:			
Standard Printer			
Black & White	Letter & Legal	\$	0.25 per copy
	11x17	\$	0.35 per copy
	12x18	\$	0.40 per copy
Color		\$	1.30 per copy
Plotters*			
Black & White	11x17	\$	4.25 per copy
	12x18	\$	4.80 per copy
	18x24	\$	10.00 per copy
	24x36	\$	19.00 per copy
Color	11x17	\$	17.00 per copy
	12x18	\$	19.00 per copy
	18x24	\$	38.00 per copy
	24x36	\$	75.00 per copy

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2025, through December 31, 2025.

WEI reserves the right to adjust the hourly rates after December 31, 2025.

This is **EXHIBIT G**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated July 29, 2025.

Insurance

Paragraph 6.05 of the Agreement is supplemented to include the following agreement of the parties:

G6.05 *Insurance*

- C. The limits of liability for the insurance required by Paragraph 6.05.A and 6.05.B of the Agreement are as follows:
 - 1. By Engineer:
 - a. Workers' Compensation: Statutory

 - b. General Liability --
 - 1) Each Occurrence (Bodily Injury and Property Damage): \$[1,000,000.00]
 - 2) General Aggregate: \$[1,000,000.00]

 - c. Automobile Liability --Combined Single Limit (Bodily Injury and Property Damage):
\$[1,000,000.00]

 - d. Professional Liability --
 - 1) Each Claim Made \$[1,000,000.00]
 - 2) Annual Aggregate \$[1,000,000.00]

This is **EXHIBIT K**, consisting of 1 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated July 29, 2025.

AMENDMENT TO OWNER-ENGINEER AGREEMENT

Amendment No. _____

The Effective Date of this Amendment is: _____.

Background Data

Effective Date of Owner-Engineer Agreement:

Owner:

Engineer:

Project:

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- _____ Additional Services to be performed by Engineer
- _____ Modifications to services of Engineer
- _____ Modifications to responsibilities of Owner
- _____ Modifications of payment to Engineer
- _____ Modifications to time(s) for rendering services
- _____ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Here describe the modifications, in as much specificity and detail as needed. Use an attachment if necessary.

Agreement Summary:

Original agreement amount:	\$ _____
Net change for prior amendments:	\$ _____
This amendment amount:	\$ _____
Adjusted Agreement amount:	\$ _____

Change in time for services (days or date, as applicable): _____

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

By: _____
Print
name: _____

By: _____
Print
name: _____

Title: _____

Title: Vice President

Date Signed: _____

Date Signed: _____

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ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.

WHEREAS, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

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

WHEREAS, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

WHEREAS, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

NOW, THEREFORE, IT IS ORDERED THAT we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

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ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

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

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

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

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

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023 and May 23, 2023, June 22, 2023, July 18, 2023, August 29, 2023, September 26, 2023, October 24, 2023, November 21, 2023, December 19, 2023, January 30, 2024, March 26, 2024, April 23, 2024, May 21, 2024, June 18, 2024, July 30, 2024, August 27, 2024, September 24, 2024, October 22, 2024, November 19, 2024, December 17, 2024, January 28, 2025, February 25, 2025, March 25, 2025, April 22, 2025, May 20, 2025, and June 17, 2025 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended

Agenda Item No.: 38
July 29, 2025
(Jackson City Council)

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