



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
October 1, 2019
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

- PASTOR BRYAN WILSON OF SOUTHSIDE ASSEMBLY OF GOD**

PLEDGE OF ALLEGIENCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

- 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."**
- 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 SEPTEMBER 10, 2019 FOR THE FOLLOWING CASES:
2019-1328 2019-1329 2019-1331 2019-1332 2019-1334 2019-1335
2019-1337 2019-1339 2019-1340 2019-1341 2019-1342 2019-1343
2019-1344 2019-1345 2019-1346 2019-1349 2019-1350 2019-1351
2019-1352 2019-1353 2019-1354 2019-1358 2019-1359 2019-1360
2019-1361 2019-1363 2019-1364 2019-1365 2019-1367**
- 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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1243 – 1424**

WESTHAVEN BLVD – \$718.90. (WARD 4) (HILLMAN, LUMUMBA)

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1158 – 508 BENNING ROAD – \$1,159.25. (WARD 3) (HILLMAN, LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1300 – 408 EAST NORTHSIDE DRIVE – \$3,481.92. (WARD 3) (HILLMAN, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1239 – LOT NORTH OF 516 MARCUS L. BUTLER DRIVE – \$540.00. (WARD 5) (HILLMAN, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1299 – 362 EAST NORTHSIDE DR. – \$505.60. (WARD 3) (HILLMAN, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1132 – 707 LINDSEY DRIVE – \$404.60. (WARD 4) (HILLMAN, LUMUMBA)**
10. **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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1290 – 617 AVALON ROAD – \$437.50. (WARD 3) (HILLMAN, LUMUMBA)**

11. **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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1296 – 618 LAUNCELOT ROAD – \$1,002.40. (WARD 3) (HILLMAN, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1207 – 2nd LOT WEST OF 117 NOEL STREET – \$1,081.20. (WARD 7) (HILLMAN, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1208 – LOT WEST OF 117 NOEL STREET – \$369.20. (WARD 7) (HILLMAN, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1213 – 1034 WYNNWOOD DRIVE – \$896.00. (WARD 5) (HILLMAN, LUMUMBA)**
15. **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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2018-1215 – 130 BEVERLY CIRCLE – \$1,440.00. (WARD 4) (HILLMAN, LUMUMBA)**
16. **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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1288 – 654 BELVEDERE ROAD – \$531.25. (WARD 3) (HILLMAN, LUMUMBA)**

17. **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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1273 – 0 COLLEGE DR/LOT EAST OF 116 COLLEGE DRIVE – \$840.00. (WARD 2) (HILLMAN, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1272 – 2611 TERESA DRIVE – \$1,251.43. (WARD 6) (HILLMAN, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1284 – 1030 NORTH FARISH STREET – \$405.60. (WARD 7) (HILLMAN, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1214 – 1044 WYNNWOOD DRIVE – \$896.00. (WARD 5) (HILLMAN, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1279 – LOT EAST OF 126 EAST COHEA STREET – \$1,027.20. (WARD 7) (HILLMAN, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1278 – 2nd LOT EAST OF 146 EAST COHEA STREET – \$1,240.00. (WARD 7)**

(HILLMAN, LUMUMBA)

23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1277 – LOT EAST OF 146 EAST COHEA STREET – \$1,240.00. (WARD 7) (HILLMAN, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1280 – LOT WEST OF 135 EAST COHEA STREET – \$909.60. (WARD 7) (HILLMAN, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1275 – LOT EAST OF 235 EAST BELL STREET – \$973.05. (WARD 7) (HILLMAN, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1199 – 634 MCDOWELL ROAD – \$4,993.00. (WARD 7) (HILLMAN, LUMUMBA)**

INTRODUCTION OF ORDINANCES

27. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING DALTON STREET (FROM JOHN R. LYNCH STREET TO CENTRAL STREET) TO DR. JOHN A. PEOPLES, JR. DRIVE. (STOKES)**
28. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING JACKSON CODE OF ORDINANCES, SECTION 10-4, TO MAKE IT ILLEGAL TO SELL ALCOHOLIC BEVERAGES WITHIN ONE THOUSAND FEET OF CHURCHES, SCHOOLS, KINDERGARTENS, AND FUNERAL HOMES. (STOKES)**

ADOPTION OF ORDINANCE

29. **ORDINANCE TO CREATE A COMPLIANT HEARING PROCESS TO IMPLEMENT THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, H.B. NO. 991. (HOWARD, LUMUMBA)**
30. **AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI, PROHIBITING CERTAIN ACTIVITES NEAR HEALTH CARE FACILITIES. (HOWARD, LUMUMBA)**

REGULAR AGENDA

31. **CLAIMS (HORTON, LUMUMBA)**
32. **PAYROLL (HORTON, LUMUMBA)**
33. **ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR THE 2019 AUDIT AND AUTHORIZING MAYOR TO EXECUTE SAID DOCUMENT. (HORTON, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AVTEX FOR THE REPLACEMENT OF OUR VOICE MAIL & INTERACTIVE CALL CENTER FOR THE WSBA. (HORTON, LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD. (LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN UNITED WAY OF THE CAPITAL AREA, INCORPORATED, THE CITY OF JACKSON/OFFICE OF THE MAYOR, AND THE JACKSON PUBLIC SCHOOL DISTRICT. (ALL WARDS) (BLAINE, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE LIFE ENHANCEMENT AND ACHIEVEMENT PROGRAM (LEAP), INC., D/B/A FIRST TEE OF CENTRAL MISSISSIPP, FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE, JACKSON, MISSISSIPPI. (WARDS 3 & 4) (HARRIS, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TICKETLAND, LLC TO PROVIDE TICKETING AND BOX OFFICE MANAGEMENT SERVICES AT THALIA MARA HALL. (KIDD, LUMUMBA)**
39. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND INNOVATION ARTS AND ENTERTAINMENT FOR THE 2019-2020 BROADWAY IN JACKSON AND JACKSON LIVE! SERIES. (KIDD, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A LOAN AGREEMENT BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI SYMPHONY ORCHESTRA TO DISPLAY A LARGE WORK OF ART AT THALIA MARA HALL. (KIDD, LUMUMBA)**

41. **ORDER ACCEPTING THE PROPOSAL AND TERM BID OF DUNCAN PARKING TECHNOLOGIES, INC. TO PROVIDE SMART PARKING METER EQUIPMENT, VEHICLE DETECTION SENSORS, COMPREHENSIVE PARKING DATA MANAGEMENT SYSTEMS, PARKING ENFORCEMENT SOFTWARE, AND TRAINING. (HILLMAN, LUMUMBA)**
42. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON, MS AND ITS POLICE DEPARTMENT FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON STATE UNIVERSITY ATHLETIC FOOTBALL EVENTS. (DAVIS, LUMUMBA)**
43. **ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO LEASE ADDITIONAL ORACLE CLOUD INFRASTRUCTURE STORAGE AND SERVICES TO MIGRATE CC&B TO ORACLE CLOUD INFRASTRUCTURE AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,194.24. (MILLER, LUMUMBA)**
44. **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE NORTH STATE STREET AT COLLEGE STREET SEWER EMERGENCY REPAIR. (WARD 7) (MILLER, LUMUMBA)**
45. **ORDER AUTHORIZING THE MAYOR TO EXTEND AND EXECUTE AN AGREEMENT WITH CARROLL WARREN & PARKER, PLLC TO REPRESENT THE CITY IN ANNEXATION MATTERS. (ALL WARDS) (HOWARD, LUMUMBA)**
46. **ORDER AUTHORIZING THE MAYOR TO EXTEND, EXPAND, AND EXECUTE LETTER OF AGREEMENT TO CONTINUE THE RETAINAGE OF SLAUGHTER & ASSOCIATES, PLLC, TO PROVIDE PLANNING AND CONSULTING SERVICES AS EXPERTS IN THE FIELD OF URBAN AND REGIONAL PLANNING IN ANNEXATION MATTERS. (ALL WARDS) (HOWARD, LUMUMBA)**
47. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-25. (WARDS 3 & 5) (HOWARD, LUMUMBA)**
48. **RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE SPECIAL SALES TAX REVENUE BONDS OF THE CITY OR ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000) TO RAISE MONEY FOR THE PURPOSE OF (A) CONSTRUCTING, IMPROVING AND PAVING ROADS AND STREETS; (B) REPAIRING, RECONSTRUCTING AND RESURFACING PROJECTS BASED ON TRAFFIC PATTERNS, NEED AND USAGE; (C) PAYING THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; AND (D) FOR OTHER AUTHORIZED PURPOSES UNDER SECTIONS 27-65-241 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME,**

INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF ISSUANCE, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES. (HOWARD, LUMUMBA)

49. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SOLICITING THE COMMISSION ESTABLISHED PURSUANT TO SECTION 27-65-241, MISSISSIPPI CODE OF 1972 ANNOTATED, TO CEASE AND DESIST FROM THE UNLAWFUL INTERFERENCE IN THE SELECTION OF CITY STREETS TO BE PAVED AND OTHER MATTERS IN THE LAWFUL OPERATION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON. (STOKES)**
50. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE BOND PROPOSAL OF FIFTY MILLION DOLLARS FOR INFRASTRUCTURE REPAIR AND PAVING STREETS. (STOKES)**
51. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI MANDATING NO DISCONNECT OF WATER TO JACKSON RESIDENTS PENDING OUTCOME OF THE SIEMENS LAWSUIT. (STOKES)**

DISCUSSION

52. **DISCUSSION: FARISH STREET DEVELOPMENT (BANKS)**
53. **DISCUSSION: CASA GRANDE (BANKS)**
54. **DISCUSSION: WALTER "DUTCH" WELCH DRIVE/GROVE PARK (STOKES)**
55. **DISCUSSION:SIEMENS LAWSUIT SETTLEMENT (STOKES)**

PRESENTATION

PROCLAMATION

56. **PROCLAMATION RECOGNIZING OCTOBER 2019 AS COMMUNITY PLANNING MONTH (HILLMAN, LUMUMBA)**
57. **PROCLAMATION RECOGNIZING OCTOBER 2019 AS BREAST CANCER AWARENESS MONTH (LUMUMBA)**
58. **PROCLAMATION RECOGNIZING OCTOBER 2019 AS DOMESTIC VIOLENCE AWARENESS MONTH (LUMUMBA)**

RESOLUTIONS

59. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. J.W.T. SPIES, VIBRANT PASTOR AND PROFOUND CHRISTIAN LEADER, UPON HIS INSTALLATION AT NEW GALILEAN BAPTIST CHURCH. (STOKES)**
60. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. SALIBA DABIT, AN OUTSTANDING CITIZEN, FOR OVER FIFTY-FIVE YEARS AS A JACKSON BUSINESSMAN. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)
6. Ordinance of the City of Jackson establishing a disparity and availability study function within the City of Jackson's budget. (Stamps) (02/13/18)
7. Order of the City Council of Jackson, Mississippi revising Fiscal Year 2017-2018 Budget to fund a disparity and availability study. (Banks, Stamps) (02/13/18)
8. Order of the City Council of Jackson, Mississippi Revising the Fiscal Year 2017-2018 budget to contribute funding to the Jackson Zoological Park. (Stamps) (7/31/18)
9. Order authorizing amendment of the City of Jackson pay plan to change the range of the Finance Manager from Range 29 to Range 34; Assistant Finance Manager from Range 25 to 30; Senior Budget Analyst from Range 23 to a Range of 29 and the Budget Analyst II from Range 21 to Range 28. (Scott, Lumumba) (10/23/18)
10. Order of the City Council of Jackson, Mississippi revising the Fiscal Year 2018-2018 budget to transfer \$936,000.00 from account number 001-5899, the Applied Fund Balance to account number 009-452006483, Recycling Collections to fund recycling services through the end of the fiscal year for the City of Jackson, Mississippi. (Banks, Stamps) (05/14/19)
11. Order of the City Council of Jackson, Mississippi to pay the amounts outstanding to Waste Management, Inc. of Mississippi for recycling services provided from October 2018 to present, all outstanding amounts from Fiscal Year 2018 and recycling services provided through the end of Fiscal Year 2019. (Banks, Stamps) (05/14/19)

ALL ITEMS IN COMMITTEE

ECONOMIC DEVELOPMENT

EDUCATION

1. Resolution of the City Council of Jackson, Mississippi in opposition to locating charter schools in public schools that are currently in operation. (Cooper-Stokes) (04/08/14)

LEGISLATIVE

1. Resolution urging the Department of Housing and Urban Development to enact safeguards against abuses in contracts for deeds. (Stamps) (11/21/17)
2. Resolution calling on the federal, state, and local religious freedom and civil rights. (Stamps) (11/21/17)
3. Resolution supporting the expansion of the earned income tax credit for working childless adults. (Stamps) (11/21/17)
4. Resolution of the City Council of Jackson, Mississippi requesting the Governor to call a Special Session of the Mississippi State Legislature to deal with increased funding and treatment for mental patients in the State of Mississippi. (Stokes) (03/07/18)
5. Resolution of the City of Jackson, Mississippi, urging the Mississippi Legislature to allow municipalities to submit debts owed to municipalities as a result of delinquent water and sewer bills to the Mississippi Department of Revenue for collection through a setoff against State income tax refunds owed to the debtor. (Lindsay, Lumumba) (11/20/18)

PLANNING

1. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
2. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
3. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
4. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)

ALL ITEMS IN COMMITTEE

5. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
7. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
8. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
9. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
10. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
11. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
12. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
13. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
14. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)
15. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
16. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)

ALL ITEMS IN COMMITTEE

17. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard to Woodrow Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
18. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
19. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
20. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
21. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
22. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)
23. Ordinance of the City Council of Jackson, Mississippi creating civil penalties for property owners who lease/use their property contrary to zoning ordinances of the City of Jackson. (Stokes) (09/25/18)
24. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Ora Bell (Ma Bell) Wright Drive (from Martin Luther king, Jr. Drive to Flora Street) to Barbara Ramsey Drive. (Stokes) (11/20/18)
25. Ordinance of the City Council of Jackson, Mississippi requiring 24-hour convenience stores to have adequate security and a special privilege license to operate. (Stokes) (11/20/18)
26. Amendment to Jackson Code of Ordinances Section 110-28 procedures for the erection of public gates to include language from the International Fire Code, 2012 Edition, as adopted by the City of Jackson, describing the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies. (Owens, Lumumba) (11/20/18)
27. Ordinance of the City Council of Jackson, Mississippi renaming Jaycee Park to Coach W.C. Gorden Park. (Stokes) (04/02/19)
28. Ordinance of the City Council of Jackson, Mississippi renaming Virden Addition Park to Lil Lonnie Taylor Park. (Stokes) (05/14/19)

ALL ITEMS IN COMMITTEE

29. Ordinance of the City Council of Jackson, Mississippi establishing the honorary naming of Nashville Street (from Eminence Row to Mayes Street) to Mr. Willie Wright, Sr. Drive. (Stokes) (05/28/19)
30. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Farish Street (from Oakley Street to Monument Street) to George Allen “Doc” Harmon Drive. (Stokes) (06/11/19)
31. Ordinance of the City Council of Jackson, Mississippi amending Section 102-31 of the Sign Ordinance, adding the exemption of defined church (place of worship) with existing ground sign structure. (Banks) (07/09/19)
32. Ordinance of the City Council of Jackson, Mississippi renaming Road of Remembrance Park to Jalesia Everett Park. (Stokes) (09/03/19)
33. Ordinance of the City Council of Jackson, Mississippi requiring posting of required rules of behavior on city buses and providing enforcement thereof. (Stokes) (09/03/19)
34. Ordinance amending Sections of Chapter 2 of the Code of Ordinance City of Jackson, Mississippi, Governing Boards, Commissions and Committee. (Hillman, Lumumba) 909/17/19)
35. Ordinance amending Sections of Chapter 70 of the Code of Ordinance City of Jackson, Mississippi, Historic Preservation. (Hillman, Lumumba) 909/17/19)

RULES

1. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
2. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)
3. Ordinance amending Article I, Section 110-2(a)(1) of the Jackson Code of Ordinances – Procedure for Renaming Streets and Public Facilities. (Stokes) (10/23/18)
4. Ordinance of the City of Jackson, Mississippi amending Section 110-28, of the City of Jackson, Mississippi Code of Ordinance, procedures for the erection of public access Gates to neighborhoods. (Banks) (05/28/19)
5. Ordinance of the City of Jackson, Mississippi requiring a mandatory punishment and fine for parents and/or guardians of minors under 18 years of age who have committed a crime with a handgun and/or found to have possession of a handgun. (Banks) (06/27/19)

ALL ITEMS IN COMMITTEE

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administration Officer. (Stamps) (11/1/16)
6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)
7. Discussion: Officer Involved Shootings (Stamps) (02/27/18)
8. Discussion: Cash Bonds (Stamps) (02/27/18)
9. Resolution of the City Council of Jackson, Mississippi supporting the change of the form of government from "Mayor-Council" to "Council-City Manager." (Stamps) (7/31/18)
10. Order of the City Council of Jackson, Mississippi establishing wrecker service rates for companies that provide wrecker (towing) services initiated by the City of Jackson. (Stokes) (04/16/19)
11. Order of the City Council of Jackson, Mississippi making a one-time budgetary appropriation of five thousand dollars (\$5,000.00) to each rank and file member of the Jackson Police Department from currently budgeted funds. (Stokes) (05/28/19)
12. Order of the City Council of Jackson, Mississippi granting discretionary authority to the Jackson Police Department in matters of towing during police business. (Stokes) (09/17/19)

ALL ITEMS IN COMMITTEE

Updated: 08/25/15; 08/26/15; 09/09/15; 09/23/15; 10/08/15; 10/27/15; 11/04/15; 11/17/15; 12/01/15; 12/16/15; 01/13/16; 02/02/16; 03/11/16; 04/11/16; 04/18/16; 05/04/16; 05/10/16; 05/18/16; 05/31/16; 06/06/16; 06/14/16; 07/13/16; 08/11/16; 08/24/16; 09/08/16; 09/28/16; 10/07/16; 11/01/16; 11/02/16; 11/09/16; 11/15/16; 11/21/16; 12/22/16; 12/28/16; 01/11/17; 02/07/17; 03/13/17; 03/20/17; 04/05/17; 06/09/17; 06/13/17; 08/10/17; 09/01/17; 09/06/17; 09/29/17; 10/10/17; 11/27/17; 12/6/17; 01/04/18; 02/15/18; 02/20/18; 02/28/18; 03/13/18; 03/29/18; 04/18/18; 04/26/18; 05/09/18; 06/11/18; 07/23/18; 08/06/18; 08/13/18; 10/1/18; 10/25/18; 11/21/18; 1/24/19; 2/4/19; 4/3/19; 4/19/19; 05/30/19; 06/13/19; 07/09/19; 07/25/19; 09/4/19; 9-11-19; 9/19/19; 9/25/19



OFFICE OF THE CITY ATTORNEY
September 23, 2019
ALW

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 September 10, 2019 FOR THE FOLLOWING CASES:

2019-1328	2019-1329	2019-1331	2019-1332	2019-1334	2019-1335	2019-1337
2019-1339	2019-1340	2019-1341	2019-1342	2019-1343	2019-1344	2019-1345
2019-1346	2019-1349	2019-1350	2019-1351	2019-1352	2019-1353	2019-1354
2019-1358	2019-1359	2019-1360	2019-1361	2019-1363	2019-1364	2019-1365
2019-1367						

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

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

WHEREAS, hearings in the September 10, 2019; 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:

ITEM#	#3
AGENDA	10-1-19

1) **Case #2019-1328 Parcel #721-20 located at 0 FOREST AVE(LOT W OF 1284)** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00 *Ward 2*

Scope of Work: Cut grass, weeds, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires; and clean curbside..

2) **Case #2019-1329 Parcel #636-225 located at 0 SPRINGFIELD CIR (LOT BTWN 465& 503)**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

Scope of Work: Cut grass, weeds, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires; and clean curbside.

3) **Case #2019-1331 Parcel #409-858-20 located at 2815 OBANNON DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety 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 insure property is clear and free of any and all health hazards. cut grass and weeds

4) **Case #2019-1332 Parcel #804-695 located at 6744 PRESIDENTIAL DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety 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 insure property is clear and free of any and all health hazards cut grass and weeds

5) **Case #2019-1334 Parcel #527-470 located at 4306 WATKINS DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 2*

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

6) **Case #2019-1335 Parcel #170-100 located at 913 UNION ST(AB)**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 7*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove tree parts and tires; and clean curbside.

7) **Case #2019-1337 Parcel #168-42 located at 719 WINTER STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cut grass, weeds, shrubbery, fence line, cut bushes, saplings; remove tree parts and tires; and clean curbside.

8) **Case #2019-1339 Parcel #168-73 located at 823 WINTER STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cut grass, weeds, shrubbery, fence line, cut bushes, saplings; remove tree parts and tires; and clean curbside.

9) **Case #2019-1340 Parcel #409-849-36 located at 2427 UTAH STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (limbs & parts), tires; and clean curbside.

10) **Case #2019-1341 Parcel #161-27-1 located at 1429 VALLEY STREET**: After hearing testimony from owner Charles L Davis Jr, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded seven (7) days to show contract and given sixty(60) days to demolish expiring November 9, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

11) **Case #2019-1342 Parcel #626-26 located at 154 S SUNSET TERRACE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

12) **Case #2019-1343 Parcel #99-3-1 located at 1603 PLEASANT AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety 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 insure property is clear and free of any and all health hazards. cut grass and weeds.

13) **Case #2019-1344 Parcel #120-44 located at LOT N OF 118 OFERRELL AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

14) **Case #2019-1345 Parcel #120-43 located at 2ND LOT N OF 118 OFERRELL AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

15) **Case #2019-1346 Parcel #120-36 located at 3RD LOT N OF 118 OFERRELL AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

16) **Case #2019-1349 Parcel #697-146 located at 1027 CRAFT STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

17) **Case #2019-1350 Parcel #697-260 located at 1167 CRAFT STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

18) **Case #2019-1351 Parcel #114-76 located at 220 BRADLEY STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

19) **Case #2019-1352 Parcel #114-75 located at 224 BRADLEY STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

20) **Case #2019-1353 Parcel #114-62 located at LOT NORTH OF 137 BON AIR STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

21) **Case #2019-1354 Parcel #67-12 located at LOT SOUTH OF 1236 (FORMERLY 1126 CRESTVIEW AVE)** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

22) **Case #2019-1358 Parcel #67-13 located at 1124 CRESTVIEW AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 1*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

23) **Case #2019-1359 Parcel #59-35 located at 194 ROOSEVELT STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

24) **Case #2019-1360 Parcel #58-32 located at 1804 NORTH MILL STREET** : After hearing testimony from owner Russell Culpepper, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty(30) days to board up expiring October 11, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and 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 insure property is clear and free of any and all health hazards. cut grass and weeds

25) **Case #2019-1361 Parcel #67-15 located at 1113 CRESTVIEW AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

26) **Case #2019-1363 Parcel #634-317 located at 1955 CASTLE HILL DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 6*

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

27) **Case #2019-1364 Parcel #406-7 located at 1225 MARKS AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety 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 insure property is clear and free of any and all health hazards. cut grass and weeds

28) **Case #2019-1365 Parcel #406-74 located at 1355-57 MARKS AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 3*

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

29) **Case #2019-1367 Parcel #406-32 located at LOT WEST OF 1240 MARKS AVE (FORMERLY 1248)** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 3*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tree parts, tires, wooden boards, appliances, building material, and clean curbside.

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **09/10/2019**
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and 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"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS			
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 _____


Jackson Police Department
Community Improvement Division



400 E. Silas Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Choke A. Lumumba

From :  Jordan Hillman,
Director, Planning and Development

DATE: September 10, 2019

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.

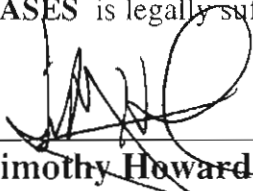
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 961-1799
Facsimile: (601) 961-9766

OFFICE OF THE CITY ATTORNEY
September 23, 2019
Alice

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINSTRATIVE HEARINGS HELD SEPTEMBER 10, 2019 FOR FOLLOWING CASES** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, Legal Counsel *nw*

9/23/19

Date

OFFICE OF THE CITY ATTORNEY
September 12, 2019
MLW

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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1243 – 1424 WESTHAVEN BLVD – \$718.90 – WARD 4

WHEREAS, on August 6, 2019, 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 July 16, 2019 for Case 2019-1243 located in Ward 4 of the City of Jackson; and

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

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** appeared next on the rotation list and through its representative, Donald M Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **1424 WESTHAVEN BLVD** for the sum of \$718.90; and

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at **1424 WESTHAVEN BLVD** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$718.90 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #4
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019


DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8. COST	\$718.90																																													
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,

Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1243.

Thank you for your prompt consideration in this matter.

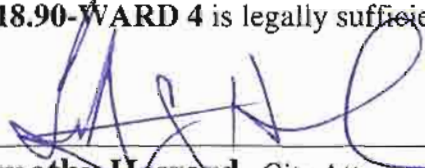
Office of the City Attorney

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
September 12, 2019
N.W.

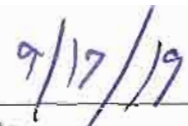
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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#2019-1243-1424 WESTHAVEN BLVD-\$718.90-WARD 4 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* N.W.



Date

OFFICE OF THE CITY ATTORNEY
Sept 4, 2019
Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC, TO BOARD UP AND SECURE STRUCTURE (S) AND/ OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1158 – 508 BENNING ROAD – \$1,159.25 – WARD 3

WHEREAS, on July 23, 2019, 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 June 18, 2019 for Case 2019-1158 located in Ward 3 of the City of Jackson; and

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

WHEREAS, LEGENDARY LAWN SERVICES INC, appeared next on the rotation list and through its representative, Regina Thomas, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 508 BENNING ROAD for the sum of \$1,159.25; and

WHEREAS, LEGENDARY LAWN SERVICES INC, has a principal office address of 510 George Street, Jackson Mississippi 39202.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with LEGENDARY LAWN SERVICES INC, to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 508 BENNING ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,159.25 shall be paid to LEGENDARY LAWN SERVICES INC, for the services provided from funds budgeted for the Division.

Item: #5
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/26/2019


DATE

POINTS	COMMENTS																																													
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 26, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **LEGENDARY LAWN SERVICES INC**, for the board up and securing of structure(s) and/or the cutting of grass and weeds, and removal of 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 #2019-1158.

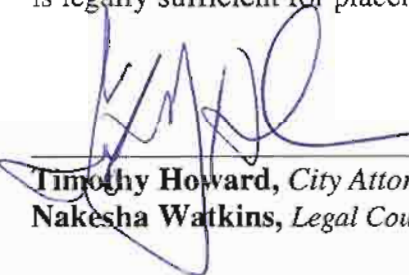
Thank you for your prompt consideration in this matter.

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 LEGENDARY LAWN SERVICES, INC., TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1158 – 508 BENNING ROAD - \$1,159.25 (WARD 3) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
Dept 4-2015
JNW

OFFICE OF THE CITY CLERK
September 12, 2019
JMH

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1300 – 408 EAST NORTHSIDE DRIVE – \$3,481.92 – WARD 3

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1300 located in Ward 3 of the City of Jackson; and

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

WHEREAS, PARTEE & ASSOCIATES LLC, appeared next on the rotation list and through its representative, Christopher Partee, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **408 EAST NORTHSIDE DRIVE** for the sum of \$3,481.92; and

WHEREAS, PARTEE & ASSOCIATES LLC, has a principal office address of 334 Park Lane Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES LLC**, to cut vegetation and remedy conditions on the property located at **408 EAST NORTHSIDE DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,481.92 shall be paid to **PARTEE & ASSOCIATES LLC**, for the services provided from funds budgeted for the Division.

Item: #6
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

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Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **PARTEE & ASSOCIATES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1300.

Thank you for your prompt consideration in this matter.

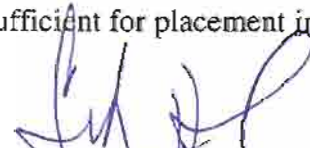
Office of the City Attorney

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
September 12, 2019
JHW

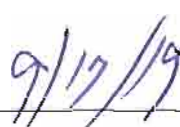
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1300-408 EAST NORTHSIDE DRIVE-3481.92-WARD 3 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



Date

OFFICE OF THE CLERK
September 12, 2019
JHW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1239 – LOT NORTH OF 516 MARCUS L. BUTLER DRIVE – \$540.00 – WARD 5

WHEREAS, on August 6, 2019, 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 July 16, 2019 for Case 2019-1239 located in Ward 5 of the City of Jackson; and

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

WHEREAS, PARTEE & ASSOCIATES LLC, appeared next on the rotation list and through its representative, Christopher Partee, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts wooden boards, crates, appliances, old furniture, building materials, old bricks; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT NORTH OF 516 MARCUS L. BUTLER DRIVE** for the sum of \$540.00; and

WHEREAS, PARTEE & ASSOCIATES LLC, has a principal office address of 334 Park Lane Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES LLC**, to cut vegetation and remedy conditions on the property located at **LOT NORTH OF 516 MARCUS L. BUTLER DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$540.00 shall be paid to **PARTEE & ASSOCIATES LLC**, for the services provided from funds budgeted for the Division.

Item: #7
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

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Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **PARTEE & ASSOCIATES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1239.

Thank you for your prompt consideration in this matter.

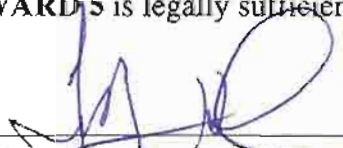
Office of the City Attorney

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

September 12, 2019
v/nw

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1239- LOT NORTH OF 516 MARCUS L. BUTLER DRIVE-\$540.00- WARD 5** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel*



Date

OFFICE OF THE CITY ATTORNEY
September 12, 2019
-NW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1299 – 362 EAST NORTHSIDE DR – \$505.60 – WARD 3

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1299 located in Ward 3 of the City of Jackson; and

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

WHEREAS, PARTEE & ASSOCIATES LLC appeared next on the rotation list and through its representative, Christopher Partee, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **362 EAST NORTHSIDE DR** for the sum of \$505.60; and

WHEREAS, PARTEE & ASSOCIATES LLC has a principal office address of 334 Park Lane Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES LLC** to cut vegetation and remedy conditions on the property located at **362 EAST NORTHSIDE DR** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$505.60 shall be paid to **PARTEE & ASSOCIATES LLC** for the services provided from funds budgeted for the Division.

Item: #8
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **PARTEE & ASSOCIATES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1299.

Thank you for your prompt consideration in this matter.

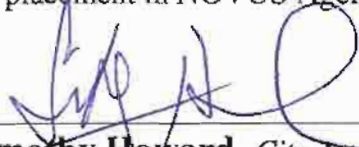
Office of the City Attorney

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

RECEIVED
September 12, 2019
JHW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1299-362 EAST NORTHSIDE DR-\$505.60-WARD 3 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel JHW



Date

OFFICE OF THE CLERK
September 12, 2019
unow

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1132 – 707 LINDSEY DRIVE – \$404.60 – WARD 4

WHEREAS, on July 23, 2019, 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 June 4, 2019 for Case 2019-1132 located in Ward 4 of the City of Jackson; and

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

WHEREAS, PARTEE & ASSOCIATES LLC, appeared next on the rotation list and through its representative, Christopher Partee, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, crates, building materials, old bricks, old furniture ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **707 LINDSEY DRIVE** for the sum of \$404.60; and

WHEREAS, PARTEE & ASSOCIATES LLC, has a principal office address of 334 Park Lane Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES LLC**, to cut vegetation and remedy conditions on the property located at **707 LINDSEY DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$404.60 shall be paid to **PARTEE & ASSOCIATES LLC**, for the services provided from funds budgeted for the Division.

Item: #9
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

POINTS	COMMENTS																																													
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Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *OK* Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***PARTEE & ASSOCIATES LLC***, for the cutting of grass and weeds, and removal of 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 #2019-1132.

Thank you for your prompt consideration in this matter.

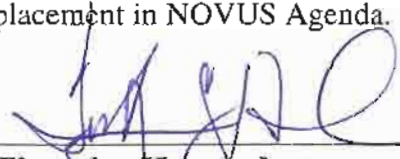
Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
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Telephone: (601) 960-1799
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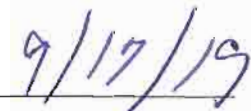
September 12, 2019
NHW

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1132-707 LINDSEY DRIVE- \$404.60-WARD 4** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



Date

Supervisor 12, 2019
YND

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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1290 – 617 AVALON ROAD – \$437.50 – WARD 3

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1290 located in Ward 3 of the City of Jackson; and

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

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **617 AVALON ROAD** for the sum of \$437.50; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at **617 AVALON ROAD** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$437.50 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #10
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

POINTS	COMMENTS																																													
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Jackson Police Department
Community Improvement Division



400 E. Silas Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1290.

Thank you for your prompt consideration in this matter.

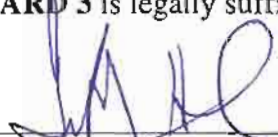
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
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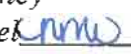
OFFICE OF THE CITY ATTORNEY
September 12, 2019
JMW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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#2019-1290-617 AVALON ROAD- \$437.50- WARD 3 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



Date

OFFICE OF THE CITY ATTORNEY
September 12, 2019
JLW

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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1296 – 618 LAUNCELOT ROAD – \$1,002.40 – WARD 3

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1296 located in Ward 3 of the City of Jackson; and

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

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** appeared next on the rotation list and through its representative, Donald Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **618 LAUNCELOT ROAD** for the sum of \$1,002.40; and

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at **618 LAUNCELOT ROAD** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,002.40 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #11
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019


DATE

POINTS	COMMENTS																																													
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7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,002.40																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1296.

Thank you for your prompt consideration in this matter.

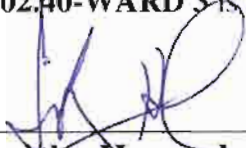
Office of the City Attorney


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

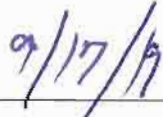
OFFICE OF THE CITY ATTORNEY
September 12, 2019
Nakesha Watkins

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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#2019-1296-6188 LAUNCELOT ROAD-\$1002.40-WARD 3 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



Date

OFFICE - PUBLIC AFFAIRS
September 12, 2019
JW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1207 – 2nd LOT WEST OF 117 NOEL STREET – \$1,081.20 – WARD 7

WHEREAS, on August 6, 2019, 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 July 16, 2019 for Case 2019-1207 located in Ward 7 of the City of Jackson; and

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

WHEREAS, **V W LANDSCAPE LLC** appeared next on the rotation list and through its representative, Victor Williams Esq, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **2ND LOT WEST OF 117 NOEL STREET** for the sum of \$1,081.20; and

WHEREAS, **V W LANDSCAPE LLC** has a principal office address of 322 Fredrica Ave Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **V W LANDSCAPE LLC** to cut vegetation and remedy conditions on the property located at **2ND LOT WEST OF 117 NOEL STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,081.20 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item: #12
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/10/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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"> 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.																																													
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10. EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 10%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</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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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *VW* **LANDSCAPE LLC** for the cutting of grass and weeds, and removal of 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 #2019-1207.

Thank you for your prompt consideration in this matter.

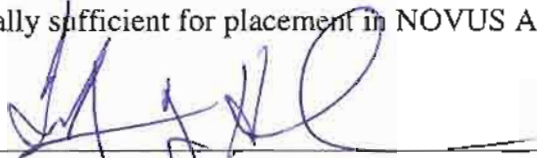
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
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Telephone: (601) 960-1799
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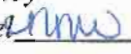
RECEIVED
CITY ATTORNEY
September 12, 2019
JDMW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1207-2ND LOT WEST OF 117 NOEL STREET-\$1081.20-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

9/17/19

Date

OFFICE OF THE CITY CLERK
September 12, 2019
Now

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1208 – LOT WEST OF 117 NOEL STREET – \$369.20 – WARD 7

WHEREAS, on August 6, 2019, 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 July 16, 2019 for Case 2019-1208 located in Ward 7 of the City of Jackson; and

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

WHEREAS, **V W LANDSCAPE LLC** appeared next on the rotation list and through its representative, Victor Williams Esq, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT WEST OF 117 NOEL STREET** for the sum of \$369.20; and

WHEREAS, **V W LANDSCAPE LLC** has a principal office address of 322 Fredrica Ave Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **V W LANDSCAPE LLC** to cut vegetation and remedy conditions on the property located at **LOT WEST OF 117 NOEL STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$369.20 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item: #13
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/10/2019

DATE

POINTS	COMMENTS																																													
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Jackson Police Department
Community Improvement Division



400 E. Stias Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *VW LANDSCAPE LLC* for the cutting of grass and weeds, and removal of 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 #2019-1208.

Thank you for your prompt consideration in this matter.

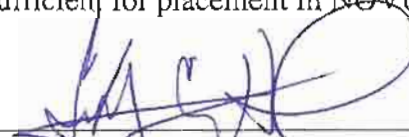
Office of the City Attorney

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


September 12, 2019
JHW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1208-LOT WEST OF 117 NOEL STREET-\$369.20-WARD is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



Date

OFFICE OF THE CITY CLERK
September 12, 2019
JWS

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1213 – 1034 WYNNWOOD DRIVE – \$896.00 – WARD 5

WHEREAS, on July 23, 2019, 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 July 9, 2019 for Case 2019-1213 located in Ward 5 of the City of Jackson; and

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

WHEREAS, **V W LANDSCAPE** appeared next on the rotation list and through its representative, Victor Williams Esq, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **1034 WYNNWOOD DRIVE** for the sum of \$896.00; and

WHEREAS, **V W LANDSCAPE** has a principal office address of 322 Fredrica Ave Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **V W LANDSCAPE** to cut vegetation and remedy conditions on the property located at **1034 WYNNWOOD DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$896.00 shall be paid to **V W LANDSCAPE** for the services provided from funds budgeted for the Division.

Item: #14
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/10/2019

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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	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	\$896.00	
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 _____	

Jackson Police Department
Community Improvement Division



400 E. Silas Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *VW* **LANDSCAPE LLC** for the cutting of grass and weeds, and removal of 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 #2019-1213.

Thank you for your prompt consideration in this matter.

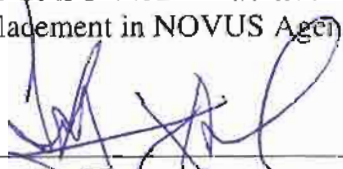
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
September 12, 2019
JHW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1213-1034 WYNNWOOD DRIVE- \$896.00-WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



Date

OFFICE OF THE CITY CLERK
September 12, 2019
JMS

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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2018-1215 – 130 BEVERLY CIRCLE – \$1,440.00 – WARD 4

WHEREAS, on August 19, 2019, 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 June 19, 2018 for Case 2018-1215 located in Ward 4 of the City of Jackson; and

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

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** appeared next on the rotation list and through its representative, Donald Jones, agreed to remove remains of burned structure, cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **130 BEVERLY CIRCLE** for the sum of \$1,440.00; and

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at **130 BEVERLY CIRCLE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,440.00 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #15
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

POINTS	COMMENTS																														
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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"> 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: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																														
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8. COST	\$1,440.00																														
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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">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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
Jackson Police Department
Community Improvement Division



400 E. Silas Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC**, for the cutting of grass and weeds, and removal of 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 #2018-1215.

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

RECEIVED
September 16, 2019
nmw

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2018-1215-130 BEVERLY CIRCLE-\$1440,00-WARD 4 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel nmw

9/17/19

Date

September 12, 2019
JNW
FOR THE FORNIE

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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1288 – 654 BELVEDERE ROAD – \$531.25 – WARD 3

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1288 located in Ward 3 of the City of Jackson; and

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

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** appeared next on the rotation list and through its representative, Donald Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **654 BELVEDERE ROAD** for the sum of \$531.25; and

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at **654 BELVEDERE ROAD** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$531.25 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #16
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019

DATE

POINTS	COMMENTS																																													
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7. Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$531.25																																													
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	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1288.

Thank you for your prompt consideration in this matter.

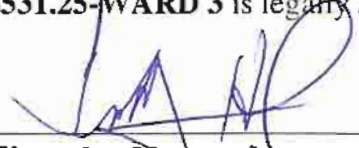
Office of the City Attorney

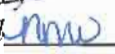
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
September 12, 2019
NW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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#2019-1288-654 BELVEDERE ROAD-\$531.25-WARD 3 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* 



Date

Office
September 12, 2019
MNU

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; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1273 – 0 COLLEGE DR/LOT EAST OF 116 COLLEGE DRIVE – \$840.00 – WARD 2

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1273 located in Ward 2 of the City of Jackson; and

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

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald Jones, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **0 COLLEGE DR/LOT EAST OF 116 COLLEGE DRIVE** for the sum of \$840.00; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at **0 COLLEGE DR/LOT EAST OF 116 COLLEGE DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$840.00 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #17
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/09/2019


DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8. COST	\$840.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 9, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC**, for the cutting of grass and weeds, and removal of 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 #2019-1273.

Thank you for your prompt consideration in this matter.

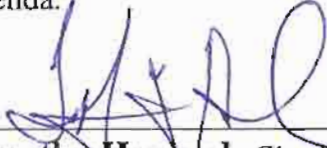
Office of the City Attorney

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
September 12, 2019
MHW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1273-0 COLLEGE DR/LOT EAST OF 116 COLLEGE DRIVE- \$840.00-WARD 2 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* MHW



Date

OFFICE OF THE CITY CLERK
September 12, 2019
JHW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1272 – 2611 TERESA DRIVE – \$1,251.43 – WARD 6

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1272 located in Ward 6 of the City of Jackson; and

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

WHEREAS, **V W LANDSCAPE LLC** appeared next on the rotation list and through its representative, Victor Williams Esq, agreed to board up and secure structure(s) and/or the cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **2611 TERESA DRIVE** for the sum of \$1,251.43; and

WHEREAS, **V W LANDSCAPE LLC** has a principal office address of 322 Fredrica Ave Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **V W LANDSCAPE LLC** to cut vegetation and remedy conditions on the property located at **2611 TERESA DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,251.43 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item: #18
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/10/2019

DATE

POINTS	COMMENTS																																													
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Jackson Police Department
Community Improvement Division



400 E. Silas Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *VW LANDSCAPE LLC*, for the board up and securing of structure(s) and/or the cutting of grass and weeds, and removal of 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 #2019-1272.

Thank you for your prompt consideration in this matter.

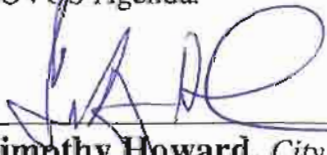
Office of the City Attorney

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

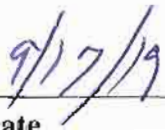
OFFICE OF THE CITY ATTORNEY
September 12, 2019
CWW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1272-2611 TERESA DRIVE-\$1251.43-WARD 6 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* CWW



Date

OFFICE OF THE CLERK OF COURTS
September 12, 2019
HAW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1284 – 1030 NORTH FARISH STREET – \$405.60 – WARD

7

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1284 located in Ward 7 of the City of Jackson; and

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

WHEREAS, **V W LANDSCAPE LLC** appeared next on the rotation list and through its representative, Victor Williams Esq, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **1030 NORTH FARISH STREET** for the sum of \$405.60; and

WHEREAS, **V W LANDSCAPE LLC** has a principal office address of 322 Fredrica Ave Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **V W LANDSCAPE LLC** to cut vegetation and remedy conditions on the property located at **1030 NORTH FARISH STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$405.60 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item: #19
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/10/2019

DATE

POINTS	COMMENTS																																													
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8. COST	\$405.60																																													
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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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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,
Director Planning and Development

DATE: September 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *VW LANDSCAPE LLC* for the cutting of grass and weeds, and removal of 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 #2019-1284.

Thank you for your prompt consideration in this matter.

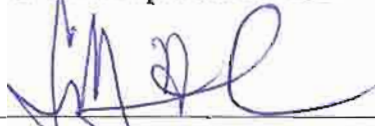
Office of the City Attorney

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
September 12, 2019
y/k/mw

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1284-1030 NORTH FARISH STREET- \$405.60-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel*

9/17/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1214 – 1044 WYNNWOOD DRIVE – \$896.00 – WARD 5

OFFICE OF THE CITY ATTORNEY
JULY 23, 2019

WHEREAS, on July 23, 2019, 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 July 9, 2019 for Case 2019-1214 located in Ward 5 of the City of Jackson; and

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

WHEREAS, **V W LANDSCAPE** appeared next on the rotation list and through its representative, Victor Williams Esq, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree limbs, tree parts, wooden boards, building materials ;clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **1044 WYNNWOOD DRIVE** for the sum of \$896.00; and

WHEREAS, **V W LANDSCAPE** has a principal office address of 322 Fredrica Ave Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **V W LANDSCAPE** to cut vegetation and remedy conditions on the property located at **1044 WYNNWOOD DRIVE** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$896.00 shall be paid to **V W LANDSCAPE** for the services provided from funds budgeted for the Division.

Item: #20
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/10/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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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																																													
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Jackson Police Department
Community Improvement Division



400 E. Silas Brown
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *VW LANDSCAPE LLC* for the cutting of grass and weeds, and removal of 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 #2019-1214.

Thank you for your prompt consideration in this matter.

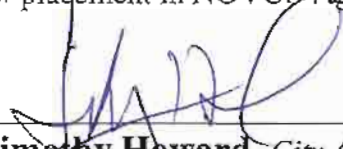
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
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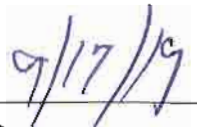
September 12, 2019
-nmw

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1214-1044 WYNNWOOD DRIVE-\$896.00-WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel *nmw*



Date

OFFICE OF THE CITY ATTORNEY
September 25, 2019
HRC

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1279 – LOT EAST OF 126 EAST COHEA STREET – \$1,027.20 – WARD 7

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1279 located in Ward 7 of the City of Jackson; and

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

WHEREAS, **R&L TRANSPORT LLC** appeared next on the rotation list and through its representative, Richard Moment, agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT EAST OF 126 EAST COHEA STREET** for the sum of \$1,027.20; and

WHEREAS, **R&L TRANSPORT LLC** has a principal office address of 510 Northpark Drive Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **R&L TRANSPORT LLC** to cut vegetation and remedy conditions on the property located at **LOT EAST OF 126 EAST COHEA STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,027.20 shall be paid to **R&L TRANSPORT LLC** for the services provided from funds budgeted for the Division.

Item: #21
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/17/2019
 DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8.	COST	\$1,027.20																																													
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *024* Jordan Hillman,
Director Planning and Development

DATE: September 17, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***R&L TRANSPORT LLC*** for the cutting of grass and weeds, and removal of 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 #2019-1279.

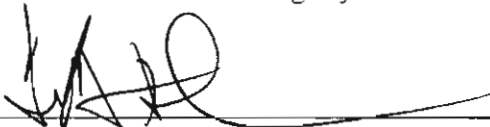
Thank you for your prompt consideration in this matter.

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 R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVER TRASH AND DEBRIS; AND REMEDY 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 #2019-1279- LOT EAST OF 126 EAST COHEA STREET- \$1027.20-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 

9/23/19

Date

OFFICE OF THE CLERK OF COURTY
September 23, 2019
AW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1278 – 2nd LOT EAST OF 146 EAST COHEA STREET – \$1,240.00 – WARD 7

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1278 located in Ward 7 of the City of Jackson; and

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

WHEREAS, **R&L TRANSPORT LLC** appeared next on the rotation list and through its representative, Richard Moment, agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **2ND LOT EAST OF 146 EAST COHEA STREET** for the sum of \$1,240.00; and

WHEREAS, **R&L TRANSPORT LLC** has a principal office address of 510 Northpark Drive Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **R&L TRANSPORT LLC** to cut vegetation and remedy conditions on the property located at **2ND LOT EAST OF 146 EAST COHEA STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,240.00 shall be paid to **R&L TRANSPORT LLC** for the services provided from funds budgeted for the Division.

Item: #22
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/17/2019

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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	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	\$1,240.00	
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 ___	


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: September 17, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&L TRANSPORT LLC** for the cutting of grass and weeds, and removal of 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 #2019-1278.

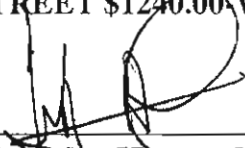
Thank you for your prompt consideration in this matter.

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 R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVER TRASH AND DEBRIS; AND REMEDY 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 #2019-1278-2ND LOT EAST OF 146 EAST COHEA STREET \$1240.00 WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 

9/23/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1277 – LOT EAST OF 146 EAST COHEA STREET – \$1,240.00 – WARD 7

OFFICE OF THE CLERK OF COURTS
Sept 23, 2019
VJH

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1277 located in Ward 7 of the City of Jackson; and

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

WHEREAS, **R&L TRANSPORT LLC** appeared next on the rotation list and through its representative, Richard Moment, agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT EAST OF 146 EAST COHEA STREET** for the sum of \$1,240.00; and

WHEREAS, **R&L TRANSPORT LLC** has a principal office address of 510 Northpark Drive Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **R&L TRANSPORT LLC** to cut vegetation and remedy conditions on the property located at **LOT EAST OF 146 EAST COHEA STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,240.00 shall be paid to **R&L TRANSPORT LLC** for the services provided from funds budgeted for the Division.

Item: #23
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/17/2019

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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	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	\$1,240.00			
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 ___



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 17, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***R&L TRANSPORT LLC*** for the cutting of grass and weeds, and removal of 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 #2019-1277.

Thank you for your prompt consideration in this matter.

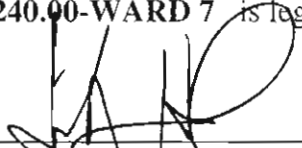
Office of the City Attorney

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
Sept. 23, 2019
MWW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVER TRASH AND DEBRIS; AND REMEDY 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 #2019-1277-LOT EAST OF 146 EAST COHEA STREET-\$1240.00-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, Legal Counsel 

9/23/19

Date

OFFICE OF THE CITY CLERK
September 23, 2019
JML

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1280 – LOT WEST OF 135 EAST COHEA STREET – \$909.60 – WARD 7

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1280 located in Ward 7 of the City of Jackson; and

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

WHEREAS, R&L TRANSPORT LLC appeared next on the rotation list and through its representative, Richard Moment, agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT WEST OF 135 EAST COHEA STREET** for the sum of \$909.60; and

WHEREAS, R&L TRANSPORT LLC has a principal office address of 510 Northpark Drive Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&L TRANSPORT LLC to cut vegetation and remedy conditions on the property located at **LOT WEST OF 135 EAST COHEA STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$909.60 shall be paid to R&L TRANSPORT LLC for the services provided from funds budgeted for the Division.

Item: #24
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/17/2019

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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	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	\$909.60	
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 ___	



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 17, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***R&L TRANSPORT LLC*** for the cutting of grass and weeds, and removal of 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 #2019-1280.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

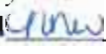
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1280- LOT WEST OF 135 EAST COHEA STREET- \$909.60-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY 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 #2019-1275 – LOT EAST OF 235 EAST BELL STREET – \$973.05 – WARD 7

2019-1275
Lumumba
2019-1275

WHEREAS, on August 20, 2019, 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 August 6, 2019 for Case 2019-1275 located in Ward 7 of the City of Jackson; and

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

WHEREAS, R&L TRANSPORT LLC appeared next on the rotation list and through its representative, Richard Moment, agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT EAST OF 235 EAST BELL STREET** for the sum of \$973.05; and

WHEREAS, R&L TRANSPORT LLC has a principal office address of 510 Northpark Drive, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&L TRANSPORT LLC to cut vegetation and remedy conditions on the property located at **LOT EAST OF 235 EAST BELL STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$973.05 shall be paid to R&L TRANSPORT LLC for the services provided from funds budgeted for the Division.

Item: #25
Date: 10-1-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/17/2019
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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	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	\$973.05			
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 _____



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: September 17, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***R&L TRANSPORT LLC*** for the cutting of grass and weeds, and removal of 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 #2019-1275.

Thank you for your prompt consideration in this matter.

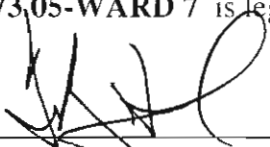
Office of the City Attorney

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

RECEIVED
September 23, 2019
N.W.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC TO CUT GRASS AND WEEDS; REMOVER TRASH AND DEBRIS; AND REMEDY 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 #2019-1275-LOT EAST OF 235 EAST BELL STREET-\$973.05-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, Legal Counsel N.W.

Date 9/23/19

September 23, 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1199 – 634 MCDOWELL ROAD – \$4,993.00 – WARD 7

WHEREAS, on August 6, 2019, 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 July 9, 2019 for Case 2019-1199 located in Ward 7 of the City of Jackson; and

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

WHEREAS, ACA DEMOLITION & PROJECT GROUP, LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to demolish structure foundation, steps, driveway, and/or to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 634 MCDOWELL ROAD for the sum of \$4,993.00; and

WHEREAS, ACA DEMOLITION & PROJECT GROUP, LLC has a principal office address of 120 Hillcroft Place, Jackson, Mississippi 39211.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with ACA DEMOLITION & PROJECT GROUP, LLC to demolish structure foundation, steps, driveway, and/or cut vegetation and remedy conditions on the property located at 634 MCDOWELL ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,993.00 shall be paid to ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Item: #26
Date: 10-1-19
By: Hillman, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **09/17/2019**
 DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the 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	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
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 UNIT			
8.	COST	\$4,993.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6446)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	_____ _____ _____ _____ _____



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman
Director Planning and Development

DATE: September 17, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **ACA DEMOLITION & PROJECT GROUP, LLC** for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of 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 #2019-1199.

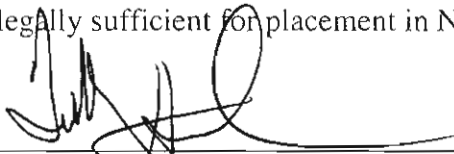
Office of the City Attorney

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
September 23, 2019
T.H.W.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVER TRASH AND DEBRIS; AND REMEDY 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 #2019-1199-634 MCDOWELL ROAD--\$4993.00-WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

Date

9/23/19

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING DALTON STREET FROM JOHN R. LYNCH STREET
TO CENTRAL STREET TO DR. JOHN A. PEOPLES, JR. DRIVE**

WHEREAS, Dr. John A. Peoples, Jr., President Emeritus of Jackson State University, in Jackson, Mississippi, served as President from 1967 to 1984; and

WHEREAS, the tenure of Dr. John A. Peoples, Jr. at Jackson State University ushered in the modern campus and his administration is responsible for nurturing the reputation of JSU in academics, athletics, and doctoral pursuits, giving JSU worldwide acclaim; and

WHEREAS, the designation of the street renaming a portion of Dalton Street for Dr. John A. Peoples, Jr. will enhance the historic nature of the area surrounding Jackson State University in the City of Jackson.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby renames Dalton Street from John R. Lynch Street to Central Street to Dr. John A. Peoples, Jr. Drive.

SO ORDAINED, this the _____ day of October, 2019.

**Agenda Item No. 27
Agenda Date: October 1, 2019
By: STOKES**

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AMENDING JACKSON CODE OF ORDINANCES, SECTION 10-4, TO
MAKE IT ILLEGAL TO SELL ALCOHOLIC BEVERAGES WITHIN ONE
THOUSAND FEET OF CHURCHES, SCHOOLS, KINDERGARTENS, AND
FUNERAL HOMES**

WHEREAS, the public health, safety, and welfare shall be considered by this Ordinance; and

WHEREAS, the above section shall be amended to make it illegal to sell alcohol within one thousand feet of churches, schools, kindergartens, and funeral homes.

NOW, THEREFORE, BE IT ORDAINED, that the City of Jackson Code of Ordinances, section 10-4, is hereby amended to make it illegal to sell alcoholic beverages within one thousand feet of churches, schools, kindergartens, and funeral homes.

SO ORDAINED, this the _____ day of October 1, 2019.

Agenda Item No. 28

Date: October 1, 2019

BY: STOKES

ORDINANCE TO CREATE A COMPLIANT HEARING PROCESS TO IMPLEMENT THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, H.B. NO. 991.

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON, MISSISSIPPI

WHEREAS, during the 2019 session of the Mississippi legislature, it passed and the Governor signed House Bill Number 991, the Local Government Debt Collection Setoff Act (“Setoff Act”); and

WHEREAS, the purpose of the Setoff Act is to allow local governments, which includes municipalities, throughout Mississippi to collect debts owed them through the assistance of the Mississippi Department of Revenue; and

WHEREAS, the Setoff Act authorizes the Mississippi Department of Revenue to set off the debt owed the municipality against the debtor’s state income tax refund and remit the state refund or a portion thereof to the municipality, after payment of the Collection Assistance Fee; and

WHEREAS, one of the processes required by the Setoff Act is a hearing; and

WHEREAS, the City of Jackson desires to use the Setoff Act as one means to collect outstanding debts owed the City for various reasons, including, but not limited to, fines imposed by its municipal court and customer utility bills; and

WHEREAS, the intent of the City of Jackson in adopting this Ordinance is to comply with the requirement of the Setoff Act that debtors be provided with the opportunity for a hearing about the City’s intention to recover a debt owed the City by setting off the debtor’s state income tax refund against that debt.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:

Section 1. Debtor’s Administrative Hearing on City’s Intent to Collect a Debt Through the Process of the Local Government Debt Collection Setoff Act.

- (a) This Ordinance shall be known as the “Setoff Act Debtor’s Administrative Hearing Ordinance.”
- (b) The purpose of this Ordinance is to establish and prescribe procedures for the hearing required for debtors under the Local Government Debt Collection Setoff Act, 2019 Session Laws, House Bill Number 991.
- (c) Definitions.

Item: #29
Date: 10-1-19
By: Howard, Lumumba

Item: #29
Date: 10-1-19
By: Howard, Lumumba

- (1) **Debt**, for the purposes of this Ordinance, means any single debt owed the City of at least \$50.00 or any combination of debts owed the City, which when added together totals at least \$50.00. The source of the debt owed the City may be, but is not limited to, a fine, a fee, or a delinquent water, sewer, or sanitation bill. Debt shall not mean any fine that is the subject of a payment plan for a municipal court fine and the misdemeanor has not been adjudged to be in contempt of court for failure to make payment under the misdemeanor's payment plan. Debt shall not mean any water, sewer, or sanitation bill: 1) that is the subject of a payment plan, where the monthly payments due under the plan are current; or 2) that is the subject of a hearing or appeal under Section 122-40 of the Code of Ordinances.
- (2) **Debtor**, for the purposes of this Ordinance, shall mean any person who the City alleges owes the City a Debt and from whom the City intends to collect such debt under the process provided by the Local Government Debt Collection Setoff Act.
- (3) **Collection Assistance Charge** shall mean a charge of twenty-five percent (25%) of the debt of a Debtor that is added to, and becomes a part of, the Debt.
- (4) **City** shall mean, in the context of this Ordinance, any City department, employee, or contractor designated by the Mayor to perform the following actions required under this Ordinance: mailing the Notice of Intent, receiving a request for a Hearing, scheduling the Hearing, delivering notice of the Hearing, and delivering the written decision of the Hearing Officer.
- (5) **Hearing** shall mean the hearing required under the Local Government Debt Collection Setoff Act to be held upon the request of the Debtor to determine the validity and the amount of the Debt owed the City of Jackson.
- (6) **Hearing Officer** shall mean an individual recommended by the Mayor and approved by the City Council for the limited purpose of conducting the Hearing.
- (7) **Notice of Intent** shall mean written notice mailed by the City to the Debtor stating the following, at a minimum:

- a. The basis for the City's claim that the Debtor owes the City a Debt;
 - b. The City intends to request that the Mississippi Department of Revenue take the Debtor's state income tax refund in an amount sufficient to satisfy the Debt;
 - c. In addition to the Debt, the Debtor will be assessed a Collection Assistance Charge of twenty-five percent (25%);
 - d. If the Debtor pays the City the full amount of the Debt within thirty (30) days, the Collection Assistance Charge will not be assessed;
 - e. The Debtor has the right to make a written request to the City of Jackson for a Hearing within thirty (30) days of the date of the Notice of Intent;
 - f. If the Debtor wishes to contest the Debt, a written request for a Hearing must be addressed to the City to the attention of and to the address designated in the Notice of Intent;
 - g. If the Debtor requests a Hearing, the Debtor may include with his hearing request any additional means by which they wish to be notified of the hearing date;
 - h. If the Debtor requests a Hearing, they may be represented at the Hearing by an attorney or such other person as they may wish to have represent their interests;
 - i. If the Debtor requests a Hearing, they may present evidence on their behalf, including the testimony of witnesses; however, the Debtor may not dispute any civil or criminal issue that has been presented in a court proceeding in which a judgment has been entered; and
 - j. If the Debtor fails to request a Hearing within thirty (30) days of the date of the Notice of Intent, the Debtor will be deemed to have waived their right to a Hearing and the Debt will be submitted to the Mississippi Department of Revenue to be set.
- (d) The City shall mail a Notice of Intent to the Debtor at the Debtor's address last known to or discoverable by the City through reasonable investigation.

(e) The Hearing Officer is hereby empowered to conduct Hearings.

(f) Request for Hearing.

- (1) A Debtor who disputes a Debt identified in a Notice of Intent must file a request for a Hearing with the City. The request shall contain the following: 1) the name, address, and telephone number of the Debtor; 2) any additional manner in which the Debtor wishes to be notified of the time, date, and place of the Hearing; 3) identification of the Debt being disputed; 4) the amount of the Debt being disputed; and 5) the reason for the Debtor's dispute.
- (2) This request for a Hearing must be filed with thirty (30) days of the date of the Notice of Intent. The request is considered to have been filed on the date it is delivered for mailing with postage prepaid and properly addressed to the City. Upon receipt of the request for a Hearing, the City shall schedule a Hearing with a Hearing Officer. The City shall set said Hearing to be heard no later than thirty (30) days after receipt of the Debtor's request for a Hearing, if practicable.
- (3) The City shall mail to the address to which the Notice of Intent was mailed and also deliver by any means designated in the Debtor's request for a hearing, notice of the time, date, and place of the Hearing at least fourteen (14) days prior to the scheduled Hearing. The conduct of the Hearing will be in accordance with rules and procedures established by the Hearing Officer and shall be conducted informally. A representative of the City with knowledge of the Debt shall attend such hearing and present a response to the Debtor's request for a Hearing. Any City employee with knowledge of the Debt may be called by the Hearing Officer to respond to the request for a Hearing. All expenses incurred in the hearing, including witness fees, mileage, reproduction of documents, or other costs, shall be borne by the party who incurred them. The Hearing Officer will receive and consider all evidence submitted during the hearing.
- (4) If the Debt at issue in the Hearing is a water, sewer, or solid waste services bill, the City or the Debtor may submit as evidence the transcript or findings and recommendations resulting from a hearing conducted under Section 122-40 of the Jackson Code of Ordinances and any Order of the City of Jackson City Council.
- (5) At the conclusion of the hearing, the Hearing Officer shall advise of their findings and recommendation regarding the Debtor's

request for a Hearing. As soon as practicable thereafter, but no later than fourteen (14) days following the date of the Hearing, the Hearing Officer shall issue to the City their findings and recommendation. The City shall forthwith mail the findings and recommendation to the Debtor using the address to which the Notice of Intent was mailed and any means of notification designated in the Debtor's request for a hearing. The findings and recommendation of the Hearing Officer shall be made upon substantial and reliable evidence, and shall consist of findings of fact and the disposition of the dispute. If the Hearing Officer finds the Debtor's dispute to be valid, the Hearing Officer shall be empowered to recommend an appropriate adjustment to the amount of the Debt, including that the Debt is not owed to the City.

Section 2. Administration Rules.

The Mayor or his designee is authorized, but not required, to promulgate written rules and/or policies for the administration of this Ordinance.

Section 3. Nothing in this Ordinance shall be construed or interpreted as creating a cause of action against the City of Jackson, Mississippi.

Section 4. This Ordinance shall be effective 30 days following its adoption and publication.

(LUMUMBA, HOWARD, BLAINE)

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OFFICE OF THE CITY

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE TO CREATE A COMPLIANT HEARING PROCESS TO IMPLEMENT THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, H.B. NO. 991** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/12/19

DATE

AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI, PROHIBITING CERTAIN ACTIVITIES NEAR HEALTH CARE FACILITIES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "City") seeks to promote and protect the health, safety and welfare of the citizens of the City of Jackson, Mississippi, and its visitors; and

WHEREAS, pursuant to Section 21-17-5 of the Mississippi Code of 1972, as amended, the "Home Rule" statute provides that municipal governing authorities have the power to adopt any orders, resolutions and ordinances with respect to such municipal affairs which are not inconsistent with the United States Constitution, Federal law, the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, municipalities are given the general authority to enact regulations to ensure the "preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property pursuant to Section 17-17-15 of the Mississippi Code of 1972, Annotated, as amended; and

WHEREAS, municipalities also have the authority to enact regulations pertaining to the use of city streets, sidewalks and parks pursuant to Section 21-37-3 of the Mississippi Code of 1972, Annotated, as amended; and

WHEREAS, a large number of hospitals, clinics, and other health care facilities are located in the City which provide medical services not only to the citizens of Jackson, but to a vast number of Mississippians and visitors from outside the State; and

WHEREAS, the City seeks to protect, preserve and promote the health, safety, and welfare for the citizens of the City of Jackson, all Mississippians, and other visitors to the State, through the provision of unobstructed access to, and quiet environs within, health care facilities for the purpose of obtaining medical counseling and treatment for residents and visitors to the City; and

WHEREAS, persons who are attempting to enter hospitals, clinics, and other health care facilities, for any purpose, are often in particularly vulnerable physical and emotional conditions; in addition, unwanted and/or emotional confrontations may adversely affect a patient's medical care; and

WHEREAS, the Jackson Police Department has been consistently called upon to mediate the disputes between medical providers, those seeking medical counseling and treatment and those who would counsel against their actions so as to (i) avoid violent confrontations which would lead to criminal charges and (ii) enforce existing City ordinances which regulate use of public sidewalks and other conduct; such services require a dedicated and indefinite appropriation of policing services, which is being provided to the neglect of the law enforcement needs of the precinct(s) in which the medical facilities exist. The City seeks a more efficient and wider deployment of its services which will help also reduce the risk of violence and provide unobstructed access to health

Item: #30
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By: Howard, Lumumba

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By: Howard, Lumumba

care facilities by setting clear guidelines for activity in the immediate vicinity of the entrances to health care facilities; and

WHEREAS, the City recognizes that the exercise of a person's right to protest or counsel against certain medical procedures is a First Amendment activity that must be balanced against another person's right to obtain medical counseling and treatment in an unobstructed manner and that is free from increased health risks such as those associated with shouting or other amplified sound; and

WHEREAS, in consideration of all of the above-mentioned facts and circumstances that have been brought to the City's attention, it is in the best interest of the City, its citizenry, and all those seeking or providing medical services that the ordinance below be adopted.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Jackson, Mississippi, adopts the following ordinance:

SECTION 1. The Jackson Code of Ordinances is hereby amended to include the following new Article which shall be codified in Chapter 86 as Article XI (Sections 86-401 thru 86-409), and read as follows:

Sec. 86-401. - Purpose.

This article is enacted to protect, preserve and promote the health, safety, and welfare for the citizens of the City of Jackson through the provision of unobstructed access to, and quiet environs within, Health Care Facilities for the purpose of obtaining medical counseling and treatment for residents and visitors to the City. The City Council recognizes that the exercise of a person's right to protest or counsel against certain medical procedures is a First Amendment activity that must be balanced against another person's right to obtain medical counseling and treatment in an unobstructed manner and that is free from increased health risks such as those associated with shouting or other amplified sound. The Jackson Police Department has been consistently called upon to mediate the disputes between medical providers, those seeking medical counseling and treatment, and those who would counsel against their actions so as to (i) avoid violent confrontations which would lead to criminal charges and (ii) enforce existing City ordinances which regulate use of public sidewalks and other conduct; such services require a dedicated and indefinite appropriation of policing services, which is being provided to the neglect of the law enforcement needs of the precinct(s) in which these facilities exist. The City seeks a more efficient and wider deployment of its services which will also help reduce the risk of violence and provide unobstructed access to Health Care Facilities by setting clear guidelines for activity in the immediate vicinity of the entrances to Health Care Facilities. It is the intent of this article to establish guidelines that will ensure that patients have unimpeded access to medical services that may be conducted in a calm environment while ensuring that the First Amendment rights of those seeking to communicate their message are not impaired. Having found less restrictive alternatives to be ineffective or impractical, the City finds that limited buffer and bubble zones and limitations on amplified sound

outside Health Care Facilities established by this article will ensure that patients' rights to safely receive medical services are protected while ensuring that the First Amendment rights of those who seek to communicate their message to their intended audience are not impaired.

Sec. 86-402. - Definitions.

"Health Care Facility" as used in this article includes but is not limited to hospitals, physicians' offices, walk-in medical centers, medical diagnostic centers, surgical centers, and facilities which are licensed, certified or otherwise authorized to perform medical procedures in this state and to provide health services. It shall not include residential homes, convalescent homes or other facilities that provide long term residency.

Sec. 86-403. – Eight-Foot Personal Bubble Zone.

No person shall knowingly approach another person within eight (8) feet of such person, unless such other person consents, for the purpose of passing a leaflet or handbill to, displaying a sign to, or engaging in oral protest, education or counseling with such other person in the public way or sidewalk area within a radius of one hundred (100) feet from any entrance to the property of a Health Care Facility.

Sec. 86-404. – Fifteen-Foot Buffer Zone.

No person or persons shall knowingly congregate, patrol, picket or demonstrate in a zone extending fifteen (15) feet from any entrance to the property of a Health Care Facility.

Sec. 86-405. – Limitations on Sound.

No person shall shout or, by any means, produce any amplified sound, including but not limited to a loudspeaker, drum, radio, phonograph, stereo set, tape or CD player, television, sound amplifier, or other electronic audio instrument or device that produces or reproduces amplified sound on any public street or sidewalk or from private property within one hundred (100) feet of the property line of a Health Care Facility, provided that the public streets or sidewalks adjacent to such facilities shall be clearly marked by conspicuous signs identifying those areas. Any Health Care Facility that identifies the facility as being located in a quiet zone in accordance with this article shall be subject to the same limitations on amplified sound described herein.

It shall be the duty of said Health Care Facilities or owners of such establishments to erect and maintain signs in some conspicuous place on every street, avenue or alley in the vicinity of every Health Care Facility, public or private, indicating that the same is a "quiet zone." The signs which must meet and conform to the City's sign code shall be placed on such streets, avenues or alleys upon which a Health Care Facility is situated

and shall read in a manner similar to, but not restricted to, the following: "Hospital — Quiet Zone" or "Health Care Facility — Quiet Zone."

Sec. 86-406. – Effective Hours.

The provisions of this article shall only take effect during the Health Care Facility's business hours and if the area contained within the zone described is clearly marked and posted.

Sec. 86-407. - Exemptions.

This article shall not apply to:

- (1) law enforcement, ambulance, firefighting, construction, utilities, public works, and other municipal agents acting within the scope of their employment, or
- (2) authorized security personnel employees or agents of the Health Care Facility engaged in assisting patients and other persons to enter or exit the premises.

Sec. 86-408. - Enforcement.

Nothing in this article shall prevent City of Jackson police officers from obtaining voluntary compliance by way of warning, notice, or education.

Sec. 86-409. - Penalties.

Any violation of any of the provisions of this article shall be a misdemeanor and shall be punishable by a fine of not more than \$1,000.00 or by imprisonment for not more than 90 days, or both.

SECTION 2. That all provisions of the ordinances of the City of Jackson in conflict with the provisions of this ordinance be, and the same are hereby, repealed; and, all other provisions of the ordinances of the City of Jackson not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. This ordinance shall become effective thirty (30) days after passage and publication.

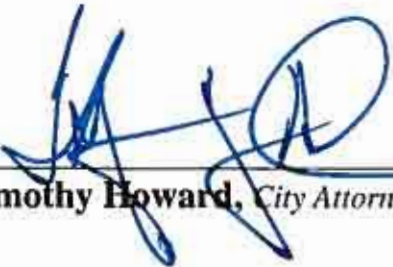
Lumumba, Howard

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI,
PROHIBITING CERTAIN ACTIVITES NEAR HEALTH CARE FACILITIES is
legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 9/12/17

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: OCTOBER 1, 2019

ORDER APPROVING CLAIMS NUMBERED 1 TO APPEARING AT PAGES 1 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,354,259.54, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
9/27/2019

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED TO , APPEARING AT PAGES TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$7,354,259.54, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FURTHER ORDERED THAT THERE IS APPROPRIATED FROM THE VARIOUS FUNDS THE SUMS NECESSARY TO BE TRANSFERRED TO OTHER FUNDS FOR THE PURPOSE OF PAYING THE CLAIMS AS FOLLOWS:

FROM:	TO ACCOUNTS PAYABLE FUND
1% INFRASTRUCTURE TAX	877,641.81
BUSINESS IMPROV FUND (LANDSCP)	55,697.83
CAPITAL CITY REVENUE FUND	3,113.65
CAPITOL STREET 2-WAY PROJECT	4,298.65
DISABILITY RELIEF FUND	476,083.77
DPS- HOMELAND SECURITY	16,544.50
DRAINAGE - REPAIR & REPL. FD	93,885.59
EARLY CHILDHOOD (DAYCARE)	20,597.32
EMERGENCY SHELTER GRANT (ESG)	37,956.05
EMPLOYEES GROUP INSURANCE FUND	37,849.79
FIRE PROTECTION	408.68
GENERAL FUND	1,084,104.05
H O P W A GRANT - DEPT. OF HUD	48,026.55
HOME PROGRAM FUND	22.28
HOUSING COMM DEV ACT (CDBG) FD	28,573.41
HUMAN AND CULTURE GRANTS	17,492.00
JXN CONVENTION & VISITORS BUR	338,868.41
KELLOGG FOUNDATION PROJECT	23,495.24
LANDFILL/SANITATION FUND	152,299.73
LIBRARY FUND	50,540.38
MADISON SEWAGE DISP OP & MAINT	24,009.30
NCSC SENIOR AIDES	136.76
P E G ACCESS- PROGRAMMING FUND	721.52
PARKS & RECR. FUND	158,481.90
RESURFACING -REPAIR & REPL. FD	29,141.23
RIDGELAND-WEST SEWAGE DISP O&M	4,162.30
STATE TORT CLAIMS FUND	2,760.00
TECHNOLOGY FUND	81,002.88
TIGER GRANT	1,447,957.41
TITLE III AGING PROGRAMS	2,584.84
TRAFFIC - REPAIR & REPL FD	10,049.23
TRANSPORTATION FUND	7,315.41
WATER/SEWER CAPITAL IMPR FUND	345,505.77
WATER/SEWER OP & MAINT FUND	1,865,773.51
WATER/SEWER REVENUE FUND	7,157.79
	<u>7,354,259.54</u>

APPROVED FOR AGENDA

INITIALS DATE

DIRECTOR

ASAD 9/27/19

LEGAL

CSL 9/27/2019

CAO

R.B (AEM) 9/27/2017

MAYOR'S OFFICE

CAL 9/27/2019

ITEM# 31

AGENDA DATE 10-1-19

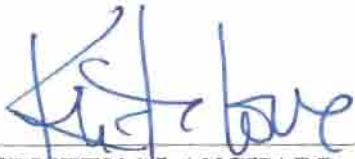
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
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OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for October 1, 2019 in the aggregate amount of \$7,354,259.54 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.



KRISTEN BLANCHARD
Deputy City Attorney

9/27/2019

DATE

OFFICE OF THE CITY ATTORNEY
Kristen Blanchard
9/27/2019

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
K. Love
9/27/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72902	T. L. WALLACE CONST., INC. 357 451908B40072016485	17 PUBLIC WORKS	09/12/2019	\$1,060,170.84		10/01/2019		R&R-Invoice	17 WCLR CORRIDOR IMPROVEMENT
72099	VEOLIA NORTH AMERICA INC 31 522306491	90210077 PUBLIC WORKS	09/10/2019	\$1,053,711.47		10/01/2019		R&R-Invoice	90210077 CONTRACT OPER/WASTERWATER TRE
	31 522306491	PUBLIC WORKS		\$42,952.68					
	31 522306491	PUBLIC WORKS		\$577,779.67					
	31 522306491	PUBLIC WORKS		\$197,829.54					
	31 522306491	PUBLIC WORKS		\$10,899.33					
	31 522356491	PUBLIC WORKS		\$77,433.19					
	31 522306491	PUBLIC WORKS		\$119,456.21					
	31 522306491	PUBLIC WORKS		\$26,044.13					
	174 944006491	PUBLIC WORKS		\$1,316.72					
46460	PUBLIC EMPLOYEES RETIREMENT SY 55 551016760	092319 EMPLOYEE BENEFITS	09/23/2019	\$476,083.77		10/01/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D & R FUND
20570	HEMPHILL CONST. CO. 173 451358B40077026485	H17135-19 PUBLIC WORKS	08/20/2019	\$402,515.48		10/01/2019		R&R-Invoice	H17135-19 STATE ST CORRIDOR IMPROVEMENT
72902	T. L. WALLACE CONST., INC. 357 451908B40072016485	16 PUBLIC WORKS	07/16/2019	\$387,786.57		10/01/2019		R&R-Invoice	16 WCLR CORRIDOR IMPROVEMENT
52712	METRO JACKSON CONVENTION & VIS 203 559006771	091619 GENERAL GOVERNMENT	09/16/2019	\$338,868.41		10/01/2019		R&R-Invoice	SEPTEMBER 2019 HOTEL / MOTEL SALES TAX
72690	CORNERSTONE ENGINEERING, LLC 32 521909B01019026485	CL40-6 PUBLIC WORKS	07/21/2019	\$325,025.77		10/01/2019		Contract-PO	CL40-7 OB CURTIS & FEWELL WATER TREAT
	CL 40 OB CURTIS AND JH FEWELL WATR TREATMENT REHAB PROJECT 001	OB CURTIS AND JH FEWELL WATER		\$916,410.00	Pt. Invoiced	\$916,410.00			
72689	SOUTHGROUP INSURANCE SERVICES 1 407926541	167062 GENERAL GOVERNMENT	08/26/2019	\$179,993.00		10/01/2019		R&R-Invoice	1ST INSTALLMENT PAYMENT FOR COMPENSATION INSURANCE POLICY THE CITY OF JACKSON WORKER'S EFFECTIVE 8-1-19 - 8-1-20
43122	WASTE MANAGEMENT OF MS INC 9 455106426	0003694-0148-4 PUBLIC WORKS	09/03/2019	\$124,961.60		10/01/2019		R&R-Invoice	0003694-0148-4 DISPOSAL CONTRACT-WASTE MGMT
73185	ORIGIN CONSULTING LLC 31 520106419	COJ 2019-481,482,483 PUBLIC WORKS	09/02/2019	\$116,618.98		10/01/2019		R&R-Invoice	COJ-2019-481, 482, 483 CREDIT AND COLLECTIONS ENABLEM ENT
	31 520106419	PUBLIC WORKS		\$12,750.00					
	31 520106419	PUBLIC WORKS		\$93,855.00					
	31 520106419	PUBLIC WORKS		\$10,013.98					
73161	WEST MONROE PARTNERS, LLC 31 520106419	WMP001616 PUBLIC WORKS	01/11/2019	\$104,880.00		10/01/2019		R&R-Invoice	WMP001616 AMI/BILLING ASSESSMENT AND REM EDIATION
72641	BURNS & MCDONNELL ENGINEERING 173 522908B40159016413	114565-5 PUBLIC WORKS	08/29/2019	\$101,913.89		10/01/2019		R&R-Invoice	114565-5 PROGRAM MANAGER FOR THE CONSEN
68128	JEFCOAT CONSTRUCTION LLC 005-501809B4005201-6485	PAD-1 PUBLIC WORKS	08/08/2019	\$96,000.00		10/01/2019		R&R-Invoice	THE SPLASH PAD PROJECT PRESIDENTIAL HILLS
20230	NEEL SCHAFFER INC 173 451355B01001016485	1060071 PUBLIC WORKS	08/08/2019	\$94,925.00		10/01/2019		R&R-Invoice	1060071 STATE ST/HARTFIELD TO SHEPPARD CE&I

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
41230	STATE TREASURER	08312019	08/31/2019	\$94,810.35		10/01/2019		R&R-Invoice	STATE ASSESSMENT AUGUST 2019
	1 2368	Liabilities		\$847.68					
	1 2384	Liabilities		\$520.75					
	1 2373	Liabilities		\$2,129.60					
	1 2372	Liabilities		\$11,859.77					
	1 2371	Liabilities		\$59,202.98					
	1 2377	Liabilities		\$2,860.27					
	1 2380	Liabilities		\$270.00					
	1 2362	Liabilities		\$4,266.14					
	1 2361	Liabilities		\$49.71					
	1 2354	Liabilities		\$141.70					
	1 2355	Liabilities		\$12,661.75					
20230	NEEL SCHAFFER INC	1060421	09/12/2019	\$94,264.95		10/01/2019		R&R-Invoice	1060421
	173 451355801001016485	PUBLIC WORKS		\$94,264.95					STATE ST/HARTFIELD TO SHEPPARD CE&I
53298	FORDICE CONSTRUCTION COMPANY	CL50-3	09/03/2019	\$93,885.59		10/01/2019		R&R-Invoice	CL50-3
	214 451907B50034016485	PUBLIC WORKS		\$93,885.59					CABANISS CIRCLE DRAINAGE IMP
73185	ORIGIN CONSULTING LLC	COJ 2019-417	05/27/2019	\$87,167.00		10/01/2019		R&R-Invoice	COJ 2019-417
	31 520106419	PUBLIC WORKS		\$87,167.00					CREDIT AND COLLECTIONS ENABLEM ENT
20230	NEEL SCHAFFER INC	1060420	09/12/2019	\$75,981.99		10/01/2019		Contract-PO	1060420
	173 451358B40002016485	PUBLIC WORKS		\$75,981.99					WCLR RELOCATION CE&I
	CK 10 WCLR RELOCATION CE&I (TIGER GRANT)			\$1,031,117.00					
	001	WCLR RELOCATION CE&I (TIGER GR		1,031,117.00	Pl Invoiced	\$1,031,117.00			
20230	NEEL SCHAFFER INC	1058893	06/13/2019	\$65,591.71		10/01/2019		R&R-Invoice	1058893
	173 451355901001016485	PUBLIC WORKS		\$65,591.71					STATE ST/HARTFIELD TO SHEPPARD CE&I
49532	DOWNTOWN JACKSON PARTNERS	092319	09/23/2019	\$55,697.83		10/01/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$55,697.83					
48050	FLEETCOR TECHNOLOGIES	NP56949575	09/23/2019	\$54,995.13		10/01/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$54,995.13					
48050	FLEETCOR TECHNOLOGIES	NP56926009	09/16/2019	\$50,524.10		10/01/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$50,524.10					
46458	JACKSON HINDS LIBRARY SYSTEM	092319	09/23/2019	\$50,100.38		10/01/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
	399 540006742	GENERAL GOVERNMENT		\$50,100.38					
72766	MS UNITED TO END HOMELESS	092019B	09/20/2019	\$37,956.05		10/01/2019		R&R-Invoice	ESG REIMBURSEMENT #1-RAPID OUTREACH- \$8,654.24 2019 RE-HOUSING= \$29,301.80
	86 395156742	PLANNING & DEVELOPMENT		\$37,956.05					
73155	eXPERT PROFESSIONAL SOLUTIONS	COJ09-19	09/31/2019	\$37,150.00		10/01/2019		R&R-Invoice	SERVICES PROVIDED AUGUST 1-31 PROJECT MANAGEMENT AND CLIENT 2019: PROGRAM MANAGEMENT SIDE VENDOR MANAGEMENT FOR THE
	1 411406419	ADMINISTRATION		\$37,150.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73155	eXPERT PROFESSIONAL SOLUTIONS	COJ10-19	09/30/2019	\$37,150.00		10/01/2019		R&R-Invoice	SERVICES PROVIDED SEPTEMBER 1
	1 411406419	ADMINISTRATION		\$37,150.00					PROJECT MANAGEMENT AND CLIENT
									-30 2019; PROGRAM MANAGEMENT
									SIDE VENDOR MANAGEMENT FOR THE
72766	MS UNITED TO END HOMELESS	092019	09/20/2019	\$34,254.61		10/01/2019		R&R-Invoice	HOPWA REIMBURSEMENT #30
	122 566206742	PLANNING & DEVELOPMENT		\$34,254.61					HOPWA GRANT FUNDS
69009	VECTOR DISEASE CONTROL INC.	PI-A00006064	07/31/2019	\$33,679.00		10/01/2019		R&R-Invoice	PI-A00006064
	1 431006419	PUBLIC WORKS		\$33,679.00					MONTHLY PEST SERVICE
69009	VECTOR DISEASE CONTROL INC.	PI-A00006741	09/30/2019	\$33,679.00		10/01/2019		R&R-Invoice	PI-A00006741
	1 431006419	PUBLIC WORKS		\$33,679.00					MONTHLY PEST SERVICE
69009	VECTOR DISEASE CONTROL INC.	PI-A0006521	08/31/2019	\$33,679.00		10/01/2019		R&R-Invoice	PI-A0006521
	1 431006419	PUBLIC WORKS		\$33,679.00					MONTHLY PEST SERVICE
20445	AT & T	090119	09/01/2019	\$30,827.22		10/01/2019		R&R-Invoice	ACCT #601M03-6209 209 - 9/2019
	1 401936454	GENERAL GOVERNMENT		\$2,285.12					LAN LINES COJ
	1 401986454	GENERAL GOVERNMENT		\$78.75					
	1 402006454	GENERAL GOVERNMENT		\$51.44					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.86					
	1 405006454	ADMINISTRATION		\$12.86					
	1 406106454	ADMINISTRATION		\$51.44					
	1 407006454	GENERAL GOVERNMENT		\$104.47					
	1 407906454	GENERAL GOVERNMENT		\$43.71					
	1 408106454	HUMAN & CULTURAL SERVICES		\$271.36					
	1 409006454	GENERAL GOVERNMENT		\$20.53					
	1 411106454	ADMINISTRATION		\$20.53					
	1 411406454	ADMINISTRATION		\$135.71					
	1 412106454	ADMINISTRATION		\$12.86					
	1 413006454	PERSONNEL		\$117.24					
	1 414106454	ADMINISTRATION		\$7.67					
	1 415106454	ADMINISTRATION		\$76.93					
	1 416006454	GENERAL GOVERNMENT		\$151.15					
	1 419106454	HUMAN & CULTURAL SERVICES		\$93.20					
	1 420106454	PLANNING & DEVELOPMENT		\$25.72					
	1 423006454	GENERAL GOVERNMENT		\$258.72					
	1 426106454	PLANNING & DEVELOPMENT		\$161.99					
	1 426306454	PLANNING & DEVELOPMENT		\$23.01					
	1 426506454	PLANNING & DEVELOPMENT		\$7.67					
	1 433006454	HUMAN & CULTURAL SERVICES		\$93.34					
	1 434206454	HUMAN & CULTURAL SERVICES		\$204.90					
	1 436006454	HUMAN & CULTURAL SERVICES		\$43.71					
	1 441706454	FIRE DEPARTMENT		\$1,856.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$2,336.25					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	442356454	PUBLIC SAFETY - POLICE		\$1,783.50					
1	443106454	ADMINISTRATION		\$330.85					
300	443466454	GENERAL GOVERNMENT		\$15.34					
1	444106454	PLANNING & DEVELOPMENT		\$7.67					
1	444206454	PLANNING & DEVELOPMENT		\$15.34					
1	448106454	PUBLIC WORKS		\$167.18					
1	448206454	PUBLIC WORKS		\$298.53					
1	450106454	PUBLIC WORKS		\$40.17					
1	451106454	PUBLIC WORKS		\$77.16					
1	451246454	PUBLIC WORKS		\$52.86					
1	451256454	PUBLIC WORKS		\$38.74					
1	453006454	PUBLIC WORKS		\$262.63					
1	456106454	PUBLIC WORKS		\$335.92					
1	463106454	PUBLIC WORKS		\$104.92					
1	491006454	HUMAN & CULTURAL SERVICES		\$43.58					
5	501106454	PARKS & RECREATION		\$41.08					
5	501256454	PARKS & RECREATION		\$442.22					
5	501806454	PARKS & RECREATION		\$135.43					
5	504106454	PARKS & RECREATION		\$136.78					
5	504106454	PARKS & RECREATION		\$41.08					
5	504106454	PARKS & RECREATION		\$132.74					
5	504806454	PARKS & RECREATION		\$38.58					
9	455106454	PUBLIC WORKS		\$15.34					
9	506106454	PUBLIC WORKS		\$120.76					
31	520106454	PUBLIC WORKS		\$2,665.72					
31	520206454	PUBLIC WORKS		\$12.86					
31	521306454	PUBLIC WORKS		\$668.44					
31	521356454	PUBLIC WORKS		\$2,806.39					
31	521406454	PUBLIC WORKS		\$12.86					
31	521506454	PUBLIC WORKS		\$12.86					
31	522106454	PUBLIC WORKS		\$40.17					
31	522206454	PUBLIC WORKS		\$25.72					
31	522306454	PUBLIC WORKS		\$33.17					
31	522406454	PUBLIC WORKS		\$33.55					
31	522356454	PUBLIC WORKS		\$66.34					
187	565206454	PLANNING & DEVELOPMENT		\$15.34					
81	598106454	HUMAN & CULTURAL SERVICES		\$66.80					
81	598516454	HUMAN & CULTURAL SERVICES		\$172.64					
81	598106454	HUMAN & CULTURAL SERVICES		\$13.06					
85	809106454	PLANNING & DEVELOPMENT		\$138.86					
85	809206454	PLANNING & DEVELOPMENT		\$12.86					
4	904006454	ADMINISTRATION		\$10,784.37					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20570	HEMPHILL CONST. CO. 213 451904B40009016485	FINAL PAYMENT-1 PUBLIC WORKS	06/26/2019	\$27,310.85 \$27,310.85		10/01/2019		R&R-Invoice	FINAL PAYMENT-1 FONDREN SIDEWALK & LANDSCAPE I MPROVEMENT
71764	GARLINGTON HALLER VENTURES LLC 57 558976419	10438 EMPLOYEE BENEFITS	09/15/2019	\$26,786.38 \$26,786.38		10/01/2019		R&R-Invoice	SEPTEMBER 2019 STAFFING / \$25,500 LABORATORY FEES MANAGEMENT OF EMPLOYEE CLINIC \$1,286.38
73345	CLARK EQUIPMENT COMPANY 1 451256872 PL 1363 TRACTORS TRAIL HEAVY	1385842 PUBLIC WORKS	07/10/2019	\$25,475.75 \$25,475.75 \$26,905.31		10/01/2019		Regular-PO	MINI TRACTOR LOADER TIER 4 COMPLIANT ENGINE
	001	(Quote) Loader-9974406		1.000	Received	\$1,500.00			
	002	Wide Track M0113-R09-C02		1.000	Received	\$872.85			
	003	36" Industrial Grapple Loader		1.000	Cancelled	\$1,429.56			
	004	MT85 Mini Track Loader- M0113		1.000	Received	\$22,502.90			
	005	Freight		1.000	Received	\$600.00			
72099	VEOLIA NORTH AMERICA INC 31 522306491	90210192 PUBLIC WORKS	09/11/2019	\$25,000.00 \$25,000.00		10/01/2019		R&R-Invoice	90210192 REPAYMENT OF OUTSTANDING MAINT
46788	G E O SPECIALTY CHEMICALS 31 521306212 PL 1150 CHEMICALS FOR J. H. FEWELL WTP	721071/720912 PUBLIC WORKS	07/18/2019	\$24,374.82 \$24,374.82 \$24,374.81		10/01/2019		Regular-PO	ALUM SULFATE 720910 720332 720580 720581 720684 720685
	001	TERM BID: LIQUID ALUM 88544-0		95.640	Received	\$24,374.81			
46788	G E O SPECIALTY CHEMICALS 31 521306212 PL 1347 CHEMICALS FOR J. H. FEWELL WTP	721824 PUBLIC WORKS	07/19/2019	\$24,237.19 \$24,237.19 \$24,237.19		10/01/2019		Regular-PO	CHEMICALS FOR J H FEWELL WTP
	001	TERM BID: 88544-050118- LIQUID		95.100	Received	\$24,237.19			
04470	CONTROL SYSTEMS INC 31 521306419 31 521306315 PL 728 TV ROAD WELL CONTROL PANEL REPAIR - J. H. FEWELL WTP	57413 PUBLIC WORKS PUBLIC WORKS	08/22/2019	\$24,159.00 \$6,000.00 \$18,159.00 \$24,159.00		10/01/2019		Regular-PO	WELL CONTROL PANEL
	001	(QUOTE) TV ROAD WELL CONTROL		1.000	Received	\$6,000.00			
	002	WELL CONTROL PANEL - 150HP SSS		1.000	Received	\$18,159.00			
72789	YORK RISK SERVICES GROUP INC 1 407926481	091619 GENERAL GOVERNMENT	09/16/2019	\$22,611.28 \$22,611.28		10/01/2019		R&R-Invoice	FUNDING ESCROW ACCOUNT 15 2019 FUNDING REQUEST SEPTEMBER 1 THROUGH SEPTEMBER
66407	ADVANCED MICROSYSTEMS INC 4 904006847 PL 1514 MACBOOKS; IMAC PRO; IPADS	2019-7051 ADMINISTRATION	07/29/2019	\$21,994.91 \$21,994.91 \$21,994.91		10/01/2019		Regular-PO	MACBOOK PRO SILVER & IPADS
	001	(QUOTE) MACBOOKS; IMAC PRO;		4.000	Received	\$10,572.00			
	002	SOFTWARE MICROSOFT OFFICE 2019		4.000	Received	\$1,199.96			
	003	3-YEAR APPLE CARE PROTECTION PL		4.000	Received	\$1,364.00			
	004	CARRYING BAG		4.000	Received	\$319.96			
	005	MAGIC MOUSE		4.000	Received	\$284.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	IPAD PRO 12.9-inch - SILVER, W		2,000	Received	\$2,298.00			
	007	BLACK SMART KEYBOARD FOLIO		2,000	Received	\$374.00			
	008	3-YEAR APPLECARE PROTECTION PL		2,000	Received	\$232.00			
	009	IMAC PRO 3.2GHz 8-CORE INTEL X		1,000	Received	\$4,899.00			
	010	3-YEAR APPLECARE PROTECTION PL		1,000	Received	\$152.00			
	011	SOFTWARE: MICROSOFT OFFICE 201		1,000	Received	\$299.99			
46788	G E O SPECIALTY CHEMICALS	724496/724719	09/04/2019	\$21,660.57		10/01/2019		Regular-PO	ALUM SULFATE 724720 725191
	31 521306212	PUBLIC WORKS		\$21,660.57					725192 724973 725364
	PL 1471 ALUM FOR J. H. FEWELL WTP			\$21,660.55					
	001	TERM BID: LIQUID ALUM - 88544-		84.990	Received	\$21,660.55			
46788	G E O SPECIALTY CHEMICALS	723156/723395	08/16/2019	\$21,104.95		10/01/2019		regular-PO	ALUM SULFATE 723947 723948
	31 521306212	PUBLIC WORKS		\$21,104.95					723949 724044 723509
	PL 1469 ALUM FOR J. H. FEWELL WTP			\$21,104.96					
	001	TERM BID: LIQUID ALUM - 88544-		82.810	Received	\$21,104.96			
20230	NEEL SCHAEFFER INC	1060423	09/12/2019	\$20,870.01		10/01/2019		Contract-PO	1060423
	173 451358840173026413	PUBLIC WORKS		\$20,870.01					MEDGAR EVERS @ WOODROW WILSON TO N SIDE
	CL 6 MEDGAR EVERS (W WILSON TO NORTHSIDE DRIVE)			\$197,000.00					
	001	MEDGAR EVERS (W WILSON TO NORT		\$197,000.000	Pr Invoiced	\$197,000.00			
67698	C-SPIRE WIRELESS	080119	08/01/2019	\$20,179.94		10/01/2019		R&R-Invoice	ACCT#32050149 - AUGUST 2019
	31 522106455	PUBLIC WORKS		\$50.85					
	1 415106455	ADMINISTRATION		\$152.55					
	1 435256455	HUMAN & CULTURAL SERVICES		\$85.04					
	1 401806455	GENERAL GOVERNMENT		\$426.37					
	1 401936455	GENERAL GOVERNMENT		\$1,789.66					
	1 401986455	GENERAL GOVERNMENT		\$135.89					
	1 402006455	GENERAL GOVERNMENT		\$271.78					
	1 403006455	PLANNING & DEVELOPMENT		\$152.55					
	1 404106455	PLANNING & DEVELOPMENT		\$101.70					
	1 406106455	ADMINISTRATION		\$310.87					
	1 411406455	ADMINISTRATION		\$85.04					
	1 413006455	PERSONNEL		\$135.89					
	1 415106455	ADMINISTRATION		\$101.70					
	1 416006455	GENERAL GOVERNMENT		\$419.77					
	1 442206455	PUBLIC SAFETY - POLICE		\$2,788.74					
	1 426306455	PLANNING & DEVELOPMENT		\$50.85					
	1 433006455	HUMAN & CULTURAL SERVICES		\$155.77					
	1 441706455	FIRE DEPARTMENT		\$2,244.48					
	1 442206455	PUBLIC SAFETY - POLICE		\$695.14					
	1 442206455	PUBLIC SAFETY - POLICE		\$47.55					
	1 443106455	ADMINISTRATION		\$152.55					
	1 444106455	PLANNING & DEVELOPMENT		\$254.25					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448106455	PUBLIC WORKS		\$308.10					
	1 450106455	PUBLIC WORKS		\$254.25					
	1 450206455	PUBLIC WORKS		\$114.67					
	1 451106455	PUBLIC WORKS		\$152.55					
	1 451246455	PUBLIC WORKS		\$152.55					
	1 451256455	PUBLIC WORKS		\$208.38					
	1 453006455	PUBLIC WORKS		\$254.25					
	1 456106455	PUBLIC WORKS		\$165.01					
	1 457006455	PUBLIC WORKS		\$52.27					
	1 461106455	PUBLIC WORKS		\$50.85					
	1 463106455	PUBLIC WORKS		\$101.70					
	31 522206455	PUBLIC WORKS		\$119.23					
	4 904006455	ADMINISTRATION		\$2,762.76					
	5 501106455	PARKS & RECREATION		\$355.95					
	5 501256455	PARKS & RECREATION		\$180.91					
	5 504106455	PARKS & RECREATION		\$254.25					
	9 455106455	PUBLIC WORKS		\$152.55					
	9 455106455	PUBLIC WORKS		\$68.38					
	10 509006455	FIRE DEPARTMENT		\$204.27					
	12 508106454	HUMAN & CULTURAL SERVICES		\$68.38					
	31 520106455	PUBLIC WORKS		\$183.48					
	31 521206455	PUBLIC WORKS		\$34.15					
	31 521206455	PUBLIC WORKS		\$288.84					
	31 521306455	PUBLIC WORKS		\$50.85					
	31 521356455	PUBLIC WORKS		\$251.45					
	31 521406455	PUBLIC WORKS		\$508.50					
	31 522206455	PUBLIC WORKS		\$50.85					
	31 522206455	PUBLIC WORKS		\$946.19					
	81 598106455	HUMAN & CULTURAL SERVICES		\$50.85					
	85 809106455	PLANNING & DEVELOPMENT		\$85.04					
	85 809206455	PLANNING & DEVELOPMENT		\$50.85					
	85 855106455	PLANNING & DEVELOPMENT		\$156.30					
	1 426306455	PLANNING & DEVELOPMENT		\$50.85					
	1 405006454	ADMINISTRATION		\$50.85					
	187 565206455	PLANNING & DEVELOPMENT		\$248.19					
	1 435106455	HUMAN & CULTURAL SERVICES		\$91.02					
	300 443466455	GENERAL GOVERNMENT		\$243.57					
	1 448206455	PUBLIC WORKS		\$50.85					
59917	PICCADILLY HOLDING LLC	141061	09/23/2019	\$19,298.48		10/01/2019		R&R-Invoice	MEALS FOR RECRUITS
	1 442266419	PUBLIC SAFETY - POLICE		\$19,298.48					
50265	SIEMENS BUILDING TECHN. INC.	5445596747	07/01/2019	\$19,298.50		10/01/2019		R&R-Invoice	5445596747
	1 453006468	PUBLIC WORKS		\$19,298.50					FIRE ALARM SYSTEM SEV AGRMT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61141	GEO SPECIALTY CHEMICALS INC	719379/719757	06/25/2019	\$19,045.64		10/01/2019		Regular-PO	ALUM CHORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$19,045.64					
	PL 1284 ALUMINUM CHLORAL HYDRATE - TEMR BID - 88570-050118			\$19,045.64					
	001	TERM BID#88570-050118-ALUMINUM		90,780.000	Received	\$19,045.64			
61141	GEO SPECIALTY CHEMICALS INC	725094/725093	09/12/2019	\$18,907.17		10/01/2019		Regular-PO	ALUMINUM CHLORAL
	31 521356212	PUBLIC WORKS		\$18,907.17					
	PL 1607 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,907.17					
	001	Term Bid#88570-050118 ALUMINUM		90,120.000	Received	\$18,907.17			
61141	GEO SPECIALTY CHEMICALS INC	721986/722356	07/30/2019	\$18,869.41		10/01/2019		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$18,869.41					
	PL 1380 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,869.41					
	001	TERM BID# 88570-050118 ALUMIN		89,940.000	Received	\$18,869.41			
70140	UNIVERSAL SERVICES	21440	09/19/2019	\$18,860.00		10/01/2019		Regular-PO	REMOVAL AND DISPOSAL OF EXIST- INSTALL(2) OEM COMPRESSORS ING COMPRESSORS PROVIDE AND (2) SHELL TYPE FILTER DRYER WI
	1 453006461	PUBLIC WORKS		\$18,860.00					
	PL 1131 A/C @ HOOD BLDG			\$18,860.00					
	001	PROPOSAL:LABOR TO INSTALL (2)		1.000	Received	\$2,960.00			
	002	ALL MATERIAL TO COMPLETE PROJE		1.000	Received	\$15,900.00			
61141	GEO SPECIALTY CHEMICALS INC	724721/724718	09/05/2019	\$18,760.32		10/01/2019		Regular-PO	ALUMINUM CHLORAL
	31 521356212	PUBLIC WORKS		\$18,760.32					
	PL 1614 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,760.31					
	001	TERM BID - 88570-050118 -ALUMI		89,420.000	Received	\$18,760.31			
61141	GEO SPECIALTY CHEMICALS INC	722623/722624	08/07/2019	\$18,743.54		10/01/2019		Regular-PO	ALUMINUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$18,743.54					
	PL 1569 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,743.53					
	001	TERM BID - 88570-050118 ALUMIN		89,340.000	Received	\$18,743.53			
61141	GEO SPECIALTY CHEMICALS INC	723050/723157	08/13/2019	\$18,743.53		10/01/2019		Regular-PO	ALUMINUM CHLORAL
	31 521356212	PUBLIC WORKS		\$18,743.53					
	PL 1570 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,743.53					
	001	TERM BID - 88570-050118 ALUMIN		89,340.000	Received	\$18,743.53			
61141	GEO SPECIALTY CHEMICALS INC	724292/724045	08/29/2019	\$18,676.39		10/01/2019		Regular-PO	ALUMINUM CHLORAL
	31 521356212	PUBLIC WORKS		\$18,676.39					
	PL 1613 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,676.39					
	001	TERM BID - 88570-050118-ALUMIN		89,020.000	Received	\$18,676.39			
61141	GEO SPECIALTY CHEMICALS INC	723499/723668	08/19/2019	\$18,558.91		10/01/2019		Regular-PO	ALUMINUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$18,558.91					
	PL 1571 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,558.90					
	001	TERM BID - 88570-050118 ALUMIN		88,460.000	Received	\$18,558.90			
46788	G E O SPECIALTY CHEMICALS	721987/722204	07/31/2019	\$18,202.09		10/01/2019		Regular-PO	ALUM SULFATE 722495 722357 722622 722625
	31 521306212	PUBLIC WORKS		\$18,202.09					
	PL 1348 CHEMICALS FOR J. H. FEWELL WTP			\$18,202.10					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	TERM BID: 88544-050118- LIQUID		71,470	Received	\$16,702.10			
67698	C-SPIRE WIRELESS	090119	09/01/2019	\$17,838.35		10/01/2019		R&R-Invoice	ACCT #32050149 - 09/2019
	1 401986455	GENERAL GOVERNMENT		\$136.03					
	1 401806455	GENERAL GOVERNMENT		\$658.70					
	1 411106455	ADMINISTRATION		\$238.68					
	1 401936455	GENERAL GOVERNMENT		\$628.50					
	1 415106455	ADMINISTRATION		\$50.92					
	1 402006455	GENERAL GOVERNMENT		\$272.86					
	1 403006455	PLANNING & DEVELOPMENT		\$152.76					
	1 404106455	PLANNING & DEVELOPMENT		\$101.84					
	1 406106455	ADMINISTRATION		\$390.58					
	1 411406455	ADMINISTRATION		\$167.46					
	1 413006455	PERSONNEL		\$136.03					
	1 415106455	ADMINISTRATION		\$50.92					
	1 416006455	GENERAL GOVERNMENT		\$420.40					
	1 442206455	PUBLIC SAFETY - POLICE		\$149.48					
	1 442206455	PUBLIC SAFETY - POLICE		\$2,447.38					
	1 426306455	PLANNING & DEVELOPMENT		\$50.92					
	1 433006455	HUMAN & CULTURAL SERVICES		\$159.86					
	1 441706455	FIRE DEPARTMENT		\$1,808.10					
	1 448206455	PUBLIC WORKS		\$50.92					
	1 442206455	PUBLIC SAFETY - POLICE		\$730.10					
	1 444706455	PLANNING & DEVELOPMENT		\$47.64					
	1 443106455	ADMINISTRATION		\$152.76					
	1 444106455	PLANNING & DEVELOPMENT		\$254.60					
	1 448106455	PUBLIC WORKS		\$305.52					
	1 450106455	PUBLIC WORKS		\$254.60					
	1 450206455	PUBLIC WORKS		\$165.80					
	1 451106455	PUBLIC WORKS		\$152.76					
	1 451246455	PUBLIC WORKS		\$152.76					
	1 451256455	PUBLIC WORKS		\$213.63					
	1 453006455	PUBLIC WORKS		\$254.60					
	1 456106455	PUBLIC WORKS		\$130.29					
	1 457006455	PUBLIC WORKS		\$50.92					
	1 461106455	PUBLIC WORKS		\$50.92					
	1 463106455	PUBLIC WORKS		\$101.84					
31	522206455	PUBLIC WORKS		\$85.11					
4	904006455	ADMINISTRATION		\$1,966.65					
5	501106455	PARKS & RECREATION		\$356.44					
5	501256455	PARKS & RECREATION		\$181.18					
5	504106455	PARKS & RECREATION		\$254.81					
9	455106455	PUBLIC WORKS		\$152.76					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	9 455106455	PUBLIC WORKS		\$68.38					
	10 509006455	FIRE DEPARTMENT		\$204.41					
	12 508106454	HUMAN & CULTURAL SERVICES		\$68.38					
	31 520106455	PUBLIC WORKS		\$186.95					
	31 521206455	PUBLIC WORKS		\$34.19					
	31 521206455	PUBLIC WORKS		\$288.79					
	31 521306455	PUBLIC WORKS		\$50.92					
	31 521356455	PUBLIC WORKS		\$251.82					
	31 521406455	PUBLIC WORKS		\$509.20					
	31 522206455	PUBLIC WORKS		\$50.92					
	31 522206455	PUBLIC WORKS		\$904.50					
	81 598106455	HUMAN & CULTURAL SERVICES		\$50.92					
	85 809106455	PLANNING & DEVELOPMENT		\$85.11					
	85 809206455	PLANNING & DEVELOPMENT		\$50.92					
	85 855106455	PLANNING & DEVELOPMENT		\$156.50					
	1 426306455	PLANNING & DEVELOPMENT		\$50.92					
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.92					
	187 565206455	PLANNING & DEVELOPMENT		\$203.68					
	300 443466455	GENERAL GOVERNMENT		\$152.76					
	31 522206455	PUBLIC WORKS		\$186.95					
	1 435256455	HUMAN & CULTURAL SERVICES		\$85.11					
	4 904006455	ADMINISTRATION		\$58.87					
50195	STARING TRAILER SALES	8346	08/26/2019	\$16,720.00		10/01/2019		Regular-PO	26X83 EUQIPMENT TRAILER
	1 451246872	PUBLIC WORKS		\$16,720.00					
PL	1373 26'x83' Equipment Trailers			\$16,720.00					
	001	(Quote) 26'x83' Equipment Tra		2.000	Received	\$14,700.00			
	002	Jumbo dovetail w/blackwood rub		2.000	Received	\$2,000.00			
	003	Title		2.000	Received	\$20.00			
71998	CSPIRE BUSINESS SOLUTIONS	3000482069	09/17/2019	\$16,544.50		10/01/2019		Regular-PO	DATA PLAN
	123 442886852	PUBLIC SAFETY - POLICE		\$11,206.18					
	123 442886855	PUBLIC SAFETY - POLICE		\$5,338.32					
PL	1560 DATA PLAN			\$16,544.50					
	001	(Quote/Grant) Data Plan		13.000	Received	\$441.87			
	002	Regulatory Recovery		13.000	Received	\$2.99			
	003	Total first year annual recurr		1.000	Received	\$4,688.32			
	004	Sierra Wireless Airlink RV50X-		13.000	Received	\$4,563.00			
	005	Sierra Wireless AirLink 2in1 S		13.000	Received	\$1,482.00			
	006	Sierra Wireless AirLink Paddle		2.000	Received	\$16.00			
	007	Sierra Wireless AirLink AC Ada		1.000	Received	\$12.00			
	008	Total Second Year Annual Recur		1.000	Received	\$5,338.32			
73402	UTILITY SERVICE CO INC	487503	09/12/2019	\$16,360.00		10/01/2019		Regular-PO	EXTERIOR PRESSURE WASH
	31 521306419	PUBLIC WORKS		\$16,360.00					PEDISPHERE BRYAM TANK

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									PERFORMED ON THE IMG
	PL 1612 BYRAM TANK EXTERIOR CLEANING			\$16,360.00					
	001	(QUOTE) SANITIZING/DISINFECTIN		1.000	Received	\$16,360.00			
46788	G E O SPECIALTY CHEMICALS	723669/724043	08/23/2019	\$15,248.26		10/01/2019		Regular-PO	ALUM SULFATE 724290 724289
	31 521306212	PUBLIC WORKS		\$15,248.26					724495
	PL 1470 ALUM FOR J. H. FEWELL WTP			\$15,248.27					
	001	TERM BID: LIQUID ALUM 88544-05		59.830	Received	\$15,248.27			
72789	YORK RISK SERVICES GROUP INC	090419	09/04/2019	\$14,660.70		10/01/2019		R&R-Invoice	FUNDING ESCROW ACCOUNT
	1 407926481	GENERAL GOVERNMENT		\$14,660.70					2019 FUNDING REQUEST
									AUGUST 16 THROUGH AUGUST 31
71086	CSL SERVICES INC	WBIFM 18-12A	03/31/2019	\$14,571.81		10/01/2019		R&R-Invoice	WBIFM 18-12A
	174 944006491	PUBLIC WORKS		\$14,571.81					W BANK INTERCEPTOR FLOW MONITO
									RING YEAR 4 & 5
20377	ENTERGY	16746406\	10/01/2019	\$14,567.72		10/01/2019	16746620	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$14,567.72					
	0+16746406	5 501406451				09/17/2019	0.1	\$14,567.72	ELECTRIC LIGHT AND POWER
71414	UTILITEC	0819P	08/23/2019	\$13,916.18		10/01/2019		R&R-Invoice	AUGUST 2019 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$13,916.18					
72051	MICHAEL BAKER INTERNATI. INC.	1060095	09/16/2019	\$13,829.99		10/01/2019		R&R-Invoice	1060095
	173 451357840037016413	PUBLIC WORKS		\$13,829.99					WOODROW WILSON AVENUE RESURFAC
									ING
72690	CORNERSTONE ENGINEERING, LLC	CL40-7	09/08/2019	\$13,480.00		10/01/2019		Contract-PO	CL40-7
	32 521909B01019026485	PUBLIC WORKS		\$13,480.00					OB CURTIS AND JH FEWELL WATER
	CL 40 OB CURTIS AND JH FEWELL WATR TREATMENT REHAB PROJECT			\$916,410.00					
	001	OB CURTIS AND JH FEWELL WATER		916,410.000	Pt Invoiced	\$916,410.00			
73203	GRANICUS LLC	112986/15572	05/15/2019	\$13,312.00		10/01/2019		Regular-PO	NOVUS AGENDA MAINTENANCE
	4 904006464	ADMINISTRATION		\$13,312.00					
	PL 1564 MAINTENANCE RENEWAL - NOVUS AGENDA			\$13,312.00					
	001	(QUOTE/AGENDA ORDER) NOVUS AGE		1.000	Received	\$3,952.00			
	002	VIDEO NOVUS (PASSTHROUGH)		1.000	Received	\$6,240.00			
	003	VIDEO NOVUS (3RD PARTY)		1.000	Received	\$3,120.00			
73454	A PLUS SIGNS AND CREATIVE INC	205592	09/11/2019	\$12,960.00		10/01/2019		R&R-Invoice	PLANNING - PARKING DAY EVENT -
	340 433456419	HUMAN & CULTURAL SERVICES		\$12,960.00					SEPTEMBER 20 2019
69412	UNITED PLUMBING & HEATING	000206-1	05/29/2019	\$12,935.08		10/01/2019		Regular-PO	INSTALLED NEW WATER HEATER IN
	31 522306419	PUBLIC WORKS		\$12,935.08					BOILER ROOM
	PL 1171 Labor and Material to Replace Boiler at SSWWTP			\$12,935.08					
	001	Quote:Labor, Material, Install		1.000	Received	\$12,935.08			
70053	BUSINESS & OFFICE KONNEXIONS	8123	09/09/2019	\$12,601.06		10/01/2019		Regular-PO	CLEANING & OFFICE SUPPLIES
	81 598516299	HUMAN & CULTURAL SERVICES		\$3,990.00					
	81 598516213	HUMAN & CULTURAL SERVICES		\$1,881.06					
	81 598106221	HUMAN & CULTURAL SERVICES		\$2,082.00					
	81 598516218	HUMAN & CULTURAL SERVICES		\$946.00					

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	81 598516221	HUMAN & CULTURAL SERVICES		\$3,702.00					
	PL 1567 SUPPLIES FOR ECD			\$12,601.06					
	001	(QUOTE) SUPPLIES		3.000	Received	\$81.00			
	002	FMX-12 SOAP DISPENSER		16.000	Received	\$288.00			
	003	FMX-12 FOAM HAND WASH		6.000	Received	\$474.00			
	004	MULTIFOLD PAPER TOWELS, WHITE		4.000	Received	\$139.96			
	005	CONCENTRATED GERMICIDAL BLEACH		6.000	Received	\$182.10			
	006	LOCKING TOILET TISSUE DISPENSE		20.000	Received	\$380.00			
	007	AIR WICK V.I.P TOILET SPRAY		3.000	Received	\$57.00			
	008	GENUINE JOE PLASTIC BOTTLES W/		2.000	Received	\$52.00			
	009	GENERAL PURPOSE LATEX GLOVES		6.000	Received	\$360.00			
	010	SCHOOL SCISSORS		6.000	Received	\$570.00			
	011	GLUE ALL WHITE GLUE		2.000	Received	\$66.00			
	012	GLUESHOT DUAL MELT GLUE GUN		6.000	Received	\$114.00			
	013	DUAL TEMPERATURE GLUE STICKS		10.000	Received	\$80.00			
	014	WIRE UTILITY CART		1.000	Received	\$239.00			
	015	QUALITY PARKREGULAR BUSINESS E		1.000	Received	\$39.00			
	016	BUSINESS SOURCE CATALOG ENVELO		1.000	Received	\$45.00			
	017	11" SOFT BODY BABY DOLLS		4.000	Received	\$276.00			
	018	16" MULTIETHNIC DOLL		1.000	Received	\$399.00			
	019	WE DO THE WORK TRUCKS		6.000	Received	\$594.00			
	020	BIGGER VEHICLE FUN SET - 18 PI		3.000	Received	\$237.00			
	021	9 X 12 OAK TAG BOARD		10.000	Received	\$80.00			
	022	MANILA DRAWING PAPER IT		10.000	Received	\$80.00			
	023	TRU-RAY CONSTRUCTION PAPER		3.000	Received	\$330.00			
	024	WASHABLE SCHOOL GLUE		3.000	Received	\$66.00			
	025	TABLETOP DISPLAY PRESENTATION		1.000	Received	\$360.00			
	026	QUARTET CARRYING CASE		1.000	Received	\$102.00			
	027	FIRST AID KIT REFILL		16.000	Received	\$448.00			
	028	SOFT AND SAFE FLEXI BLOCKS		4.000	Received	\$156.00			
	029	TUB OF CARS AND TRUCKS		3.000	Received	\$207.00			
	030	SOFT ANIMALS		2.000	Received	\$260.00			
	031	MY FIRST PEGBOARD SET		6.000	Received	\$216.00			
	032	AWARD WINNING HAPE PUSH & PULL		15.000	Received	\$435.00			
	033	MANILA DRAWING PAPER		10.000	Received	\$140.00			
	034	FAVORITE'S CD COLLECTION		6.000	Received	\$414.00			
	035	ETCH-A-SKETCH		40.000	Received	\$840.00			
	036	HOLIDAY BOOK SERIES		4.000	Received	\$196.00			
	037	CLASSIC STORIES BOOK & CDS		3.000	Received	\$222.00			
	038	HIDE AND SEEK BOOKS		5.000	Received	\$260.00			
	039	I SEE BOOKS		4.000	Received	\$108.00			
	040	WEATHER BASICS BOOKS		4.000	Received	\$196.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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	041	PLAY-DOH SUPER COLOR		2.000	Received	\$52.00			
	042	EXTRA LARGE WORK TOTE BAG		40.000	Received	\$2,760.00			
72789	YORK RISK SERVICES GROUP INC	091219	09/12/2019	\$11,915.63		10/01/2019		R&R-Invoice	PRE FUND REQUEST ON BEHALF FOR PROCEDURE AT MS SPORTS OF EMPLOYEE ROBERT BRYANT MEDICINE
	1 407926481	GENERAL GOVERNMENT		\$11,915.63					
72766	MS UNITED TO END HOMELESS	092019A	09/20/2019	\$10,805.94		10/01/2019		R&R-Invoice	HOPWA REIMBURSEMENT #29
	122 566206742	PLANNING & DEVELOPMENT		\$10,805.94					2018 HOPWA GRANT FUNDS
20377	ENTERGY	18625301\	10/01/2019	\$10,798.76		10/01/2019	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,798.76					
	0+18625301 1 453006451	PUBLIC WORKS				09/17/2019	0.1	\$10,798.76	ELECTRIC LIGHT AND POWER
71184	HARTFORD LIFE INSURANCE CO	920412451589	09/15/2019	\$10,714.71		10/01/2019		R&R-Invoice	LIFE INSURANCE AND AD&D PREMIUMS FOR SEPTEMBER 2019
	57 558306495	EMPLOYEE BENEFITS		\$10,714.71					
70176	STANTEC CONSULTING SERVICES	1550689A	08/22/2019	\$10,049.23		10/01/2019		R&R-Invoice	1550689
	216 44890315009016413	PUBLIC WORKS		\$10,049.23					ADA PROJECT CE&I
73453	THORNTON BELINDA	001	09/10/2019	\$10,000.00		10/01/2019		R&R-Invoice	PLANNING FACILITATION AND THE READY TO LEARN PROJECT EXECUTION COURSE CHARTING FOR
	76 433116419	HUMAN & CULTURAL SERVICES		\$10,000.00					FOR T-1 CIRCUIT AT PARKS AND CENTER RECREATIONS AND HC&S COMMUNITY
73188	WIND STREAM WHOLESALE	71715189	09/04/2019	\$9,905.62		10/01/2019		R&R-Invoice	COJ-0919-509 NORTH PARK LANE JACKSON MS
	4 904006419	ADMINISTRATION		\$9,905.62					
72929	MULTI-CON INC	091919	09/19/2019	\$9,815.00		10/01/2019		R&R-Invoice	
	85 964306485	PLANNING & DEVELOPMENT		\$5,808.00					
	85 964406485	PLANNING & DEVELOPMENT		\$2,807.00					
	85 964106734	PLANNING & DEVELOPMENT		\$1,200.00					
60427	MIPCO IMPRESSION PRODUCTS INC	167991	09/10/2019	\$8,951.79		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$8,951.79					
71086	CSL SERVICES INC	WBIFM 18-11A	02/28/2019	\$8,101.81		10/01/2019		R&R-Invoice	WBIFM 18-11A
	174 944006491	PUBLIC WORKS		\$8,101.81					W BANK INTECEPTOR FLOW MONITORING YEAR 4 & 5
72961	THOMAS CONSULTING GROUP	0075	09/23/2019	\$8,000.00		10/01/2019		R&R-Invoice	CONSULTING AND BUDGETING FOR 2019
	1 411406419	ADMINISTRATION		\$8,000.00					SEPTEMBER 23 2019 - OCTOBER 22
20570	HEMPHILL CONST. CO.	CL26-04	08/09/2019	\$7,748.79		10/01/2019		Contract-PO	CL26-04
	173 522908B05077016485	PUBLIC WORKS		\$7,748.79					W BANK EMERGENCY (E RIDGEWAY & MITCHELL AVE)
	CL 27 WEST ST EMERGENCY (E RIDGEWAY & MITCHELL AVE)			\$740,000.00					
	001	WEST ST EMERGENCY (E RIDGEWAY		740,000.000	Pt Invoicd	\$740,000.00			
30736	APAC MISS INC	4000090602	08/31/2019	\$7,630.50		10/01/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$7,630.50					
30736	APAC MISS INC	4000090792	09/07/2019	\$7,042.50		10/01/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$7,042.50					

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72690	CORNERSTONE ENGINEERING, LLC	1247	09/08/2019	\$7,000.00		10/01/2019		Contract-PO	1247
	32 521907B01029016413	PUBLIC WORKS		\$7,000.00					OB CURTIS WTP SODA ASH SYSTEM
	CL 21 SODA ASH & CHEMICAL FEED SYSTEM AT OB CURTIS			\$189,284.00					
	001	SODA ASH & CHEMICAL FEED SYSTE		189,284.000	Pt Invoiced	\$189,284.00			
65810	MS DEPT OF PUBLIC SAFETY	08312019	08/31/2019	\$6,681.99		10/01/2019		R&R-Invoice	COURT ASSESSMENT AUGUST 2019
	1 2379	Liabilities		\$6,681.99					
71414	UTILITEC	INV004142	08/23/2019	\$6,421.04		10/01/2019		R&R-Invoice	BILLING PERIOD 8-1-19- 8-23-19
	31 520106421	PUBLIC WORKS		\$6,421.04					
71909	FISKE INTERNATIONAL GROUP CORP	3FSK16-04-1012	08/02/2019	\$6,353.75		10/01/2019		R&R-Invoice	3FSK16-04-1012
	9 506106419	PUBLIC WORKS		\$6,353.75					CHIPPING & GRINDING
73259	TOWNSEND KILPATRICK	12225735	07/10/2019	\$5,807.50		10/01/2019		R&R-Invoice	12225735
	31 520106419	PUBLIC WORKS		\$5,807.50					ATTORNEY FEES FOR THE CONSENT DECREE COMPLIANCE
43860	DICKERSON & BOWEN	75880	08/13/2019	\$5,597.36		10/01/2019		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$4,056.66					
	1 451246320	PUBLIC WORKS		\$1,540.70					
09560	JOHNSON CONTROLS INC	1-89005884598	09/02/2019	\$5,161.00		10/01/2019		R&R-Invoice	1-89005884598
	1 453006468	PUBLIC WORKS		\$5,161.00					SERVICE AG PC PH4 ARRA-M&V7/15
20570	HEMPHILL CONST. CO.	FINAL PAYMENT-2	06/18/2019	\$5,111.26		10/01/2019		R&R-Invoice	FINAL PAYMENT-2
	1 451106419	PUBLIC WORKS		\$5,111.26					TRAFFICE CALMING INTEREST PAYM ENT

*** Payments Over \$5,000 Total *** \$6,699,678.15

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37165392	08/23/2019	\$4,999.99		10/01/2019		Limited-PO	37165392
	1 456106854	PUBLIC WORKS		\$4,999.99					A/C MACHINE NEEDED TO REPAIR A
	LL 4089 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPLE VEHICL			\$9,544.28					
	001	37165804 NA REPAIR FOR LL3916		1.000	Received	\$220.00			
	002	37165675 NA BLO GUN FOR SHOPSU		1.000	Received	\$139.32			
	003	37165392 1234TY AC MACHINE		1.000	Received	\$4,999.99			
	004	37165484 ATD7396A ATD 10 TON A		1.000	Received	\$2,459.98			
	005	37165479 BRN5120 TIRE SPREADER		1.000	Received	\$1,724.99			
72793	HAWKBAN LLC	HAWK100119	09/13/2019	\$5,000.00		10/01/2019		R&R-Invoice	RENTAL USAGE OF BUILDING FOR GROIUND MAINTENANCE DIVISIONS
	5 501106512	PARKS & RECREATION		\$5,000.00					
73422	BICKHAM DAVID	INV0002	09/13/2019	\$5,000.00		10/01/2019		R&R-Invoice	FEE FOR SERVICES PERFORMED AS THE MONTH OF AUGUST 2019
	76 401456419	GENERAL GOVERNMENT		\$5,000.00					CONSULTANT / FUTURIST DURING UNDER KELLOGG GRANT EMPLOYMENT
73388	DIGITAL IMAGING GROUP	28074	09/12/2019	\$4,987.50		10/01/2019		Regular-PO	4-C VINYL W/LAM FOR VEHICLES W/INSTALL PARTIAL WRAP
	1 441606884	FIRE DEPARTMENT		\$4,987.50					
	PL 1439 Vehicle Stripping and Partrial Wrap for New Tahoes			\$4,987.50					
	001	Quote:4-C Vinyl 3M 180 w/ Lam		3.000	Received	\$4,612.50			
	002	Professional Graphic Design		3.000	Received	\$375.00			
63731	ZENON ENVIRONMENTAL CORP.	99787828	04/29/2019	\$4,984.77		10/01/2019		Regular-PO	ACTUATOR AND ADAPTER
	31 521356464	PUBLIC WORKS		\$4,984.77					
	PL 706 PARTS TO REPAIR FOR MEMBRANE BLOWER D			\$4,984.77					
	001	QUOTE:ACTUATOR 89U 085 KEY SRF		1.000	Received	\$2,584.26			
	002	POSITNR ELECT PNEUM 1X3/4 NPT		1.000	Received	\$2,400.51			
50265	SIEMENS BUILDING TECHN. INC.	5445698211	09/19/2019	\$4,967.00		10/01/2019		Limited-PO	COJ EUDORA WELTY LIBRARY PARTS EUDORA WELTY
	1 453006461	PUBLIC WORKS		\$4,967.00					QUOTED AMOUNT FOR MATERIALS
	LL 3970 EUDORA WELTY			\$4,967.00					
	001	REPLACEMENT SECTION CONDENSOR		1.000	Invoiced	\$4,967.00			
63332	AMERIMAC CHEMICAL CORP	19-6173	09/17/2019	\$4,958.50		10/01/2019		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,958.50					
	PL 1682 CAUSTIC & SODIUM HYPCHLORITE TOTES FOR THE ZEON PLANT			\$4,958.50					
	001	Quote:CAUSTIC TOTE (3400# X \$0		1.000	Received	\$2,890.00			
	002	SODIUM HYPOCHLORITE TOTE (330G		1.000	Received	\$1,468.50			
	003	SHIPPING		1.000	Received	\$600.00			
69559	BRENNTAG MIDSOUTH	BMS385273	09/11/2019	\$4,959.00		10/01/2019		Regular-PO	SODIUM FLUORISE COARSE #50
	31 521306212	PUBLIC WORKS		\$4,959.00					
	PL 1657 FLUORIDE FOR J. H. FEWELL WTP			\$4,959.00					
	001	QUOTE: SODIUM FLUORIDE COARSE		4,750.000	Received	\$4,959.00			
70053	BUSINESS & OFFICE KONNEXCTIONS	7893	06/27/2019	\$4,959.00		10/01/2019		Regular-PO	STACKING CHAIRS & BANQUET TABLES
	1 436006240	HUMAN & CULTURAL SERVICES		\$4,959.00					
	PL 1028 SUPPLIES FOR SMITH ROBERTSON MUSEUM			\$4,959.00					

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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	ESTIMATE: SUPPLIES FOR SMITH R		86.000	Received	\$4,214.00			
	002	LORELL BANQUET FOLDING TABLE I		3.000	Received	\$507.00			
	003	LORELL RECTANGULAR BANQUET TAB		2.000	Received	\$238.00			
63332	AMERIMAC CHEMICAL CORP	19-6171	09/17/2019	\$4,958.00		10/01/2019		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,958.00					
	PL 1684	CAUSTIC & SODIUM HYPOCHLORITE TOTES FOR THE ZEON PLANT		\$4,958.00					
	001	Quote:CAUSTIC TOTES (3400# X \$		1.000	Received	\$2,890.00			
	002	SODIUM HYPOCHLORITE TOTES (330		1.000	Received	\$1,468.00			
	003	SHIPPING		1.000	Received	\$600.00			
70140	UNIVERSAL SERVICES	21421	09/16/2019	\$4,958.00		10/01/2019		Limited-PO	PROVIDE AND INSTALL(1)CONDEN- SER FAN FUSES (1) STARTER SER FAN CONTACTOR (9) CONDEN- MODULE (2) WATER TEMP SENSORS
	1 453006461	PUBLIC WORKS		\$4,958.00					
	LL 2391	UNION STATION		\$4,958.00					
	001	LABOR TO REPAIR AC		1.000	Invoiced	\$2,400.00			
	002	MATERIAL TO REPAIR AC		1.000	Invoiced	\$2,558.00			
10423	CARMEUSE LIME & STONE INC	93949000	09/18/2019	\$4,955.80		10/01/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,955.80					
	PL 1648	CHEMICALS FOR J. H. FEWELL WTP		\$4,955.79					
	001	TERM BID: HYDRATED LIME - 8859		24.090	Received	\$4,955.79			
50265	SIEMENS BUILDING TECHN. INC.	5445698231	09/19/2019	\$4,902.00		10/01/2019		Limited-PO	COJ T&M FAILED CONTROLLER JACKSON POLICE DEPT FAILED CONTROLLER
	1 442106419	PUBLIC SAFETY - POLICE		\$4,902.00					
	LL 4064	JPD HDQTRS		\$4,902.00					
	001	LABOR & MATERIAL TO REPLACE FA		1.000	Invoiced	\$4,902.00			
10423	CARMEUSE LIME & STONE INC	93946046	09/13/2019	\$4,848.82		10/01/2019		Regular-PO	HYDRATE CHEMICAL BULK
	31 521306212	PUBLIC WORKS		\$4,848.82					
	PL 1480	LIME FOR J. H. FEWELL WTP		\$4,848.82					
	001	TERM BID: HYDRATED LIME - 8859		23.570	Received	\$4,848.82			
73316	MCO/FLOORS DIRECT	45628	07/09/2019	\$4,802.12		10/01/2019		Regular-PO	CARPET REPLACEMENT AND TRANSITIONAL PC PALVI PATCH INSTALLATION BASE NAVY DEMO CARPET AND WALL BASE
	1 408106317	HUMAN & CULTURAL SERVICES		\$3,395.12					
	1 408106419	HUMAN & CULTURAL SERVICES		\$1,407.00					
	PL 1523	CARPET REPLACEMENT AND INSTALLATION		\$4,802.12					
	001	(QUOTE) CARPET REPLACEMENT AND		1.000	Received	\$1,862.87			
	002	BASE NAVY		1.000	Received	\$464.60			
	003	TRANSITIONAL PC		1.000	Received	\$18.00			
	004	PALVI PATCH		2.000	Received	\$36.00			
	005	DEMO CARPET AND WALL BASE		1.000	Received	\$668.65			
	006	PREP WORK		1.000	Received	\$75.00			
	007	INSTALL CARPET AND WALL BASE		1.000	Received	\$1,407.00			
	008	CARPET AND BASE ADHESIVE		1.000	Received	\$270.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62727	LEVEL 3 COMMUNICATIONS LLC	090119	09/01/2019	\$4,717.45		10/01/2019		R&R-Invoice	ACCT #544000003 -09/2019
	1 406106454	ADMINISTRATION		\$288.52					COJ CIRCUITS
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$248.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$378.37					
	1 453006454	PUBLIC WORKS		\$187.31					
	5 504106454	PARKS & RECREATION		\$221.36					
	300 443466454	GENERAL GOVERNMENT		\$308.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					
71657	CAPITAL INDUSTRIAL PRODUCTS	591696001	09/06/2019	\$4,675.00		10/01/2019		Regular-PO	VALVES BUTTERFLY
	31 521356454	PUBLIC WORKS		\$4,675.00					
	PL 1671 1			\$4,675.00					
	001	Quote:10" BRAY SERIES BFV WITH		1.000	Received	\$1,900.00			
	002	6" BRAY SERIES 31 BFV WITH DA		1.000	Received	\$2,650.00			
	003	INBGUND FREIGHT		1.000	Received	\$125.00			
19638	KENWORTH OF JACKSON INC	7102019	07/10/2019	\$4,600.03		10/01/2019		Limited-PO	REPLACED TURBO/ADJUSTED WIRE HAR
	9 455106316	PUBLIC WORKS		\$4,600.03					
	LL 3218 0540509244	REPAIR OF TK 787 PER INVOICE		\$4,600.03					
	001	05040509244 REPAIR OF TK 787 P		1.000	Received	\$4,600.03			
50265	SIEMENS BUILDING TECHN. INC.	5445642950	08/19/2019	\$4,596.00		10/01/2019		Limited-PO	LABOR & MATERIAL FOR FAILED COMMUNICATION
	1 453006461	PUBLIC WORKS		\$4,596.00					
	LL 3502 MEDGAR EVERS			\$4,596.00					
	001	LABOR & MATERIAL FOR FAILED CO		1.000	Invoiced	\$4,596.00			
03522	CAPITOL HARDWARE CO INC	01162761N	09/11/2019	\$4,515.00		10/01/2019		Limited-PO	FULL LOUVERED RM DOORS/HINGES SARGENT LOCKSET/THRESHOLD FLUSH BOLTS/LUMPSUM
	1 453006461	PUBLIC WORKS		\$4,515.00					
	LL 3384 pct 3			\$4,515.00					
	001	MATERIAL FOR METAL DOORS		1.000	Invoiced	\$3,015.00			
	002	INSTALLATION OF 2 DOORS		1.000	Invoiced	\$1,500.00			
62507	ADVANCED ENVIRONMENTAL CONSUL	2612-2614	09/17/2019	\$4,500.00		10/01/2019		R&R-Invoice	LIRA AT 1719 HAIR ST, 436 ERIE STREET AND 5123 BARRIER PLACE
	85 964306485	PLANNING & DEVELOPMENT		\$4,500.00					
09560	JOHNSON CONTROLS INC	1-88403443651	09/02/2019	\$4,492.57		10/01/2019		R&R-Invoice	1-88403443651
	1 453006468	PUBLIC WORKS		\$4,492.57					SERVICE AG PC PH4 ARRA-M&V7/15

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B7005	LADAN MANTEGHI 76 401456419	3 GENERAL GOVERNMENT	09/01/2019	\$4,444.44 \$4,444.44		10/01/2019		R&R-Invoice	FEE FOR SERVICE PERFORMED IN UNDER KELLOGG GRANT ECONOMIC THE MONTH OF AUGUST 2019 DEVELOPMENT FOR HUMAN DIGNITY
70140	UNIVERSAL SERVICES 1 453006461	21427 PUBLIC WORKS	09/16/2019	\$4,440.00 \$4,440.00		10/01/2019		Limited-PO	WASH CONDENSER COILS REPLACE ING CONDENSING UNITS REPLACE (2) FAILED COMPRESSORS IN EXIST (1) FAILED CONDENSER FAN MOTOR
LL	3883 AQUATICS BLDG - ZOO 001			\$4,440.00					
		PARTS & LABOR		1.000	Invoiced	\$4,440.00			
50265	SIEMENS BUILDING TECHN. INC. 1 442106419	5445698035 PUBLIC SAFETY - POLICE	09/19/2019	\$4,398.00 \$4,398.00		10/01/2019		Limited-PO	COJ T & M REPL VFD AHU#3 JACKSON POLICE DEPT
LL	4069 JPD HDQTRS 001			\$4,398.00					
		LABOR & MATERIAL TO REPLACE VF		1.000	Invoiced	\$4,398.00			
20377	ENTERGY 31 521306451	182580461\ PUBLIC WORKS	10/01/2019	\$4,379.52 \$4,379.52		10/01/2019	18258350	UTILITY-PAYM	
	0+18258046 31 521306451	PUBLIC WORKS				09/17/2019	0.1	\$4,379.52	ELECTRIC LIGHT AND POWER
62229	NEEL-SCHAFFER INC 171 451900B40047036413	CL49-4 PUBLIC WORKS	09/13/2019	\$4,298.65 \$4,298.65		10/01/2019		Contract-PO	CL49-4 CAPITAL ST PHASE 2 DESIGN
CL	49 CAPITAL STREET IMPROVEMENT PROJECT PART 2 001			\$45,576.87					
		CAPITAL STREET IMPROVEMENT PRO		45,576.870	Pt Invoiced	\$45,576.87			
07260	GRAYBAR ELECTRIC CO INC 4 904006226	9310079862/9311329382 ADMINISTRATION	05/13/2019	\$4,225.69 \$4,225.69		10/01/2019		Regular-PO	HEX IMP DRIVER & FLASHLIGHTS 9310491362 9309705328 93100400565 9309756212 931223604
PL	1000 EMERGENCY NETWORK EQUIPMENT			\$4,302.57					
	001	(QUOTE) NETWORK EQUIPMENT		1.000	Received	\$339.10			
	002	M18 COMBO-CD 1		2.000	Received	\$495.24			
	003	SURFACE LATCH RACEWY 8FTWHT		96.000	Received	\$192.96			
	004	RAYOVAC INDESTRUCTIBLE LED FLA		2.000	Received	\$33.80			
	005	JOURNEYMAN KLEIN KURVE OFFSET		1.000	Received	\$36.69			
	006	SLIP-JOINT PLIERS 8 PLASTIC-DI		1.000	Received	\$19.87			
	007	2000 SERIES SIDE-CUTTING PLIER		1.000	Received	\$38.51			
	008	JOURNEYMAN SIDE-CUTTING PLIERS		1.000	Received	\$46.47			
	009	JOURNEYMAN TM CABLE CUTTER HI-		1.000	Received	\$42.82			
	010	NUT DRIVER SET 7 PC MAGNETIC 6		2.000	Received	\$156.86			
	011	JOURNEYMAN TM 2000 SERIES DIAG		1.000	Received	\$41.27			
	012	LED HANDS FREE HEADLIGHT		6.000	Received	\$106.86			
	013	GRAIN LEATHER GLOVE		4.000	Received	\$39.72			
	014	GRAIN LEATHER GLOVE		4.000	Received	\$39.72			
	015	7-2V SCRWDRVR KIT 2POSTN		1.000	Received	\$115.84			
	016	3AAA SPORTSMAN HEADLIGHTS 1PK		2.000	Received	\$29.78			

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		017	IN-LINE COUPLER	12.000	Received	\$77.16			
		018	BACKPACK	1.000	Received	\$91.23			
		019	TS52 PRO TEST SET W ABN/PP AND	1.000	Received	\$479.00			
		020	LONG-NOSE PLIERS W/CRIMPER	1.000	Received	\$17.86			
		021	LONG NOSE ALL PURPOSE TOOL	1.000	Received	\$24.81			
		022	ELECTRICIANS GLOVE EXTRA LARGE	4.000	Received	\$83.52			
		023	AJD. WRENCH EXTRA-CAPACITY 12	1.000	Received	\$55.04			
		024	ADJ. WRENCH EXTRA-CAPACITY 8	1.000	Received	\$29.85			
		025	JOURNEYMAN UTILITY GLOVE L	2.000	Received	\$38.48			
		026	SS FREE FALL SNIP	3.000	Received	\$76.50			
		027	FREE FALL SNIPS CARBON STEEL	1.000	Received	\$17.61			
		028	RATCHETING MODULAR CUTTER/STRI	2.000	Received	\$63.76			
		029	COMPACT RATCHEING MODULAR CRIM	3.000	Received	\$103.11			
		030	JOURNEYMAN TM LONG-NOSE PLIERS	1.000	Received	\$42.89			
		031	JOUNEYMAN TM LONG-NOSE PLIERS	1.000	Received	\$31.03			
		032	LONG-NOSE PLIERS HD SIDE CUTTE	1.000	Received	\$28.73			
		033	WIRE STRIPPER-CUTTER W/O SPRIN	1.000	Received	\$10.71			
		034	TWINE SPIRAL WRAP 1 PLY/GRAYBA	1.000	Received	\$40.63			
		035	VINYL TAPE 3/4 X 60 1.5 CORE	20.000	Received	\$21.60			
		036	FRICTION TAPE 3/4 X 82 1/2	4.000	Received	\$30.68			
		037	18FT HI-FLEX GLOW ROD SET	4.000	Received	\$254.08			
		038	12 1 DUAL LASER INFRARED THERM	2.000	Received	\$118.52			
		039	STRONGHOLD CABLE TIE 11.81L (3	10.000	Received	\$73.80			
		040	8C PLUG FOR 24GA RND CRD	10.000	Received	\$497.80			
		041	24 INCH HARDTOP ROLLING BAG	1.000	Received	\$218.66			
50265	SIEMENS BUILDING TECHN. INC.	5445199184	10/01/2018	\$4,179.25		10/01/2019		R&R-Invoice	5445199184
	1 453006468	PUBLIC WORKS		\$4,179.25					ENERGY OPER & MAINTENANCE AGRT
09560	JOHNSON CONTROLS INC	185567263952	04/02/2019	\$4,163.00		10/01/2019		Limited-PO	HVAC MAINTENANCE/REPAIR
	1 453006468	PUBLIC WORKS		\$4,163.00					ARTS CENTER/PLANETARIUM
	LL 4077 ARTS CENTER & PLANETARIUM			\$4,163.00					
	001	HVAC MANT APR TO MEY		1.000	Invoiced	\$4,163.00			
09560	JOHNSON CONTROLS INC	188327569738	08/02/2019	\$4,163.00		10/01/2019		Limited-PO	HVAC MAINTENANCE/REPAIRS
	1 453006461	PUBLIC WORKS		\$4,163.00					ARTS CENTER/PLANETARIUM
	LL 3777 ARTS CNETER & PLANETARIUM			\$4,163.00					
	001	HVAC MAINTENANCE		1.000	Invoiced	\$4,163.00			
71086	CSL SERVICES INC	JBM 18-08-12	04/30/2019	\$4,162.30		10/01/2019		R&R-Invoice	JMB 18-08-12
	175 945106491	PUBLIC WORKS		\$4,162.30					BILLING METER INSTALLATION AND MAINTENANCE PROJECT
50265	SIEMENS BUILDING TECHN. INC.	5445698034	09/19/2019	\$4,132.00		10/01/2019		Limited-PO	COJ EUDORA WELTY LIBRARY
	1 453006461	PUBLIC WORKS		\$4,132.00					COIL SECTION-CIRCUIT TO BE RE-REPAIRS REMOVE & INSTALL NEW CONDITIONED CITY OF JACKSON FU

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	LL 3971 EUDORA WELTY			\$4,132.00					
	001	LABOR TO REPLACE SECTION OF CO		1.000	Invoiced	\$4,132.00			
66575	STAGELITE SOUND LLC	5504	09/11/2019	\$4,100.00		10/01/2019		R&R-Invoice	PLANNING - PARKING DAY EVENT - SEPTEMBER 20 2019
	340 433456419	HUMAN & CULTURAL SERVICES		\$4,100.00					
69299	TJ CHEMICALS & SUPPLIES LLC	2299	09/09/2019	\$4,083.00		10/01/2019		R&R-Invoice	REMEDY SPECILATY WEED KILLER
	31 521356865	PUBLIC WORKS		\$4,083.00					
63678	AT & T	090119A	09/01/2019	\$4,070.03		10/01/2019		R&R-Invoice	MONTHLY SERVICE SEPT 01 THRU 601 M82-6928 928 0591
	1 442206454	PUBLIC SAFETY - POLICE		\$4,070.03					SEPTEMBER 30 2019
19685	THYSSENKRUPP ELEVATOR	3004701321	07/01/2019	\$4,045.00		10/01/2019		R&R-Invoice	3004701321
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,130.00					MONTHLY ELEVATOR SERVICES PAYM
	1 441706464	FIRE DEPARTMENT		\$135.00					ENT
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$768.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$800.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	399 540006461	GENERAL GOVERNMENT		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
19685	THYSSENKRUPP ELEVATOR	3004735565	08/01/2019	\$4,045.00		10/01/2019		R&R-Invoice	3004735565
	1 419106464	HUMAN & CULTURAL SERVICES		\$665.00					MONTHLY ELEVATOR SERVICE
	1 441706464	FIRE DEPARTMENT		\$599.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$768.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442246464	PUBLIC SAFETY - POLICE		\$800.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	399 540006461	GENERAL GOVERNMENT		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
72737	EDWARD PIERRE JR.	090619	09/06/2019	\$4,000.00		10/01/2019		Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$4,000.00					
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER) IT PROF		1,700.00	Pl received	\$85,000.00			
50265	SIEMENS BUILDING TECHN. INC.	5445672283	09/19/2019	\$3,902.00		10/01/2019		Limited-PO	COJ T&M REPLACE VFD AHU#1
	1 442106419	PUBLIC SAFETY - POLICE		\$3,902.00					JACKSON POLICE DEPT
									REPLACE VFD AHU#1
LL 4065	JPD HDQTRS			\$3,902.00					
	001	LABOR & MATERIAL VFD REPLACEMENT		1.000	Invoiced	\$3,902.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
50265	SIEMENS BUILDING TECHN. INC.	5445701131	09/21/2019	\$3,902.00		10/01/2019		Limited-PO	COJ T & M REPL VFD AM145
	1 442106419	PUBLIC SAFETY - POLICE		\$3,902.00					JACKSON POLICE DEPT TO REPLACE VFD AQU#5
	LL 4070 JPD HDQTRS			\$3,902.00					
	001	LABOR & MATERIAL VFD ON AMU 5		1.000	Invoiced	\$3,902.00			
B7293	CLARION LEDGER	27627678	09/16/2019	\$3,892.61		10/01/2019		R&R-Invoice	LEGAL ADVERTISEMENT
	1 411206444	ADMINISTRATION		\$3,892.61					
72720	METRO COMMUNICATIONS & UTILITY	200	09/09/2019	\$3,828.00		10/01/2019		R&R-Invoice	PAYMENT FOR REMOVAL OF DAMAGED LIGHT INSTALL REPLACEMENT BULB
	187 565506461	PLANNING & DEVELOPMENT		\$3,828.00					EMERGENCY RENTAL FOR 6" WATER #709689-0001
66506	PUCKETT RENTS	715003-0001	09/05/2019	\$3,774.35		10/01/2019		R&R-Invoice	PUMP & REPAIR #709689-0002
	31 521356514	PUBLIC WORKS		\$3,774.35					BRACKETS TO REPAIR ALL BASINS FOR SANDBLASTING
73456	ROSS JOHNATHAN W	0645	09/10/2019	\$3,725.00		10/01/2019		R&R-Invoice	
	31 521356230	PUBLIC WORKS		\$1,500.00					
	31 521356233	PUBLIC WORKS		\$2,100.00					
	31 521356312	PUBLIC WORKS		\$125.00					
07525	HACH CHEMICAL CO	11628575 31133376	09/03/2019	\$3,710.68		10/01/2019		Regular-PO	CL17 FREE CHLORINE PROCESS ANALYSE, MG/L KIT FREIGHT
	31 521306315	PUBLIC WORKS		\$3,710.68					
	PL 1656 ANALYZER FOR J. H. FEWELL WTP			\$3,710.68					
	001	QUOTE: CL17 FREE CHLORINE PROC		1.000	Received	\$3,629.00			
	002	FREIGHT CHARGE		1.000	Received	\$81.68			
73461	TROTTER III W C	081219	08/12/2019	\$3,575.00		10/01/2019		R&R-Invoice	EXPERT WITNESS FEE IN THE SYSTEM MATTER OF COJ WATER BILLING 0003695-0148-1
	1 407940419	GENERAL GOVERNMENT		\$3,575.00					DISPOSAL CONTRACT-PUBLIC WORKS
43122	WASTE MANAGEMENT OF MS INC	0003695-0148-1	09/03/2019	\$3,516.92		10/01/2019		R&R-Invoice	CONSULTING SERVICES DATA SCIENTIST AUGUST 2019
	9 455106426	PUBLIC WORKS		\$3,516.92					ASPHALT
72770	DOFTIN LACEY GLENCORA	010	09/01/2019	\$3,472.21		10/01/2019		R&R-Invoice	
	76 401456419	GENERAL GOVERNMENT		\$3,472.21					
43860	DICKERSON & BOWEN	75969	08/27/2019	\$3,462.08		10/01/2019		R&R-Invoice	
	1 451246320	PUBLIC WORKS		\$1,652.92					
	1 451246320	PUBLIC WORKS		\$1,809.16					
17925	WARNING OIL CO LLC	001749152	03/20/2019	\$3,437.37		10/01/2019		Regular-PO	MA1993 DYED DIESEL FUEL MS ENVIRONMENTAL TAX FEDERAL MS (IF ST / FED & LOCAL GOV MUST TAX COMPLIANCE FEE
	9 506106215	PUBLIC WORKS		\$3,437.37					
	PL 860 Diesel Fuel Heavy Equipment: Byram Langhill			\$3,437.37					
	001	(QUOTE) 1500 GALLONS OF OFF R.		1,500.000	Received	\$3,437.37			
50265	SIEMENS BUILDING TECHN. INC.	5445620033	07/31/2019	\$3,436.00		10/01/2019		Limited-PO	JACKSON POLICE DEPT CHARGE SPECIALIST MECHANIC TRIP
	1 442706419	PUBLIC SAFETY - POLICE		\$3,436.00					
	LL 3602 Jackson Police Department:			\$3,436.00					
	001	A/F55000009 Specialist - work		1.000	Invoiced	\$2,107.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	A7F55000008 Specialist - work		2.000	Invoiced	\$406.00			
	003	A7F55000016 Mechanic - work no		8.000	Invoiced	\$848.00			
	004	A7F55000061 Trip Charge		1.000	Invoiced	\$75.00			
43860	DICKERSON & BOWEN	75932	08/20/2019	\$3,377.14		10/01/2019		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$2,508.52					
	31 521406320	PUBLIC WORKS		\$868.62					
06442	FISHER FIRE EXTINGUISHER SVC	19472	07/23/2019	\$3,339.00		10/01/2019		Regular-PO	FIRE EXTINGUISHERS
	1 408106240	HUMAN & CULTURAL SERVICES		\$3,339.00					
	PL 1518 FIRE EXTINGUISHER FOR	THALIA MARA HALL		\$3,339.00					
	001	(QUOTE) FIRE EXTINGUISHERS		33.000	Received	\$2,343.00			
	002	10 LB ABC (4A:80B:C) FIRE EXTT		9.000	Received	\$801.00			
	003	20 LB ABC FIRE EXTINGUISHER UN		1.000	Received	\$195.00			
50265	SIEMENS BUILDING TECHN. INC.	5445689872	09/13/2019	\$3,311.00		10/01/2019		Limited-PO	HOOD BUILDING THERE ARE 11 OFFLINE NEED REPAIRING FAN COIL BOXES WITH TEC'S
	1 453006461	PUBLIC WORKS		\$3,311.00					
	LL 4011 HOOD BLDG			\$3,311.00					
	001	REPAIR 11 VAV BOXES		1.000	Invoiced	\$3,311.00			
72963	BURNETT LIME COMPANY INC	CAL53403	09/05/2019	\$3,296.15		10/01/2019		R&R-Invoice	CAL FLO LIME SLURRY
	31 521356212	PUBLIC WORKS		\$3,296.15					
72963	BURNETT LIME COMPANY INC	CAL53338	08/29/2019	\$3,273.27		10/01/2019		R&R-Invoice	CAL FLO LIME SUPPLY DELIVERY
	31 521356212	PUBLIC WORKS		\$3,273.27					
69303	CAPITAL CITY SECURITY INC	16080	09/02/2019	\$3,259.80		10/01/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,259.80					
61815	JERRY PATE TURF & IRRIGATION	111961	03/15/2019	\$3,257.94		10/01/2019		R&R-Invoice	REPAIR OF EQUIPMENT #111961 #1062263
	5 504106316	PARKS & RECREATION		\$3,010.44					
	5 504106316	PARKS & RECREATION		\$247.50					
68191	GROVES SHEET METAL, INC	3484	09/11/2019	\$3,154.20		10/01/2019		R&R-Invoice	FURNISH STEEL MATERIALS AND FABRICATED 15 BRACKETS
	31 521356419	PUBLIC WORKS		\$3,154.20					
62468	COW GOVERNMENT	TGG7019/TGG7307	07/26/2019	\$3,113.65		10/01/2019		Regular-PO	COMPUTER TJN9373
	305 408106847	HUMAN & CULTURAL SERVICES		\$3,113.65					
	PL 1553 COMPUTER FOR PLANETARIUM			\$3,113.65					
	001	(QUOTE) COMPUTER HARDWARE		1.000	Received	\$2,800.48			
	002	TARQUS SLIPSKIN NOTEBOOK SLEEV		1.000	Received	\$20.15			
	003	MS GSA OFFICESTD 2019		1.000	Received	\$283.71			
	004	SHIPPING		1.000	Received	\$9.31			
50265	SIEMENS BUILDING TECHN. INC.	5445684935	09/19/2019	\$3,092.00		10/01/2019		Limited-PO	COJ T & M RICHARD WRIGHT REFRIGERANT CIRCUITS ON ROOF LIBRARY QUOTE REPAIR FAILED TOP
	1 453006461	PUBLIC WORKS		\$3,092.00					
	LL 4105 richard wright			\$3,092.00					
	001	LABOR & MATERIAL REPAIR CIRCUI		1.000	Invoiced	\$3,092.00			
60454	ALLIED UNIVERSAL CORP	11581735	09/19/2019	\$3,076.50		10/01/2019		Regular-PO	EMPTY TON CL2-DEPOSIT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306212	PUBLIC WORKS		\$3,076.50					CHLORINE GAS/2000/FUELSURCHHAR
	PL 1476 CHLORINE FOR J. H. FEWELL WTP			\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
60454	ALLIED UNIVERSAL CORP	I1575549	08/21/2019	\$3,076.50		10/01/2019		Regular-PO	CHEMICALS FOR J H FEWELL WTP
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 1415 CHEMICALS FOR J. H. FEWELL WTP			\$3,076.50					
	001	TERM BID: 88538-050118 LIQUID		14,000.000	Received	\$3,076.50			
49648	THE MISSISSIPPI BAR	72939	08/12/2019	\$3,015.00		10/01/2019		R&R-Invoice	PAYMENT FOR 2019-2020 ENROLL- BAR FOR JAMES ANDERSON JR MENT FEES TO THE MISSISSIPPI CARRIE E JOHNSON J RICHARD DAV REIMBURSEMENT FOR AUGUST 2019
	1 407006443	GENERAL GOVERNMENT		\$3,015.00					
39735	DELIVER ME SENIOR SUPPORT	09132019	09/13/2019	\$2,976.49		10/01/2019		R&R-Invoice	
	85 814106742	PLANNING & DEVELOPMENT		\$2,976.49					
72753	GRACE HOUSE INC	09/05/2019	09/05/2019	\$2,966.00		10/01/2019		R&R-Invoice	HOPWA REIMBURSEMENT #2
	122 566156742	PLANNING & DEVELOPMENT		\$2,966.00					
06371	PETTY CASH-FINANCE/TRAVEL	15085	09/17/2019	\$2,942.39		09/17/2019		R&R-Invoice	AIRFARE FEES
	76 401456474	GENERAL GOVERNMENT		\$578.59					
	1 402006474	GENERAL GOVERNMENT		\$418.00					
	1 416006474	GENERAL GOVERNMENT		\$418.00					
	1 402006474	GENERAL GOVERNMENT		\$418.00					
	1 402006474	GENERAL GOVERNMENT		\$418.00					
	1 401936474	GENERAL GOVERNMENT		\$691.80					
42030	ADCAMP INC	38901	08/31/2019	\$2,819.88		10/01/2019		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$2,049.96					
	1 451246320	PUBLIC WORKS		\$769.92					
73375	JACKSON MAC HAIK F LTD	20SEPT19	09/20/2019	\$2,798.05		10/01/2019		Limited-PO	REPLACED SPARK PLUGS/IGNWIRIE IGN COIL BOOT/ FUEL INJECTION SYSTEM CLEANING
	31 521406316	PUBLIC WORKS		\$2,798.05					
	LL 4144 161723 PREMIUM INJECTION SYSTEM CLEANING			\$2,798.05					
	001	161723 PREMIUM INJECTION SYSTE		1.000	Received	\$2,798.05			
73375	JACKSON MAC HAIK F LTD	161569	09/20/2019	\$2,782.39		10/01/2019		Limited-PO	DIAG REPLACED CORE ASSY/RECHAR REPLACED BRAKE LIGHT SWITCH FLUID LEVEL/ AIR COND EVAPOR MULTIPOINT INSPECTION
	31 521406316	PUBLIC WORKS		\$2,782.39					
	LL 4143 161569 REPLACE SWITCH ASSEMBLY PT 653			\$2,782.39					
	001	161569 REPLACE SWITCH ASSEMBLY		1.000	Received	\$2,782.39			
69303	CAPITAL CITY SECURITY INC	16058/15860	09/03/2019	\$2,774.35		09/17/2019		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,774.35					
62100	AUTOZONE	37159013	08/15/2019	\$2,679.99		10/01/2019		Limited-PO	37159013 air compressor shop equipment
	1 456106299	PUBLIC WORKS		\$2,679.99					
	LL 4083 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$3,122.32					
	001	37159047 PS DIESEL KLEEN FOR B		1.000	Received	\$10.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	37159025 FULL STRENGHT ANTIFRE		1.000	Received	\$173.88			
	003	37158836 V-RIBBED BELT,WTER PM		1.000	Received	\$192.27			
	004	37158960 NA CROSSOVER FOR PC17		1.000	Received	\$65.19			
	005	37159013 AIR COMPRESSOR&LIFTGA		1.000	Received	\$2,679.99			
18124	WATER SEWER BUSINESS ADMIN	69220074	10/01/2019	\$2,612.09		10/01/2019	696110	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$2,612.09					
	0+692200	5 504106452	PARKS & RECREATION			09/19/2019	0.1	\$2,612.09	WATER/SEWER - UTILITY SERVICES
69303	CAPITAL CITY SECURITY INC	16077	09/16/2019	\$2,607.80		10/01/2019		R&R-Invoice	SECURITY AT MUNICIPAL COURT
	1 415106420	ADMINISTRATION		\$2,607.80					SEP 1 - 15 2019
70140	UNIVERSAL SERVICES	21428	09/16/2019	\$2,580.00		10/01/2019		Limited-PO	BLACK BEAR HOUSE WASH CON-
	1 453006461	PUBLIC WORKS		\$2,580.00					FAILED COMPRESSOR CONTACTOR
									DENSER COILS REPLACE(1)
									WASH CONDESOR COILS REPLACE
LL	3903 BLACK BEAR HOUSE & BUSIONESS OFFICE			\$2,580.00					
	001	REPLACE COMPRESSOR & WASH COIL		1.000	Invoiced	\$1,140.00			
	002	REPLACE COMPRESSOR & WASH COIL		1.000	Invoiced	\$1,440.00			
70053	BUSINESS & OFFICE KONNEXTIONS	8136	09/11/2019	\$2,557.88		10/01/2019		Regular-PO	TONER CARTRIDGES
	125 920206218	HUMAN & CULTURAL SERVICES		\$1,451.88					
	125 920106299	HUMAN & CULTURAL SERVICES		\$256.00					
	1 434206218	HUMAN & CULTURAL SERVICES		\$850.00					
PL	1550 SUPPLIES FOR SENIOR SERVICES			\$2,557.88					
	001	Estimate:ELITE IMAGE TONER CAR		1.000	Received	\$89.00			
	002	HP 950 BLACK INK CARTRIDGE ITE		1.000	Received	\$64.00			
	003	HP 951 CYAN/MAGENTA/YELLOW INK		1.000	Received	\$72.00			
	004	DELL TONER CARTRIDGE ITEM# DLL		2.000	Received	\$318.00			
	005	CANON CARTRIDGE ITEM# CNMCRDYG		1.000	Received	\$173.00			
	006	EL240SB HANDHELD BUSINESS CALC		12.000	Received	\$83.88			
	007	DESKTOP ELECTRIC PENCIL SHARPE		8.000	Received	\$208.00			
	008	SWINGLINE LONG REACH STAPLER I		2.000	Received	\$142.00			
	009	BUSINESS SOURCE STANDARD STAPL		2.000	Received	\$10.00			
	010	MAGIC TAPE VALUE PACK ITEM# MM		2.000	Received	\$138.00			
	011	FIRST AID KIT ITEM# FAO223UFAO		8.000	Received	\$256.00			
	012	WAUSAU PAPER ASTROBRIGHTS STAR		12.000	Received	\$264.00			
	013	ULTIMATE CRAYON CASE ITEM# CYO		10.000	Received	\$190.00			
	014	GLITTER MARKERS ITEM# CYO58862		10.000	Received	\$75.00			
	015	CRAYOLA 8-COLOR METALLIC MARKE		10.000	Received	\$79.00			
	016	SELF ADHESIVE DRY ERASE MONTHL		12.000	Received	\$396.00			
70053	BUSINESS & OFFICE KONNEXTIONS	8116	09/06/2019	\$2,495.00		10/01/2019		Regular-PO	SAFE REACH CRIBS
	81 598516299	HUMAN & CULTURAL SERVICES		\$2,495.00					
PL	1264 SUPPLIES FOR ECD CENTERS			\$2,495.00					
	001	ESTIMATE: SAFE REACH CRIB ITEM		5.000	Received	\$2,495.00			
62100	AUTOZONE	37165484	08/23/2019	\$2,459.98		10/01/2019		Limited-PO	37165484

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	1 456106419	PUBLIC WORKS		\$2,459.98					(2) 10 TON AIR JACK
LL	4089 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICTIPLE VEHICL			\$9,544.28					
	001	37165804 NA REPAIR FOR LL3916		1.000	Received	\$220.00			
	002	37165675 NA BLO GUN FOR SHOFSU		1.000	Received	\$139.32			
	003	37165392 1234TY AC MACHINE		1.000	Received	\$4,999.99			
	004	37165484 ATD7396A ATD 10 TON A		1.000	Received	\$2,459.98			
	005	37165479 BRN5120 TIRE SPREADER		1.000	Received	\$1,724.99			
66452	JAMBORER CHILD DEVEL CENTER	09132019	09/13/2019	\$2,450.00		10/01/2019		R&R-Invoice	REIMBURSEMENT FOR AUGUST 2019
	85 846106742	PLANNING & DEVELOPMENT		\$2,450.00					
60454	ALLIED UNIVERSAL CORP	11580130	09/13/2019	\$2,430.00		10/01/2019		Regular-PO	CHEMICALS FOR J H FEWELL WTP
	31 521306212	PUBLIC WORKS		\$2,430.00					
PL	1342 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID:88538-050118 LIQUID C		36.000	Received	\$2,430.00			
B7323	ELTON PARK APARTMENTS ,	019082600	08/26/2019	\$2,423.67		10/01/2019		R&R-Invoice	WATER REFUND ACC 38163000
	30 2108	Liabilities		\$2,423.67					
70140	UNIVERSAL SERVICES	21426	09/16/2019	\$2,400.00		10/01/2019		Limited-PO	PROVIDE AND INSTALL(1) SPLIT PROVIDE AND INSTALL PLENUMS AS SYSTEM PROVIDED BY THE CITY NEEDED EVACUATE AND CHARGE SYS
	31 521406485	PUBLIC WORKS		\$2,400.00					
LL	2687 WATER MAINT			\$2,400.00					
	001	LABOR FOR WATER MAINTENANCE		1.000	Invoiced	\$2,400.00			
18124	WATER SEWER BUSINESS ADMIN	33291074	10/01/2019	\$2,380.75		10/01/2019	336718	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$2,380.75					
	0+332910 5 504806452	PARKS & RECREATION				09/19/2019	0.1	\$2,380.75	WATER/SEWER - UTILITY SERVICES
69303	CAPITAL CITY SECURITY INC	16090	09/16/2019	\$2,320.50		10/01/2019		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,320.50					
18124	WATER SEWER BUSINESS ADMIN	24554074	10/01/2019	\$2,293.82		10/01/2019	247000	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$2,293.82					
	0+245540 5 501256452	PARKS & RECREATION				09/19/2019	0.1	\$2,293.82	WATER/SEWER - UTILITY SERVICES
06371	PETTY CASH-FINANCE/TRAVEL	15042	09/06/2019	\$2,290.00		10/01/2019		R&R-Invoice	REGISTRATION 2019 NATOA
	4 904006443	ADMINISTRATION		\$2,290.00					AKEITH HARRIS TAMPA, FL
73293	BY GOD'S GRACE LLC	090719-A	09/11/2019	\$2,250.00		10/01/2019		R&R-Invoice	COJ DEPARTMENT OF PARKS AND SEPTEMBER 7 2019-SMITH PARK RECREATION-NEW GRASS-
	3 501106449	PARKS & RECREATION		\$2,250.00					
73398	SD SYSTEMS INC	COJSD1009	09/06/2019	\$2,208.00		10/01/2019		R&R-Invoice	EMERGENCY REPAIR FOR A POWER FAILURE DUE TO BAD WEATHER
	31 521356464	PUBLIC WORKS		\$2,208.00					
60427	MIPCO IMPRESSION PRODUCTS INC	167976	09/10/2019	\$2,202.42		10/01/2019		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,202.42					
06371	PETTY CASH-FINANCE/TRAVEL	15071	09/09/2019	\$2,161.50		10/01/2019		R&R-Invoice	AIRFARE FREDRICK WILSON MARY M ANOGIN
	4 904006474	ADMINISTRATION		\$467.00					ISON HARRIS ABRAM MUHAMMAD
	5 501106474	PARKS & RECREATION		\$933.50					TRUSTMARK BANK
	85 964106474	PLANNING & DEVELOPMENT		\$761.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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53960	HOUSING EDUCATION AND ECONOMIC	09132019	09/13/2019	\$2,155.68		10/01/2019		R&R-Invoice	REIMBURSEMENT FOR AUGUST 2019
	85 834106742	PLANNING & DEVELOPMENT		\$2,155.68					
03522	CAPITOL HARDWARE CO INC	0116181IN	09/05/2019	\$2,123.00		10/01/2019		Limited-PO	FULL LOUVERED GALV HM DOOR/ CONT HING/LOCKSET THRESHOLD/LUMPSUM INSTALLED
	1 453006461	PUBLIC WORKS		\$2,123.00					
	LL 3407 PCT 3			\$2,123.00					
	001	MATERIAL METAL DOOR ,LOCKSET.		1.000	Invoiced	\$1,573.00			
	002	LABOR TO INSTALL METAL DOOR		1.000	Invoiced	\$550.00			
11058	MID-SOUTH UNIFORM & SUPPLY	591713	05/16/2019	\$2,098.50		10/01/2019		Regular-PO	TAPE POLICE LTNE DO NOT CROSS
	1 442276224	PUBLIC SAFETY - POLICE		\$2,098.50					
	PL 1046 POLICE TAPE DO NOT CROSS			\$2,098.50					
	001	Quote:1 CBT3P TAPE POLICE LINE		150.000	Received	\$2,098.50			
50265	SIEMENS BUILDING TECHN. INC.	5445630815	07/31/2019	\$2,055.66		10/01/2019		Limited-PO	COJ T & M POLICE DEPT FAIL CONTROLLER MAD REPAIRS REPLACED ACTUATOR AND HAD A ON BAD ACTUATOR AND CONTROLLER
	1 442246317	PUBLIC SAFETY - POLICE		\$2,055.66					
	LL 3571 Jackson Police Department			\$2,055.66					
	001	BPZ:SKD62U ELEC/HYD ACT,24VAC,		1.000	Invoiced	\$780.66			
	002	ATF55000061 TRIP CHARGE		1.000	Invoiced	\$75.00			
	003	A7F55000007 SPECIALIST-WORK NO		8.000	Invoiced	\$1,200.00			
72756	FREDERICK A. SMITH	183	09/18/2019	\$2,012.50		10/01/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$2,012.50					
	PL 1639 WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	WEB MAINTENANCE; GRAPHICS; PRO		57.000	Pt receivd	\$4,987.50			
46674	TAYLOR POWER SYSTEMS	02547279	09/04/2019	\$2,003.96		10/01/2019		Limited-PO	16 LT BRD KOHLER CIRCUIT BOARD BOARD AND LOGIC BOARD IN GEN TECH REPLACED THE COMMUNICATIO SET CONTROLLER ADJUSTED PARAM
	1 442356317	PUBLIC SAFETY - POLICE		\$2,003.96					
	LL 4038 911- GENERATOR REPAIR			\$2,003.96					
	001	16 LT BRD KOHLER		1.000	Invoiced	\$392.50			
	002	CIRCUIT BOARD		1.000	Invoiced	\$1,171.46			
	003	labor hours		3.500	Invoiced	\$402.50			
	004	travel miles		15.000	Invoiced	\$37.50			
50003	MICRO TECH SYSTEMS, INC	190826	08/26/2019	\$2,000.00		10/01/2019		Regular-PO	ESIGNGENIE ELEC DOCUMENTSSOFTW
	4 904006231	ADMINISTRATION		\$2,000.00					
	PL 1628 eSignGenie Electronic Documents Annual Soft Licences			\$2,000.00					
	001	(Quote) Computer Software		8.000	Received	\$2,000.00			
69198	MORRIS & MCDANIEL	19507	09/17/2019	\$2,000.00		10/01/2019		R&R-Invoice	PSYCHOLOGICAL EVALUATIONS - TEST 8-20-19 AND 9-11-19
	1 441206419	FIRE DEPARTMENT		\$2,000.00					
69303	CAPITAL CITY SECURITY INC	16089	09/16/2019	\$1,983.48		10/01/2019		R&R-Invoice	ARMED SECURITY OFFICERS 09-03-19 ~ 09-13-19
	31 520106420	PUBLIC WORKS		\$1,983.48					
53638	HALL'S TOWING SERVICE INC	439268	07/03/2019	\$1,880.00		10/01/2019		R&R-Invoice	#439268 #439429 #439931

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	9 506106465	PUBLIC WORKS		\$1,880.00					WRECKER SERVICE
08555	HYDRAULIC SERVICE & SUPPLY	118249	08/19/2019	\$1,861.40		10/01/2019		Limited-PO	CYLINDER/PARTS/LABOR/MATERIALS
	9 506106316	PUBLIC WORKS		\$1,861.40					HOSE ASSEMBLIES/TESTED/OPERATI
	LL 3811 118249 REPAIR OF TK 778 PER WORK ORDER			\$1,861.40					
	001	118249 REPAIR OF TK 778 PER WO		1.000	Received	\$1,861.40			
20230	NEEL SCHAFFER INC	1060422	09/12/2019	\$1,830.38		10/01/2019		Contract-PO	1060422
	213 451908B40139016413	PUBLIC WORKS		\$1,830.38					OLD CANTON/LANKELAND TRAFFIC S
									IGNAL
	CL 13 OLD CANTON RD/LAKELAND TRAFFIC SIGNAL			\$75,536.62					
	001	OLD CANTON RD/LAKELAND TRAFFIC		75,536.620	Pt Invoicd	\$75,536.62			
48375	PUCKETT MACHINERY COMPANY	WOJK5384646	07/29/2019	\$1,800.62		10/01/2019		Limited-PO	WOJK5384646
	9 506106316	PUBLIC WORKS		\$1,800.62					REPAIR OF TC 58
	LL 4067 WOJK5384646 REPAIR OF TC 58 IN FIELD			\$1,567.02					
	001	WOJK5384646 REPAIR OF TC 58 IN		1.000	Received	\$1,800.62			
	002	P00R5212756 CREDIT FOR BUSHING		1.000	Received	\$233.60-			
70252	PITRE'S ENVIRO SERVICES INC	51932	09/13/2019	\$1,792.25		10/01/2019		R&R-Invoice	PAYMENT FOR VACUUM WATER /OIL
	187 565106461	PLANNING & DEVELOPMENT		\$1,792.25					
03070	BUFORD PLUMBING COMPANY INC	169259/169266	09/10/2019	\$1,763.83		10/01/2019		R&R-Invoice	REPLACE OLD WATER LINE IN THE
	31 521356233	PUBLIC WORKS		\$1,763.83					LAB 169277
62100	AUTOZONE	37165479	08/23/2019	\$1,724.99		10/01/2019		Limited-PO	37165479
	1 456106419	PUBLIC WORKS		\$1,724.99					TIRE SPREADER
	LL 4089 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPLE VEHICL			\$9,544.28					
	001	37165804 NA REPAIR FOR LL3916		1.000	Received	\$220.00			
	002	37165675 NA BLO GUN FOR SHOPSU		1.000	Received	\$139.32			
	003	37165392 1234TY AC MACHINE		1.000	Received	\$4,999.99			
	004	37165484 ATD7396A ATD 10 TON A		1.000	Received	\$2,459.98			
	005	37165479 BRN5120 TIRE SPREADER		1.000	Received	\$1,724.99			
67930	STERICYCLE INC	4008842009	08/31/2019	\$1,703.76		10/01/2019		R&R-Invoice	JPD FORENSIC LAB
	1 442406419	PUBLIC SAFETY - POLICE		\$1,703.76					
60429	CURTIS COMMUNICATION	14516	09/18/2019	\$1,675.00		10/01/2019		Limited-PO	INSTALLED PHONELINES TO ELEVAT
	1 453006461	PUBLIC WORKS		\$1,675.00					HOOD BLDG/LABOR/MATERIAL
	LL 3973 CITY HALL & HOOD BLDG			\$1,675.00					
	001	LABOR TO INSTALL PHONE LINE TO		6.000	Invoiced	\$450.00			
	002	MATERIAL FOR CITY HALL		1.000	Invoiced	\$125.00			
	003	LABOR TO INSTALL PHONE LINE TO		12.000	Invoiced	\$900.00			
	004	MATERIAL FOR HOOD		1.000	Invoiced	\$200.00			
61159	TRUCKPRO HODLING CORPORATION	0050431818	09/04/2019	\$1,617.04		10/01/2019		Limited-PO	PINTLEHOOKTRAILER/R R DRUM/HUB
	1 451256316	PUBLIC WORKS		\$1,617.04					
	LL 2042 005-0431818 REPAIR TR 125 PER QUOTE			\$1,617.04					
	001	005-0431818 REPAIR OF TR 125 P		1.000	Received	\$1,617.04			
04580	CORKERN DOOR CO INC	37100	09/13/2019	\$1,591.00		10/01/2019		Regular-PO	OVERHEAD DOORS REPAIRED AT
	1 441706461	FIRE DEPARTMENT		\$1,591.00					FIRE STATION 37101 37102 37099

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	PL 1636	Overhead Door Repair For Station 1,11 & 28		\$1,591.00					
	001	(Quote) Overhead Door Repairs		1.000	Received	\$250.00			
	002	Three Button Station		1.000	Received	\$23.00			
	003	Lifting Equipment Rental		1.000	Received	\$150.00			
	004	Labor & Miscellaneous Material		2.500	Received	\$375.00			
	005	Station 28		1.000	Received	\$22.00			
	006	Labor & Miscellaneous Material		1.000	Received	\$150.00			
	007	Station 11		1.000	Received	\$135.00			
	008	Labor & Miscellaneous Material		1.000	Received	\$150.00			
	009	.273 x 2" x 46.25" Torsion Spr		1.000	Received	\$186.00			
	010	Labor and Miscellaneous Materi		1.000	Received	\$150.00			
13700	PITNEY BOWES GLOBAL FINANCIAL	3309687197	09/15/2019	\$1,590.54		10/01/2019		R&R-Invoice	JULY 30 2019 - OCTOBER 29 2019
	1 411306514	ADMINISTRATION		\$1,590.54					MACHINE LEASE PAYMENT FOR POSTAGE
73375	JACKSON MAC HAIK F LTD	161297	09/16/2019	\$1,564.70		10/01/2019		Limited-PO	REPLAFUELGAUGE/SENDER/PUMP ASY
	31 521406316	PUBLIC WORKS		\$1,564.70					MULTI POINT INSPECTION/SENSOR
	LL 4121	161297 REPLACE SENDER AND PUMP ASSEMBLY		\$1,564.70					
	001	161297 REPLACE SENDER AND PUMP		1.000	Received	\$1,564.70			
72805	BATES COMMUNICATIONS, LLC	150	09/18/2019	\$1,562.97		10/01/2019		R&R-Invoice	PROFESSIONAL SERVICE OF
	5 504106419	PARKS & RECREATION		\$1,562.97					DIVISIONS CAMERAS AT PARK MAINTENANCE
51783	3P BENEFIT SOLUTIONS LLC	090119	09/01/2019	\$1,557.00		10/01/2019		R&R-Invoice	ADMINISTRATIVE FEES FOR
	1 2102	Liabilities		\$1,557.00					CAFETERIA BILLING JULY
20377	ENTERGY	60188810\	10/01/2019	\$1,546.39		10/01/2019	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$1,546.39					
	0+60188810	1 442416451				09/17/2019	0.1	\$1,546.39	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18293134\	10/01/2019	\$1,535.40		10/01/2019	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,535.40					
	0+18293134	1 433006451				09/17/2019	0.1	\$1,535.40	ELECTRIC LIGHT AND POWER
62507	ADVANCED ENVIRONMENTAL CONSUL	2597	08/08/2019	\$1,500.00		10/01/2019		Limited-PO	MICROBIOLOGICAL ASSESSMENT
	1 453006461	PUBLIC WORKS		\$1,500.00					FIRE STATION 3081 LYNCH ST.
	LL 3602	FS 14		\$1,500.00					
	001	AIR-O-CELL IN 4 LOCATIONS		1.000	Invoiced	\$1,500.00			
62507	ADVANCED ENVIRONMENTAL CONSUL	2615	09/18/2019	\$1,500.00		10/01/2019		R&R-Invoice	LIRA FOR THE FOLLOWING
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					39204 PROPERTY 1634 GILBRALTAR DR
62507	ADVANCED ENVIRONMENTAL CONSUL	2616	09/19/2019	\$1,500.00		10/01/2019		R&R-Invoice	LIRA FOR THE FOLLOWING
	85 845106485	PLANNING & DEVELOPMENT		\$1,500.00					2704 NEWPORT STREET 39213 PROPERTY: LIMITED
62507	ADVANCED ENVIRONMENTAL CONSUL	2617	09/19/2019	\$1,500.00		10/01/2019		R&R-Invoice	LIRA FOR THE FOLLOWING PROP-
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					ERTY 39204
72839	AED SECURITY SERVICES, LLC	0004511	09/10/2019	\$1,478.25		10/01/2019		R&R-Invoice	ALARM SERVICES AT PARK

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	5 504106419	PARKS & RECREATION		\$1,478.25					MAINTENANCE DIVISION
70053	BUSINESS & OFFICE KONNECTIONS	8156	09/17/2019	\$1,445.66		10/01/2019		Regular-PO	SKID MATS WITH BACKING
	81 598106299	HUMAN & CULTURAL SERVICES		\$1,445.66					
	PL 1527	SUPPLIES FOR ECD CENTERS		\$1,445.66					
	001	(QUOTE) SUPPLIES FOR ECD CENT		1.000	Received	\$589.66			
	002	CUSTOM ANTI SKID MAT WITH BACK		1.000	Received	\$726.20			
	003	FREIGHT		1.000	Received	\$129.80			
09387	JACKSON SUPPLY CO	S4722078001	09/05/2019	\$1,400.75		10/01/2019		Limited-PO	R22 30LB REFRIGERANT
	1 453006461	PUBLIC WORKS		\$1,400.75					
	LL 4040	Hood building		\$1,400.75					
	001	R22 30LB REFRIGERANT		4.000	Invoiced	\$1,400.75			
68078	GREEN DORIS	2017-1392	09/12/2019	\$1,392.00		10/01/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS AND 0 FREDRICA AVE / LOT N OF 408 CLEANING OF TRASH AND DEBRIS FREDRICA
	1 444706447	PLANNING & DEVELOPMENT		\$1,392.00					
63817	ROBERT J YOUNG COMPANY	20551030	09/12/2019	\$1,367.73		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$1,367.73					
47046	HAYLES TOWING & RECOVERY SERVI	224160	08/01/2019	\$1,350.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$1,350.00					
53638	HALL'S TOWING SERVICE INC	63683	09/04/2019	\$1,350.00		10/01/2019		R&R-Invoice	63683 63686 63695 63701 63729 63747 63763 63766 63702 63712 63717 63726 63773 63776 63820 WRECKER SE
	1 442206465	PUBLIC SAFETY - POLICE		\$1,350.00					
73452	MCFIELD CEDRIC/SEE IMPROVEMENT	2018-1317	09/11/2019	\$1,327.28		10/01/2019		R&R-Invoice	BOARD-UP AND SECURE HOUSE CLEANING OF TRASH AND DEBRIS CUTTING OF GRASS AND WEEDS AND 4833 NORTH STATE ST
	1 444706447	PLANNING & DEVELOPMENT		\$1,327.28					
70140	UNIVERSAL SERVICES	21396	09/06/2019	\$1,312.28		10/01/2019		Limited-PO	REPLACE IGNITION BOARD & CONROL BOARD MATERIALS
	1 453006461	PUBLIC WORKS		\$1,312.28					
	LL 4047	CRSIS CENTER		\$1,312.28					
	001	REPLACE IGNITION , REPLACE CON		15.000	Invoiced	\$1,200.00			
	002	REPLACE IGNITION , REPLACE CON		1.000	Invoiced	\$112.28			
18124	WATER SEWER BUSINESS ADMIN	28324074	10/01/2019	\$1,262.93		10/01/2019	295250	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$1,262.93					
	0+283240	5 501806452				09/19/2019	0.1	\$1,262.93	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	18253074	10/01/2019	\$1,199.30		10/01/2019	182866	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$1,199.30					
	0+182530	5 504806452				09/19/2019	0.1	\$1,199.30	WATER/SEWER - UTILITY SERVICES
70140	UNIVERSAL SERVICES	21441	09/19/2019	\$1,169.21		10/01/2019		Limited-PO	REPLACE WATER TEMPERATURE SENSORS
	5 501266419	PARKS & RECREATION		\$1,169.21					
	LL 4130	Kurts Gym		\$1,169.21					
	001	Labor for Kurts Gym		1.000	Invoiced	\$740.00			

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	002	Materials for Kurts Gym		1.000	Invoiced	\$429.21			
69303	CAPITAL CITY SECURITY INC	16046	09/02/2019	\$1,154.78		10/01/2019		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,154.78					
70988	PREMIER SOURCE INC	906269	08/30/2019	\$1,150.00		10/01/2019		Limited-PO	LOBBY MARBLE SERVICE PERFORMED ON 8-30 & 8-31-19
	1 457006419	PUBLIC WORKS		\$770.00					
	1 453006419	PUBLIC WORKS		\$380.00					
	LL 3943 CITY HALL			\$1,150.00					
	001	DIAMOND HONE AND POLISH THE FL		1.000	Invoiced	\$1,150.00			
72724	WILLIAMS VICTOR	2017-1719	09/10/2019	\$1,110.55		10/01/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS 2104 & 2108 THOUSAND OAK DRIVE
	1 444706447	PLANNING & DEVELOPMENT		\$1,110.55					
06371	PETTY CASH-FINANCE/TRAVEL	14957	08/05/2019	\$1,110.00		10/01/2019		R&R-Invoice	REGISTRATION BLACK FIRE CHIEF WILLIE OWENS BIRMINGHAM, AL
	1 441106443	FIRE DEPARTMENT		\$1,110.00					
47046	HAYLES TOWING & RECOVERY SERVI	218728	09/18/2019	\$1,110.00		10/01/2019		R&R-Invoice	218728 219323 219215
	1 442206465	PUBLIC SAFETY - POLICE		\$1,110.00					218672 219313 219327
									219212 219210 218684
									218721 219486 219492 TOWS
05983	EMPIRE TRUCK SALES INC	CE00177167701	08/09/2019	\$1,068.78		10/01/2019		Limited-PO	RELINED SHOES/DRUMS/BLANCED BRAKE SHOE KIT
	1 451246316	PUBLIC WORKS		\$1,068.78					
	LL 3647 CE001771677:01 PARTS TO REPAIR TK 736			\$1,068.78					
	001	CE001771677:01 PARTS TO REPAIR		1.000	Received	\$1,068.78			
06371	PETTY CASH-FINANCE/TRAVEL	15047	09/10/2019	\$1,065.26		10/01/2019		R&R-Invoice	MEAL/TIP NARP ANNUAL CONFERENCE ISON HARRIS BALTIMORE, MD
	5 501106473	PARKS & RECREATION		\$1,065.26					
06371	PETTY CASH-FINANCE/TRAVEL	15068	09/12/2019	\$1,065.26		10/01/2019		R&R-Invoice	HOTEL NRPA 2019 CONFERENCE FREDRICK WILSON BALTIMORE, MD
	4 904006473	ADMINISTRATION		\$1,065.26					
60933	LOPER D JIMMY	18383	08/01/2019	\$1,050.00		10/01/2019		R&R-Invoice	18383 18385 18389 18395
	1 442206465	PUBLIC SAFETY - POLICE		\$1,050.00					18413 18414 18422 18427
									18396 18401 18410 18411
									18431 18437 WRECKER SERVICE
63678	AT & T	0901198	09/01/2019	\$1,048.00		10/01/2019		R&R-Invoice	MONTHLY SERVICES FOR SEPT 01 601 M82-3890 890 0596
	1 442206454	PUBLIC SAFETY - POLICE		\$1,048.00					2019 THRU SEPT 20 2019
06371	PETTY CASH-FINANCE/TRAVEL	15041	09/06/2019	\$1,033.94		10/01/2019		R&R-Invoice	HOTEL 2019 NATOA CONFERENCE KEITH HARRIS TAMPA, FL
	4 904006473	ADMINISTRATION		\$1,033.94					
68078	GREEN DORIS	2014-1535	09/12/2019	\$1,019.52		10/01/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS AND LOT S OF CARLETON DR
	1 444706447	PLANNING & DEVELOPMENT		\$1,019.52					CLEANING OF TRASH AND DEBRIS
									COPIER RENTAL
60427	MIPCO IMPRESSION PRODUCTS INC	167740	09/04/2019	\$986.40		10/01/2019		R&R-Invoice	
	31 520106514	PUBLIC WORKS		\$986.40					
15280	SHERWIN WILLIAMS #7308	8778-8	09/03/2019	\$983.60		10/01/2019		Limited-PO	SPR EXT SA ULTRA
	5 501806317	PARKS & RECREATION		\$983.60					SPR EXT SA EXTRA
									SPR EXT SA ULTRA
	LL 3990 VIRDEN			\$983.60					

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	001	6403-92387 PAINT		10.000	Invoiced	\$326.20			
	002	6403-92379 PAINT		5.000	Invoiced	\$168.10			
	003	6404-13779 PAINT		15.000	Invoiced	\$489.30			
68078	GREEN DORIS	2017-1473	09/12/2019	\$983.60		10/01/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS AND
	1 444706447	PLANNING & DEVELOPMENT		\$983.60					LOT ME OF BLDG A / 1550 CLEANING OF TRASH AND DEBRIS W CAPTIOL ST
70053	BUSINESS & OFFICE KONNEXTIONS	8115	09/06/2019	\$984.00		10/01/2019		Regular-PO	TODDLER CHANGING CABINET
	81 598106299	HUMAN & CULTURAL SERVICES		\$984.00					
	PL 1206	SUPPLIES FOR ECD CENTER		\$984.00					
	001	Estimate:STEP UP TODDLER CHANG		1.000	Received	\$825.00			
	002	FREIGHT		1.000	Received	\$159.00			
59412	DEVINEY EQUIPMENT	IV40697	03/22/2019	\$942.53		10/01/2019		Limited-PO	SPRING/PIN/LOCK/LEVER/HANDLE
	1 451256316	PUBLIC WORKS		\$942.53					ASSY CABLE/ASSY LOCK/HANDRAIL
	LL 1872	IV40697 PARTS TO REPAIR T 241		\$942.53					
	001	IV40697 PARTS TO REPAIR T 241		1.000	Received	\$942.53			
60427	MIPCO IMPRESSION PRODUCTS INC	167569	09/03/2019	\$930.91		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$930.91					
46536	LAZARUS AUTOMATIVE WAREHOUSE	125344	09/16/2019	\$915.50		10/01/2019		Limited-PO	1SET CABLES(2)/PULLIN/LABOR
	1 456106854	PUBLIC WORKS		\$915.50					
	LL 4118	125344 REPAIR OF TW POST RACKS & SET CABLES		\$915.50					
	001	125344 REPAIR OF TWO POST RACK		1.000	Received	\$915.50			
69303	CAPITAL CITY SECURITY INC	16093	09/17/2019	\$895.05		10/01/2019		R&R-Invoice	SECURITY FOR ECD CENTERS
	81 598106420	HUMAN & CULTURAL SERVICES		\$895.05					#16093 & 16094
49648	THE MISSISSIPPI BAR	64827	08/12/2019	\$890.00		10/01/2019		R&R-Invoice	PAYMENT FOR 2019-2020 ENROLL-
	1 407206443	GENERAL GOVERNMENT		\$890.00					BAR FOR WENDY S WILSON MENT FEES TO THE MISSISSIPPI CHANDRA D CALHOUN BRIANA KEE
71001	STATE FIRE ACADEMY	27721	09/13/2019	\$885.00		10/01/2019		R&R-Invoice	FIRE INSPECTOR 1031 - I
	1 441206419	FIRE DEPARTMENT		\$885.00					PURVIS GOODWIN
70053	BUSINESS & OFFICE KONNEXTIONS	8154	09/17/2019	\$862.63		10/01/2019		Regular-PO	DISHINGWASHING LIQUID & TISSUE
	1 491006213	HUMAN & CULTURAL SERVICES		\$391.63					
	81 598516213	HUMAN & CULTURAL SERVICES		\$220.00					
	81 598106213	HUMAN & CULTURAL SERVICES		\$251.00					
	PL 1423	CLEANING SUPPLIES FOR MUNICIPAL ART GALLERY		\$862.63					
	001	Estimate:ANTIBACTERIAL DISHWAS		4.000	Received	\$19.16			
	002	LIQUID TIDE LAUNDRY DETERGENT		2.000	Received	\$188.00			
	003	PLEDGE LEMON FURINTURE POLISH		1.000	Received	\$92.00			
	004	GENUINE JOE GLASS CLEANER ITEM		3.000	Received	\$12.87			
	005	LYSOL ALL PURPOSE CLEANER ITEM		4.000	Received	\$24.00			
	006	POWDER FREE VINYL GLOVES ITEM#		3.000	Received	\$18.00			
	007	SANITIZING SPRAY ITEM# RAC7919		6.000	Received	\$42.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	LINEAR LOW DENSITY CAN LINERS		3.000	Received	\$99.00			
	009	DISINFECTANT TOILET BOWL CLEAN		6.000	Received	\$36.00			
	010	CLOROX DISINFECTING WIPES ITEM		1.000	Received	\$18.00			
	011	100% RECYCLED TWO-PLY BATH TIS		2.000	Received	\$128.00			
	012	WINSOFT ROLL TOWELS ITEM# WIN1		4.000	Received	\$152.00			
	013	GENUINE JOE LIQUID HAND SOAP I		8.000	Received	\$33.60			
61764	WESTCREEK INDUSTRIES	34223	09/09/2019	\$842.88		10/01/2019		R&R-Invoice	PRO-GAFFER TAPE FOR BACK STAGE AT THALIA MARA HALL
	1 408106299	HUMAN & CULTURAL SERVICES		\$842.88					
73084	TABLEAU SOFTWARE, INC	091919	09/19/2019	\$840.00		10/01/2019		R&R-Invoice	LISENSE RENEWAL ONLINE
	4 904006231	ADMINISTRATION		\$840.00					
08555	HYDRAULIC SERVICE & SUPPLY	118231	08/16/2019	\$819.55		10/01/2019		Limited-PO	PARTS/MATERIALS/LABOR/TROUBLSH REINSTALLED MOTOR
	9 506106316	PUBLIC WORKS		\$819.55					
	LL 3809 118231	REPAIR OF TK 779 PER INVIOCE		\$819.55					
	001	118231 PARTS TO REPAIR TK 779		1.000	Received	\$819.55			
72709	TABB AMBRESHA DBA TABB'S LAWN	2018-1291	08/19/2019	\$816.00		10/01/2019		R&R-Invoice	BOARD UP & SECURE CUTTING OF GRASS AND WEEDS 2249 PADEN ST
	1 444706447	PLANNING & DEVELOPMENT		\$816.00					
31724	CRIME STOPPERS OF JACKSON	083119	08/31/2019	\$793.53		10/01/2019		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR THE MONTH OF AUGUST 2019
	1 2369	Liabilities		\$793.53					
61831	NAPA AUTO PARTS	3088-500975	08/13/2019	\$787.16		10/01/2019		Limited-PO	3088-500975
	1 442406316	PUBLIC SAFETY - POLICE		\$787.16					PC 1833 BRAKE ROTOR, PAD, BEAM
	LL 3645	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,985.19					
	001	3088-500411 PT 618 SPARK PLUG		1.000	Received	\$9.63			
	002	3088-500975 BRAKE ROTOR FRONT		1.000	Received	\$787.16			
	003	3088-501279 PC 1693 225/60R18		1.000	Received	\$536.76			
	004	3088-501286 PC 1339 TIRES 235		1.000	Received	\$117.77			
	005	3088-501291 PC 1882 TIRES 24		1.000	Received	\$145.00			
	006	3088-501309 RLM 136 24X12.00-1		1.000	Adjusted	\$102.35			
	007	3088-501314 11R22.5 ZENNA TK		1.000	Adjusted	\$1,312.72			
	008	3088-501333 TRIES FOR TK 635		1.000	Adjusted	\$721.24			
	009	3088-501336 TK 784 11R22.5		1.000	Adjusted	\$710.80			
	010	3088-501338 PT 634 P235/70R1		1.000	Received	\$460.92			
	011	3088-501339 215/60R16 PC 1846		1.000	Received	\$80.84			
15280	SHERWIN WILLIAMS #7308	5321-1	09/04/2019	\$786.86		10/01/2019		Limited-PO	SPR INT SA EXTRA
	5 501806317	PARKS & RECREATION		\$786.86					P & F EN SATIN DEEP PM 200 0 SG ULTRA
	LL 4017	Parks & Rec		\$786.86					
	001	6509-31520 5 GAL A87W1251 SPR		15.000	Invoiced	\$389.70			
	002	6501-87396 GALLON B31T2654 PM		3.000	Invoiced	\$63.33			
	003	6502-02898 GALLON A323W253 P&F		7.000	Invoiced	\$333.83			
61831	NAPA AUTO PARTS	3088-499419	07/30/2019	\$776.92		10/01/2019		Limited-PO	3088-499419
	1 442236316	PUBLIC SAFETY - POLICE		\$776.92					PT 767 FOUR TIRES LT245/75R17
	LL 3520	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$4,871.47					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-501686	08/20/2019	\$776.92		10/01/2019		Limited-PO	3088-501686
	31 521406316	PUBLIC WORKS		\$776.92					PT 694 245/75R17
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
60427	MIPCO IMPRESSION PRODUCTS INC	167804	09/04/2019	\$775.80		10/01/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$775.80					
69471	MCGEE'S QUICK LUBE	2242	09/12/2019	\$775.00		10/01/2019		R&R-Invoice	2242 2245 2246 2243
	1 442206465	PUBLIC SAFETY - POLICE		\$775.00					WRECKER SERVICE 2239 2240 2241 2244
B7299	SPENCER LORETTA G ,	019071800	07/18/2019	\$762.72		10/01/2019		R&R-Invoice	WATER REFUND ACC 79145000
	30 2108	Liabilities		\$762.72					
61274	FLEETPRIDE	35523854	09/12/2019	\$760.98		10/01/2019		Limited-PO	BRAKE DRUM/MACKHARDWARE KIT
	1 441206316	FIRE DEPARTMENT		\$760.98					AC FLUSH/TIE ROD END

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 4108 Brake Drum Tie Rod End	AC Flush Mack Hardware Kit TK682		\$760.98					
	001	Inv#35523854 Brake Drum TieRod		1.000	Received	\$760.98			
39134	B & R HENSON OF MS LTD	037144	08/05/2019	\$750.00		10/01/2019		Limited-PO	STRAIGHT PIPE CUT 608415
	1 442406316	PUBLIC SAFETY - POLICE		\$750.00					
	LL 3636 37144 REPAIR OF PC 1354			\$750.00					
	001	037144 STRAIGHT PIPE, CAT 6084		1.000	Received	\$750.00			
61831	NAPA AUTO PARTS	3088-504034	09/11/2019	\$747.45		10/01/2019		Limited-PO	REMAN ALTERNATOR
	1 441206316	FIRE DEPARTMENT		\$747.45					
	LL 4100 Reman Alternator TK530			\$747.45					
	001	Inv#3088504034 Reman Alternato		1.000	Received	\$747.45			
73071	SOUTHERN PUMP AND TANK CO LLC	93253915	09/12/2019	\$747.95		10/01/2019		Limited-PO	REPLACED HORN ON OVERFILL
	31 522306419	PUBLIC WORKS		\$747.95					SHOP SUPPLIES TRAVEL LABOR MILEAGE
	LL 1772 REPAIR OF SAVANNAH WASTE WATER UNDER GROUND STORAGE			\$747.95					
	001	93253915 REPLACE HORN ON OVERF		1.000	Received	\$747.95			
20377	ENTERGY	16488975\	10/01/2019	\$729.85		10/01/2019	16489171	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$729.85					
	0+16488975 1 441706451	FIRE DEPARTMENT				09/17/2019	0.1	\$729.85	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	0004056313	09/05/2019	\$725.42		10/01/2019		R&R-Invoice	TEMP: ANDRE RAWLS
	31 521356865	PUBLIC WORKS		\$725.42					
B7245	CYPRESS STATION APARTMENTS ,	019040300	04/03/2019	\$720.14		10/01/2019		R&R-Invoice	WATER REFUND ACC 30315626
	30 2108	Liabilities		\$720.14					
73452	MCFIELD CEDRIC/SEE IMPROVEMENT	2018-1277	09/11/2019	\$716.00		10/01/2019		R&R-Invoice	BOARD-UP AND SECURE HOUSE CLEANING OF TRASH AND DEBRIS CUTTING OF GRASS AND WEEDS AND 835 FOREST AVE
	1 444706447	PLANNING & DEVELOPMENT		\$716.00					
61831	NAPA AUTO PARTS	3088-499421	07/30/2019	\$714.12		10/01/2019		Limited-PO	3088-499421
	1 451256316	PUBLIC WORKS		\$714.12					PT 764 FOUR TIRES LT 245/75R17
	LL 3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-499428	07/30/2019	\$714.12		10/01/2019		Limited-PO	3088-499428
	31 521406316	PUBLIC WORKS		\$714.12					PT 830 FOUR TIRES LT 245-75R17
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
68078	GREEN DORIS	2015-1642	09/12/2019	\$702.24		10/01/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS AND
	1 444706447	PLANNING & DEVELOPMENT		\$702.24					2015-1642 0 GREENVIEW DR
									CLEANING OF TRASH AND DEBRIS
									LOT NORTH OF 2997 GREENVIEW DR
53638	HALL'S TOWING SERVICE INC	441017	09/04/2019	\$700.00		10/01/2019		R&R-Invoice	441017 439300 439848
	1 442206465	PUBLIC SAFETY - POLICE		\$700.00					441067 WRECKER SERVICE
									440553 440711 440784
73284	VEAL PRINTING IMPRESSIONS LLC	1910	09/12/2019	\$700.00		10/01/2019		R&R-Invoice	COJ DEPARTMENT OF PARKS AND
	5 501106449	PARKS & RECREATION		\$700.00					EXPO-PROFESSIONAL SERVICES
									RECREATION MIND BODY AND SOUL
70140	UNIVERSAL SERVICES	21425	09/16/2019	\$698.26		10/01/2019		Limited-PO	REPLACED BRACKETS AND BEARINGS
	1 436006317	HUMAN & CULTURAL SERVICES		\$698.26					ON 5 TON YORK RTU
LL	4057 SMITH ROBERTSON			\$698.26					
	001	REPLACE BEARINGS ON UNIT - LAB		1.000	Invoiced	\$480.00			
	002	REPLACE BEARINGS ON UNIT - MAT		1.000	Invoiced	\$218.26			
73287	ROBERT D RUTLAND	6107	09/13/2019	\$688.45		10/01/2019		R&R-Invoice	9810 OFFSET PRESS SHIELD KIT
	1 405006464	ADMINISTRATION		\$688.45					WATER DUCTOR PARTS / LABOR
									WATER FOUNTAIN ROLLER & CHROME
18124	WATER SEWER BUSINESS ADMIN	25972074	10/01/2019	\$687.32		10/01/2019	263630	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$687.32					
	0+259720	5 501806452				09/19/2019	0.1	\$687.32	WATER/SEWER - UTILITY SERVICES
09560	JOHNSON CONTROLS INC	188960640450	09/13/2019	\$686.58		10/01/2019		Limited-PO	CHILLER/FUEL SURCHARGE ADJUSTM
	1 453006461	PUBLIC WORKS		\$686.58					DISPOSAL/MILEAGE
LL	4078 PLANETARIUM & AUDITORIUM			\$686.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	BLOWER NOT RUNNING		2.000	Invoiced	\$217.80			
	002	FUEL SURCHARGE		1.000	Invoiced	\$15.00			
	003	DISPOSAL CHARGE		1.000	Invoiced	\$45.00			
	004	MILEAGE		2.000	Invoiced	\$3.68			
	005	LABOR FOR AUDITORIUM		3.000	Invoiced	\$326.70			
	006	FUEL SURCHARGE		1.000	Invoiced	\$15.00			
	007	DISPOSAL SURCHARGE		1.000	Invoiced	\$45.00			
	008	MILEAGE		10.000	Invoiced	\$18.40			
70053	BUSINESS & OFFICE KONNEXTIONS	8124	09/09/2019	\$681.96		10/01/2019		Regular-PO	OFFICE SUPPLIES
	125 920106218	HUMAN & CULTURAL SERVICES		\$422.77					
	125 920106213	HUMAN & CULTURAL SERVICES		\$123.00					
	125 920206213	HUMAN & CULTURAL SERVICES		\$25.20					
	125 920106299	HUMAN & CULTURAL SERVICES		\$110.99					
PL	1549 SUPPLIES FOR HDM			\$681.96					
	001	ESTIMATE:CUTLESS FILE FOLDERS;		2.000	Received	\$78.00			
	002	PINK PEARL ERASER ITEM# PAPA70		1.000	Received	\$15.00			
	003	NORICA VINYL NO. 2 WOODEN PENC		1.000	Received	\$11.00			
	004	HP952XL INK CARTRIDGE (BLACK)		2.000	Received	\$104.00			
	005	HP 952XL INK CARTRIDGE (CYAN)		1.000	Received	\$39.99			
	006	HP 952XL INK CARTRIDGE - MAGEN		1.000	Received	\$39.99			
	007	HP 952XL INK CARTRIDGE (YELLOW		1.000	Received	\$39.99			
	008	SCOTCH MAGIC INVISIBLE TAPE IT		1.000	Received	\$29.00			
	009	SMALL PAPER CLIPS ITEM# BSN656		1.000	Received	\$1.90			
	010	JUMBO PAPER CLIPS ITEM# BSN656		1.000	Received	\$5.90			
	011	BUSINESS SOURCE PEEL-TO-SEAL E		1.000	Received	\$16.00			
	012	PRISM PLUS COLORED LEGAL PADS		1.000	Received	\$13.00			
	013	PRISM PLUS PAPER PADS ITEM# TO		1.000	Received	\$29.00			
	014	BRAWNY INDUSTRIAL HEAVY DUTY W		1.000	Received	\$27.00			
	015	MEDLINE ISOPROPYL RUBBING ALCO		6.000	Received	\$25.20			
	016	FOAMING DISINFECTANT CLEANER I		6.000	Received	\$36.00			
	017	LYSOL DISINFECTANT SPRAY ITEM#		6.000	Received	\$60.00			
	018	WAGON STEEL FOLDING WAGON ITEM		1.000	Received	\$110.99			
62100	AUTOZONE	37168444	08/27/2019	\$679.65		10/01/2019		Limited-PO	37168444
	1 451256316	PUBLIC WORKS		\$679.65					T 175 FUEL SUPPLEMENT, OIL STA BLIZER
LL	4091 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$815.60					
	001	37168174 DURALAST GOLD BRK PAD		1.000	Received	\$35.99			
	002	37168444 PA DSL FUEL SUPPL,LUC		1.000	Received	\$679.65			
	003	37168265 DURALAST WIPER BL		1.000	Received	\$6.00			
	004	37168314 DURALAST FLEX WIPER B		1.000	Received	\$33.98			
	005	37168056 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
B7309	DEVONDA ELLIOTT	13282	08/27/2019	\$675.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT

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	18 518206722	GENERAL GOVERNMENT		\$675.00					
61831	NAPA AUTO PARTS 1 442406316	3088-497320 PUBLIC SAFETY - POLICE	07/10/2019	\$670.95 \$670.95		10/01/2019		Limited-PO	3088-497320 PC 1622 TIRES 225/60R18 EAGLE
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
60583	DPS CRIME LAB 1 442256419	90083517 PUBLIC SAFETY - POLICE	09/03/2019	\$660.00 \$660.00		10/01/2019		R&R-Invoice	ANALYTICAL FEES
71788	LEGENDARY LAWN & LANDSCAPE 1 444706447	2018-1234 PLANNING & DEVELOPMENT	08/12/2019	\$655.20 \$655.20		10/01/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS CLEANING OF TRASH AND DEBRIS
69412	UNITED PLUMBING & HEATING 1 441706461	000877-1 FIRE DEPARTMENT	08/06/2019	\$646.75 \$646.75		10/01/2019		Limited-PO	UNSTOPPED SEWER FROM UNDER 2. OVERTIME UNSTOPPED A/C BUILDING 1. STRAIGHT TIME LINE AND KITCHEN SINK
LL	4076 FIRE STATION			\$646.75					
	001	SERVICE CALL FS 17 BROKEN SEW		1.000	Invoiced	\$99.50			
	002	SERVICE CALL FS 17 BROKEN SEW		2.000	Invoiced	\$298.50			
	003	SERVICE CALL FS23- UNSTOP AC L		1.500	Invoiced	\$149.25			
	004	SERVICE CALL FS 12 UNSTOP KIRC		1.000	Invoiced	\$99.50			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66787	MOST ELECTRIC INC	INV00256043	09/06/2019	\$635.38		10/01/2019		Limited-PO	RECON ITE SIEMENS 3 POLE 200 AMP
	5 504106461	PARKS & RECREATION		\$635.38					
	LL 4061 Zoo			\$635.38					
	001	FJ3B200 RECON ITE SIEMENS 3 PO		1.000	Invoiced	\$635.38			
20225	ATMOS ENERGY	1276209202	10/01/2019	\$627.60		10/01/2019	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$627.60					
	0+3012762092 31 521306453	PUBLIC WORKS				09/25/2019	0.1	\$627.60	GAS
72712	SYN-TECH SYSTEMS INC	195102	08/31/2019	\$624.00		10/01/2019		R&R-Invoice	PAYMENT FOR SOFTWARE DVD
	187 565206231	PLANNING & DEVELOPMENT		\$624.00					CARD COMPACT FLASH 512MG CACT
									COMMERCIAL WHITE SILK MEMORY
									FIRMWARE UPGRADE
39570	CARR PLUMBING SUPPLY INC	S1706463001	08/21/2019	\$605.48		10/01/2019		Limited-PO	FINISH INSTALLATION BAG/
	5 504306317	PARKS & RECREATION		\$605.48					AMERICAN STANDARDWALL LAVATORY
	LL 3834 GROVE PARK			\$605.48					
	001	FINISH INSTALLATION BAG		2.000	Invoiced	\$92.86			
	002	WALL MOUNT LAVATORY		1.000	Invoiced	\$305.10			
	003	WALL HUNG TOILET		2.000	Invoiced	\$207.52			
18124	WATER SEWER BUSINESS ADMIN	21925074	10/01/2019	\$604.38		10/01/2019	220530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$604.38					
	0+219250 5 501256452	PARKS & RECREATION				09/19/2019	0.1	\$604.38	WATER/SEWER - UTILITY SERVICES
68061	ROBERTS RADIO LLC DBA WRBJFM	60471-1	07/31/2019	\$600.00		10/01/2019		R&R-Invoice	SUMMER JAM RADIO ADVERTISEMENT
	5 501106449	PARKS & RECREATION		\$600.00					
71565	IHEARTMEDIA	5514735621	08/31/2019	\$600.00		10/01/2019		R&R-Invoice	AUGUST MOVIES IN THE PARK
	5 501106449	PARKS & RECREATION		\$600.00					
B7313	DAMON HALEY	13074	08/19/2019	\$600.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$600.00					
02730	BOBS POOL SERVICE	60719	06/07/2019	\$597.79		10/01/2019		Limited-PO	PENTAIR SUPER FLO PUMP
	5 501806317	PARKS & RECREATION		\$597.79					HAYWARD HOSEADAPTER/PIGTAILCOR
	LL 2851 Aquatics			\$597.79					
	001	Labor for pools		1.000	Invoiced	\$597.79			
65810	MS DEPT OF PUBLIC SAFETY	08312019A	08/31/2019	\$594.93		10/01/2019		R&R-Invoice	COURT ASSESSMENT AUGUST 2019
	1 2397	Liabilities		\$594.93					
60427	MIPCO IMPRESSION PRODUCTS INC	167582	09/03/2019	\$586.15		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$586.15					
62100	AUTOZONE	37162375	08/19/2019	\$580.93		10/01/2019		Limited-PO	37162375
	1 442406316	PUBLIC SAFETY - POLICE		\$580.93					PC 1783 ELECTRIC FAN
	LL 4085 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$676.89					
	001	37162075 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	002	37162114 FULL AUTOZONE DEX-COO		1.000	Received	\$35.98			
	003	37162375 NA ELECTRIC FANS FOR		1.000	Received	\$580.93			
61831	NAPA AUTO PARTS	3088-500584	08/10/2019	\$579.96		10/01/2019		Limited-PO	3088-500584
	1 442406316	PUBLIC SAFETY - POLICE		\$579.96					PC 1865 TIRES 245/55R18

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBI		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RIM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
73375	JACKSON MAC HAIK F LTD	3015756	09/20/2019	\$575.27		10/01/2019		Limited-PO	BULB/RING/PLATE/SCREW/WIRE
	1 456106854	PUBLIC WORKS		\$575.27					
LL	4147 3015756 PARTS ORDERED TO REPAIR PT 676			\$575.27					
	001	3015756 PARTS ORDERED TO REPAI		1.000	Received	\$575.27			
07119	GOODYEAR COMMERCIAL TIRE	2341051374	08/20/2019	\$565.00		10/01/2019		Limited-PO	4 GY245/75R17/WASTE FEE
	1 441406316	FIRE DEPARTMENT		\$565.00					
LL	3854 4 Tires Tire Waste Fee TK707			\$565.00					
	001	Inv#2381051374 4 Tires Tire Wa		1.000	Received	\$565.00			
07119	GOODYEAR COMMERCIAL TIRE	2381051375	08/20/2019	\$565.00		10/01/2019		Limited-PO	4 TIRES/WASTE FEE
	1 441406316	FIRE DEPARTMENT		\$565.00					
LL	3852 4 Tires Tire Waste Fee TK708			\$565.00					
	001	Inv#2381051375 4 Tires Tire Wa		1.000	Received	\$565.00			
08958	JACKSON ADVOCATE THE	2394	09/12/2019	\$562.44		10/01/2019		R&R-Invoice	LEGAL ADVERTISEMENT
	1 411206444	ADMINISTRATION		\$562.44					
61159	TRUCKPRO HODLING CORPORATION	005-0431624	08/27/2019	\$562.84		10/01/2019		Limited-PO	TR-257 CK AND ADJUST BRAKES / LIGHTS / REPAIR WIRING GREASE TRAILER REPLACE 2 REPLACE 2 CENTER BOARDS IN FLO
	31 521406316	PUBLIC WORKS		\$562.84					
LL	3896 005-0431624			\$562.84					
	001	005-0431624 TR 257 RPLACE 2 CE		1.000	Received	\$562.84			
61831	NAPA AUTO PARTS	3088-503308	09/04/2019	\$553.12		10/01/2019		Limited-PO	3088-503308

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	1 441206316	FIRE DEPARTMENT		\$553.12					TK 760 265/70R17 TIRE
LL	3991	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
B7303	HELEN GRIFFIN	0000100	09/16/2019	\$550.00		10/01/2019		R&R-Invoice	IMPLEMENTING LESSON PLANS
	81 598106443	HUMAN & CULTURAL SERVICES		\$550.00					TEACHERS
									TRAINING FOR EARLY CHILDHOOD
70053	BUSINESS & OFFICE KONNECTIONS	8019	08/09/2019	\$548.05		10/01/2019		Regular-PO	TAPE DISPENSER AND GLOVES
	81 598106218	HUMAN & CULTURAL SERVICES		\$316.05					
	81 598106213	HUMAN & CULTURAL SERVICES		\$54.00					
	81 598516213	HUMAN & CULTURAL SERVICES		\$178.00					
PL	1522	SUPPLY ORDER FOR ECD		\$548.05					
	001	(QUOTE) OFFICE SUPPLIES		1.000	Received	\$43.00			
	002	CANON BS1200TS DESKTOP CALCULA		1.000	Received	\$41.00			
	003	SCOTCH MAGIC TAPE DISPENSER		1.000	Received	\$39.00			
	004	BUSINESS SOURCE STANDARD STAPL		1.000	Received	\$5.00			
	005	PROGUARD GREEN GLOVE- SIZE: ME		1.000	Received	\$39.00			
	006	MARK-IT PERMANENT MARKER		1.000	Received	\$15.00			
	007	REGULAR DESK STYLE PERMANENT M		1.000	Received	\$12.00			
	008	BRITE LINER HIGHLIGHTER		1.000	Received	\$5.00			
	009	BUSINESS SOURCE BALLPOINT PEN		1.000	Received	\$2.60			
	010	BUSINESS SOURCE BALLPOINT PEN		1.000	Received	\$2.60			
	011	POST IT STICKY NOTES		1.000	Received	\$26.00			
	012	CEP LARGE PENCIL CUP		2.000	Received	\$12.00			
	013	SPARCO LETTER OPENER		1.000	Received	\$2.85			
	014	LORELL STAMPED METAL 3-TIER FI		2.000	Received	\$14.00			
	015	SMEAD END TAB MANILA FOLDERS		1.000	Received	\$39.00			
	016	1000 MINIDESK CALCULATOR		2.000	Received	\$8.00			

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	017	GENUINE JOE POLY APRON		1.000	Received	\$15.00			
	018	SINGLE-USE POLYETHYLENE GLOVE,		2.000	Received	\$178.00			
	019	ULTIMATE BLADE STYLE STAPLE RE		1.000	Received	\$5.00			
	020	MINI CORRECTION TAPE		1.000	Received	\$22.00			
	021	SECOND NATURE RULED PADS 5X8		1.000	Received	\$22.00			
60427	MIPCO IMPRESSION PRODUCTS INC	159147	03/04/2019	\$547.94		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$547.94					INVOICE # 159147 INVOICE # 153482 INVOICE #156282
19638	KENWORTH OF JACKSON INC	6282019	06/28/2019	\$545.99		10/01/2019		Limited-PO	GREESE/DELVACXTREM120/FILTER
	9 455106316	PUBLIC WORKS		\$545.99					FLEET SUPREME EC/SHOP SUPPLIES
	LL 2968 0540509154	PREVENTATIVE MAINTENANCE ON TK 787		\$545.99					
	001	0540509154 PREVENTATIVE MAINT		1.000	Received	\$545.99			
73460	KYLE WASHINGTON/ GLOBAL CONNEC	2018-1318	09/13/2019	\$541.20		10/01/2019		R&R-Invoice	4087 PINE HILL DR GRASS & WEED
	1 444706447	PLANNING & DEVELOPMENT		\$541.20					
61831	NAPA AUTO PARTS	3088-499406	07/30/2019	\$536.76		10/01/2019		Limited-PO	3088-499406
	1 442406316	PUBLIC SAFETY - POLICE		\$536.76					PC 1660 4 TIRES 225/60R18
	LL 3520	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-500490	08/09/2019	\$536.72		10/01/2019		Limited-PO	3088-500490
	31 521406316	PUBLIC WORKS		\$536.72					PC1835 FOUR TIRES
	LL 3919	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	3088-501378	TRIES FOR T 246	1.000	Adjusted	\$73.20			
	009	3088-501379	TIRES FOR TR 226 S	1.000	Received	\$72.59			
	010	3088-501668	TIRES FOR PT 699	1.000	Received	\$172.70			
	011	3088-501670	TK 769 TIRES	1.000	Received	\$316.66			
	012	3088-501672	TK 740 TIRES 225/7	1.000	Received	\$316.66			
	013	3088-501673	TIRES FOR RIDING	1.000	Received	\$57.87			
	014	3088-501675	TIRES FOR RLM 167	1.000	Received	\$57.87			
	015	3088-501683	TIRES FOR T 246	1.000	Received	\$373.52			
	016	3088-501685	TIRES FOR TR 291	1.000	Received	\$328.36			
	017	3088-501689	tires for tr 255	1.000	Received	\$161.16			
	018	3088-501693	TIRES FOR PC 1669	1.000	Received	\$195.94			
	019	3088-501694	TIRES FOR MV 20	1.000	Received	\$40.57			
	020	3088-501695	TIRES FOR TR 283	1.000	Received	\$164.18			
61831	NAPA AUTO PARTS	3088-501279	08/16/2019	\$536.76		10/01/2019		Limited-PO	3088-501279
	1 442406316	PUBLIC SAFETY - POLICE		\$536.76					PC 1693 FOUR TIRES 225/60R18
LL	3645 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,985.19					
	001	3088-500411	PT 618 SPARK PLUG	1.000	Received	\$9.63			
	002	3088-500975	BRAKE ROTOR FRONT	1.000	Received	\$787.16			
	003	3088-501279	PC 1693 225/60R18	1.000	Received	\$536.76			
	004	3088-501286	PC 1339 TIRES 235	1.000	Received	\$117.77			
	005	3088-501291	PC 1882 TIRES 24	1.000	Received	\$145.00			
	006	3088-501309	RLM 136 24x12.00-1	1.000	Adjusted	\$102.35			
	007	3088-501314	11R22.5 ZENNA TK	1.000	Adjusted	\$1,312.72			
	008	3088-501333	TRIES FOR TK 635	1.000	Adjusted	\$721.24			
	009	3088-501336	TK 784 11R22.5	1.000	Adjusted	\$710.80			
	010	3088-501338	PT 634 P235/70R1	1.000	Received	\$460.92			
	011	3088-501339	215/60R16 PC 1846	1.000	Received	\$80.84			
61831	NAPA AUTO PARTS	3088-503283	09/04/2019	\$536.76		10/01/2019		Limited-PO	3088-503283
	1 442406316	PUBLIC SAFETY - POLICE		\$536.76		-			PC 1777 EAGLE POLICE TIRES 4
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370	11R22.5 ZENNA	1.000	Received	\$710.80			
	002	3088-501686	PT 694 TIRES 245/7	1.000	Received	\$776.92			
	003	3088-501697	TIRES FOR TK 736	1.000	Received	\$488.74			
	004	3088-501702	4.10/3.50-4HS SAW	1.000	Received	\$22.18			
	005	3088-501703	235/70R17 TIRES F	1.000	Received	\$115.23			
	006	3088-501704	205/55R16 FOR PC	1.000	Received	\$161.48			
	007	3088-503283	POLICE TIRES PC 17	1.000	Received	\$536.76			
	008	3088-503284	PC 1557 TIRES 23	1.000	Received	\$471.08			
	009	3088-503287	TIRES FOR PC 1772	1.000	Received	\$268.38			
	010	3088-503289	TIRES FOR PC 1881	1.000	Received	\$145.00			
	011	3088-503290	PC 1607 225/60R1	1.000	Received	\$134.19			
	012	3088-503307	TIRES FOR MV 20 1	1.000	Received	\$81.14			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
61831	NAPA AUTO PARTS	3088-497321	07/10/2019	\$533.44		10/01/2019		Limited-PO	3088-497321
	1 451246316	PUBLIC WORKS		\$533.44					PT 754 TIRES 245/70R17
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
62100	AUTOZONE	37168824	08/28/2019	\$526.14		10/01/2019		Limited-PO	37168824
	1 442406316	PUBLIC SAFETY - POLICE		\$526.14					PC 1735 LOAD STRUTS
LL	4092 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
71417	HURRICANE ELECTRONICS INC	445371	09/05/2019	\$525.50		10/01/2019		R&R-Invoice	PAYMENT FOR BATTERY NIMH
	187 565206425	PLANNING & DEVELOPMENT		\$525.50					EXTRA HI CAOACITY 7.5V DR
46371	STANTON BODY SHOP	19944	09/05/2019	\$525.00		10/01/2019		R&R-Invoice	19944 19950 19963 19967
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					SERVICE
									19968 19969 19976 WRECKER
69239	MOMENT RICHARD DBA R & L	2015-2655	09/19/2019	\$525.00		10/01/2019		R&R-Invoice	GRASS & WEEDS 3615 WABASH AVE
	1 444706447	PLANNING & DEVELOPMENT		\$525.00					
07119	GOODYEAR COMMERCIAL TIRE	2381051204	08/02/2019	\$522.04		10/01/2019		Limited-PO	41502621GY245/55R18 R5AVSB103V
	1 442406316	PUBLIC SAFETY - POLICE		\$522.04					WASTE TIRE FEE
	LL 3583 4 tires & Tire Waste Fee	PC1871		\$522.04					
	001	Inv#2381051204 4 Tires & Tire		1.000	Received	\$522.04			
72106	AUTO PLUS AUTO PARTS	034410467	09/03/2019	\$511.83		10/01/2019		Limited-PO	COMPLETE RADIATOR/AUTOBATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$511.83					DUAL FAN ASSY/EXT LIFE/F DEX
	LL 3983 PC1682 COOLING FAN, THERMOST, RADIATOR, BATTERY			\$511.83					
	001	PC1682 COOLING FAN, THERMOST, RA		1.000	Received	\$511.83			

 ** Payments Under \$5,000 - Over \$500 * \$567,316.63

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
12221	MUNICIPAL CODE CORP 1 402006419	00332630 GENERAL GOVERNMENT	09/05/2019	\$500.00 \$500.00		10/01/2019		R&R-Invoice	ADMINISTRATIVE SUPPORT FEE 9-1-19 - 8-31-19
60520	ENVIRONMENTAL MANAGEMENT PLUS 85 964306485	102154 PLANNING & DEVELOPMENT	09/16/2019	\$500.00 \$500.00		10/01/2019		R&R-Invoice	PAYMENT FOR COSTS ASSOCIATED NORTH PARK LANE JACKSON MS WITH LBP CLEARANCE FOR 509
B7311	SANDRA WAITES 18 518206722	13158 GENERAL GOVERNMENT	08/30/2019	\$500.00 \$500.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
71857	MAC HAIK CHRYSLER 1 451246316	350940 PUBLIC WORKS	09/17/2019	\$498.95 \$498.95		10/01/2019		Limited-PO	350940 PT 810 DIESEL ENGINE OIL CHNG
	LL 4123 350638 & 350940 REPAIR OF PT 810			\$773.94					
	001	350638 REPAIR OF PT 810 SUSPEN		1.000	Received	\$274.99			
	002	350940 OIL CHANGE FOR PT 810		1.000	Received	\$498.95			
09560	JOHNSON CONTROLS INC 1 408106317	188938740211 HUMAN & CULTURAL SERVICES	09/09/2019	\$497.35 \$497.35		10/01/2019		Limited-PO	REGULAR MECHANICAL HEAVY MATERIALS D-FLEXSLEEVE/MILEAGE
	LL 4048 AUDITORIUM			\$497.35					
	001	LABOR TO REPAIR CHILL WATER PU		4.000	Invoiced	\$348.88			
	002	MATERIAL		1.000	Invoiced	\$130.07			
	003	MILEAGE		10.000	Invoiced	\$18.40			
10860	MEL LUNA SAW CO 5 504306317	88338 PARKS & RECREATION	09/04/2019	\$497.78 \$497.78		10/01/2019		Limited-PO	BATTERY STIHL CUTTER HEADS GREASE 3LB 72" BLADES
	LL 4028 MAINTENANCE MATERIALS			\$497.78					
	001	Battery		2.000	Received	\$99.90			
	002	Sstihl cutter heads		3.000	Received	\$225.00			
	003	Grease		2.000	Received	\$17.98			
	004	3LB		2.000	Received	\$69.90			
	005	72" Blades		5.000	Received	\$85.00			
40789	CINTAS CORPORATION 31 521506516	4030674167 PUBLIC WORKS	09/20/2019	\$493.65 \$493.65		10/01/2019		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 1 451246316	3088-501697 PUBLIC WORKS	08/20/2019	\$488.74 \$488.74		10/01/2019		Limited-PO	3088-501697 TK 736 1 TIRE
	LL 3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	3088-503307 TIRES FOR MV 20	1	1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
42923	GANNETT RIVER STATES PUB CO	0002762768	09/17/2019	\$485.40		10/01/2019		R&R-Invoice	ADVERTISING CLARION LEDGER AD
	1 411206444	ADMINISTRATION		\$485.40					
07119	GOODYEAR COMMERCIAL TIRE	238-1051476	08/30/2019	\$483.12		10/01/2019		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$483.12					
	LL 3985 PC1678 4 TIRES	225/6/18		\$483.12					
	001	PC1678 4 TIRES 225/60/RJ		1.000	Received	\$483.12			
07119	GOODYEAR COMMERCIAL TIRE	2381051482	08/30/2019	\$483.12		10/01/2019		Limited-PO	4GY 225/60R18/DISPOSAL FEE
	1 442406316	PUBLIC SAFETY - POLICE		\$483.12					
	LL 4012 PC1694 4 TIRES	225/60/18		\$483.12					
	001	PC1694 4 TIRES 225/60/18		1.000	Received	\$483.12			
09200	JACKSON PAPER CO	1142901	08/30/2019	\$482.16		10/01/2019		Limited-PO	FLOOR STRIPPER 5GAL/FINISHER UMBRELLA STAND/BAG
	1 457006213	PUBLIC WORKS		\$482.16					
	LL 3912 Custodial			\$482.16					
	001	UN1760 CORROSIVE LIQUID, N.O.S		2.000	Invoiced	\$164.72			
	002	NEW JAX ENCORE METAL INTERLOCK		2.000	Invoiced	\$169.06			
	003	STAND , WET UMBRELLA, BK		1.000	Invoiced	\$75.48			
	004	BAG,WET UMBRELLA		1.000	Invoiced	\$72.90			
07119	GOODYEAR COMMERCIAL TIRE	2381051401	08/22/2019	\$482.00		10/01/2019		Limited-PO	4 GY235/70R17 TIRES/WASTE FEE
	1 441606316	FIRE DEPARTMENT		\$482.00					
	LL 3873 4 Tires Tire Waste Fee	PT667		\$482.00					
	001	Inv#2381051401 4 Tires Tire Wa		1.000	Received	\$482.00			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2607228.001	06/04/2019	\$479.79		10/01/2019		Limited-PO	SATCO S8938 110W LED HI-LUME 5K LAMP
	5 501806315	PARKS & RECREATION		\$479.79					
	LL 2823 MCDOWELL POOL			\$479.79					
	001	SATCO S8938 110W LED HI-LUME 5		3.000	Invoiced	\$479.79			
41770	JACKSON BUSINESS SYSTEMS	33978	09/13/2019	\$479.00		10/01/2019		Regular-PO	POWERLITE LCD PROJECTOR
	1 408106240	HUMAN & CULTURAL SERVICES		\$479.00					
	PL 1424 EQUIPMENT FOR SPECIAL PROGRAMS			\$479.00					
	001	QUOTE:EPSON POWERLITE 3LCD PRO		1.000	Received	\$479.00			
53638	HALL'S TOWING SERVICE INC	439930	07/23/2019	\$475.00		10/01/2019		R&R-Invoice	WRECKER SERVICE #439930 #440465
	31 522206465	PUBLIC WORKS		\$475.00					
61831	NAPA AUTO PARTS	3088-503284	09/04/2019	\$471.08		10/01/2019		Limited-PO	3088-503284 PC 1557 235/55R17 EAGLE TIRE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.08					
	LL 3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	3088-501702	4.10/3.50-4HS SAW	1.000	Received	\$22.18			
	005	3088-501703	235/70R17 TIRES F	1.000	Received	\$115.23			
	006	3088-501704	205/55R16 FOR PC	1.000	Received	\$161.48			
	007	3088-503283	POLICE TIRES PC 17	1.000	Received	\$536.76			
	008	3088-503284	PC 1557 TIRES 23	1.000	Received	\$471.08			
	009	3088-503287	TIRES FOR PC 1772	1.000	Received	\$268.38			
	010	3088-503289	TIRES FOR PC 1881	1.000	Received	\$145.00			
	011	3088-503290	PC 1607 225/60R1	1.000	Received	\$134.19			
	012	3088-503307	TIRES FOR MV 20 1	1.000	Received	\$81.14			
	013	3088-503308	TK 760 TIRES FOR	1.000	Received	\$553.12			
	014	3088-503321	TAIL LAMP FOR M 7	1.000	Received	\$64.45			
	015	3088-503322	M72 PLEXUS CLEAN	1.000	Received	\$53.24			
	016	3088-503378	TIRES FOR PC 1831	1.000	Received	\$402.57			
66485	STAFFERS INC	81996	09/20/2019	\$467.20		10/01/2019		R&R-Invoice	TEMP: SHERRY HARRIS
	1 407006489	GENERAL GOVERNMENT		\$467.20					
06371	PETTY CASH-FINANCE/TRAVEL	15057	09/11/2019	\$466.32		10/01/2019		R&R-Invoice	MEALS/PERDIEM GFOA TRAINING
	1 411406473	ADMINISTRATION		\$466.32					CARMEN JONES SACRAMENTO, CA
68462	H & E EQUIPMENT SERVICES	94710741	09/05/2019	\$464.95		10/01/2019		Limited-PO	TELESCOPIC BOOMLIFT
	1 453006514	PUBLIC WORKS		\$226.00					
	1 453006419	PUBLIC WORKS		\$238.95					
LL	3972 CITY HALL			\$464.95					
	001	40-45 BOOM LIFT 1 DAY		1.000	Invoiced	\$330.00			
	002	PICKUP & DELIVERY CHARGE PLUS		1.000	Invoiced	\$134.95			
61831	NAPA AUTO PARTS	3088-501338	08/16/2019	\$460.92		10/01/2019		Limited-PO	3088-501338
	1 457006316	PUBLIC WORKS		\$460.92					PT 634 235/70R17 TIRES
LL	3645 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,985.19					
	001	3088-500411	PT 618 SPARK PLUG	1.000	Received	\$9.63			
	002	3088-500975	BRAKE ROTOR FRONT	1.000	Received	\$787.16			
	003	3088-501279	PC 1693 225/60R15	1.000	Received	\$536.76			
	004	3088-501286	PC 1339 TIRES 235	1.000	Received	\$117.77			
	005	3088-501291	PC 1882 TIRES 24	1.000	Received	\$145.00			
	006	3088-501309	RLM 136 24X12.00-1	1.000	Adjusted	\$102.35			
	007	3088-501314	11R22.5 ZENNA TK	1.000	Adjusted	\$1,312.72			
	008	3088-501333	TIRES FOR TK 635	1.000	Adjusted	\$721.24			
	009	3088-501336	TK 784 11R22.5	1.000	Adjusted	\$710.80			
	010	3088-501338	PT 634 225/70R1	1.000	Received	\$460.92			
	011	3088-501339	215/60R16 PC 1848	1.000	Received	\$80.84			
66485	STAFFERS INC	82007	09/20/2019	\$457.41		10/01/2019		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
71175	GATEKEEPER SC LLC	357	09/05/2019	\$454.00		10/01/2019		Limited-PO	REPLACED CONTROLBOARD SL-3000
	4 904006462	ADMINISTRATION		\$454.00					
LL	4050 TELECOMMUNICATIONS			\$454.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	EMERGENCY SERVICE CALL FOR GAT		1.500	Invoiced	\$225.00			
	002	CONTROL BOARD		1.000	Invoiced	\$229.00			
60427	MIPCO IMPRESSION PRODUCTS INC	167975	09/10/2019	\$450.03		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$450.03					
53638	HALL'S TOWING SERVICE INC	441090	08/03/2019	\$450.00		10/01/2019		R&R-Invoice	441090 441411 441332
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					WRECKER SERVICE
									441289 441298 441757
06371	PETTY CASH-FINANCE/TRAVEL	15072	09/17/2019	\$448.92		10/01/2019		R&R-Invoice	HOTEL PASSPORT TRAINING
	1 402006473	GENERAL GOVERNMENT		\$448.92					PAMELA PALMER SAN ANTONIO, TX
06371	PETTY CASH-FINANCE/TRAVEL	15081	09/17/2019	\$448.92		10/01/2019		R&R-Invoice	HOTEL PASSPORT TRAINING
	1 416006473	GENERAL GOVERNMENT		\$448.92					DE'KEITHER STAMPS SANANONIO, TX
06371	PETTY CASH-FINANCE/TRAVEL	15082	09/17/2019	\$448.92		10/01/2019		R&R-Invoice	HOTEL PASSPORT TRAINING
	1 402006473	GENERAL GOVERNMENT		\$448.92					KRISTI MOORE SAN ANTONIO, TX
06371	PETTY CASH-FINANCE/TRAVEL	15083	09/17/2019	\$448.92		10/01/2019		R&R-Invoice	HOTEL PASSPORT TRAINING
	1 402006473	GENERAL GOVERNMENT		\$448.92					SHANEKIA MOSLEY SANANTONIO, TX
20377	ENTERGY	182573291\	10/01/2019	\$445.05		10/01/2019	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$445.05					
	0+18257329	1 441706451	FIRE DEPARTMENT			09/17/2019	0.1	\$445.05	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	82020	09/20/2019	\$445.60		10/01/2019		R&R-Invoice	TEMP: SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$445.60					
62100	AUTOZONE	37170429	08/30/2019	\$442.00		10/01/2019		Limited-PO	37170429
	1 451256316	PUBLIC WORKS		\$442.00					TK 473 5 GALLON PAIL HYDRALIC OIL
LL	4094	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$590.71					
	001	37170578	SWAY BAR LINK	1.000	Received	\$17.58			
	002	37170429	NA 5 GALLON PAIL	1.000	Received	\$442.00			
	003	37170334	STARTER FOR PT 836	1.000	Received	\$163.99			
	004	37170818	RETURN OF BRAKE ROTOR	1.000	Received	\$155.98-			
	005	37170378	SUV 84 RETURN OF BRAK	1.000	Received	\$110.98-			
	006	37170817	WHEEL NUTS PC 1777	1.000	Received	\$144.20			
	007	37170342	DIESEL EXHAUST FLUID	1.000	Received	\$89.90			
65846	KEYSTONE AUTO INDUS INC	JAF20129	09/20/2019	\$441.00		10/01/2019		Limited-PO	2009-FORD PICKUP HOOD PANEL
	1 456106316	PUBLIC WORKS		\$441.00					
LL	4148	JAF20129 HOOD PANEL FOR PT 676		\$441.00					
	001	JAF20129	HOOD PANEL FOR PT 676	1.000	Received	\$441.00			
69285	JOHN W HAWKINS/DBA GLASS PLUS	18830	06/24/2019	\$440.00		10/01/2019		Limited-PO	GLAZING/LABOR/MATERIALS
	1 453006317	PUBLIC WORKS		\$440.00					UNION STATION
LL	2915	Union Station		\$440.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$440.00			
61831	NAPA AUTO PARTS	3088-497322	07/10/2019	\$438.56		10/01/2019		Limited-PO	3088-497322
	1 451256316	PUBLIC WORKS		\$438.56					TR 250 TWO TIRES 215/75R17.5
LL	3207	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,119.01					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
72753	GRACE HOUSE INC	724347	08/29/2019	\$434.00		10/01/2019		R&R-Invoice	FREIGHT CHARGE FOR ALUM
	31 521306212	PUBLIC WORKS		\$434.00					SULFATE
73454	A PLUS SIGNS AND CREATIVE INC	205591	09/11/2019	\$432.00		10/01/2019		R&R-Invoice	PLANNING - PARKING DAY EVENT -
	340 433456419	HUMAN & CULTURAL SERVICES		\$432.00					SEPTEMBER 20 2019
60427	MIFCO IMPRESSION PRODUCTS INC	167583	09/03/2019	\$426.61		10/01/2019		R&R-Invoice	COPIER RENTAL
	31 522106514	PUBLIC WORKS		\$426.61					
72672	AT&T	090119	09/01/2019	\$423.05		10/01/2019		R&R-Invoice	ACCT #1001-254-3350
	1 453006454	PUBLIC WORKS		\$.03					INV#0271530343 - LONG DISTANCE
	1 442356454	PUBLIC SAFETY - POLICE		\$42.68					
	1 407006454	GENERAL GOVERNMENT		\$.11					
	1 443106454	ADMINISTRATION		\$38.37					
	1 443106454	ADMINISTRATION		\$284.48					
	1 426106454	PLANNING & DEVELOPMENT		\$1.03					
	1 402006454	GENERAL GOVERNMENT		\$.14					
	1 442206454	PUBLIC SAFETY - POLICE		\$8.21					
	1 450106454	PUBLIC WORKS		\$.08					
81	598106454	HUMAN & CULTURAL SERVICES		\$.34					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504806454	PARKS & RECREATION		\$11.96					
	1 441706454	FIRE DEPARTMENT		\$.46					
	1 456106454	PUBLIC WORKS		\$34.46					
	4 904006454	ADMINISTRATION		\$.70					
69412	UNITED PLUMBING & HEATING	001180-1	09/16/2019	\$419.75		10/01/2019		Limited-PO	PROP WORKED AT BATTLE FIELD
	5 501406419	PARKS & RECREATION		\$419.75					LINE TO OUTSIDE WALL IN
									TENNIS COURT RERUN A/C DRAIN
									MECHANICAL ROOM
LL	4107 BATTLEFIELD TENNIS			\$419.75					
	001	3/4 90		5.000	Invoiced	\$3.75			
	002	2 INCH PRES CAP		1.000	Invoiced	\$2.00			
	003	3/4 SCH 40 PIPE		10.000	Invoiced	\$7.50			
	004	MISS		1.000	Invoiced	\$8.50			
	005	LABOR		4.000	Invoiced	\$398.00			
66485	STAFFERS INC	81913	09/06/2019	\$412.18		10/01/2019		R&R-Invoice	CUSTOMER SERVICE REP FOR WATER
	31 520106489	PUBLIC WORKS		\$412.18					/SEWER BUSINESS ADMINISTRATION
61831	NAPA AUTO PARTS	3088-503378	09/05/2019	\$402.57		10/01/2019		Limited-PO	3088-503378
	1 442406316	PUBLIC SAFETY - POLICE		\$402.57					PC 1831 225/60R18 EAGLE POLIC
									E
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
50263	UNION AUTO PARTS	1569492-00	09/05/2019	\$400.44		10/01/2019		Limited-PO	WATER PUMP WATER PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$400.44					OIL COOLER OUTLET HOSE
									GASKET THERMOSTAT HOUSING
									IDLER PULLEY SPARK PLU U
LL	4045 PC1778 THERMOST,WATERP, SPARKP,MOTOR M, HOSE			\$400.44					
	001	PC1778 THERMOST,WATERP, SPARKP,		1.000	Received	\$400.44			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06371	PETTY CASH-FINANCE/TRAVEL	15067	09/12/2019	\$400.00		10/01/2019		R&R-Invoice	REGISTRATION CENTER COMMUNITY
	1 444706443	PLANNING & DEVELOPMENT		\$400.00					CHRIS GRAY FLINT, MI
59395	WESTMORELAND PEARLIE CSR	091219	09/12/2019	\$400.00		10/01/2019		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S
	1 413006419	PERSONNEL		\$400.00					FEE
73071	SOUTHERN PUMP AND TANK CO LLC	93247331	08/12/2019	\$400.00		10/01/2019		R&R-Invoice	MONITORING #93250609
	31 522356419	PUBLIC WORKS		\$400.00					#93245062
									#93247331 #93245060
20377	ENTERGY	19831767\1	10/01/2019	\$392.15		10/01/2019	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$392.15					
	0+19831767 1 453006451	PUBLIC WORKS				09/17/2019	0.1	\$392.15	ELECTRIC LIGHT AND POWER
30401	XEROX CORPORATION	097924093	09/01/2019	\$391.76		10/01/2019		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$391.76					
40789	CINTAS CORPORATION	4029043636	08/29/2019	\$391.21		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$391.21					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2607238.001	06/04/2019	\$392.00		10/01/2019		Limited-PO	SAT S9391 22W LED CORN COB
	1 453006461	PUBLIC WORKS		\$392.00					
	LL 2828 Capitol Street			\$392.00					
	001	SAT S9391 22W LED CORN COB		8.000	Invoiced	\$392.00			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2607614.002	06/04/2019	\$392.00		10/01/2019		Limited-PO	SAT S29391 22W LED LAMP
	1 453006461	PUBLIC WORKS		\$392.00					
	LL 2833 Capitol St. Viadock			\$392.00					
	001	SAT S29391 22W LED LAMP		8.000	Invoiced	\$392.00			
05983	EMPIRE TRUCK SALES INC	RE00111916101	08/19/2019	\$389.14		10/01/2019		Limited-PO	ENGOIL15W40/LUB/FILTER/FUELFIL
	9 506106316	PUBLIC WORKS		\$389.14					
	LL 3807 RE001119161:01 REPAIR	OF TK 779 PER INVOICE		\$389.14					
	001	RE001119161:01 REPAIR OF TK 77		1.000	Received	\$389.14			
73410	SHERWIN-WILLIAMS	OE0083763A7589	08/15/2019	\$387.10		10/01/2019		R&R-Invoice	REPAIR OF THE STRIPE MACHINE
	1 448806317	PUBLIC WORKS		\$387.10					
06371	PETTY CASH-FINANCE/TRAVEL	15054	09/11/2019	\$386.40		10/01/2019		R&R-Invoice	MEAL/PER DIEM IMLA 84TH ANNUAL
	1 407006473	GENERAL GOVERNMENT		\$386.40					KRISTEN LOVE ATLANTA, GA
06371	PETTY CASH-FINANCE/TRAVEL	15055	09/11/2019	\$386.40		10/01/2019		R&R-Invoice	MEAL/PER DIEM IMLA 84TH ANNUAL
	1 407006473	GENERAL GOVERNMENT		\$386.40					MONICA ALLEN ATLANTA, GA
06371	PETTY CASH-FINANCE/TRAVEL	15052	09/10/2019	\$380.00		10/01/2019		R&R-Invoice	REGISTRATION TRAUMA CARE CONFE
	1 442106443	PUBLIC SAFETY - POLICE		\$380.00					ANNIE ATKINSON JAKSON, MS
43122	WASTE MANAGEMENT OF MS INC	2977191-0078-9	09/03/2019	\$375.00		10/01/2019		R&R-Invoice	2977191-0078-9
	9 455106426	PUBLIC WORKS		\$375.00					DISPOSAT CONTRACT-SPEC WASTE
61831	NAPA AUTO PARTS	3088-501683	08/20/2019	\$373.52		10/01/2019		Limited-PO	3088-501683
	5 504106316	PARKS & RECREATION		\$373.52					T 246 16.9/14-30 PETALS TIRES
	LL 3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
66485	STAFFERS INC	81940	09/13/2019	\$373.76		10/01/2019		R&R-Invoice	TEMP: SHERRY HARRIS
	1 407006489	GENERAL GOVERNMENT		\$373.76					
06371	PETTY CASH-FINANCE/TRAVEL	15038	09/06/2019	\$370.05		10/01/2019		R&R-Invoice	HOTEL AGING AND ADULT SERVICES
	1 434206473	HUMAN & CULTURAL SERVICES		\$370.05					SHARON DALLIS SOUTHAVEN, MS
06371	PETTY CASH-FINANCE/TRAVEL	15039	09/06/2019	\$370.05		10/01/2019		R&R-Invoice	HOTEL AGING AND ADULT SERVICES
	1 434206473	HUMAN & CULTURAL SERVICES		\$370.05					DEBORAH BOYD SOUTHAVEN, MS
06371	PETTY CASH-FINANCE/TRAVEL	15040	09/06/2019	\$370.05		10/01/2019		R&R-Invoice	HOTEL AGING AND ADULT SERVICES
	1 434206473	HUMAN & CULTURAL SERVICES		\$370.05					CHRISTI JOHNSON SOUTHAVEN, MS
66485	STAFFERS INC	81952	09/13/2019	\$370.56		10/01/2019		R&R-Invoice	TEMP SERVICE: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$370.56					
20377	ENTERGY	19832625\1	10/01/2019	\$368.18		10/01/2019	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$368.18					
	0+19832625	5 501256451	PARKS & RECREATION			09/17/2019	0.1	\$368.18	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15069	09/12/2019	\$366.08		10/01/2019		R&R-Invoice	PER DIEM NATOA CONFERENCE
	4 904006473	ADMINISTRATION		\$366.08					AKEITH HARRIS TAMPA, FL
06371	PETTY CASH-FINANCE/TRAVEL	15070	09/12/2019	\$366.08		10/01/2019		R&R-Invoice	PER DIEM NATOA CONFERENCE
	4 904006473	ADMINISTRATION		\$366.08					BRIANN KEELER TAMPA, FL
06371	PETTY CASH-FINANCE/TRAVEL	15062	09/11/2019	\$359.86		10/01/2019		R&R-Invoice	MEAL/TIP ASBESTOS TRAINING
	1 444706473	PLANNING & DEVELOPMENT		\$359.86					ANTWAR BENNETT STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	15063	09/11/2019	\$359.86		10/01/2019		R&R-Invoice	MEAL/TIP ASBESTOS TRAINING
	1 444706473	PLANNING & DEVELOPMENT		\$359.86					SAMANTHA GRAVES STRAKVILLE, MS
61831	NAPA AUTO PARTS	3088-499408	07/30/2019	\$359.96		10/01/2019		Limited-PO	3088-499408
	1 442406316	PUBLIC SAFETY - POLICE		\$359.96					PC 1612 TWO TIRES 225/60R18
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
20377	ENTERGY	16668865\	10/01/2019	\$357.27		10/01/2019	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$357.27					
	0+16668865	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$357.27	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-500487	08/09/2019	\$351.61		10/01/2019		Limited-PO	3088-500487
	31 521406316	PUBLIC WORKS		\$351.61					RLM 154 WASHER, BOLTS, BATTER Y MOTOR OIL
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
06371	PETTY CASH-FINANCE/TRAVEL	15058	09/11/2019	\$350.40		10/01/2019		R&R-Invoice	MEALS/PERDIEM GFOA TRAINING
	1 411106473	ADMINISTRATION		\$350.40					LUCINDA VILLES SACRAMENTO, CA

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
53638	HALL'S TOWING SERVICE INC	438915	06/18/2019	\$350.00		10/01/2019		R&R-Invoice	438915 438870 439272
	1 442206465	PUBLIC SAFETY - POLICE		\$350.00					WRECKER SERVICE
61636	IDOTINT, LLC	6002	09/09/2019	\$350.00		10/01/2019		Limited-PO	WINDOW TINTN2019 FRD EXPEDITIO
	1 442406316	PUBLIC SAFETY - POLICE		\$350.00					
	LL 4055 Window Tint w/Strip SUV0120			\$350.00					
	001	Inv#6002 Window Tint w/Strip S		1.000	Received	\$350.00			
46515	BUTCHER DISTRIBUTORS INC	351371/352443-CM	07/17/2019	\$348.00		10/01/2019		Limited-PO	MOTORS
	1 453006461	PUBLIC WORKS		\$348.00					
	LL 3412 INTERNAL AFFAIRS			\$348.00					
	001	MOTOR		1.000	Invoiced	\$162.62			
	002	1/6 230/1 325 MOTOR		1.000	Invoiced	\$137.74			
	003	IFC CONTROL KIT		2.000	Invoiced	\$210.26			
	004	MOTOR		1.000	Invoiced	\$162.62-			
53638	HALL'S TOWING SERVICE INC	440296	07/31/2019	\$345.00		10/01/2019		R&R-Invoice	DRIVELINE
	31 521406465	PUBLIC WORKS		\$345.00					
47085	STUART C IRBY CO	S011412028.001	06/12/2019	\$343.05		10/01/2019		Limited-PO	SYLV 34W 48IN LAMP
	5 504606315	PARKS & RECREATION		\$343.05					ISN-SC-B ELTRN BALLAST SYLV 12UNVRS-SC SYLV UNV- SYLV LEHHDR 1500840CONTRACTOR
	LL 2908 Smith Wills			\$343.05					
	001	SYLV 24588 F34CW/SS 34W 48IN		30.000	Invoiced	\$61.78			
	002	SYLV 75304 QTP2X40T12UNVRS-SC		1.000	Invoiced	\$17.17			
	003	SYLV 49908 QTP4X32T8/UNV-ISN-S		1.000	Invoiced	\$15.10			
	004	SYLV 74723 LEDHIDR1500840 CONT		6.000	Invoiced	\$149.40			
	005	SYLV 74723 LEDHIDR1500840 CONT		4.000	Invoiced	\$99.60			
72106	AUTO PLUS AUTO PARTS	034410503	09/03/2019	\$341.89		10/01/2019		Limited-PO	SWAY BAR LINK KI/SUSPENSIONS
	1 442406316	PUBLIC SAFETY - POLICE		\$341.89					DUAL FAN ASSEMBLY
	LL 3995 PC1731 FAN,TENSION STURT,SWAYBAR B			\$341.89					
	001	PC1731 FAN,TENSION STRUT,SWAYB		1.000	Received	\$341.89			
06371	PETTY CASH-FINANCE/TRAVEL	15056	09/11/2019	\$337.52		10/01/2019		R&R-Invoice	MEALS/PERDIEM GFOA TRAINING
	1 411106473	ADMINISTRATION		\$337.52					JASMINE HARRIS SACRAMENTO, CA
66485	STAFFERS INC	81966	09/13/2019	\$334.20		10/01/2019		R&R-Invoice	TEMP: SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$334.20					
69998	1 800 RADIATOR	41035691	09/10/2019	\$335.00		10/01/2019		Limited-PO	INTRCLR-2015 RAM 2500DSL
	1 451246316	PUBLIC WORKS		\$335.00					
	LL 4006 41035691 RAIDATOR FOR PT 810			\$335.00					
	001	41035691 RADIATOR FOR PT 810		1.000	Received	\$335.00			
61831	NAPA AUTO PARTS	3088-497324	07/10/2019	\$333.73		10/01/2019		Limited-PO	3088-497324
	1 451256316	PUBLIC WORKS		\$333.73					SS 12 ONE TIRE 11R22.5 SYNERGY
	LL 3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-496221 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
61831	NAPA AUTO PARTS	3088-499430	07/30/2019	\$332.88		10/01/2019		Limited-PO	3088-499430
	31 521406316	PUBLIC WORKS		\$332.88					PT 738 TWO TIRES 235/75R17
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-499429	07/30/2019	\$331.52		10/01/2019		Limited-PO	3088-499429
	31 522206316	PUBLIC WORKS		\$331.52					TR 241 8-14.5 POWER KING

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-501685	08/20/2019	\$328.36		10/01/2019		Limited-PO	3088-501685
	1 451256316	PUBLIC WORKS		\$328.36					TR 291 ST235/80R16
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
06371	PETTY CASH-FINANCE/TRAVEL	15059	09/11/2019	\$326.92		10/01/2019		R&R-Invoice	MEAL PURE ACELLATOR CONFERENCE
	4 904006473	ADMINISTRATION		\$326.92					BOBBY WASHINGTON AUSTIN, TX
06371	PETTY CASH-FINANCE/TRAVEL	15060	09/11/2019	\$326.92		10/01/2019		R&R-Invoice	MEALS/TIP PURE ACELLERATE CONF
	4 904006473	ADMINISTRATION		\$326.92					FREDRICK WILSON AUSTIN, TX

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06371	PETTY CASH-FINANCE/TRAVEL	15061	09/11/2019	\$326.92		10/01/2019		R&R-Invoice	MEALS/TIP PURE ACELLERATE CONF
	4 904006473	ADMINISTRATION		\$326.92					MAXINE RAYFORD AUSTIN, TX
73182	A & M TIRE SERVICE LLC	1201	09/18/2019	\$325.00		10/01/2019		Limited-PO	1201
	5 504106316	PARKS & RECREATION		\$325.00					TR 276 SERVICE CALL, MOUNT DIS MOUNT FLAT REPAIR
	LL 2028	AFTER HOURS TIRE REPAIR AND SERVICE CALLS		\$840.00					
	001	1197 TK 779 SERVICE CALL & TIR		1.000	Received	\$110.00			
	002	1198 TR 255 SERVICE CALL AND T		1.000	Received	\$225.00			
	003	1199 PC 1598 SERVICE CALL & TJ		1.000	Received	\$90.00			
	004	1200 PT 814 SERVICE CALL & TIR		1.000	Received	\$90.00			
	005	1201 T 176 SERVICE CALL & TIRE		1.000	Received	\$325.00			
B7290	WILLIAMS TINA	090319	09/03/2019	\$325.00		10/01/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$325.00					
20377	ENTERGY	16488769\	10/01/2019	\$323.40		10/01/2019	16488975	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$323.40					
	0+16488769	5 501406451	PARKS & RECREATION			09/17/2019	0.1	\$323.40	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	167741	09/04/2019	\$321.64		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$321.64					
20377	ENTERGY	18292896\	10/01/2019	\$320.46		10/01/2019	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$320.46					
	0+18292896	5 501806451	PARKS & RECREATION			09/17/2019	0.1	\$320.46	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19992588	04/12/2019	\$320.00		10/01/2019		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$320.00					
60427	MIPCO IMPRESSION PRODUCTS INC	167978	09/10/2019	\$316.39		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$316.39					
61831	NAPA AUTO PARTS	3088-501670	08/20/2019	\$316.66		10/01/2019		Limited-PO	3088-501670
	31 521406316	PUBLIC WORKS		\$316.66					TK 769 TWO TIRES
	LL 3919	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
61831	NAPA AUTO PARTS	3088-501672	08/20/2019	\$316.66		10/01/2019		Limited-PO	3088-501672
	31 522206316	PUBLIC WORKS		\$316.66					TK 740 225/70R19.5
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RIM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$391.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$278.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TIRES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RIM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
08958	JACKSON ADVOCATE THE	2385	08/30/2019	\$315.00		10/01/2019		R&R-Invoice	AD - NOTICE OF PUBLIC HEARING
	1 411206444	ADMINISTRATION		\$315.00					PROPOSED TAX LEVIES FY
									ON THE PROPOSED BUDGET AND
									2019 2020
47046	HAYLES TOWING & RECOVERY SERVI	224352	08/01/2019	\$315.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$315.00					#224352 #223527
61931	NAPA AUTO PARTS	3088-504148	09/12/2019	\$314.98		10/01/2019		R&R-Invoice	TRANSFER PUMP
	31 521356419	PUBLIC WORKS		\$314.98					
63110	JOHNSON CONTROLS SECURITY SOL	33122138	09/07/2019	\$313.88		10/01/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$313.88					
62100	AUTOZONE	37153980	08/09/2019	\$311.62		10/01/2019		Limited-PO	37153980
	1 442406316	PUBLIC SAFETY - POLICE		\$311.62					PC 1651 BOOSTER / WINDOW
LL	4079 AUTO MOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHI			\$735.16					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	2097183594 WIREING FOR POLICE		1.000	Rec'd/Canc	\$340.12			
	002	37154350 TRI-BALL AND PIN CLIP		1.000	Received	\$73.78			
	003	37154203 BATT TERM FOR PT50b		1.000	Received	\$9.64			
	004	37153980 NA WINDOW SW AND NA B		1.000	Received	\$311.62			
71890	CANON FINANCIAL SERVICES	20552423	09/12/2019	\$310.00		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$310.00					
73107	HEWLETT-PACKARD FINANCIAL	508954358	08/17/2019	\$309.10		10/01/2019		R&R-Invoice	HP PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$309.10					
62100	AUTOZONE	37168890	08/28/2019	\$306.58		10/01/2019		Limited-PO	37168890
	1 442406316	PUBLIC SAFETY - POLICE		\$306.58					PC 1775 BRAKE PADS
LL	4092 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
10860	MEL LUNA SAW CO	88339	09/04/2019	\$300.00		10/01/2019		Limited-PO	REPAIR TO RLM 120
	5 504306317	PARKS & RECREATION		\$300.00					
LL	4031 Repair to riding mower Rlm120			\$300.00					
	001	Repair to RLM120		1.000	Received	\$300.00			
42952	SMITH BODY SHOP	0339	09/09/2019	\$300.00		10/01/2019		R&R-Invoice	0339 10554 10565
	1 442206465	PUBLIC SAFETY - POLICE		\$300.00					WRECKER SERVICE
09387	JACKSON SUPPLY CO	84709003001	08/22/2019	\$292.73		10/01/2019		Limited-PO	COND MOTOR/GAUGES/
	5 501106461	PARKS & RECREATION		\$292.73					WIRE/TIES/NUTDRIVER WRENCH
LL	3905 ZOO			\$292.73					
	001	COND MOTOR 1HP		1.000	Invoiced	\$236.21			
	002	49100 lens		1.000	Invoiced	\$4.88			
	003	black wire ties		1.000	Invoiced	\$5.28			
	004	nut driver		1.000	Invoiced	\$33.61			
	005	offset ratchret wrench w/adapt		1.000	Invoiced	\$12.75			
60427	MIPCO IMPRESSION PRODUCTS INC	153483	11/01/2018	\$287.09		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$287.09					
15280	SHERWIN WILLIAMS #7308	5320-3 09419	09/04/2019	\$285.78		10/01/2019		Limited-PO	SPR INT SG EXTRA
	5 504119B40032016831	PARKS & RECREATION		\$285.78					9 MARATHON 3/4 CVR
									SPR INT SG EXTRA
LL	4018 TOUGALCO			\$285.78					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	6510-28193 PAINT		5.000	Invoiced	\$134.90			
	002	6510-28169 PAINT		5.000	Invoiced	\$139.90			
	003	9 INCH MARATHON		2.000	Invoiced	\$10.98			
67385	BAKER DIST CO	Y302083	06/27/2019	\$283.08		10/01/2019		Limited-PO	WIRE CONNECTOR/HARDSTART/
	1 453006461	PUBLIC WORKS		\$283.08					MCDONNEL-MILLER FLOW SWI
	LL 3120 HOOD BLDG			\$283.08					
	001	WIRE CONNECTOR ORANGE 100/JAR		1.000	Invoiced	\$4.96			
	002	BLUE WIRE CONNECTOR 300/JAR		2.000	Invoiced	\$34.62			
	003	YELLOW WIRE CONNECTOR 200/JAR		1.000	Invoiced	\$16.85			
	004	SPP8F HARD START		1.000	Invoiced	\$30.47			
	005	FS254 MCDONNEL-MILLER FLOW SWI		1.000	Invoiced	\$196.18			
71159	EAGLE PIPE AND SUPPLY LLC	57553	08/18/2019	\$281.60		10/01/2019		R&R-Invoice	REPAIR CLAMPS
	31 522256299	PUBLIC WORKS		\$281.60					
60427	MIPCO IMPRESSION PRODUCTS INC	167738	09/04/2019	\$274.56		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$274.56					
63790	MCGRAW GOTTA GO TOILETS	30894C	09/16/2019	\$275.00		10/01/2019		R&R-Invoice	SPECIAL EVENTS TOILETS HAND
	1 433006419	HUMAN & CULTURAL SERVICES		\$275.00					HOMELESS CONECT
									SANITIZING STATIONS FOR 2019
71857	MAC HAIR CHRYSLER	350638	09/17/2019	\$274.99		10/01/2019		Limited-PO	360638
	1 451246316	PUBLIC WORKS		\$274.99					PT 810 SUSPENSION REPAIR
	LL 4123 350638 & 350940 REPAIR OF PT 810			\$773.94					
	001	350638 REPAIR OF PT 810 SUSPEN		1.000	Received	\$274.99			
	002	350940 OIL CHANGE FOR PT 810		1.000	Received	\$498.95			
61831	NAPA AUTO PARTS	3088-499407	07/30/2019	\$268.38		10/01/2019		Limited-PO	3088-499407
	1 442406316	PUBLIC SAFETY - POLICE		\$268.38					PC 1652 TWO TIRES 275/60R18
	LL 3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-500583	08/10/2019	\$268.36		10/01/2019		Limited-PO	3088-500583
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					PC 1771 TWO TIRES

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,897.33					
001		3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
002		3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
003		3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
004		3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
005		3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
006		3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
007		3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
008		3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
009		3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
010		3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
011		3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
012		3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
013		3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
014		3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
015		3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
016		3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
017		3088-501689 tires for tr 255		1.000	Received	\$161.16			
018		3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
019		3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
020		3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
61831	NAPA AUTO PARTS	3088-503287	09/04/2019	\$268.38		10/01/2019		Limited-PO	3088-503287
	1 442406316	PUBLIC SAFETY - POLICE		\$268.38					PC 1772 2 EAGLE POLICE TIRES
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
001		3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
002		3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
003		3088-501697 TIRES FOR TR 736		1.000	Received	\$488.74			
004		3088-501702 4.10/3.50-4HS S&W		1.000	Received	\$22.18			
005		3088-501703 235/70R17 TIRES F		1.000	Received	\$118.23			
006		3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
007		3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
008		3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
009		3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
010		3088-503289 TIRES FOR PC 1821		1.000	Received	\$145.00			
011		3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
012		3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
013		3088-503308 TK 760 TIRES FOR		1.000	Received	\$353.12			
014		3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
015		3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
016		3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
61831	NAPA AUTO PARTS	3088-499426	07/30/2019	\$266.18		10/01/2019		Limited-PO	3088-499426
	1 448806316	PUBLIC WORKS		\$266.18					TK 714 TWO TIRES 245/70R17

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRATLER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
B7253	GARNER MINNIE B , 30 2108	019040500 Liabilities	04/05/2019	\$266.08 \$266.08		10/01/2019		R&R-Invoice	WATER REFUND ACC 00711000
47046	HAYLES TOWING & RECOVERY SERVI 31 521406465	225061 PUBLIC WORKS	08/20/2019	\$265.00 \$265.00		10/01/2019		R&R-Invoice	WRECKER SERVICE #225061 #224198
69412	UNITED PLUMBING & HEATING 1 441706419	001134-1 FIRE DEPARTMENT	09/09/2019	\$263.75 \$263.75		10/01/2019		Limited-PO	RAW R-56 IN KITCHEN SINK DRAIN BATHROOM ALL LINES ARE OPEN AND ALSO UNDER SINK IN MEN'S
LL	4072 FIRESTATION 14			\$263.73					
	001	K50 MACHINE		1.000	Invoiced	\$15.00			
	002	SERVICE CALL		2.500	Invoiced	\$248.75			
05983	EMPIRE TRUCK SALES INC 31 522206316	CE00177696701 PUBLIC WORKS	09/10/2019	\$258.82 \$258.82		10/01/2019		Limited-PO	MIRROR-M2/SHIPPING/HANDLING
LL	4005 CE001776967:01 MIRROR-M2, BRIGHT, TK 738			\$258.82					
	001	CE001776967:01 TK 738 MIRROR-M		1.000	Received	\$258.82			
40789	CINTAS CORPORATION 1 448106516	4028539013 PUBLIC WORKS	08/22/2019	\$255.03 \$255.03		09/19/2019		R&R-Invoice	UNIFORM RENTALS
62100	AUTOZONE 1 448806316	37169117 PUBLIC WORKS	08/28/2019	\$254.98 \$254.98		10/01/2019		Limited-PO	37169117 TK 662 FAN CLUTCH, THROTTLE, D WIPER
LL	4092 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH, ELECT THRO		1.000	Received	\$254.00			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169103 COMM HALOGEN CAMBU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PAUS,N		1.000	Received	\$306.58			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
62533	MID-STATE GLASS CO., INC.	I169336	09/11/2019	\$250.00		10/01/2019		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$250.00					PC1818
	LL 4098	Windshield PC1818		\$250.00					
	001	Inv#I169336 Windshield PC1818		1.000	Received	\$250.00			
B7292	MEEKS SABRINA	091219	09/12/2019	\$250.00		10/01/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$250.00					
B7306	CHARLES KING JR	13230	09/04/2019	\$250.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$250.00					
61877	A COMPLETE FLAG SOURCE INC	16522	08/27/2019	\$247.00		10/01/2019		Limited-PO	6X10 NYL CITYOFJACKSON PRINTED
	1 457006213	PUBLIC WORKS		\$247.00					
	LL 2847	City Hall		\$247.00					
	001	6x10 NYL CITY OF JACKSON PRINT		1.000	Invoiced	\$232.00			
	002	CUSTOM SHIPPING		1.000	Invoiced	\$15.00			
70053	BUSINESS & OFFICE KONNEXTIONS	7902	07/02/2019	\$243.00		10/01/2019		Regular-PO	ANIMAL REPELLANT
	125 920106299	HUMAN & CULTURAL SERVICES		\$195.00					
	1 434206218	HUMAN & CULTURAL SERVICES		\$48.00					
	PL 1352	SUPPLIES FOR SENIOR SERVICES		\$243.00					
	001	ESTIMATE: SUPPLIES FOR SENIOR		5.000	Received	\$195.00			
	002	PILOT V-BALL GRIP PEN POINT TY		1.000	Received	\$24.00			
	003	V-BALL GRIP LIQUID INK ROLLER		1.000	Received	\$24.00			
07119	GOODYEAR COMMERCIAL TIRE	2381051402	08/22/2019	\$241.56		10/01/2019		Limited-PO	2GY225/60R18 TIRES/WASTE FEE
	1 442406316	PUBLIC SAFETY - POLICE		\$241.56					
	LL 3872	2 Tires Tire Waste Fee PC1624		\$241.56					
	001	Inv#2381051402 2 Tires Tire Wa		1.000	Received	\$241.56			
69625	ELKINS WHOLESALE INC	39266700	09/05/2019	\$241.23		10/01/2019		Limited-PO	HANDLEBLK/SADDLE MOP WOODEN/ PLEDGE FURNITURE POLISH ICE BAG 10LB/TWIST TIES 1000CT
	1 457006217	PUBLIC WORKS		\$156.50					
	1 457006213	PUBLIC WORKS		\$84.73					
	LL 4022	Custodial		\$241.23					
	001	Handle : 60in. Quick Release B		6.000	Invoiced	\$65.64			
	002	Handle : 54in Saddle Mop Woode		6.000	Invoiced	\$54.84			
	003	Bag : Ice Bag 10lb with twist		1.000	Invoiced	\$84.73			
	004	Polish : Pledge Lemon Clean Fu		1.000	Invoiced	\$36.02			
41770	JACKSON BUSINESS SYSTEMS	33986	09/18/2019	\$239.51		10/01/2019		Regular-PO	OFFICE SUPPLIES
	1 444706218	PLANNING & DEVELOPMENT		\$239.51					
	PL 1681	Office Supplies		\$239.51					
	001	(Quote) 3 x 3 Yellow (Post-It		1.000	Received	\$21.12			
	002	3 x 5 Yellow (Post-It-Notes)		1.000	Received	\$29.30			
	003	BLACK CHISEL TIP SHARPIE MARKE		1.000	Received	\$18.27			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	RED PEN STYLE SHARPIES (SAN 30		1.000	Received	\$17.64			
	005	BLACK PEN STYLE SHARPIES (SAN-		1.000	Received	\$17.64			
	006	MANILA 1/3 CUT FOLDERS (BSN-17		2.000	Received	\$49.90			
	007	PILOT HIGHLIGHTERS (ERASABLE)		1.000	Received	\$6.99			
	008	YELLOW SHARPIE HIGHLIGHTERS (S		1.000	Received	\$13.70			
	009	ORANGE SHARPIE HIGHLIGHTERS (S		1.000	Received	\$13.70			
	010	YELLOW SIGN-HERE FLAGS (MM-68		1.000	Received	\$7.90			
	011	BIC-ROUND STIC BALLPOINT PENS		1.000	Received	\$11.99			
	012	NO-SKID JUMBO PAPER CLIPS (BSN		1.000	Received	\$16.95			
	013	STANDARD PAPER CLIPS (BSN-656		1.000	Received	\$5.95			
	014	ASSORTED RUBBER BANDS (OIC-300		1.000	Received	\$3.20			
	015	ASSORTED COLOR BINDER CLIPS (O		1.000	Received	\$5.26			
73455	IAEI	091019	09/10/2019	\$240.00		10/01/2019		R&R-Invoice	MEMBERSHIP DUES FOR MARCUS
	1 444106443	PLANNING & DEVELOPMENT		\$240.00					VONERLY ERNEST PYE
61190	SOUTHERN HOSE & INDUSTRIAL INC	127876	09/12/2019	\$238.55		10/01/2019		Limited-PO	HYD HOSE ASSEMBLY
	1 441206316	FIRE DEPARTMENT		\$238.55					HYD HOSE ASSEMBLY 90 BULKHEAD 3/8 X 3/8 HYD HOSE ASSEMBLY
	LL 4103	Hydraulic Hoses Bulkhead TK681		\$238.55					
	001	Inv#127876 Hydraulic Hoses Bul		1.000	Received	\$238.55			
B7265	JONES DAVIDA S. ,	019042500	04/25/2019	\$234.90		10/01/2019		R&R-Invoice	WATER REFUND ACC 76558433
	30 2108	Liabilities		\$234.90					
07922	HEALTH GLASS CP	40923	08/19/2019	\$230.00		10/01/2019		Limited-PO	WINDOW INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$230.00					
	LL 3816	40923 WINDSHIELD REPLACEMENT FOR SUV 106		\$230.00					
	001	40923 WINDSHIELD REPLACEMENT F		1.000	Received	\$230.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4369009001	09/12/2019	\$229.67		10/01/2019		Limited-PO	MOTOR CONDENSER/CAP RUN OVAL
	1 441706461	FIRE DEPARTMENT		\$229.67					
	LL 4075	FS 7		\$229.67					
	001	CONDENSER MOTOR		1.000	Invoiced	\$220.22			
	002	CAPACITOR RUN OVAL 440V		1.000	Invoiced	\$9.45			
20377	ENTERGY	16663536\1	10/01/2019	\$225.70		10/01/2019	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$225.70					
	0+16663536	1 448206451 PUBLIC WORKS				09/17/2019	0.1	\$225.70	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4030146520	09/13/2019	\$224.15		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
46223	STREET ENTERPRISES	063572	07/05/2019	\$225.00		10/01/2019		R&R-Invoice	063705 063739 063741
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICE 063815 063846 063572
73182	A & M TIRE SERVICE LLC	1198	09/09/2019	\$225.00		10/01/2019		Limited-PO	1198
	31 521406316	PUBLIC WORKS		\$225.00					TR 255 SERVICE CALL TIRE REPAI R

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	2028 AFTER HOURS TIRE REPAIR AND SERVICE CALLS			\$840.00					
	001	1197 TK 779 SERVICE CALL & TIR		1.000	Received	\$110.00			
	002	1198 TR 255 SERVICE CALL AND T		1.000	Received	\$225.00			
	003	1199 PC 1598 SERVICE CALL & TI		1.000	Received	\$90.00			
	004	1200 PT 814 SERVICE CALL & TIR		1.000	Received	\$90.00			
	005	1201 T 176 SERVICE CALL & TIRE		1.000	Received	\$325.00			
02340	P & D MACZKA INC	1101127-0	09/03/2019	\$222.75		10/01/2019		Regular-PO	FOLDERS
	31 522106218	PUBLIC WORKS		\$222.75					
PL	1634 Office Supplies			\$222.75					
	001	Quote:Folder, File, Cutless, L		5.000	Received	\$123.85			
	002	Pocket, File, 3.t" Expand, Ltr		2.000	Received	\$58.00			
	003	Protector, Sheet, Rcyc, Clear;		2.000	Received	\$40.90			
40789	CINTAS CORPORATION	4029515266	09/05/2019	\$221.49		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$221.49					
61831	NAPA AUTO PARTS	3088-497511	07/12/2019	\$222.00		10/01/2019		Limited-PO	3088-497511
	1 451246316	PUBLIC WORKS		\$222.00					TR 260 FOUR TIRES ST205/75R15
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62533	MID-STATE GLASS CO., INC.	I169334	09/11/2019	\$222.00		10/01/2019		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$222.00					PT800
	LL 4099 Windshield PT800			\$222.00					
	001	Inv#I169334 Windshield PT800		1.000	Received	\$222.00			
62100	AUTOZONE	37165804	08/23/2019	\$220.00		10/01/2019		Limited-PO	37165804
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					OUTSIDE REPAIR OF JPD EQUIPMEN T
	LL 4089 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPLE VEHICL			\$9,544.28					
	001	37165804 NA REPAIR FOR LL3916		1.000	Received	\$220.00			
	002	37165675 NA BLO GUN FOR SHOPSU		1.000	Received	\$139.32			
	003	37165392 1234TY AC MACHINE		1.000	Received	\$4,999.99			
	004	37165484 ATD7396A ATD 10 TON A		1.000	Received	\$2,459.98			
	005	37165479 BRN5120 TIRE SPREADER		1.000	Received	\$1,724.99			
63817	ROBERT J YOUNG COMPANY	INV3258643	09/05/2019	\$218.75		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$218.75					
69412	UNITED PLUMBING & HEATING	001109-1	09/05/2019	\$218.50		10/01/2019		Limited-PO	REPLACED HOT AND COLD STEMS RESTROOM ON LAVATORY FAUCET IN OFFICE
	1 434206299	HUMAN & CULTURAL SERVICES		\$218.50					
	LL 4058 SMITH ROBERTSON CENTER			\$218.50					
	001	LABOR TO REPIR FAUCET		2.000	Invoiced	\$199.00			
	002	VALVE STEM ASSEMBLY		2.000	Invoiced	\$19.50			
42896	CUSTOM PRODUCTS CORPORATION	324873	09/05/2019	\$217.50		10/01/2019		Limited-PO	SIGN MOUNTING BRACKETSPAN WIRE FREIGHT
	1 448206299	PUBLIC WORKS		\$217.50					
	LL 3910 TRAFFIC			\$217.50					
	001	SIGN MOUNTING BRACKETS		3.000	Invoiced	\$130.50			
	002	FREIGHT		1.000	Invoiced	\$87.00			
70866	KENWORTH of MISSISSIPPI, INC.	0530543354	09/11/2019	\$217.02		10/01/2019		Limited-PO	CLEANER AIR/FILTER/LUBE/ FILTER FUEL/ BELTS
	1 441206316	FIRE DEPARTMENT		\$217.02					
	LL 4054 Air Cleaner Filters Belts TK681			\$217.02					
	001	Inv#0530543354 Air Cleaner Fil		1.000	Received	\$217.02			
61831	NAPA AUTO PARTS	3088-497088	07/09/2019	\$214.73		10/01/2019		Limited-PO	3088-497088
	1 442406316	PUBLIC SAFETY - POLICE		\$214.73					PC 1875 BRAKE ROTOR & PADS
	LL 3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
20225	ATMOS ENERGY	1273701002	10/01/2019	\$209.17		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$209.17					
	0+3012837010	5 501256453	PARKS & RECREATION			09/25/2019	0.1	\$209.17	GAS
06371	PETTY CASH-FINANCE/TRAVEL	15087	09/17/2019	\$206.08		10/01/2019		R&R-Invoice	PER DIEM PASSPORT TRAINING
	1 402006473	GENERAL GOVERNMENT		\$206.08					KRISTI MOORE SAN ANTONIO, TX
06371	PETTY CASH-FINANCE/TRAVEL	15088	09/17/2019	\$206.08		10/01/2019		R&R-Invoice	PER DIEMPASSPORT TRAINING
	1 402006473	GENERAL GOVERNMENT		\$206.08					SHANEKIA MOSLEY SAN ANTONIO, TX
06371	PETTY CASH-FINANCE/TRAVEL	15089	09/17/2019	\$206.08		10/01/2019		R&R-Invoice	PER DIEM PASSPORT TRAINING
	1 402006473	GENERAL GOVERNMENT		\$206.08					PAMELA PALMER SAN ANTONIO, TX
63678	AT & T	090119	09/01/2019	\$204.00		10/01/2019		R&R-Invoice	MONTHLY SERVICE SEPT 01 THRU
	1 442206454	PUBLIC SAFETY - POLICE		\$204.00					601 M58-0210 001 0593
									SEPT 30 2019
07922	HEALTH GLASS CP	51168	09/12/2019	\$200.00		10/01/2019		Limited-PO	51168
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					PC 1786 WINDSHIELD INSTALLATIO
									N
	LL 4114 50738 & 51168 WINDSHIELD REPAIR FOR PT 626			\$335.00					
	001	50738 WINDSHIELD REPLACEMENT P		1.000	Received	\$135.00			
	002	51168 WINDSHIELD REPAIR FOR PC		1.000	Received	\$200.00			
20225	ATMOS ENERGY	1279941902	10/01/2019	\$199.31		10/01/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$199.31					
	0+3012799419	1 442206453	PUBLIC SAFETY - POLICE			09/25/2019	0.1	\$199.31	GAS
73071	SOUTHERN PUMP AND TANK CO LLC	93245059	07/31/2019	\$200.00		10/01/2019		R&R-Invoice	MONITORING #93245059
	31 522306419	PUBLIC WORKS		\$200.00					#93247329
73071	SOUTHERN PUMP AND TANK CO LLC	93245061	07/31/2019	\$200.00		10/01/2019		R&R-Invoice	MONITORING #93245061
	31 522406419	PUBLIC WORKS		\$200.00					#93247332
73071	SOUTHERN PUMP AND TANK CO LLC	93250244	08/26/2019	\$200.00		10/01/2019		R&R-Invoice	MONITORING #93250244

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUF-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 493006419	GENERAL GOVERNMENT		\$200.00					#93250607
60427	MIPCO IMPRESSION PRODUCTS INC	162317	05/10/2019	\$196.00		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$196.00					
61831	NAPA AUTO PARTS	3088-501693	08/20/2019	\$195.94		10/01/2019		Limited-PO	3088-501693
	1 442406316	PUBLIC SAFETY - POLICE		\$195.94					PC 1669 225/60R16 TIRES
LL	3919	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received				\$76.91
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received				\$351.61
	003	3088-500487 TIRE WHEEL ASSEMBL		1.000	Received				\$536.72
	004	3088-500583 TIRES FOR PC 1771		1.000	Received				\$288.36
	005	3088-500584 TIRES FOR PC 1065		1.000	Received				\$379.96
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted				\$601.64
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted				\$140.85
	008	3088-501378 TIRES FOR T 246		1.000	Adjusted				\$73.20
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received				\$72.59
	010	3088-501668 TIRES FOR PT 699		1.000	Received				\$172.70
	011	3088-501670 TK 769 TIRES		1.000	Received				\$316.66
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received				\$316.66
	013	3088-501673 TIRES FOR RIDING		1.000	Received				\$57.87
	014	3088-501675 TIRES FOR RLM 167		1.000	Received				\$57.87
	015	3088-501683 TIRES FOR T 246		1.000	Received				\$373.52
	016	3088-501685 TIRES FOR TR 291		1.000	Received				\$328.36
	017	3088-501689 tires for tr 255		1.000	Received				\$161.16
	018	3088-501693 TIRES FOR PC 1669		1.000	Received				\$195.94
	019	3088-501694 TIRES FOR MV 20		1.000	Received				\$40.57
	020	3088-501695 TIRES FOR TR 283		1.000	Received				\$164.18
60723	FRANKLIN PRINTERS INC	1901-A	09/10/2019	\$195.00		10/01/2019		Regular-PO	DOOR HANGERS
	1 405006431	ADMINISTRATION		\$195.00					
PL	1645	PUBLIC WORKS DOORHANGERS		\$195.00					
	001	Quote:DOOR HANGERS		1.000	Received				\$195.00
73375	JACKSON MAC HAIR F LTD	159611	08/15/2019	\$193.50		10/01/2019		Limited-PO	REPLACED LEFT REAR BRAKE LAMP
	1 457006316	PUBLIC WORKS		\$193.50					WIRING CONNECTOR PT634
LL	3730	159611 REPLACE LEFT REAR BRAKE LAMP WIRING CONNECTOR PT 63		\$193.50					
	001	159611 REPLACE LEFT REAR BRAKE		1.000	Received				\$193.50
62100	AUTOZONE	37158836	08/15/2019	\$192.27		10/01/2019		Limited-PO	37158836
	1 442406316	PUBLIC SAFETY - POLICE		\$192.27					PC 1783 V-RIBBED BELT, WATER PU MP, THERMST HOUSING
LL	4093	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$3,122.32					
	001	37159047 PS DIESEL KLEEN FOR B		1.000	Received				\$10.99
	002	37159025 FULL STRENGTH ANTYFRE		1.000	Received				\$173.88
	003	37158836 V-RIBBED BELT,WATER PM		1.000	Received				\$192.27
	004	37158960 NA CROSSOVER FOR PCL7		1.000	Received				\$65.19

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUF-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	37159013 AIR COMPRESSOR&LIFTCA		1.000	Received	\$2,679.99			
08785	INTERNATIONAL ASSOC OF CHIEFS	0074677	09/18/2019	\$190.00		10/01/2019		R&R-Invoice	ANNUAL MEMBERSHIP FOR
	1 442106443	PUBLIC SAFETY - POLICE		\$190.00					JUAN GRAY 0074677 01632061
20377	ENTERGY	18292615\	10/01/2019	\$185.33		10/01/2019	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$185.33					
	0+18292615	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$185.33	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37156460	08/12/2019	\$185.96		10/01/2019		Limited-PO	37156460
	1 442406316	PUBLIC SAFETY - POLICE		\$185.96					PC 1651 WATER PUMP, TSTAT HOUS ING
LL	4080 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$399.58					
	001	37156460 WATER PUMP, TSTAT HOUS		1.000	Received	\$185.96			
	002	37156460 WATERPUMP, DE COOLANT		1.000	Received	\$185.96-			
	003	37156688 ENGINE THERMOSTAT WAT		1.000	Received	\$153.96			
	004	38158818 COMM HOTOGEN CAPSUL F		1.000	Received	\$7.99			
	005	37156892 COOLANT TEMP 4BLUE DE		1.000	Received	\$39.48			
	006	37156465 WATER PUMP,IGN WIRE S		1.000	Received	\$198.15			
62100	AUTOZONE	37163908	08/21/2019	\$183.28		10/01/2019		Limited-PO	37163908
	1 442406316	PUBLIC SAFETY - POLICE		\$183.28					PC 1676 BRAKE PADS, NUT, STUDS
LL	4087 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$272.73					
	001	37163792 STP 10W-30 MOTOR OIL		1.000	Received	\$45.48			
	002	37163900 ENGINE THERMSTAT&COO		1.000	Received	\$43.97			
	003	37163908 DURALAST GOLD BRK PAD		1.000	Received	\$183.28			
20377	ENTERGY	19831585\	10/01/2019	\$181.61		10/01/2019	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$181.61					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			09/17/2019	0.1	\$181.61	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	167574	09/03/2019	\$181.15		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$181.15					
40789	CINTAS CORPORATION	4029644559	09/06/2019	\$180.59		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$180.59					
09387	JACKSON SUPPLY CO	8458883001	05/15/2019	\$179.08		10/01/2019		Limited-PO	REFRIGERANT
	5 504306299	PARKS & RECREATION		\$179.08					
LL	2598 MAINTENANCE SUPPLIES FOR SONNY GUY GOLF COURSE			\$179.08					
	001	R407C 25LB REFRIGERANT		1.000	Received	\$105.33			
	002	BL-1 BLUE COIL CLEANER GALLON		1.000	Received	\$12.48			
	003	T701 DIG NON-PROG 1H/AC 4" DIS		2.000	Received	\$61.27			
40789	CINTAS CORPORATION	4029147733	08/30/2019	\$179.03		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	31 521506516	PUBLIC WORKS		\$179.03					
40789	CINTAS CORPORATION	4030146508	09/13/2019	\$179.03		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$179.03					
63861	MB YOUNG LAWYERS DIVISION	091119	09/11/2019	\$180.00		10/01/2019		R&R-Invoice	EIGHTEEN (18) 2020 CALENDARS
	1 407006218	GENERAL GOVERNMENT		\$150.00					ATTORNEY AND CITY PROSECUTOR'S
	1 407206218	GENERAL GOVERNMENT		\$30.00					FOR THE OFFICE OF THE CITY

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									OFFICE
06371	PETTY CASH-FINANCE/TRAVEL	15053	09/11/2019	\$178.80		10/01/2019		R&R-Invoice	MEALS EXECUTIVE LEADERSHIP INS
	85 964106473	PLANNING & DEVELOPMENT		\$178.80					MARY MANOGIN BALTIMOE, MD
15170	SHACK'S WELDING SERVICE	13188	09/19/2019	\$175.00		10/01/2019		Limited-PO	13188
	1 456106316	PUBLIC WORKS		\$175.00					PT 466 CUT & SUPPLY 3 PIECES O F 1/4 PLATE
LL	4150 13190 & 13 REPAIR RIGHT SIDE ENTRY DOOR ON POLICE VAN TK 7			\$425.00					
	001	13190 REPAIR RIGHT SIDE ENTRY		1.000	Received	\$100.00			
	002	13188 CUT AND SUPPLY (3) PIECE		1.000	Received	\$175.00			
	003	13180 REPAIR ALUM. RIM OFF PT		1.000	Received	\$150.00			
53638	HALL'S TOWING SERVICE INC	439350	07/24/2019	\$175.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	001048	09/12/2019	\$175.00		10/01/2019		R&R-Invoice	PUBLI OFFICIAL BOND FOR CITY WESTON-SHELBY SABRINA OF JACKSON EMPLOYEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	001049	09/12/2019	\$175.00		10/01/2019		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY LISTON JEAN OF JACKSON EMPLOYEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
62100	AUTOZONE	37159025	08/15/2019	\$173.88		10/01/2019		Limited-PO	37159025
	1 444706316	PLANNING & DEVELOPMENT		\$173.88					T 212 ANTIFREEZE, DIESEL ENGIN
LL	4083 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$3,122.32					
	001	37159047 PS DIESEL KLEEN FOR B		1.000	Received	\$10.99			
	002	37159025 FULL STRENGHT ANTIFRE		1.000	Received	\$173.88			
	003	37158836 V-RIBBED BELT,WTER PM		1.000	Received	\$192.27			
	004	37158960 NA CROSSOVER FOR PC17		1.000	Received	\$65.19			
	005	37159013 AIR COMPRESSOR&LIFTGA		1.000	Received	\$2,679.99			
40789	CINTAS CORPORATION	4024249851	06/20/2019	\$172.34		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$172.34					
61831	NAPA AUTO PARTS	3088-499416	07/30/2019	\$172.70		10/01/2019		Limited-PO	3088-499416
	1 453006316	PUBLIC WORKS		\$172.70					PT 745 LT245/70R17 ONE TIRE
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	3088-499428 PT 830 LT245/75R1		1,000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1,000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1,000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-501668	08/20/2019	\$172.70		10/01/2019		Limited-PO	3088-501668
	5 504106316	PARKS & RECREATION		\$172.70					PT 699 ONE TIRE LT245/70R17
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM-154 BLADE & KE		1,000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1,000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1,000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1,000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1,000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1,000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1,000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1,000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1,000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1,000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1,000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1,000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1,000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1,000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1,000	Received	\$373.52			
	016	3088-501685 TIRES FOR TK 291		1,000	Received	\$328.36			
	017	3088-501689 Tires for tr 255		1,000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1,000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1,000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1,000	Received	\$164.18			
40789	CINTAS CORPORATION	4029459467	09/05/2019	\$171.58		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	9 506106516	PUBLIC WORKS		\$171.58					
40789	CINTAS CORPORATION	4029906123	09/11/2019	\$171.58		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$171.58					
40789	CINTAS CORPORATION	4030468761	09/18/2019	\$171.58		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$171.58					
60427	MIPCO IMPRESSION PRODUCTS INC	167571	09/03/2019	\$171.34		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$85.67					
	1 451256514	PUBLIC WORKS		\$85.67					
60499	CROW BURLINGAME CO DBA	233355784	09/09/2019	\$171.16		10/01/2019		Limited-PO	FP MODULE ASSEMBLY/FUELFILTER
	1 441206316	FIRE DEPARTMENT		\$171.16					5W20 QT
	LL 4052 Fuel Pump Fuel Filter Oil PT566			\$171.16					
	001	Inv#02330355784 Fuel Pump Fuel		1,000	Received	\$171.16			
60427	MIPCO IMPRESSION PRODUCTS INC	167708	09/03/2019	\$169.24		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$169.24					
69998	1 800 RADIATOR	41038669	09/20/2019	\$170.00		10/01/2019		Limited-PO	RADIATOR-2009 FORD F-250

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106316	PUBLIC WORKS		\$170.00					
LL	4149 41038669	RADIATOR FOR PT 676		\$170.00					
	001	41038669 RADIATOR FOR PT 676		1.000	Received	\$170.00			
40789	CINTAS CORPORATION	4029515171	09/05/2019	\$169.00		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$169.00					
40789	CINTAS CORPORATION	4030074031	09/12/2019	\$169.00		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$169.00					
10860	MEL LUNA SAW CO	88404	09/20/2019	\$166.97		10/01/2019		Limited-PO	88404
	1 442406316	PUBLIC SAFETY - POLICE		\$166.97					RLM 114 REPAIR ON EXMARK
LL	4127 88398 & 88404	REPAIR ON EXMARK AND PTO SWITCH		\$194.92					
	001	88398 PTO SWITCH FOR RLM 165		1.000	Received	\$27.95			
	002	88404 REPAIR ON EXMARK RLM 114		1.000	Received	\$166.97			
40789	CINTAS CORPORATION	4029461793	09/05/2019	\$166.45		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$166.45					
40789	CINTAS CORPORATION	4030047091	09/12/2019	\$166.45		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$166.45					
62100	AUTOZONE	37169227	08/28/2019	\$165.74		10/01/2019		Limited-PO	37169227
	1 442406316	PUBLIC SAFETY - POLICE		\$165.74					PC 1582 AIR FILTER AND CLUTCH CABLES
LL	4092	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
53638	HALL'S TOWING SERVICE INC	439138	07/01/2019	\$165.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	1 441206465	FIRE DEPARTMENT		\$165.00					
61831	NAPA AUTO PARTS	3088-501695	08/20/2019	\$164.18		10/01/2019		Limited-PO	3088-501695
	1 451256316	PUBLIC WORKS		\$164.18					TR 283 ST235/80R16
LL	3919	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
72743	MS MUNICIPAL COURT CLERK ASSOC	093019	09/30/2019	\$165.00		10/01/2019		R&R-Invoice	PERS: MS MUNICIPAL COURT
	1 415106443	ADMINISTRATION		\$165.00					(YEARLY DUES) DUE BY 10-31-19 CLERK'S ASSOCIATION 2019-2020
62100	AUTOZONE	37170334	08/30/2019	\$163.99		10/01/2019		Limited-PO	37170334
	31 520206316	PUBLIC WORKS		\$163.99					PT 836 STARTER
LL	4094 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$590.71					
	001	37170578 SWAY BAR LINK		1.000	Received	\$17.58			
	002	37170429 NA 5 GALLON PAIL		1.000	Received	\$442.00			
	003	37170334 STARTER FOR PT 836		1.000	Received	\$163.99			
	004	37170818 RETURN OF BRAKE ROTOR		1.000	Received	\$155.98-			
	005	37170378 SUV 84 RETURN OF BRAK		1.000	Received	\$110.98-			
	006	37170817 WHEEL NUTS PC 1777		1.000	Received	\$144.20			
	007	37170342 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
61831	NAPA AUTO PARTS	3088-499423	07/30/2019	\$162.98		10/01/2019		Limited-PO	3088-499423
	1 451246316	PUBLIC WORKS		\$162.98					TR 246 ONE TIRE 11.2-24 PETLAS
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.98			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
40432	AIRGAS USA INC	9964467785	08/31/2019	\$161.09		10/01/2019		R&R-Invoice	CYLINDER RENTALS
	31 521356514	PUBLIC WORKS		\$161.09					
61831	NAPA AUTO PARTS	3088-501689	08/20/2019	\$161.16		10/01/2019		Limited-PO	3088-501689
	31 521406316	PUBLIC WORKS		\$161.16					TR 255 ST235/85R16
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
61831	NAPA AUTO PARTS	3088-501704	08/20/2019	\$161.48		10/01/2019		Limited-PO	3088-501704
	1 442406316	PUBLIC SAFETY - POLICE		\$161.48					PC 1805 205/55R16 EVOLUTION TI RE
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	3088-503307 TIRES FOR MV 20	1	1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
40789	CINTAS CORPORATION	4029515174	09/05/2019	\$160.72		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$160.72					
40789	CINTAS CORPORATION	4030577397	09/19/2019	\$160.65		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$160.65					
69412	UNITED PLUMBING & HEATING	001124-1	09/09/2019	\$160.50		10/01/2019		Limited-PO	REINSTALLED BACKFLOW
	1 453006311	PUBLIC WORKS		\$160.50					
	LL 4073 ARTS CENTER			\$160.50					
	001	2 INCH MAILAPT		1.000	Invoiced	\$4.75			
	002	2 INCH 90		1.000	Invoiced	\$6.50			
	003	LABOR SERVICE CALL		1.500	Invoiced	\$149.25			
65516	GRAY DANIELS AUTO FAMILY	562689GF	09/12/2019	\$159.33		10/01/2019		Limited-PO	MIRROR ASSY/
	1 441406316	FIRE DEPARTMENT		\$159.33					
	LL 4112 Mirror Assy PT666			\$159.33					
	001	Inv#562689GF Mirror Assy PT666		1.000	Received	\$159.33			
B7308	YOLANDA SINGLETARY	13465	08/27/2019	\$160.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
B7314	ELBERT ANDREWS	13132	08/19/2019	\$160.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
60856	CITIBANK N A	8972396	08/23/2019	\$159.00		10/01/2019		Limited-PO	ROUNDUP PRO HERBICIDE
	1 448206299	PUBLIC WORKS		\$159.00					
	LL 3081 TRAFFIC			\$159.00					
	001	2.5 GAL PRO HERBICIDE		1.000	Invoiced	\$159.00			
46588	STEGALL NOTARY SERVICE	091819	09/18/2019	\$158.00		10/01/2019		R&R-Invoice	NEW COMMISSION NOTARY FOR MAKEDA KIMBLE
	1 411106443	ADMINISTRATION		\$158.00					
09387	JACKSON SUPPLY CO	S4735462001	09/17/2019	\$156.32		10/01/2019		Limited-PO	LUQUITS LINE DRIER 16CU/ CONTENT/NITROGEN 40CU KIT FOR LINESET FLUSHFOR CONVE
	1 441706461	FIRE DEPARTMENT		\$156.32					
	LL 4106 FIRE 23			\$156.32					
	001	LIQUID LINE DRIER		1.000	Invoiced	\$9.42			
	002	KIT FOR LINESET FLUSH		1.000	Invoiced	\$120.47			
	003	NITROGEN FEMALE THREADS		1.000	Invoiced	\$10.52			
	004	SMALL MC-ACETY CONTENT		1.000	Invoiced	\$15.91			
70072	OFFICE DEPOT #414	371176142001	08/30/2019	\$156.66		10/01/2019		Regular-PO	AWARD PLAQUE 8 x 11 BLACK
	1 426506218	PLANNING & DEVELOPMENT		\$156.66					
	PL 1644 Business Dev.			\$156.66					
	001	Online Quote:Realspace Award P		14.000	Received	\$156.66			
62100	AUTOZONE	37169624	08/29/2019	\$155.98		10/01/2019		Limited-PO	37169624

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	1 442406316	PUBLIC SAFETY - POLICE		\$155.98					SUV 84 COATED ROTOR
LL	4093 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPALE VEHIC			\$396.04					
	001	37169624 DL COATED ROTOR		1.000	Received	\$155.98			
	002	37169947 COMM HALOGEN CAPSULE		1.000	Received	\$5.10			
	003	37169625 DURALAST GOLD BRK PAD		1.000	Received	\$10.99			
	004	37169623 STP AIR FILTER STP		1.000	Received	\$13.99			
	005	37169622 DURALAST GOLD BREAK P		1.000	Received	\$110.98			
06371	PETTY CASH-FINANCE/TRAVEL	15065	09/11/2019	\$152.60		10/01/2019		R&R-Invoice	HOTEL FALL MMC ACADEMY
	1 402006473	GENERAL GOVERNMENT		\$152.60					ANGELA HARRIS LOUISVILLE, MS
60427	MIPCO IMPRESSION PRODUCTS INC	167709	09/03/2019	\$152.56		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$152.56					
40432	AIRGAS USA INC	9960115804	09/10/2019	\$151.48		10/01/2019		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$151.48					
15170	SHACK'S WELDING SERVICE	13180	09/04/2019	\$150.00		10/01/2019		Limited-PO	13180
	1 442406316	PUBLIC SAFETY - POLICE		\$150.00					PT 645 REPAIR RIM
LL	4150 13190 & 13 REPAIR RIGHT SIDE ENTRY DOOR ON POLICE VAN TK 7			\$425.00					
	001	13190 REPAIR RIGHT SIDE ENTRY		1.000	Received	\$100.00			
	002	13188 CUT AND SUPPLY (3) PIECE		1.000	Received	\$175.00			
	003	13180 REPAIR ALUM. RIM OFF PT		1.000	Received	\$150.00			
73177	MARCUS DESHON GREER	10237	09/03/2019	\$150.00		10/01/2019		R&R-Invoice	PEST AND RODENTS CONTROL AT
	1 443106419	ADMINISTRATION		\$150.00					TELECOMMUNICATIONS
B7310	SYLVESTER SPURLOCK	13438	08/30/2019	\$150.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
31330	AIRGAS USA LLC	9964466121	08/31/2019	\$148.38		10/01/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$148.38					
13700	PITNEY BOWES GLOBAL FINANCIAL	3309622289	09/11/2019	\$147.84		10/01/2019		R&R-Invoice	LEASING PAYMENT FOR MAILING
	1 407006421	GENERAL GOVERNMENT		\$147.84					OFFICE
									SYSTEM FOR THE CITY ATTORNEY'S
B7302	TIMOTHY HOWARD	10810	09/20/2019	\$148.00		10/01/2019		R&R-Invoice	REIMBURSEMENT OF FILING LAW-
	1 407946419	GENERAL GOVERNMENT		\$148.00					JACKSON ZOOLOGICAL SOCIETY
									SUIT CITY OF JACKSON VS
									INC ET AL
20377	ENTERGY	16548422\1	10/01/2019	\$146.89		10/01/2019	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$146.89					
	0+16548422	1 441706451	FIRE DEPARTMENT			09/17/2019	0.1	\$146.89	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	167977	09/10/2019	\$145.70		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 444606514	PLANNING & DEVELOPMENT		\$72.85					
	1 411306514	ADMINISTRATION		\$72.85					
62100	AUTOZONE	37173915	09/03/2019	\$145.98		10/01/2019		Limited-PO	37173915
	31 520206316	PUBLIC WORKS		\$145.98					PT 689 BRAKE ROTOR, WIPERS, PA
									DS
LL	4082 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$347.94					

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37173915	PT 689 BRAKES, ROTORS	1.000	Received	\$145.98			
	002	37173967	PC 1557 BRAKE PADS	1.000	Received	\$81.98			
	003	37174279	PT 689 RETURN OF BRAK	1.000	Received	\$109.99-			
	004	37173899	PC 1557 BRAKE ROTOR,	1.000	Received	\$119.98			
	005	37174189	PT 689 COATED ROTOR A	1.000	Received	\$109.99			
61831	NAPA AUTO PARTS	3088-501291	08/16/2019	\$145.00		10/01/2019		Limited-PO	3088-501291
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					PC 1882 ONE TIRE FOR POLICE VEHICLE
LL	3645	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,985.19					
	001	3088-500411	PT 618 SPARK PLUG	1.000	Received	\$9.63			
	002	3088-500975	BRAKE ROTOR FRONT	1.000	Received	\$787.16			
	003	3088-501279	PC 1693 225/60R18	1.000	Received	\$536.76			
	004	3088-501286	PC 1339 TIRES 235	1.000	Received	\$117.77			
	005	3088-501291	PC 1882 TIRES 24	1.000	Received	\$145.00			
	006	3088-501309	RLM 136 24X12-00-1	1.000	Adjusted	\$102.35			
	007	3088-501314	11R22.5 ZENNA TK	1.000	Adjusted	\$1,312.72			
	008	3088-501333	TRIES FOR TK 635	1.000	Adjusted	\$721.24			
	009	3088-501336	TK 784 11R22.5	1.000	Adjusted	\$710.80			
	010	3088-501338	PT 634 P235/70R1	1.000	Received	\$460.92			
	011	3088-501339	215/60R16 PC 1846	1.000	Received	\$89.84			
62100	AUTOZONE	37170817	08/30/2019	\$144.20		10/01/2019		Limited-PO	37170817
	1 442406316	PUBLIC SAFETY - POLICE		\$144.20					PC 1777 WHEEL NUT
LL	4094	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$590.71					
	001	37170578	SWAY BAR LINK	1.000	Received	\$17.58			
	002	37170429	NA 5 GALLON PAIL	1.000	Received	\$442.00			
	003	37170334	STARTER FOR PT 836	1.000	Received	\$163.99			
	004	37170818	RETURN OF BRAKE ROTOR	1.000	Received	\$155.98-			
	005	37170378	SUV 84 RETURN OF BRAK	1.000	Received	\$110.98-			
	006	37170817	WHEEL NUTS PC 1777	1.000	Received	\$144.20			
	007	37170342	DIESEL EXHAUST FLUID	1.000	Received	\$89.90			
53714	JOHNSTONE SUPPLY OF JACKSON	7184360745001	08/30/2019	\$142.08		10/01/2019		Limited-PO	W80-203 MUKIT UMBRELLA MAG KIT
	1 453006317	PUBLIC WORKS		\$142.08					
LL	3981	Building Maint. Shop (PT746)		\$142.08					
	001	W80-203	MUKIT UMBRELLA MAGNETI	2.000	Invoiced	\$142.08			
06371	PETTY CASH-FINANCE/TRAVEL	15090	09/17/2019	\$141.68		10/01/2019		R&R-Invoice	PER DIEM PASSPORT TRAINING
	1 416008473	GENERAL GOVERNMENT		\$141.68					DE'KEITHER STAMPS SANANTONI, TX
B7266	MS PRISON INDUSTRY CORP ,	019071600	07/16/2019	\$140.10		10/01/2019		R&R-Invoice	WATER REFUND ACC 5070000
	30 2108	Liabilities		\$140.10					
53714	JOHNSTONE SUPPLY OF JACKSON	7184371455001	09/11/2019	\$139.38		10/01/2019		Limited-PO	CARTRIDGE 12PK/CONDENSATE GUN
	1 453006299	PUBLIC WORKS		\$139.38					
LL	4074	SHOP		\$139.38					
	001	CO2 CARTRIDGE 12PK		3.000	Invoiced	\$98.03			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	GG-1 CONDENSATE GUN		1.000	Invoiced	\$43.35			
62100	AUTOZONE	37165675	08/23/2019	\$139.32		10/01/2019		Limited-PO	37165675
	1 442406316	PUBLIC SAFETY - POLICE		\$139.32					BLOW GUN
LL	4089	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPLE VEHICL		\$9,544.28					
	001	37165804	NA REPAIR FOR LL3916	1.000	Received	\$220.00			
	002	37165675	NA BLO GUN FOR SHOPSU	1.000	Received	\$139.32			
	003	37165392	1234TY AC MACHINE	1.000	Received	\$4,999.99			
	004	37165484	ATD7396A ATD 10 TON A	1.000	Received	\$2,459.98			
	005	37165479	BRN5120 TIRE SPREADER	1.000	Received	\$1,724.99			
70053	BUSINESS & OFFICE KONNEXCTIONS	8155	09/17/2019	\$139.00		10/01/2019		Regular-PO	DESKCOP CALCULATOR
	1 433006299	HUMAN & CULTURAL SERVICES		\$69.00					
	1 433006218	HUMAN & CULTURAL SERVICES		\$70.00					
PL	1426	SUPPLIES FOR ADMINISTRATION		\$139.00					
	001	ESTIMATE:SAMSONITE XENON CARRY		1.000	Received	\$69.00			
	002	CANON BS1200TS DESKTOP CALCULA		2.000	Received	\$70.00			
20225	ATMOS ENERGY	1279916002	10/01/2019	\$137.57		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$137.57					
	0+3012799160	5 501256453	PARKS & RECREATION			09/25/2019	0.1	\$137.57	GAS
62100	AUTOZONE	37157594	08/13/2019	\$135.98		10/01/2019		Limited-PO	37157594
	1 442406316	PUBLIC SAFETY - POLICE		\$135.98					PC 1669 HUB BEARINGS & SEAL ASSEMBLY
LL	4081	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$184.84					
	001	FUEL CAP FOR PT634		1.000	Received	\$14.99			
	002	37157594 HD HUB ASSEMB FOR PC1		1.000	Received	\$135.98			
	003	37157512 AZ BREAK PARTS & WIRE		1.000	Received	\$33.87			
70866	KENWORTH of MISSISSIPPI, INC.	0530543367	09/11/2019	\$135.35		10/01/2019		Limited-PO	FUEL FILTER/WATERSEPERATOR
	1 441206316	FIRE DEPARTMENT		\$135.35					FILTER/LUBE/CLEAN AIR
LL	4095	Air Cleaner Filters TK682		\$135.35					
	001	Inv#0530543367 Air Cleaner Fil		1.000	Received	\$135.35			
07922	HEALTH GLASS CP	50738	09/11/2019	\$135.00		10/01/2019		Limited-PO	50738
	31 521306316	PUBLIC WORKS		\$135.00					PT 626 WINDSHIELD INSTALLATION
LL	4114	50738 & 51168 WINDSHIELD REPAIR FOR PT 626		\$335.00					
	001	50738 WINDSHIELD REPLACEMENT P		1.000	Received	\$135.00			
	002	51168 WINDSHIELD REPAIR FOR PC		1.000	Received	\$200.00			
18124	WATER SEWER BUSINESS ADMIN	92573074	10/01/2019	\$135.00		10/01/2019	938150	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$135.00					
	0+925730	1 442206452	PUBLIC SAFETY - POLICE			09/19/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
53638	HALL'S TOWING SERVICE INC	439731	07/11/2019	\$135.00		10/01/2019		R&R-Invoice	439731 440312 440324
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					WRECKER SERVICE
60933	LOPER D JIMMY	18392	08/05/2019	\$135.00		10/01/2019		R&R-Invoice	18392 18405 18417
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					WRECKER SERVICE
61831	NAPA AUTO PARTS	3088-496220	06/28/2019	\$134.19		10/01/2019		Limited-PO	3088-496220

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$134.19					PC 1681 REPLACE TIRE
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DJ		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
61831	NAPA AUTO PARTS	3088-496221	06/28/2019	\$134.19		10/01/2019		Limited-PO	3088-496221
	1 442406316	PUBLIC SAFETY - POLICE		\$134.19					PC 1765 EAGLE POLICE TIRE
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUEN-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
	013	3088-496282 25" STEHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR FILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
61831	NAPA AUTO PARTS	3088-496282	06/28/2019	\$134.77		10/01/2019		Limited-PO	3088-496282
	1 451256316	PUBLIC WORKS		\$134.77					CS 399 25" STEHL BAR, 84 DL CH AIR
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-496221 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STEHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR FILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	3088-503290	09/04/2019	\$134.19		10/01/2019		Limited-PO	3088-503290
	1 442406316	PUBLIC SAFETY - POLICE		\$134.19					PC 1607 EAGLE POLICE TIRE
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
72106	AUTO PLUS AUTO PARTS	034498635	06/17/2019	\$134.22		10/01/2019		Limited-PO	IRIDIUM/COIL ON PLUG/AIR FILTE
	1 442406316	PUBLIC SAFETY - POLICE		\$134.22					AIR FILTER PANEL/CAPSULE
LL	2869 Iridium Coil Plug Air Filter Panel Air Filter Capsule PC17			\$134.22					
	001	Inv#034498635 Iridium Coil Plug		1.000	Received	\$134.22			
73182	A & M TIRE SERVICE LLC	1196	08/29/2019	\$135.00		10/01/2019		Limited-PO	1196
	1 451256316	PUBLIC WORKS		\$135.00					TK 473 SERVICE CALL TIRE REPAI
									R
LL	4068 SERVICE CALL AND TIRE REPAIR FOR VARIOUS CITY VEHICLES			\$425.00					
	001	1193 PT 645 SERVICE CALL AND T		1.000	Received	\$90.00			
	002	1194 F 12 SERVICE CALL AND T		1.000	Received	\$90.00			
	003	1195 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1196 TK 473 SERVICE CALL AND		1.000	Received	\$135.00			
40789	CINTAS CORPORATION	4029043257	08/29/2019	\$133.75		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$133.75					
06040	EQUIPMENT INCORPORATED	114011581	08/27/2019	\$132.82		10/01/2019		Limited-PO	STARTER ASSY/STARTER S&H
	31 522156316	PUBLIC WORKS		\$132.82					
LL	4158 114011581 STARTER FOR T 195			\$132.82					
	001	114011581 STARTER ASSEMBLY FOR		1.000	Received	\$132.82			
60427	MIPCO IMPRESSION PRODUCTS INC	167579	09/03/2019	\$132.00		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 433006514	HUMAN & CULTURAL SERVICES		\$132.00					
70053	BUSINESS & OFFICE KONNEXIONS	8153	09/17/2019	\$132.00		10/01/2019		Regular-PO	BRIGHT WHITE CARD 250 SHEETS
	1 435106218	HUMAN & CULTURAL SERVICES		\$132.00					PACK
PL	1529 SUPPLIES FOR FAMILY & YOUTH SERVICES			\$132.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE) OFFICE SUPPLIES		3.000	Received	\$54.00			
	002	WAUSAU PAPER INDEX PAPER - LET		3.000	Received	\$54.00			
	003	CARDINAL VINYL PADHOLDER LETTE		2.000	Received	\$24.00			
40789	CINTAS CORPORATION	4028933565	08/28/2019	\$130.04		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$130.04					
50424	COWBOY MALONEY SERVICE CENTER	QA1868	09/19/2019	\$129.99		10/01/2019		Regular-PO	COMP REFRIGERATOR
	81 598106240	HUMAN & CULTURAL SERVICES		\$129.99					
	PL 1554	REFRIGERATOR FOR INFANT ROOM		\$129.99					
	001	(QUOTE) REFRIGERATOR		1.000	Received	\$129.99			
62100	AUTOZONE	37164586	08/22/2019	\$128.82		10/01/2019		Limited-PO	37164586
	1 442406316	PUBLIC SAFETY - POLICE		\$128.82					SUV 107 BRAKE PADS & BRACKET
	LL 4088	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FC		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUVO		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	007	37164486 COMM HALGN CAPSLE BUL		1.000	Received	\$31.98			
40789	CINTAS CORPORATION	4029515928	09/05/2019	\$127.46		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356217	PUBLIC WORKS		\$127.46					
40789	CINTAS CORPORATION	4030076356	09/12/2019	\$127.46		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356217	PUBLIC WORKS		\$127.46					
41770	JACKSON BUSINESS SYSTEMS	33973	09/12/2019	\$124.25		10/01/2019		Regular-PO	STORAGE FILES
	1 444206218	PLANNING & DEVELOPMENT		\$124.25					
	PL 1676	Office Supplies		\$124.25					
	001	(Quote) Pendaflex Storage Fil		2.000	Received	\$59.90			
	002	CEP Storage Boxes 1CEP-2006950		3.000	Received	\$64.35			
47085	STUART C IRBY CO	8011409855.001	06/11/2019	\$124.50		10/01/2019		Limited-PO	SYLV LEDHIDRI500840CONTRACTOR
	1 453006461	PUBLIC WORKS		\$124.50					
	LL 2882	Union Station		\$124.50					
	001	SYLV 74723 LEDHIDRI50084 CONTR		5.000	Invoiced	\$124.50			
20377	ENTERGY	18279331\	10/01/2019	\$123.42		10/01/2019	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$123.42					
	0+18279331	5 504106451				09/17/2019	0.1	\$123.42	ELECTRIC LIGHT AND POWER
71844	SINGLETON KOBIE	092319	09/23/2019	\$123.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
71953	TURNER TYLER	091719	09/17/2019	\$123.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
71953	TURNER TYLER	092319	09/23/2019	\$123.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73310	DELAWARE SILAS J JR	091719	09/17/2019	\$123.00		10/01/2019		R&R-Invoice	OFFICIAL PAY

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266419	PARKS & RECREATION		\$123.00					
73310	DELAWARE SILAS J JR	092319	09/23/2019	\$123.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
62100	AUTOZONE	37167285	08/26/2019	\$121.98		10/01/2019		Limited-PO	37167285
	31 521406316	PUBLIC WORKS		\$121.98					PT 738 ROTORS
LL	4090 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$216.18					
	001	37167285 DL COATED ROTOR FOR P		1.000	Received	\$121.98			
	002	37167557 DURALAST WIPER BL,STO		1.000	Received	\$34.22			
	003	37167282 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
62100	AUTOZONE	37173899	09/03/2019	\$119.98		10/01/2019		Limited-PO	37173899
	1 442406316	PUBLIC SAFETY - POLICE		\$119.98					PC 1557 BRAKE ROTOR, PADS
LL	4082 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$347.94					
	001	37173915 PT 689 BRAKES, ROTORS		1.000	Received	\$145.98			
	002	37173967 PC 1557 BRAKE PADS		1.000	Received	\$61.98			
	003	37174279 PT 689 RETURN OF BRAK		1.000	Received	\$109.99			
	004	37173899 PC 1557 BRAKE ROTOR,		1.000	Received	\$119.98			
	005	37174189 PT 689 COATED ROTOR A		1.000	Received	\$109.99			
61831	NAPA AUTO PARTS	3088-501286	08/16/2019	\$117.77		10/01/2019		Limited-PO	3088-501286
	1 442406316	PUBLIC SAFETY - POLICE		\$117.77					PC 1339 ONE TIRE
LL	3645 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,985.19					
	001	3088-500411 PT 618 SPARK PLUG		1.000	Received	\$9.63			
	002	3088-500975 BRAKE ROTOR FRONT		1.000	Received	\$787.16			
	003	3088-501279 PC 1693 225/60R18		1.000	Received	\$536.76			
	004	3088-501286 PC 1339 TIRES 235		1.000	Received	\$117.77			
	005	3088-501291 PC 1882 TIRES 24		1.000	Received	\$145.00			
	006	3088-501309 RIM 136 24X12.00-1		1.000	Adjusted	\$192.35			
	007	3088-501314 11R22.5 ZENNA TK		1.000	Adjusted	\$1,312.72			
	008	3088-501333 TRIES FOR TK 635		1.000	Adjusted	\$721.24			
	009	3088-501336 TK 784 11R22.5		1.000	Adjusted	\$710.80			
	010	3088-501338 PT 634 P233/70R1		1.000	Received	\$460.92			
	011	3088-501339 215/60R16 PC 1846		1.000	Received	\$80.84			
60427	MIPCO IMPRESSION PRODUCTS INC	167575	09/03/2019	\$115.75		10/01/2019		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
60427	MIPCO-IMPRESSION PRODUCTS INC	167576	09/03/2019	\$115.75		10/01/2019		R&R-Invoice	COPIER RENTAL
	31 521336514	PUBLIC WORKS		\$115.75					
61831	NAPA AUTO PARTS	3088-499425	07/30/2019	\$115.23		10/01/2019		Limited-PO	3088-499425
	31 520206316	PUBLIC WORKS		\$115.23					PT 689 ONE TIRE 235/70R17
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660 FOUR TIRES		1.000	Received	\$536.76			
	002	3088-499407 PC 1652 TWO TIRES		1.000	Received	\$268.38			
	003	3088-499408 PC 1612 TWO TIRES		1.000	Received	\$359.96			
	004	3088-499414 TR 315 ONE TIRE ST		1.000	Received	\$62.96			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	3088-499416 PT 745 ONE TIRE LT		1.000	Received	\$172.70			
	006	3088-499419 PT 767 FOUR TIRES		1.000	Received	\$776.92			
	007	3088-499420 TK 714 TWO TIRES		1.000	Received	\$266.18			
	008	3088-499421 PT 764 LT 245-75R		1.000	Received	\$714.12			
	009	3088-499423 TR 246 ONE TRAILER		1.000	Received	\$162.96			
	010	3088-499425 ONE TIRE PT 689 P2		1.000	Received	\$115.23			
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
61831	NAPA AUTO PARTS	3088-501703	08/20/2019	\$115.23		10/01/2019		Limited-PO	3088-501703
	31 520206316	PUBLIC WORKS		\$115.23					PT 637 ONE TIRE 235/70R17
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
70455	AT & T MOBILITY	287279913854X08272019	09/14/2019	\$115.69		10/01/2019		R&R-Invoice	IPAD MONTHLY CHARGES FOR CITY
	4 904006455	ADMINISTRATION		\$115.69					EMPLOYEES
									OF JACKSON MAYORS OFFICE
40789	CINTAS CORPORATION	4029461690	09/05/2019	\$114.85		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$114.85					
40789	CINTAS CORPORATION	4029376061	09/04/2019	\$111.65		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$111.65					
62100	AUTOZONE	37169622	08/29/2019	\$110.98		10/01/2019		Limited-PO	37169622
	1 442406316	PUBLIC SAFETY - POLICE		\$110.98					SUV 84 BRAKE PADS & ROTORS
LL	4093 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPLE VEHIC			\$396.04					
	001	37169624 DL COATED ROTOR		1.000	Received	\$155.98			
	002	37169947 COMM HALOGEN CAPSULE		1.000	Received	\$5.10			
	003	37169625 DURALAST GOLD BRK PAD		1.000	Received	\$109.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37169623 STP AIR FILTER STP		1.000	Received	\$13.99			
	005	37169622 DURALAST GOLD BREAK P		1.000	Received	\$110.98			
20225	ATMOS ENERGY	1276382202	10/01/2019	\$109.98		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$109.98					
	0+3012763822	1 441706453 FIRE DEPARTMENT				09/25/2019	0.1	\$109.98	GAS
40789	CINTAS CORPORATION	4029905395	09/11/2019	\$109.18		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$109.18					
40789	CINTAS CORPORATION	4030047133	09/12/2019	\$109.88		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$109.88					
40789	CINTAS CORPORATION	4030531645	09/19/2019	\$109.61		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$109.61					
40789	CINTAS CORPORATION	4030577368	09/19/2019	\$109.88		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$109.88					
59412	DEVINEY EQUIPMENT	IV42331	05/28/2019	\$109.19		10/01/2019		Limited-PO	SWITCH STAR/FREIGHT/HANDLING
	1 451256316	PUBLIC WORKS		\$109.19					
	LL 2553	IV42331 PART TO REPAIR TC 67		\$109.19					
	001	IV42331 TC 67 SWITCH, STARTER		1.000	Received	\$109.19			
62100	AUTOZONE	37169625	08/29/2019	\$109.99		10/01/2019		Limited-PO	37169625
	1 442406316	PUBLIC SAFETY - POLICE		\$109.99					SUV 84 BRAKE PADS, ROTORS
	LL 4093	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPLE VEHIC		\$396.04					
	001	37169624 DL COATED ROTOR		1.000	Received	\$155.98			
	002	37169947 COMM HALOGEN CAPSULE		1.000	Received	\$5.10			
	003	37169625 DURALAST GOLD BRK PAD		1.000	Received	\$109.99			
	004	37169623 STP AIR FILTER STP		1.000	Received	\$13.99			
	005	37169622 DURALAST GOLD BREAK P		1.000	Received	\$110.98			
62100	AUTOZONE	37174189	09/03/2019	\$109.99		10/01/2019		Limited-PO	37174189
	31 520206316	PUBLIC WORKS		\$109.99					PT 689 ROTOR AND BRAKE PADS
	LL 4082	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$347.94					
	001	37173915 PT 689 BRAKES, ROTORS		1.000	Received	\$145.98			
	002	37173967 PC 1557 BRAKE PADS		1.000	Received	\$81.98			
	003	37174279 PT 689 RETURN OF BRAK		1.000	Received	\$109.99-			
	004	37173899 PC 1557 BRAKE ROTOR,		1.000	Received	\$119.98			
	005	37174189 PT 689 COATED ROTOR A		1.000	Received	\$109.99			
73182	A & M TIRE SERVICE LLC	1195	08/29/2019	\$110.00		10/01/2019		Limited-PO	1195
	9 506106316	PUBLIC WORKS		\$110.00					TK779 SERVICE CALL TIRE REPAIR
	LL 4068	SERVICE CALL AND TIRE REPAIR FOR VARIOUS CITY VEHICLES		\$425.00					
	001	1193 PT 645 SERVICE CALL AND T		1.000	Received	\$90.00			
	002	1194 F 12 SERVICE CALL AND T		1.000	Received	\$90.00			
	003	1195 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1196 TK 473 SERVICE CALL AND		1.000	Received	\$135.00			
73182	A & M TIRE SERVICE LLC	1197	09/06/2019	\$110.00		10/01/2019		Limited-PO	1197
	9 506106316	PUBLIC WORKS		\$110.00					TK 779 SERVICE CALL TIRE REPAI

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									R
LL	2028 AFTER HOURS TIRE REPAIR AND SERVICE CALLS			\$840.00					
	001	1197 TK 779 SERVICE CALL & TIR		1.000	Received	\$110.00			
	002	1198 TR 255 SERVICE CALL AND T		1.000	Received	\$225.00			
	003	1199 PC 1598 SERVICE CALL & TI		1.000	Received	\$90.00			
	004	1200 PT 814 SERVICE CALL & TIR		1.000	Received	\$90.00			
	005	1201 T 176 SERVICE CALL & TIRE		1.000	Received	\$325.00			
B7272	SHIRLEY HELEN , 30 2108	019071900 Liabilities	07/19/2019	\$109.60 \$109.60		10/01/2019		R&R-Invoice	WATER REFUND ACC 64117514
08981	JACKSON BOLT & SCREW 31 521506230	150827 PUBLIC WORKS	08/30/2019	\$108.50 \$108.50		10/01/2019		Limited-PO	HEX CAP SCREWS
LL	3967 Water Dept.			\$108.50					
	001	3/4-10 X4 1/2 NC HEX CAP SCREW		2.060	Invoiced	\$51.50			
	002	3/4 X 5 NC HEX CAP SCREW 18-8S		2.280	Invoiced	\$57.00			
62100	AUTOZONE 31 521406316	37164745 PUBLIC WORKS	08/22/2019	\$103.24 \$103.24		10/01/2019		Limited-PO	37164745 PT 694 AIR & OIL FILTER, STABI LIZER, FUEL TREATMENT, OIL
LL	4088 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FU		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUV0		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	007	37164486 COMM HALGN CAPSLE BUL		1.000	Received	\$31.98			
15280	SHERWIN WILLIAMS #7308 1 453006317	5115-7 PUBLIC WORKS	08/29/2019	\$101.38 \$101.38		10/01/2019		Limited-PO	P & F EN SATIN EXTRA SAND ADDITIVE
LL	3952 City hall			\$101.38					
	001	6502-02864 GALLON A32W251 P&F		2.000	Invoiced	\$95.38			
	002	599-7598 380301 SAND ADDITIVE		2.000	Invoiced	\$6.00			
70053	BUSINESS & OFFICE KONNEXTIONS 1 457006218	7341 PUBLIC WORKS	07/11/2019	\$101.00 \$101.00		10/01/2019		Limited-PO	SUPPLIES TAPE PENS/HIGHLIGHTER BADGEHOLDERSDRYERASEMAKER
LL	3363 Custodial			\$101.00					
	001	Invisible Tape Value Pack		1.000	Invoiced	\$11.00			
	002	Ballpoint Pen 1.6mm Blue Ink		1.000	Invoiced	\$13.00			
	003	Ballpoint Pen 1.6mm Black Ink		1.000	Invoiced	\$13.00			
	004	Desk highlighter		1.000	Invoiced	\$6.00			
	005	Dry Erase Marker 4/set		1.000	Invoiced	\$5.00			
	006	Badge Holder		1.000	Invoiced	\$53.00			
06371	PETTY CASH-FINANCE/TRAVEL 1 402006443	15064 GENERAL GOVERNMENT	09/04/2019	\$100.00 \$100.00		10/01/2019		R&R-Invoice	REGISTRATION FALL MMC ACADEMY ANGELA HARRIS LOUISVILLE, MS
15170	SHACK'S WELDING SERVICE	13190	09/19/2019	\$100.00		10/01/2019		Limited-PO	13190

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	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					TK 766 REPAIR R-SIDE ENTRY DOOR
LL	4150 13190 & 13 REPAIR RIGHT SIDE ENTRY DOOR ON POLICE VAN TK 7			\$425.00					R
	001	13190 REPAIR RIGHT SIDE ENTRY		1.000	Received	\$100.00			
	002	13188 CUT AND SUPPLY (3) PIECE		1.000	Received	\$175.00			
	003	13180 REPAIR ALUM. RIM OFF PT		1.000	Received	\$150.00			
B7260	DANIELS HAZEL , 30 2108	019042500 Liabilities	04/25/2019	\$100.00 \$100.00		10/01/2019		R&R-Invoice	WATER REFUND ACC 05012089
B7330	MORGAN CARRIE , 30 2108	019082700 Liabilities	08/27/2019	\$100.00 \$100.00		10/01/2019		R&R-Invoice	WATER REFUND ACC 59020888
61831	NAPA AUTO PARTS 1 442406316	3088-497509 PUBLIC SAFETY - POLICE	07/12/2019	\$95.80 \$95.80		10/01/2019		Limited-PO	3088-497509 PT 818 ONE TIRE 265/70R16
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
B7278	GIORDANO REALTY & MANGEMENT , 30 2108	019072400 Liabilities	07/24/2019	\$95.20 \$95.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 07028659
B7326	LLOYD TIMOTHY L. , 30 2108	019082700 Liabilities	08/27/2019	\$95.20 \$95.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 68967165

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B7333	BAUERLE MEGAN L , 30 2108	019082700 Liabilities	08/27/2019	\$95.20 \$95.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 71566578
06371	PETTY CASH-FINANCE/TRAVEL 1 404106443	15084 PLANNING & DEVELOPMENT	09/17/2019	\$95.00 \$95.00		10/01/2019		R&R-Invoice	REGISTRATION APA FALL CONFEREN BIQI ZHAO HUNTSVILLE, AL
60427	MIPCO IMPRESSION PRODUCTS INC 31 520106514	167585 PUBLIC WORKS	09/03/2019	\$94.92 \$94.92		10/01/2019		R&R-Invoice	COPIER RENTAL
40789	CINTAS CORPORATION 31 521306516	4029946626 PUBLIC WORKS	09/11/2019	\$93.26 \$93.26		10/01/2019		R&R-Invoice	UNIFORM RENTAL
17290	TWO WIRE ELECTRIC CO 1 453006461 LL 4129 FIRE 23 001	1236593-01 PUBLIC WORKS 250V INV FUSE	09/19/2019	\$91.59 \$91.59 4.000	Invoiced	\$91.59		Limited-PO	L-FSE FLNR100ID 250V IND FUSE
B7285	COOPER BRIDGETTE C , 30 2108	019040400 Liabilities	04/04/2019	\$90.40 \$90.40		10/01/2019		R&R-Invoice	WATER REFUND ACC 10045000
42952	SMITH BODY SHOP 1 442206465	10241 PUBLIC SAFETY - POLICE	08/12/2019	\$90.00 \$90.00		10/01/2019		R&R-Invoice	#10241 #10244 WRECKER SERVICE
46371	STANTON BODY SHOP 1 442206465	19943 PUBLIC SAFETY - POLICE	07/03/2019	\$90.00 \$90.00		10/01/2019		R&R-Invoice	19943 19953 WRECKER SERVICE
47085	STUART C IRBY CO 1 453006230 LL 2880 shop 001 002 003	S011409276.001 PUBLIC WORKS Klein 32505 with combo screen Pocket knofe hybird plier crimpers	06/11/2019	\$89.20 \$89.20 \$89.20 1.000 1.000 1.000	Invoiced Invoiced Invoiced	\$91.59 \$18.33 \$30.90 \$39.97		Limited-PO	KLEI 11-IN-1 WITH COMBO SCREW OPEN POCKET KNIFE KLEI TIPS KLEI SPRING ASSISTED HYBRID PLIERS W/CRIMPER
53638	HALL'S TOWING SERVICE INC 1 442206465	439824 PUBLIC SAFETY - POLICE	07/08/2019	\$90.00 \$90.00		10/01/2019		R&R-Invoice	439824 #439242 WRECKER SERVICE
62100	AUTOZONE 1 451256316 LL 4094 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC 001 002 003 004 005 006 007	37170342 PUBLIC WORKS 37170578 SWAY BAR LINK 37170429 NA 5 GALLON PAIL 37170334 STARTER FOR PT 836 37170818 RETURN OF BRAKE ROTOR 37170378 SUV 84 RETURN OF BRAK 37170817 WHEEL NUTS PC 1777 37170342 DIESEL EXHAUST FLUID	08/30/2019	\$89.90 \$89.90 \$590.71 1.000 1.000 1.000 1.000 1.000 1.000		10/01/2019		Limited-PO	37170342 TK 788 DIESEL EXHAUST FLUID
73182	A & M TIRE SERVICE LLC 1 442406316 LL 4068 SERVICE CALL AND TIRE REPAIR FOR VARIOUS CITY VEHICLES	1193 PUBLIC SAFETY - POLICE	08/26/2019	\$90.00 \$90.00 \$425.00		10/01/2019		Limited-PO	1193 PT 645 SERVICE CALL TIRE REPAI R

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	1193 PT 645 SERVICE CALL AND T		1.000	Received	\$90.00			
	002	1194 F 12 SERVICE CALL AND T		1.000	Received	\$90.00			
	003	1195 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1196 TK 473 SERVICE CALL AND		1.000	Received	\$135.00			
73182	A & M TIRE SERVICE LLC	1194	08/27/2019	\$90.00		10/01/2019		Limited-PO	1194
	31 522156316	PUBLIC WORKS		\$90.00					F 12 SERVICE CALL TIRE REPAIR
LL	4068	SERVICE CALL AND TIRE REPAIR FOR VARIOUS CITY VEHICLES		\$425.00					
	001	1193 PT 645 SERVICE CALL AND T		1.000	Received	\$90.00			
	002	1194 F 12 SERVICE CALL AND T		1.000	Received	\$90.00			
	003	1195 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1196 TK 473 SERVICE CALL AND		1.000	Received	\$135.00			
73182	A & M TIRE SERVICE LLC	1199	09/17/2019	\$90.00		10/01/2019		Limited-PO	1199
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					PC 1598 SERVICE CALL SWITCH OUT SPARE
LL	2028	AFTER HOURS TIRE REPAIR AND SERVICE CALLS		\$840.00					
	001	1197 TK 779 SERVICE CALL & TIR		1.000	Received	\$110.00			
	002	1198 TR 255 SERVICE CALL AND T		1.000	Received	\$225.00			
	003	1199 PC 1598 SERVICE CALL & TI		1.000	Received	\$90.00			
	004	1200 PT 814 SERVICE CALL & TIR		1.000	Received	\$90.00			
	005	1201 T 176 SERVICE CALL & TIRE		1.000	Received	\$325.00			
73182	A & M TIRE SERVICE LLC	1200	09/18/2019	\$90.00		10/01/2019		Limited-PO	1200
	1 451246316	PUBLIC WORKS		\$90.00					PT 814 SERVICE CALL & FLAT REP AIR
LL	2028	AFTER HOURS TIRE REPAIR AND SERVICE CALLS		\$840.00					
	001	1197 TK 779 SERVICE CALL & TIR		1.000	Received	\$110.00			
	002	1198 TR 255 SERVICE CALL AND T		1.000	Received	\$225.00			
	003	1199 PC 1598 SERVICE CALL & TI		1.000	Received	\$90.00			
	004	1200 PT 814 SERVICE CALL & TIR		1.000	Received	\$90.00			
	005	1201 T 176 SERVICE CALL & TIRE		1.000	Received	\$325.00			
B7307	JOYCEELYN WASHINGTON	13230	09/04/2019	\$90.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$90.00					
20377	ENTERGY	39450929\	10/01/2019	\$88.26		10/01/2019	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$88.26					
	0+39450929	31 522406451				09/17/2019	0.1	\$88.26	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	20551028	09/12/2019	\$89.00		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
47085	STUART C IRBY CO	S011537292.001	09/03/2019	\$87.12		10/01/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 453006413	PUBLIC WORKS		\$87.12					SYLV UNV-ISN-SC-B ELTRN BALLAS SYLV UNV-ISN-SC-B ELTRN BALLAS TORK 120V PHOTOCNTROL
LL	4013	Building Maint. (Shop) P.T.650		\$87.12					
	001	SYLV 49906 QTP2X32T8 / UNV-ISN		2.000	Invoiced	\$25.29			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	SYLV 49908 QTP4X32T8 / UNV-ISN		2.000	Invoiced	\$30.20			
	003	SYLV 49907 QTP3X32T8 / UNV-ISN		1.000	Invoiced	\$14.05			
	004	TORK 2001 SPST 120V PHOTOCNTR		1.000	Invoiced	\$15.60			
	005	CWD 2029A WALLPLATE 1G BLANK T		5.000	Invoiced	\$1.98			
47085	STUART C IRBY CO	S011405647.001	06/07/2019	\$87.00		10/01/2019		Limited-PO	LITH GT4LW-MV LENSED TROFFER
	1 442266317	PUBLIC SAFETY - POLICE		\$87.00					WHIP MULTI-VOLT 2X4(4) T8 LAMPS INSTALLED 6FT
	LL 2852 Jpd Training Acad			\$87.00					
	001	LITH GT4LW-MV LENSED TROFFER 2		1.000	Invoiced	\$87.00			
60499	CROW BURLINGAME CO DBA	233356171	09/11/2019	\$86.86		10/01/2019		Limited-PO	2005CHEV IMPLA PC1287 CORE
	1 442406316	PUBLIC SAFETY - POLICE		\$86.86					BATTERY
	LL 4102 Battery PC1287			\$86.86					
	001	Inv#02330356171 Battery PC1287		1.000	Received	\$86.86			
B7288	COLONIAL HGTS BTS CHURCH ,	019040400	04/04/2019	\$85.12		10/01/2019		R&R-Invoice	WATER REFUND ACC 35894000
	30 2108	Liabilities		\$85.12					
B7316	MURPHY MEAGHAN A ,	019082600	08/26/2019	\$85.68		10/01/2019		R&R-Invoice	WATER REFUND ACC 42804246
	30 2108	Liabilities		\$85.68					
17290	TWO WIRE ELECTRIC CO	1236106-01	08/27/2019	\$84.86		10/01/2019		Limited-PO	SATCO 32W FLUORESCENT LAMP
	81 598516299	HUMAN & CULTURAL SERVICES		\$84.86					SYL 4-LAMP F32T8 BALLAST
	LL 3945 Jones			\$84.86					
	001	SATCO F32T8 / 841 32W T8 FLUOR		15.000	Invoiced	\$29.36			
	002	SYL QTP4X32T8 / UNIV /ISN /SC		3.000	Invoiced	\$55.50			
47046	HAYLES TOWING & RECOVERY SERVI	225069	08/22/2019	\$85.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	1 448306465	PUBLIC WORKS		\$85.00					
61831	NAPA AUTO PARTS	3088-496278	06/28/2019	\$84.67		10/01/2019		Limited-PO	3088-496278
	1 451256316	PUBLIC WORKS		\$84.67					CS 398 LINK CHAIN, NUTS, 20 ST IHL BAR
	LL 3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 T)		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R)		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
62177	A-1 LOCK & SAFE	87855	07/03/2019	\$85.00		10/01/2019		Limited-PO	ORIGINATE KEY & PROGRAM
	1 457006316	PUBLIC WORKS		\$85.00					VEH #PT634
	LL 3206 87855	ORIGINATE KEY AND PROGRAM PT 634		\$85.00					
	001	87855 PT 634 ORIGINATE KEY & P		1.000	Received	\$85.00			
20225	ATMOS ENERGY	1287886002	10/01/2019	\$82.39		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$82.39					
	0+3012878860	1 441706453	FIRE DEPARTMENT			09/25/2019	0.1	\$82.39	GAS
20511	JACKSON ADVOCATE	2365	08/29/2019	\$82.80		10/01/2019		R&R-Invoice	AD FOR RFP'S FOR THE JACKSON
	1 450106444	PUBLIC WORKS		\$82.80					REHAB PROJECTS AD DATES
									TRANSPORTATION DESIGN REPAIR &
									8-22-19 & 8-29-19
20511	JACKSON ADVOCATE	2366	08/29/2019	\$82.98		10/01/2019		R&R-Invoice	AD FOR RFP'S FOR THE JACKSON
	1 450106444	PUBLIC WORKS		\$82.98					AD DATES 8-22-19 & 8-29-19
									DRY DAM REPAIR & REHAB PROJECT
61831	NAPA AUTO PARTS	3088-503307	09/04/2019	\$81.14		10/01/2019		Limited-PO	3088-503307
	1 457006316	PUBLIC WORKS		\$81.14					MV 20 TWO SUMMIT TIRES
	LL 3991	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
62100	AUTOZONE	37173967	09/03/2019	\$81.98		10/01/2019		Limited-PO	37173967
	1 442406316	PUBLIC SAFETY - POLICE		\$81.98					PC 1557 BRAKE ROTOR
LL	4082 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$347.94					
	001	37173915 PT 689 BRAKES, ROTORS		1.000	Received	\$145.98			
	002	37173967 PC 1557 BRAKE PADS		1.000	Received	\$81.98			
	003	37174279 PT 689 RETURN OF BRAK		1.000	Received	\$109.99-			
	004	37173899 PC 1557 BRAKE ROTOR,		1.000	Received	\$119.98			
	005	37174189 PT 689 COATED ROTOR A		1.000	Received	\$109.99			
20511	JACKSON ADVOCATE	2367	08/29/2019	\$80.94		10/01/2019		R&R-Invoice	AD FOR BIDS ON THE COJ BRIDGE
	1 450106444	PUBLIC WORKS		\$80.94					A DATES 8-22-19 & 8-29-19 DESIGN REPAIR & REHAB PROJECTS
61831	NAPA AUTO PARTS	3088-501339	08/16/2019	\$80.84		10/01/2019		Limited-PO	3088-501339
	9 455106316	PUBLIC WORKS		\$80.84					PC 1846 215/60R16
LL	3645 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,985.19					
	001	3088-500411 PT 618 SPARK PLUG		1.000	Received	\$9.63			
	002	3088-500975 BRAKE ROTOR FRONT		1.000	Received	\$787.16			
	003	3088-501279 PC 1693 225/60R18		1.000	Received	\$536.76			
	004	3088-501286 PC 1339 TIRES 235		1.000	Received	\$117.77			
	005	3088-501291 PC 1882 TIRES 24		1.000	Received	\$145.00			
	006	3088-501309 RLM 136 24X12.00-1		1.000	Adjusted	\$102.35			
	007	3088-501314 11R22.5 ZENNA TK		1.000	Adjusted	\$1,312.72			
	008	3088-501333 TRIES FOR TK 635		1.000	Adjusted	\$721.24			
	009	3088-501336 TK 784 11R22.5		1.000	Adjusted	\$710.80			
	010	3088-501338 PT 634 P235/70R1		1.000	Received	\$460.92			
	011	3088-501339 215/60R16 PC 1846		1.000	Received	\$80.84			
71180	VERIZON WIRELESS	9837248710	08/03/2019	\$80.02		10/01/2019		R&R-Invoice	WIRELESS SERVICE
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					
15170	SHACK'S WELDING SERVICE	13175	08/22/2019	\$80.00		10/01/2019		Limited-PO	13175
	1 456106299	PUBLIC WORKS		\$80.00					REPAIR OF 10 TON FLOOR JACK
LL	3889 13175 WELDING FOR 10 TON FLOOR JACK			\$80.00					
	001	13175 REPAIR HANDLE OFF 10 TON		1.000	Received	\$80.00			
20225	ATMOS ENERGY	1115891502	10/01/2019	\$78.45		10/01/2019	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$78.45					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				09/25/2019	0.1	\$78.45	GAS
20225	ATMOS ENERGY	1276168202	10/01/2019	\$78.45		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$78.45					
	0+3012761682 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$78.45	GAS
41229	BUDGET OFFICE FURNITURE	69055	09/04/2019	\$79.00		10/01/2019		Limited-PO	36X48 HARD FLOOR MAT
	1 457006218	PUBLIC WORKS		\$79.00					
LL	4035 City Hall			\$79.00					

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	001	36" x 48" hard floor mat		1.000	Invoiced	\$79.00			
20225	ATMOS ENERGY	1279787702	10/01/2019	\$76.48		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$76.48					
	0+3012797877	1 441706453 FIRE DEPARTMENT				09/25/2019	0.1	\$76.48	GAS
61831	NAPA AUTO PARTS	3088-500486	08/09/2019	\$76.91		10/01/2019		Limited-PO	3088-500486
	31 521406316	PUBLIC WORKS		\$76.91					RLM 154 42" BLADE, KEY SWITCH
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
B7269	RUFFIN HARRY D ,	019071600	07/16/2019	\$75.05		10/01/2019		R&R-Invoice	WATER REFUND ACC 70911961
	30 2108	Liabilities		\$75.05					
47046	HAYLES TOWING & RECOVERY SERVI	225193	09/06/2019	\$75.00		10/01/2019		R&R-Invoice	WRECKER SERVICE 225193
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
47046	HAYLES TOWING & RECOVERY SERVI	225466	09/12/2019	\$75.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					225446
53714	JOHNSTONE SUPPLY OF JACKSON	71843509050001	08/29/2019	\$74.35		10/01/2019		Limited-PO	THERMOSTAT/CAPAC RUNDUAL
	1 442446317	PUBLIC SAFETY - POLICE		\$74.35					
LL	3964 PCT 5			\$74.35					
	001	L45-101 T701 THERMOSTAT		2.000	Invoiced	\$59.98			
	002	G36-135 C4455R CAPACITOR RUN D		1.000	Invoiced	\$14.37			
65707	ABC TOWING/SALES	035032	08/22/2019	\$75.00		10/01/2019		R&R-Invoice	WRECKER SERVICE #035032
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
67707	VANESSA MORALES BARRY	394264	09/16/2019	\$74.31		10/01/2019		R&R-Invoice	SPANISH INTERPRETATION SERVICE
	1 415106419	ADMINISTRATION		\$74.31					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B7304	GLENN HOPKINS SR 18 516206722	13484 GENERAL GOVERNMENT	09/04/2019	\$75.00 \$75.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
20225	ATMOS ENERGY 1 441706453	1287823502 FIRE DEPARTMENT	10/01/2019	\$73.85 \$73.85		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012878235 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$73.85	GAS
62100	AUTOZONE 1 451256316	37154350 PUBLIC WORKS	08/09/2019	\$73.78 \$73.78		10/01/2019		Limited-PO	37154350 PT 759 TRIBALL / PIN AND CLIP
LL	4079 AUTO MOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHI			\$735.16					
	001	2097183594 WIREING FOR POLICE		1.000	Rec'd/Canc	\$340.12			
	002	37154350 TRI-BALL AND PIN CLIP		1.000	Received	\$73.78			
	003	37154203 BATT TERM FOR PT505		1.000	Received	\$9.64			
	004	37153980 NA WINDOW SW AND NA B		1.000	Received	\$311.62			
B7273	PARTRIDGE MARTHA H , 30 2108	619071900 Liabilities	07/19/2019	\$73.04 \$73.04		10/01/2019		R&R-Invoice	WATER REFUND ACC 52842000
61831	NAPA AUTO PARTS 1 448806316	3088-501379 PUBLIC WORKS	08/16/2019	\$72.59 \$72.59		10/01/2019		Limited-PO	3088-501379 TR 226 ST205/70R15
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TIRES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 TIRES FOR TR 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
B7246	WALTON III O B , 30 2108	019040300 Liabilities	04/03/2019	\$72.13 \$72.13		10/01/2019		R&R-Invoice	WATER REFUND ACC 72352511
B7254	GARY BRYAN JOSEPH , 30 2108	019040500 Liabilities	04/05/2019	\$72.19 \$72.19		10/01/2019		R&R-Invoice	WATER REFUND ACC 42613000
B7286	CONREX PROPERTY MANAGEMENT ,	019040400	04/04/2019	\$72.19		10/01/2019		R&R-Invoice	WATER REFUND ACC 47059562

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$72.19					
B7319	JAYANATHAN GOVINDA K ,	019082600	08/26/2019	\$72.75		10/01/2019		R&R-Invoice	WATER REFUND ACC 30756051
	30 2108	Liabilities		\$72.75					
40789	CINTAS CORPORATION	4030468278	09/18/2019	\$71.40		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
B7232	DANGERFIELD JORDAN L. ,	019040200	04/02/2019	\$71.48		10/01/2019		R&R-Invoice	WATER REFUND ACC 22181000
	30 2108	Liabilities		\$71.48					
62100	AUTOZONE	37163174	08/20/2019	\$70.98		10/01/2019		Limited-PO	37163174
	1 442406316	PUBLIC SAFETY - POLICE		\$70.98					SUV 107 BRAKE PADS
LL	4086 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$119.80					
	001	37163077 DURALAST GOLD PA BRK		1.000	Received	\$29.99			
	002	37163161 CRC THROTTLE&AIR CRC,		1.000	Received	\$9.65			
	003	37163174 DURALAST BRK PADS FOR		1.000	Received	\$70.98			
	004	37163025 DURALAST GOLD BRK PAD		1.000	Received	\$40.17			
	005	37163209 DURALAST GOLD BRK PAD		1.000	Received	\$30.99-			
39134	B & R HENSON OF MS LTD	1046	08/23/2019	\$69.95		10/01/2019		Limited-PO	ALIGNMENT CUSTOMER OWN PARTS
	31 521406316	PUBLIC WORKS		\$69.95					
LL	3891 1046 FRONT END ALIGNMENT ON PT 694			\$69.95					
	001	1046 PT 694 FRONT END ALIGNMEN		1.000	Received	\$69.95			
39134	B & R HENSON OF MS LTD	1064	08/26/2019	\$69.95		10/01/2019		Limited-PO	ALIGNMENT
	31 522206316	PUBLIC WORKS		\$69.95					
LL	3892 1064 TK 606 FRONT END ALIGNMENT			\$69.95					
	001	1064 TK 606 FRONT END ALIGNMEN		1.000	Received	\$69.95			
69878	JACKSON LIFESIGNS	090419	09/04/2019	\$70.00		10/01/2019		R&R-Invoice	INTERPRETING SERVICES FOR ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
B7259	DONALDSON ROBERT W ,	019042500	04/25/2019	\$67.39		10/01/2019		R&R-Invoice	WATER REFUND ACC 11127128
	30 2108	Liabilities		\$67.39					
20225	ATMOS ENERGY	0335919702	10/01/2019	\$66.07		10/01/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$66.07					
	0+4003359197	1 433006453 HUMAN & CULTURAL SERVICES				09/25/2019	0.1	\$66.07	GAS
20225	ATMOS ENERGY	1287955602	10/01/2019	\$66.62		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$66.62					
	0+3012879556	1 441706453 FIRE DEPARTMENT				09/25/2019	0.1	\$66.62	GAS
61831	NAPA AUTO PARTS	3088-497024	07/08/2019	\$65.53		10/01/2019		Limited-PO	3088-497024
	1 442406316	PUBLIC SAFETY - POLICE		\$65.53					PC 1837 DISC BRAKE PADS
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
62100	AUTOZONE	37158960	08/15/2019	\$65.19		10/01/2019		Limited-PO	37158960
	1 442406316	PUBLIC SAFETY - POLICE		\$65.19					pc 1783 crossover sku 00099939 6
LL	4083 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$3,122.32					
	001	37159047 PS DIESEL KLEEN FOR B		1.000	Received	\$10.99			
	002	37159025 FULL STRENGHT ANTIFRE		1.000	Received	\$173.88			
	003	37158836 V-RIBBED BELT,WTER PM		1.000	Received	\$192.27			
	004	37158960 NA CROSSOVER FOR PC17		1.000	Received	\$65.19			
	005	37159013 AIR COMPRESSOR&LIFTGA		1.000	Received	\$2,679.99			
20511	JACKSON ADVOCATE	2362	08/29/2019	\$64.80		10/01/2019		R&R-Invoice	AD FOR BIDS ON THE JACKSON PROJECT AD DATES 8-22-19 - HAWRHORNE DR BRIDGE REPLACEMEN 8-29-19
	1 450106444	PUBLIC WORKS		\$64.80					
47046	HAYLES TOWING & RECOVERY SERVI	224048	08/08/2019	\$65.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	1 406106465	ADMINISTRATION		\$65.00					
61831	NAPA AUTO PARTS	3088-503321	09/04/2019	\$64.45		10/01/2019		Limited-PO	3088-503321
	1 442406316	PUBLIC SAFETY - POLICE		\$64.45					M 71 TAIL LAMP
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			

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	006	3088-501704	205/55R16 FOR PC	1.000	Received	\$161.48			
	007	3088-503283	POLICE TIRES PC 17	1.000	Received	\$536.76			
	008	3088-503284	PC 1557 TIRES 23	1.000	Received	\$471.08			
	009	3088-503287	TIRES FOR PC 1772	1.000	Received	\$268.38			
	010	3088-503289	TIRES FOR PC 1881	1.000	Received	\$145.00			
	011	3088-503290	PC 1607 225/60R1	1.000	Received	\$134.19			
	012	3088-503307	TIRES FOR MV 20 1	1.000	Received	\$81.14			
	013	3088-503308	TK 760 TIRES FOR	1.000	Received	\$553.12			
	014	3088-503321	TAIL LAMP FOR M 7	1.000	Received	\$64.45			
	015	3088-503322	M72 PLEXUS CLEAN	1.000	Received	\$53.24			
	016	3088-503378	TIRES FOR PC 1831	1.000	Received	\$402.57			
B7281	CAVINESS SHANNON A , 30 2108	019040400 Liabilities	04/04/2019	\$64.63 \$64.63		10/01/2019		R&R-Invoice	WATER REFUND ACC 58570493
B7327	SWEETGUM HOMES LLC , 30 2108	019082700 Liabilities	08/27/2019	\$64.02 \$64.02		10/01/2019		R&R-Invoice	WATER REFUND ACC 73859197
20225	ATMOS ENERGY 1 441706453	1276452702 FIRE DEPARTMENT	10/01/2019	\$64.00 \$64.00		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012764527	1 441706453	FIRE DEPARTMENT			09/25/2019	0.1	\$64.00	GAS
20511	JACKSON ADVOCATE 1 450106444	2364 PUBLIC WORKS	08/29/2019	\$63.96 \$63.96		10/01/2019		R&R-Invoice	AD FOR BIDS ON THE JACKSON PROJECT AD DATES 8-22-19 & WOODWAY DR BRIDGE REPLACEMENT 8-29-16
61831	NAPA AUTO PARTS 1 406106316	3088-497513 ADMINISTRATION	07/12/2019	\$63.09 \$63.09		10/01/2019		Limited-PO	3088-497513 PC 1798 ONE TIRE 185/65R15
LL	3207	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,119.01					
	001	3088-496085	P 270 SPARK PLUG,	1.000	Received	\$164.54			
	002	3088-496214	PC 1568 EAGLE TIRE	1.000	Received	\$235.54			
	003	3088-496215	PT 679 TIRES LT 2	1.000	Received	\$195.25			
	004	3088-496216	PT 759 TIRES LT245	1.000	Received	\$177.49			
	005	3088-496217	TIRES FOR PT 804 2	1.000	Received	\$171.66			
	006	3088-496218	TIRES FOR T 246	1.000	Received	\$140.60			
	007	3088-496220	PC1681 225/60R18	1.000	Received	\$134.19			
	008	3088-4962211	PC 1765 TIRES 22	1.000	Received	\$134.19			
	009	3088-496222	RLM 178 TIRES FOR	1.000	Received	\$56.76			
	010	3088-496223	TR 226 TIRES FOR	1.000	Received	\$55.13			
	011	3088-496224	TR 264 ST205/75R	1.000	Received	\$52.15			
	012	3088-496278	LINK CHAIN, NUTS,	1.000	Received	\$84.67			
	013	3088-496282	25" STIHL BAR, 84	1.000	Received	\$134.77			
	014	3088-497024	DISC BRAKE PAD PC	1.000	Received	\$65.53			
	015	3088-497088	BRAKE ROTOR AND DI	1.000	Received	\$214.73			
	016	3088-497148	AIR RILTER P 270	1.000	Received	\$14.89			
	017	3088-497319	LT245/75R17 PT 693	1.000	Received	\$714.12			

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	018	3088-497320 PC 1622	225/60R18	1.000	Received	\$670.05			
	019	3088-497321 PT 754	245/70R17	1.000	Received	\$533.44			
	020	3088-497322 TR 250	215/75R17	1.000	Received	\$438.56			
	021	3088-497324 SS 12	11R22.5 TI	1.000	Received	\$333.73			
	022	3088-497509 PT 818	265/70R16	1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798	185/65R1	1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
B7325	CASEY MONET A , 30 2108	019082700 Liabilities	08/27/2019	\$63.62 \$63.62		10/01/2019		R&R-Invoice	WATER REFUND ACC 47461761
20225	ATMOS ENERGY 1 441706453	1272495402 FIRE DEPARTMENT	10/01/2019	\$62.03 \$62.03		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012724954 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$62.03	GAS
20225	ATMOS ENERGY 1 441706453	1291898702 FIRE DEPARTMENT	10/01/2019	\$62.69 \$62.69		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012918987 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$62.69	GAS
47085	STUART C IRBY CO 1 451246317 LL 3558 Paved Street 001	S011477368.001 PUBLIC WORKS HUBB HBL5369C 20A 125V FEMALE	07/26/2019	\$62.40 \$62.40 2.000	Invoiced	10/01/2019		Limited-PO	HUBB 20A125V FEMALE CONN NEMA 5-20R
47085	STUART C IRBY CO 1 453006317	S011527770.001 PUBLIC WORKS	08/27/2019	\$62.94 \$62.94		10/01/2019		Limited-PO	SYLV ECO 4BRNCH MDL T8 OCTRON SYLV 241IS Pk FLR LAMP VIVID VALUE FLOURESCENT LAMP
LL	3924 Building Maint. (PT650) 001	SYLV 22439 F032/V41/ECO 48 INC		30.000	Invoiced	\$57.75			
	002	SYLV 22078 F20T12 / CW 24 IN P		2.000	Invoiced	\$5.19			
61831	NAPA AUTO PARTS 5 504106316	3088-499414 PARKS & RECREATION	07/30/2019	\$62.96 \$62.96		10/01/2019		Limited-PO	3088-499414 TR 315 ONE TIRE ST225/75R15
LL	3520 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,871.47					
	001	3088-499406 PC 1660	FOUR TIRES	1.000	Received	\$536.76			
	002	3088-499407 PC 1652	TWO TIRES	1.000	Received	\$268.38			
	003	3088-499408 PC 1612	TWO TIRES	1.000	Received	\$359.96			
	004	3088-499414 TR 315	ONE TIRE ST	1.000	Received	\$62.96			
	005	3088-499416 PT 745	ONE TIRE LT	1.000	Received	\$172.70			
	006	3088-499419 PT 767	FOUR TIRES	1.000	Received	\$776.92			
	007	3088-499420 TK 714	TWO TIRES	1.000	Received	\$266.18			
	008	3088-499421 PT 764	LT 245-75R	1.000	Received	\$714.12			
	009	3088-499423 TR 246	ONE TRAILER	1.000	Received	\$162.94			
	010	3088-499425 ONE TIRE	PT 689 R2	1.000	Received	\$115.23			
	011	3088-499426 RLM 158	24X12 LAW	1.000	Received	\$56.76			
	012	3088-499428 PT 830	LT245/75R1	1.000	Received	\$714.12			
	013	3088-499429 TR 241	FOUR TIRES	1.000	Received	\$331.52			

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	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
B7283	ELLIOT CASEY J. , 30 2108	019040400 Liabilities	04/04/2019	\$62.15 \$62.15		10/01/2019		R&R-Invoice	WATER REFUND ACC 11839803
B7287	DUFOUR KIERSTAN A , 30 2108	019040400 Liabilities	04/04/2019	\$62.78 \$62.78		10/01/2019		R&R-Invoice	WATER REFUND ACC 94914221
B7332	HOBBS REBECCA , 30 2108	019082700 Liabilities	08/27/2019	\$62.24 \$62.24		10/01/2019		R&R-Invoice	WATER REFUND ACC 03812745
20225	ATMOS ENERGY 1 441706453	1272456102 FIRE DEPARTMENT	10/01/2019	\$61.37 \$61.37		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012724561 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$61.37	GAS
67751	TAYLOR DWIGHT 5 501266419	091719 PARKS & RECREATION	09/17/2019	\$61.50 \$61.50		10/01/2019		R&R-Invoice	OFFICIAL PAY
B7277	PROMINENT PROPERTIES LLC , 30 2108	019072400 Liabilities	07/24/2019	\$61.98 \$61.98		10/01/2019		R&R-Invoice	WATER REFUND ACC 50584011
20225	ATMOS ENERGY 1 441706453	1287907402 FIRE DEPARTMENT	10/01/2019	\$60.71 \$60.71		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012879074 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$60.71	GAS
20225	ATMOS ENERGY 1 441706453	1291826302 FIRE DEPARTMENT	10/01/2019	\$60.71 \$60.71		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012918263 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$60.71	GAS
20225	ATMOS ENERGY 1 441706453	1291868302 FIRE DEPARTMENT	10/01/2019	\$60.71 \$60.71		10/01/2019	3012724356	UTILITY-PAYM	
	0+3012918683 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$60.71	GAS
40789	CINTAS CORPORATION 31 520206516	4029147811 PUBLIC WORKS	08/30/2019	\$60.75 \$60.75		10/01/2019		R&R-Invoice	UNIFORM RENTALS
66485	STAFFERS INC 31 520206516	4029644742 PUBLIC WORKS	09/06/2019	\$60.75 \$60.75		10/01/2019		R&R-Invoice	UNIFORM RENTAL
46828	NEXAIR LLC 1 441606299	07177946 FIRE DEPARTMENT	08/31/2019	\$59.48 \$59.48		10/01/2019		R&R-Invoice	CYLINDER RENTAL
62100	AUTOZONE 1 442406316	37159624 PUBLIC SAFETY - POLICE	08/16/2019	\$59.98 \$59.98		10/01/2019		Limited-PO	37159624 PC 1882 BRAKE PADS
LL	4084 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$254.78-					
	001	37159660 DURALAST GOLD BREAK P		1.000	Received	\$59.98			
	002	37159624 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	003	37159786 DURALAST GOLD BRK PAD		1.000	Received	\$59.98-			
	004	37159892 COMM ACCT OUTSIDE BUY		1.000	Received	\$314.76-			
62100	AUTOZONE 1 442406316	37159660 PUBLIC SAFETY - POLICE	08/16/2019	\$59.98 \$59.98		10/01/2019		Limited-PO	37159660 PC 1882 BRAKE PADS
LL	4084 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$254.78-					
	001	37159660 DURALAST GOLD BREAK P		1.000	Received	\$59.98			
	002	37159624 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	003	37159786 DURALAST GOLD BRK PAD		1.000	Received	\$59.98-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37159892 COMM ACCT OUTSIDE BUY		1.000	Received	\$314.76-			
62100	AUTOZONE	37162075	08/19/2019	\$59.98		10/01/2019		Limited-PO	37162075
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98					PC 1496 BRAKE PADS
LL	4085 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$676.89					
	001	37162075 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	002	37162114 FULL AUTOZONE DEX-COO		1.000	Received	\$35.98			
	003	37162375 NA ELECTRIC FANS FOR		1.000	Received	\$580.93			
62100	AUTOZONE	37167282	08/26/2019	\$59.98		10/01/2019		Limited-PO	37167282
	31 521406316	PUBLIC WORKS		\$59.98					PT 738 BRAKE PADS
LL	4090 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$216.18					
	001	37167285 DL COATED ROTOR FOR P		1.000	Received	\$121.98			
	002	37167557 DURALAST WIPER BL,STO		1.000	Received	\$34.22			
	003	37167282 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
62100	AUTOZONE	37168056	08/27/2019	\$59.98		10/01/2019		Limited-PO	37168056
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98					PC 1772 BRAKE PADS
LL	4091 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$815.60					
	001	37168174 DURALAST GOLD BRK PAD		1.000	Received	\$35.99			
	002	37168444 PA DSL FUEL SUPPL,LUC		1.000	Received	\$679.65			
	003	37168265 DURALAST WIPER BL		1.000	Received	\$6.00			
	004	37168314 DURALAST FLEX WIPER B		1.000	Received	\$33.98			
	005	37168056 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
70226	MS STATE TAX COMMISSION	092019	09/20/2019	\$60.00		10/01/2019		R&R-Invoice	GOVERNMENT TAGS
	1 448106423	PUBLIC WORKS		\$10.00					
	1 451246423	PUBLIC WORKS		\$50.00					
B7301	VIRGI LINDSAY	091319	09/13/2019	\$60.00		10/01/2019		R&R-Invoice	FEE TO ATTEND HOBNOB AT THE
	1 416006443	GENERAL GOVERNMENT		\$60.00					2019 CHARGED TO HER AMEX
									JACKSON COLISEUM OCTOBER 31
53714	JOHNSTONE SUPPLY OF JACKSON	7154360742001	09/06/2019	\$59.00		10/01/2019		Limited-PO	WATER FILTER CARTRIDGE
	1 453006317	PUBLIC WORKS		\$59.00					
LL	4060 Building Maint. (Shop)			\$59.00					
	001	W69-665 5620404 WATER FILTER C		2.000	Invoiced	\$59.00			
61831	NAPA AUTO PARTS	3088-501673	08/20/2019	\$57.87		10/01/2019		Limited-PO	3088-501673
	5 504106316	PARKS & RECREATION		\$57.87					RLM 137 LAWN MOWER TIRE
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
61831	NAPA AUTO PARTS	3088-501675	08/20/2019	\$57.87		10/01/2019		Limited-PO	3088-501675
	5 504106316	MARKS & RECREATION		\$57.87					RLM 167 24X12-12 DEESTONE
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			
	017	3088-501689 tires for tr 255		1.000	Received	\$161.16			
	018	3088-501693 TIRES FOR PC 1669		1.000	Received	\$195.94			
	019	3088-501694 TIRES FOR MV 20		1.000	Received	\$40.57			
	020	3088-501695 TIRES FOR TR 283		1.000	Received	\$164.18			
66021	COMCAST CABLE	8396410441395619	09/09/2019	\$57.48		10/01/2019		R&R-Invoice	CABLE EQUIPMENT RENTAL
	1 406106514	ADMINISTRATION		\$57.48					
20225	ATMOS ENERGY	1276188802	10/01/2019	\$56.78		10/01/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$56.78					
	0+3012761888	1 443106453	ADMINISTRATION			09/25/2019	0.1	\$56.78	GAS
20225	ATMOS ENERGY	1279980202	10/01/2019	\$56.78		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$56.78					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012799802	1 441706453	FIRE DEPARTMENT			09/25/2019	0.1	\$56.78	GAS
61831	NAPA AUTO PARTS	3088-496222	06/28/2019	\$56.76		10/01/2019		Limited-PO	3088-496222
	5 504106316	PARKS & RECREATION		\$56.76					RLM 178 24X12.00-12 DEERSTONE
LL	3207	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$5,119.01					
	001	3088-496085	P 270 SPARK PLUG,	1.000	Received	\$164.54			
	002	3088-496214	PC 1568 EAGLE TIRE	1.000	Received	\$235.54			
	003	3088-496215	PT 679 TIRES LT 2	1.000	Received	\$195.25			
	004	3088-496216	PT 759 TIRES LT245	1.000	Received	\$177.49			
	005	3088-496217	TIRES FOR PC 804 2	1.000	Received	\$171.66			
	006	3088-496218	TIRES FOR T 246	1.000	Received	\$140.60			
	007	3088-496220	PC1681 225/60R18	1.000	Received	\$134.19			
	008	3088-496221	PC 1765 TIRES 22	1.000	Received	\$134.19			
	009	3088-496222	RLM 178 TIRES FOR	1.000	Received	\$56.76			
	010	3088-496223	TR 226 TIRES FOR	1.000	Received	\$55.13			
	011	3088-496224	TR 264 ST205/75R	1.000	Received	\$52.15			
	012	3088-496278	LINK CHAIN, NUTS,	1.000	Received	\$84.67			
	013	3088-496282	25" STIHL BAR, 84	1.000	Received	\$134.77			
	014	3088-497024	DISC BRAKE PAD PC	1.000	Received	\$65.53			
	015	3088-497088	BRAKE ROTOR AND DI	1.000	Received	\$214.73			
	016	3088-497148	AIR RILTER P 270	1.000	Received	\$14.89			
	017	3088-497319	LT245/75R17 PT 693	1.000	Received	\$714.12			
	018	3088-497320	PC 1622 225/60R18	1.000	Received	\$670.95			
	019	3088-497321	PT 754 245/70R17	1.000	Received	\$533.44			
	020	3088-497322	TR 250 215/75R17	1.000	Received	\$438.56			
	021	3088-497324	SS 12 11R22.5 TI	1.000	Received	\$333.73			
	022	3088-497509	PT 818 265/70R16	1.000	Received	\$95.80			
	023	3088-497511	TIRES FOR TR 260	1.000	Received	\$222.00			
	024	3088-497513	PC 1798 185/65R1	1.000	Received	\$63.09			
	025	3088-497534	AIR FILTER FOR P	1.000	Received	\$15.23			
61831	NAPA AUTO PARTS	3088-499426	07/30/2019	\$56.76		10/01/2019		Limited-PO	3088-499426
	5 504106316	PARKS & RECREATION		\$56.76					RLM 158 24X12.00-12 DEESTONE
LL	3520	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$4,871.47					
	001	3088-499406	PC 1660 FOUR TIRES	1.000	Received	\$536.76			
	002	3088-499407	PC 1652 TWO TIRES	1.000	Received	\$268.38			
	003	3088-499408	PC 1612 TWO TIRES	1.000	Received	\$359.96			
	004	3088-499414	TR 315 ONE TIRE ST	1.000	Received	\$62.96			
	005	3088-499416	PT 745 ONE TIRE LT	1.000	Received	\$172.70			
	006	3088-499419	PT 767 FOUR TIRES	1.000	Received	\$776.92			
	007	3088-499420	TK 714 TWO TIRES	1.000	Received	\$266.18			
	008	3088-499421	PT 764 LT 245-75R	1.000	Received	\$714.12			
	009	3088-499423	TR 246 ONE TRAILER	1.000	Received	\$162.98			
	010	3088-499425	ONE TIRE PT 689 P2	1.000	Received	\$115.23			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	3088-499426 RLM 158 24X12 LAW		1.000	Received	\$56.76			
	012	3088-499428 PT 830 LT245/75R1		1.000	Received	\$714.12			
	013	3088-499429 TR 241 FOUR TIRES		1.000	Received	\$331.52			
	014	3088-499430 PT 738 TWO TIRES		1.000	Received	\$332.88			
68366	DIXON HERBERT	091719	09/17/2019	\$57.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
68366	DIXON HERBERT	092319	09/23/2019	\$57.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
72977	WATTS CHRIS	091719	09/17/2019	\$57.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
72977	WATTS CHRIS	092319	09/23/2019	\$57.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	091719	09/17/2019	\$57.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	092319	09/23/2019	\$57.00		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
20225	ATMOS ENERGY	1662264602	10/01/2019	\$55.46		10/01/2019	3012704356	UTILITY-PAYM	
	1 442236453	PUBLIC SAFETY - POLICE		\$55.46					
	0+3016622646	1 442236453				09/25/2019	0.1	\$55.46	GAS
20511	JACKSON ADVOCATE	2363	08/29/2019	\$55.38		10/01/2019		R&R-Invoice	AD FOR BIDS ON THE BEASLEY RD
	1 450106444	PUBLIC WORKS		\$55.38					AD DATES 8-22-19 & 8-29-19
									BRIDGE REPLACEMENT PROJECT
61831	NAPA AUTO PARTS	3088-496223	06/28/2019	\$55.13		10/01/2019		Limited-PO	3088-496223
	1 448806316	PUBLIC WORKS		\$55.13					TR 226 2T205/75R15 TIRE
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$144.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$239.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 BCI681 225/60R18		1.000	Received	\$114.19			
	008	3088-496221 PC 1765 TIRES 22		1.000	Received	\$114.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STEEL BAR, #4		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR FILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	018	3088-497320 PC 1622	225/60R18	1.000	Received	\$670.95			
	019	3088-497321 PT 754	245/70R17	1.000	Received	\$533.44			
	020	3088-497322 TR 250	215/75R17	1.000	Received	\$438.56			
	021	3088-497324 SS 12	11R22.5 TI	1.000	Received	\$333.73			
	022	3088-497509 PT 818	265/70R16	1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR	260	1.000	Received	\$222.00			
	024	3088-497513 PC 1798	185/65R1	1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
20225	ATMOS ENERGY	1272481002	10/01/2019	\$54.15		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$54.15					
	0+3012724810	1 441706453	FIRE DEPARTMENT			09/25/2019	0.1	\$54.15	GAS
20225	ATMOS ENERGY	1276402702	10/01/2019	\$54.81		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$54.81					
	0+3012764027	1 441706453	FIRE DEPARTMENT			09/25/2019	0.1	\$54.81	GAS
20225	ATMOS ENERGY	1280027302	10/01/2019	\$54.15		10/01/2019	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$54.15					
	0+3012800273	1 448106453	PUBLIC WORKS			09/25/2019	0.1	\$54.15	GAS
61831	NAPA AUTO PARTS	3088-503322	09/04/2019	\$53.24		10/01/2019		Limited-PO	3088-503322
	1 442406316	PUBLIC SAFETY - POLICE		\$53.24					M 72 PLEUXUS CLEANER, SPRAY CL EANER
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 PT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
40789	CINTAS CORPORATION	4030146702	09/13/2019	\$52.14		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$52.14					
40789	CINTAS CORPORATION	4030578456	09/19/2019	\$52.11		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$52.11					
61831	NAPA AUTO PARTS	3088-496224	06/28/2019	\$52.15		10/01/2019		Limited-PO	3088-496224

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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	5 504106316	PARKS & RECREATION		\$52.15					TR 264 ONE TIRE ST205/75R15
LL	3207	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,119.01					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		1.000	Received	\$56.76			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$333.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
40789	CINTAS CORPORATION	4030674294	09/20/2019	\$51.77		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$51.77					
B7318	HILLEKE ANNE M. ,	019082600	08/26/2019	\$51.07		10/01/2019		R&R-Invoice	WATER REFUND ACC 10058980
	30 2108	Liabilities		\$51.07					
39570	CARR PLUMBING SUPPLY INC	S1716291001	09/04/2019	\$50.01		10/01/2019		Limited-PO	KITCHEN W/SPRAY ACRYLICHANDLES
	1 441706317	FIRE DEPARTMENT		\$50.01					
LL	4034 FS 14			\$50.01					
	001	P4V-242C 2H KITCHEN W/SPRAY AC		1.000	Invoiced	\$50.01			
B7256	ARMSTRONG KIMBERLY ,	019040800	04/08/2019	\$50.00		10/01/2019		R&R-Invoice	WATER REFUND ACC 89863000
	30 2108	Liabilities		\$50.00					
B7298	CHEEK HOWARD B DR ,	019071800	07/18/2019	\$50.00		10/01/2019		R&R-Invoice	WATER REFUND ACC 84172000
	30 2108	Liabilities		\$50.00					
20377	ENTERGY	16668634\	10/01/2019	\$47.26		10/01/2019	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$47.26					
	0+16668634	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$47.26	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
08958	JACKSON ADVOCATE THE	2380	08/29/2019	\$45.78		10/01/2019		R&R-Invoice	LEGAL AD ADVERTISEMENT FOR
	1 451106444	PUBLIC WORKS		\$45.78					POTHOLE / UTILITY CUT REPAR
									BIDS-NOTICE TO CONTRACTORS
									TERM BID
62100	AUTOZONE	37163792	08/21/2019	\$45.48		10/01/2019		Limited-PO	37163792
	31 522206316	PUBLIC WORKS		\$45.48					TK 606 STP 10W-30
	LL 4087 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$272.73					
	001	37163792 STP 10W-30 MOTOR OIL		1.000	Received	\$45.48			
	002	37163900 ENGINE THERMOSTAT&COO		1.000	Received	\$43.97			
	003	37163908 DURALAST GOLD BRK PAD		1.000	Received	\$183.28			
B7276	FORE J CHARLES ,	019072300	07/23/2019	\$45.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 39612000
	30 2108	Liabilities		\$45.20					
06371	PETTY CASH-FINANCE/TRAVEL	15075	09/17/2019	\$45.00		10/01/2019		R&R-Invoice	REGISTRATION MSRWA CERTIFICATI
	31 521306443	PUBLIC WORKS		\$45.00					ANGEL RAY TUPELO, MS
06371	PETTY CASH-FINANCE/TRAVEL	15076	09/17/2019	\$45.00		10/01/2019		R&R-Invoice	REGISTRATION MSRWA CERTIFICATI
	31 521306443	PUBLIC WORKS		\$45.00					ROY BENNETT TUPELO, MS
20225	ATMOS ENERGY	1291760202	10/01/2019	\$44.96		10/01/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$44.96					
	0+3012917602 5 504306453	PARKS & RECREATION				09/25/2019	0.1	\$44.96	GAS
53638	HALL'S TOWING SERVICE INC	440780	07/29/2019	\$45.00		10/01/2019		R&R-Invoice	WRECKER SERVICE
	31 521506465	PUBLIC WORKS		\$45.00					
60933	LOPER D JIMMY	18398	08/08/2019	\$45.00		10/01/2019		R&R-Invoice	18398 WRECKER SERVICE
	31 520206465	PUBLIC WORKS		\$45.00					
B7284	CONREX PROPERTY MANAGEMENT ,	019040400	04/04/2019	\$44.35		10/01/2019		R&R-Invoice	WATER REFUND ACC 76927533
	30 2108	Liabilities		\$44.35					
20225	ATMOS ENERGY	1279897402	10/01/2019	\$43.63		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$43.63					
	0+3012798974 1 441706453	FIRE DEPARTMENT				09/25/2019	0.1	\$43.63	GAS
62100	AUTOZONE	37163900	08/21/2019	\$43.97		10/01/2019		Limited-PO	37163900
	1 442406316	PUBLIC SAFETY - POLICE		\$43.97					PC 1634 THERMOSTAT & ANTIFREE
	LL 4087 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$272.73					
	001	37163792 STP 10W-30 MOTOR OIL		1.000	Received	\$45.48			
	002	37163900 ENGINE THERMOSTAT&COO		1.000	Received	\$43.97			
	003	37163908 DURALAST GOLD BRK PAD		1.000	Received	\$183.28			
B7264	RUSSELL DONALD R. ,	019042500	04/25/2019	\$43.49		10/01/2019		R&R-Invoice	WATER REFUND ACC 56199408
	30 2108	Liabilities		\$43.49					
20225	ATMOS ENERGY	1287870802	10/01/2019	\$42.98		10/01/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$42.98					
	0+3012878708 31 521406453	PUBLIC WORKS				09/25/2019	0.1	\$42.98	GAS
20377	ENTERGY	853045171\	10/01/2019	\$42.81		10/01/2019	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.81					
	0+85304517 1 454006451	PLANNING & DEVELOPMENT				09/17/2019	0.1	\$42.81	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
47085	STUART C IRBY CO	S011403140.001	09/01/2019	\$42.60		10/01/2019		Limited-PO	TORK 2129A 120-277V PHOTOCONTR
	5 501806315	PARKS & RECREATION		\$42.60					TORK 120V WP PHOTOCONTROL
	LL 2845 Mcdowell pool			\$42.60					
	001	Tork 2129A 120-277V PHOTOCONTR		1.000	Invoiced	\$30.30			
	002	TORK 300 SPST 120V WP PHOTOCON		1.000	Invoiced	\$12.30			
B7241	BEASLEY CAROL ,	019040300	04/03/2019	\$42.81		10/01/2019		R&R-Invoice	WATER REFUND ACC 57444000
	30 2108	Liabilities		\$42.81					
20225	ATMOS ENERGY	1276490102	10/01/2019	\$41.64		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$41.64					
	0+3012764901	5 501256453				09/25/2019	0.1	\$41.64	GAS
47085	STUART C IRBY CO	S011287922.001	03/22/2019	\$41.52		10/01/2019		Limited-PO	SYLV STRIP1A/016UNIVD840/24S/W
	1 453006461	PUBLIC WORKS		\$41.52					
	LL 1983 porter bldg			\$41.52					
	001	aylv 70526		1.000	Invoiced	\$41.52			
20225	ATMOS ENERGY	1279813402	10/01/2019	\$40.35		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$40.35					
	0+3012798134	5 501256453				09/25/2019	0.1	\$40.35	GAS
47085	STUART C IRBY CO	S011258072.001	03/04/2019	\$40.08		10/01/2019		Limited-PO	SYLV 48 INCH MOL T8 OCTRON
	1 453006461	PUBLIC WORKS		\$40.08					SYLV ECO COMP FLUOR LAMP
	LL 1734 union st			\$40.08					VIVID VALUE FLUORESCENT LAMP
	001	t8 octron vivid value		4.000	Invoiced	\$7.66			
	002	sylv 20885 flour lamp		6.000	Invoiced	\$32.42			
61831	NAPA AUTO PARTS	3088-501694	08/20/2019	\$40.57		10/01/2019		Limited-PO	3088-501694
	1 457006316	PUBLIC WORKS		\$40.57					MV 20 ONE TIRE 185/60R15
LL	3919 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,887.33					
	001	3088-500486 RLM 154 BLADE & KE		1.000	Received	\$76.91			
	002	3088-500487 WASHER, BOLTS, BAT		1.000	Received	\$351.61			
	003	3088-500487 TIRE WHELL ASSEMBL		1.000	Received	\$536.72			
	004	3088-500583 TIRES FOR PC 1771		1.000	Received	\$268.36			
	005	3088-500584 TIRES FOR PC 1865		1.000	Received	\$579.96			
	006	3088-501371 TIRES FOR TR 248		1.000	Adjusted	\$601.64			
	007	3088-501373 TIRES FOR PT 780		1.000	Adjusted	\$140.85			
	008	3088-501378 TRIES FOR T 246		1.000	Adjusted	\$73.20			
	009	3088-501379 TIRES FOR TR 226 S		1.000	Received	\$72.59			
	010	3088-501668 TIRES FOR PT 699		1.000	Received	\$172.70			
	011	3088-501670 TK 769 TIRES		1.000	Received	\$316.66			
	012	3088-501672 TK 740 TIRES 225/7		1.000	Received	\$316.66			
	013	3088-501673 TIRES FOR RIDING		1.000	Received	\$57.87			
	014	3088-501675 TIRES FOR RLM 167		1.000	Received	\$57.87			
	015	3088-501683 TIRES FOR T 246		1.000	Received	\$373.52			
	016	3088-501685 TIRES FOR TR 291		1.000	Received	\$328.36			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	017	3088-501689	tires for tr 255	1.000	Received	\$161.16			
	018	3088-501693	TIRES FOR PC 1669	1.000	Received	\$195.94			
September 26 2019				Page 133					
ed	020\$40.57	3088-501695	TIRES FOR TR 283	1.000	Received	\$164.18			
62100	AUTOZONE	37163025	08/20/2019	\$40.17		10/01/2019		Limited-PO	37163025
	31 521206316	PUBLIC WORKS		\$40.17					PT 690 BRAKE PADS AND WIPERS
LL	4086	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$119.80					
	001	37163077	DURALAST GOLD PA BRK	1.000	Received	\$29.99			
	002	37163161	CRC THROTTLE&AIR CRC,	1.000	Received	\$9.65			
	003	37163174	DURALAST BRK PADS FOR	1.000	Received	\$70.98			
	004	37163025	DURALAST GOLD BRK PAD	1.000	Received	\$40.17			
	005	37163209	DURALAST GOLD BRK PAD	1.000	Received	\$30.99			
B7329	HARGRAVE NELL M ,	019082700	08/27/2019	\$40.40		10/01/2019		R&R-Invoice	WATER REFUND ACC 17602000
	30 2108	Liabilities		\$40.40					
20225	ATMOS ENERGY	1276361702	10/01/2019	\$39.70		10/01/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$39.70					
	0+3012763617	1 453006453	PUBLIC WORKS			09/25/2019	0.1	\$39.70	GAS
20225	ATMOS ENERGY	1279709102	10/01/2019	\$39.04		10/01/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$39.04					
	0+3012797091	1 442206453	PUBLIC SAFETY - POLICE			09/25/2019	0.1	\$39.04	GAS
47085	STUART C IRBY CO	S011365992.001	08/26/2019	\$39.34		10/01/2019		Limited-PO	SYLV UNV-TSN-SC-B ELTRN BALLAS
	1 441706461	FIRE DEPARTMENT		\$39.34					SYLV UNV-TSN-SC-B ELTRN BALLAS
LL	2519	Central Fire		\$30.34					
	001	Sylv 49906	Eltrn ballast	2.000	Invoiced	\$25.29			
	002	Sylv 49907	Eltrn Ballast	1.000	Invoiced	\$14.05			
59230	THERMO KING OF JACKSON, INC	3128548	09/12/2019	\$39.96		10/01/2019		Limited-PO	DRIER TK 682
	1 441206316	FIRE DEPARTMENT		\$39.96					PAWT
LL	4109	Drier TK682		\$39.96					
	001	Inv#3128548	DrLer TK682	1.000	Received	\$39.96			
B7315	OSCAR BRADLEY	13225	08/27/2019	\$40.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
01160	ACE BOLT & SCREW CO	418448	08/30/2019	\$38.04		10/01/2019		Limited-PO	HEX WASHER/CARBIDE BIT/NUT SET
	81 598516299	HUMAN & CULTURAL SERVICES		\$38.04					
LL	3979	Jones		\$38.04					
	001	1/4 X 3-1/4	HEX WASHER CONCRET	1.000	Invoiced	\$16.00			
	002	5/32 X 4 (U/LY	"SDS PLUS" CARB	2.000	Invoiced	\$16.04			
	003	5/16 MAG NUT	SETTER (2-9/16 LO	2.000	Invoiced	\$6.00			
20225	ATMOS ENERGY	1276337702	10/01/2019	\$37.73		10/01/2019	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$37.73					
	0+3012763377	1 442226453	PUBLIC SAFETY - POLICE			09/25/2019	0.1	\$37.73	GAS
20377	ENTERGY	56940968\1	10/01/2019	\$37.26		10/01/2019	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$37.26					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+56940968	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$37.26	ELECTRIC LIGHT AND POWER
B7240	TATUM ALFRED JR ,	019040300	04/03/2019	\$37.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 00708192
	30 2108	Liabilities		\$37.20					
B7242	CHILDS ERIC L ,	019040300	04/03/2019	\$37.77		10/01/2019		R&R-Invoice	WATER REFUND ACC 60884000
	30 2108	Liabilities		\$37.77					
06040	EQUIPMENT INCORPORATED	114011580	08/27/2019	\$36.02		10/01/2019		Limited-PO	ORINGS/SEALRING/GASKET/FILTER
	1 451256316	PUBLIC WORKS		\$36.02					
	LL 3722 114011580 T 175 PARTS	NEEDED FOR REPAIRS		\$36.02					
	001	114011580 T 175 PARTS NEEDED F		1.000	Received	\$36.02			
20225	ATMOS ENERGY	1287979802	10/01/2019	\$36.42		10/01/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$36.42					
	0+3012879798	1 451246453	PUBLIC WORKS			09/25/2019	0.1	\$36.42	GAS
B7296	BLEICHER ASHLEY J ,	019071800	07/18/2019	\$36.97		10/01/2019		R&R-Invoice	WATER REFUND ACC 93080127
	30 2108	Liabilities		\$36.97					
62100	AUTOZONE	37162114	08/19/2019	\$35.98		10/01/2019		Limited-PO	37162114
	1 442406316	PUBLIC SAFETY - POLICE		\$35.98					PC 1842 ANTIFREEZE
	LL 4085 AUTOMOTIVE PARTS UNDER	STATE CONTRACTS FOR MUNICIPAL VEHIC		\$676.89					
	001	37162075 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	002	37162114 FULL AUTOZONE DEX-COO		1.000	Received	\$35.98			
	003	37162375 NA ELECTRIC FANS FOR		1.000	Received	\$580.93			
62100	AUTOZONE	37168174	08/27/2019	\$35.99		10/01/2019		Limited-PO	37168174
	31 521356316	PUBLIC WORKS		\$35.99					PT 627 BRAKE PADS & WIPERS
	LL 4091 AUTOMOTIVE PARTS UNDER	STATE CONTRACTS FOR MUNICIPAL VEHIC		\$815.60					
	001	37168174 DURALAST GOLD BRK PAD		1.000	Received	\$35.99			
	002	37168444 PA DSL FUEL SUPPL,LUC		1.000	Received	\$679.65			
	003	37168265 DURALAST WIPER BL		1.000	Received	\$6.00			
	004	37168314 DURALAST FLEX WIPER B		1.000	Received	\$33.98			
	005	37168056 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
15280	SHERWIN WILLIAMS #7308	8634-3	08/27/2019	\$34.97		10/01/2019		Limited-PO	SPR INT SA EXTRA
	1 442356317	PUBLIC SAFETY - POLICE		\$34.97					SHORT HANDLE WIRE BR
	LL 3949 911			\$34.97					
	001	6509-31504 GALLON A87W1251 SPR		1.000	Invoiced	\$26.98			
	002	6502-88186 140910100 SHORT HAN		1.000	Invoiced	\$7.99			
20225	ATMOS ENERGY	1276425002	10/01/2019	\$34.44		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$34.44					
	0+3012764250	5 501256453	PARKS & RECREATION			09/25/2019	0.1	\$34.44	GAS
20225	ATMOS ENERGY	1287845902	10/01/2019	\$34.44		10/01/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$34.44					
	0+3012878459	1 451246453	PUBLIC WORKS			09/25/2019	0.1	\$34.44	GAS
62100	AUTOZONE	37167557	08/26/2019	\$34.22		10/01/2019		Limited-PO	37167557
	1 444406316	PLANNING & DEVELOPMENT		\$34.22					WIPER BLADES, STOPLIGHT SWITCH
	LL 4090 AUTOMOTIVE PARTS UNDER	STATE CONTRACTS FOR MUNICIPAL VEHIC		\$216.18					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37167285 DL COATED ROTOR FOR P		1.000	Received	\$121.98			
	002	37167557 DURALAST WIPER BL,STO.		1.000	Received	\$34.22			
	003	37167282 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
67698	C-SPIRE WIRELESS	080519	08/05/2019	\$34.19		10/01/2019		R&R-Invoice	MONTHLY SERVICE AUG 5 2019
	1 442206455	PUBLIC SAFETY - POLICE		\$34.19					0063072176 THRU SEPT 04 2019
B7289	SIMMONS WILLIE	091119	09/11/2019	\$35.00		10/01/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
B7312	LATESSHA FOGG	13477	08/30/2019	\$35.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$35.00					
62100	AUTOZONE	37157512	08/13/2019	\$33.87		10/01/2019		Limited-PO	37157512
	1 451246316	PUBLIC WORKS		\$33.87					TK 736 AZ BRAKE PARTS, WIRE BR USH
LL	4081	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$184.84					
	001	FUEL CAP FOR PT634		1.000	Received	\$14.99			
	002	37157594 HD HUB ASSEMB FOR PC1		1.000	Received	\$135.98			
	003	37157512 AZ BREAK PARTS & WIRE		1.000	Received	\$33.87			
62100	AUTOZONE	37168314	08/27/2019	\$33.98		10/01/2019		Limited-PO	37168314
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					PT 819 WIPER BLADES
LL	4091	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$815.60					
	001	37168174 DURALAST GOLD BRK PAD		1.000	Received	\$35.99			
	002	37168444 PA DSL FUEL SUPPL,LUC		1.000	Received	\$679.65			
	003	37168265 DURALAST WIPER BL		1.000	Received	\$6.00			
	004	37168314 DURALAST FLEX WIPER B		1.000	Received	\$33.98			
	005	37168056 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2608614.001	06/05/2019	\$33.66		10/01/2019		Limited-PO	LEV MOG TO MED LMPHLDR ADAPTAR
	1 453006461	PUBLIC WORKS		\$33.66					BLK ELECTRICAL TAPE LEV PORC MED LAMPHOLDER EXT YEL WIRECONN
LL	2843	Shop PT650		\$33.66					
	001	LEV 8681 MOG TO MED LMPHLDR AD		2.000	Invoiced	\$9.51			
	002	LEV 2005 PORC MED LAMPHOLDER E		2.000	Invoiced	\$13.13			
	003	NSI WW-716 60FT BLK ELECTRICAL		10.000	Invoiced	\$9.40			
	004	IDEAL 30-451 SIZE 451 YEL WIRE		10.000	Invoiced	\$1.62			
B7262	DENT EUGENE D. ,	019042500	04/25/2019	\$33.60		10/01/2019		R&R-Invoice	WATER REFUND ACC 12578486
	30 2108	Liabilities		\$33.60					
B7324	CONREX PROPERTY MANAGEMENT ,	019082600	08/26/2019	\$33.87		10/01/2019		R&R-Invoice	WATER REFUND ACC 53917058
	30 2108	Liabilities		\$33.87					
20225	ATMOS ENERGY	1283731402	10/01/2019	\$32.46		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$32.46					
	0+3012837314	5 501256453	PARKS & RECREATION			09/25/2019	0.1	\$32.46	GAS
40789	CINTAS CORPORATION	4029042994	08/29/2019	\$32.68		10/01/2019		R&R-Invoice	UNIFORM RENTALS

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	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	4029515073	09/05/2019	\$32.68		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	4030146379	09/13/2019	\$33.00		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
50375	REVELL HARDWARE CO INC	229847/1	04/10/2019	\$32.39		10/01/2019		Limited-PO	BOLT CUTTER ACE 24"
	5 501806221	PARKS & RECREATION		\$32.39					
	LL 2195 Aquatics			\$32.39					
	001	Bolt Cutter		1.000	Invoiced	\$32.39			
65846	KEYSTONE AUTO INDUS INC	JAF06505	08/01/2019	\$32.25		10/01/2019		Limited-PO	TLAMP F150/WO/HARLY STULESD
	1 457006316	PUBLIC WORKS		\$32.25					
	LL 3521 JAF06505 TAIL LAMP ASSEMBLY FOR PT 634			\$32.25					
	001	JAF06505 TAIL LAMP ASSEMBLY FO		1.000	Received	\$32.25			
B7268	GREEN LASHA C. ,	019071600	07/16/2019	\$32.88		10/01/2019		R&R-Invoice	WATER REFUND ACC 06776566
	30 2108	Liabilities		\$32.88					
20225	ATMOS ENERGY	1276262702	10/01/2019	\$31.15		10/01/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$31.15					
	0+3012762627 1 453006453	PUBLIC WORKS				09/25/2019	0.1	\$31.15	GAS
20225	ATMOS ENERGY	1288003502	10/01/2019	\$31.81		10/01/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$31.81					
	0+3012880035 31 521406453	PUBLIC WORKS				09/25/2019	0.1	\$31.81	GAS
40789	CINTAS CORPORATION	4029321972	09/04/2019	\$31.59		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$25.27					
40789	CINTAS CORPORATION	4029905362	09/11/2019	\$31.59		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
62100	AUTOZONE	37164486	08/22/2019	\$31.98		10/01/2019		Limited-PO	37164486
	1 442406316	PUBLIC SAFETY - POLICE		\$31.98					PC 1823 HALOGEN BULBS
	LL 4088 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FU		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUVO		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	007	37164486 COMM HALGN CAPSLE BUL		1.000	Received	\$31.98			
20377	ENTERGY	16489171\	10/01/2019	\$30.12		10/01/2019	16489387	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$30.12					
	0+16489171 5 501806451	PARKS & RECREATION				09/17/2019	0.1	\$30.12	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4029515884	09/05/2019	\$30.63		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356217	PUBLIC WORKS		\$30.63					

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40789	CINTAS CORPORATION	40300761749	09/12/2019	\$30.63		10/01/2019		R&R-Invoice	AIR FRESHNERS
	31 521356217	PUBLIC WORKS		\$30.63					
B7244	CARSE RICHARD D. ,	019040300	04/03/2019	\$30.96		10/01/2019		R&R-Invoice	WATER REFUND ACC 74981453
	30 2108	Liabilities		\$30.96					
20225	ATMOS ENERGY	1276472302	10/01/2019	\$29.58		10/01/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$29.58					
	0+3012764723	5 501256453	PARKS & RECREATION			09/25/2019	0.1	\$29.58	GAS
20225	ATMOS ENERGY	1283802802	10/01/2019	\$29.84		10/01/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$29.84					
	0+3012838028	5 504306453	PARKS & RECREATION			09/25/2019	0.1	\$29.84	GAS
40789	CINTAS CORPORATION	4030578368	09/19/2019	\$29.02		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
62100	AUTOZONE	37163077	08/20/2019	\$29.99		10/01/2019		Limited-PO	37163077
	31 521206316	PUBLIC WORKS		\$29.99					PT 690 BRAKE PADS
	LL 4086	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$119.80					
	001	37163077	DURALAST GOLD PA BRK	1.000	Received	\$29.99			
	002	37163161	CRC THROTTLE&AIR CRC,	1.000	Received	\$9.65			
	003	37163174	DURALAST BRK PADS FOR	1.000	Received	\$70.98			
	004	37163025	DURALAST GOLD BRK PAD	1.000	Received	\$40.17			
	005	37163209	DURALAST GOLD BRK PAD	1.000	Received	\$30.99-			
20225	ATMOS ENERGY	1272435602	10/01/2019	\$28.53		10/01/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$28.53					
	0+3012724356	1 433006453	HUMAN & CULTURAL SERVICES			09/25/2019	0.1	\$28.53	GAS
20225	ATMOS ENERGY	1288030202	10/01/2019	\$28.53		10/01/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$28.53					
	0+3012880302	31 521406453	PUBLIC WORKS			09/25/2019	0.1	\$28.53	GAS
20225	ATMOS ENERGY	1291912802	10/01/2019	\$28.53		10/01/2019	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$28.53					
	0+3012919128	5 501406453	PARKS & RECREATION			09/25/2019	0.1	\$28.53	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	167570	09/03/2019	\$29.00		10/01/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$29.00					
65628	PALMER TERRI	092319	09/23/2019	\$28.50		10/01/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
B7320	KING JONATHAN H ,	019082600	08/26/2019	\$29.00		10/01/2019		R&R-Invoice	WATER REFUND ACC 71805000
	30 2108	Liabilities		\$29.00					
10860	MEL LUNA SAW CO	88398	09/19/2019	\$27.95		10/01/2019		Limited-PO	88398
	31 521306316	PUBLIC WORKS		\$27.95					RLM 165 PTO SWITCH
	LL 4127	88398 & 88404 REPAIR ON EXMARK AND PTO SWITCH		\$194.92					
	001	88398	PTO SWITCH FOR RLM 165	1.000	Received	\$27.95			
	002	88404	REPAIR ON EXMARK RLM 114	1.000	Received	\$166.97			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2673649.003	09/20/2019	\$27.11		10/01/2019		Limited-PO	KLEIN 32510 NON-RATCHETING
	1 453006299	PUBLIC WORKS		\$27.11					SCR-DRVR

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	LL 4132 BATTLEFIELD			\$27.11					
	001	KLEIN NON-RATCHING SCR-DRVR		1.000	Invoiced	\$27.11			
20225	ATMOS ENERGY	1280077302	10/01/2019	\$26.55		10/01/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$26.55					
	0+3012800773	1 441706453	FIRE DEPARTMENT			09/25/2019	0.1	\$26.55	GAS
40789	CINTAS CORPORATION	4028933352	08/28/2019	\$26.06		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4029375956	09/04/2019	\$26.06		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4029946428	09/11/2019	\$26.06		10/01/2019		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
61831	NAPA AUTO PARTS	3088-504919	09/18/2019	\$26.40		10/01/2019		Limited-PO	AIR FILTER
	1 441206316	FIRE DEPARTMENT		\$26.40					
	LL 4135 Air Filters TK758			\$26.40					
	001	Inv#3088504919 Air Filters TK7		1.000	Received	\$26.40			
18124	WATER SEWER BUSINESS ADMIN	51981074	10/01/2019	\$25.49		10/01/2019	519996	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$25.49					
	0+519810	1 453006452	PUBLIC WORKS			09/19/2019	0.1	\$25.49	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1288053502	10/01/2019	\$25.90		10/01/2019	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$25.90					
	0+3012880535	1 456106453	PUBLIC WORKS			09/25/2019	0.1	\$25.90	GAS
20225	ATMOS ENERGY	1291966402	10/01/2019	\$25.90		10/01/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$25.90					
	0+3012919664	5 504806453	PARKS & RECREATION			09/25/2019	0.1	\$25.90	GAS
20225	ATMOS ENERGY	1452173002	10/01/2019	\$25.90		10/01/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$25.90					
	0+4014521730	1 453006453	PUBLIC WORKS			09/25/2019	0.1	\$25.90	GAS
61190	SOUTHERN HOSE & INDUSTRIAL INC	125918	07/23/2019	\$25.62		10/01/2019		Limited-PO	125918
	9 506106316	PUBLIC WORKS		\$25.62					TK 799 HYD HOSE ASSEMBLY
	LL 0066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNec		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			

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	013	124127 T 228 HYD ROSE ASSEMBLY		1.000	Received	\$86.38			
B7305	PAULA DACE-NELSON	13486	09/04/2019	\$25.00		10/01/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
03522	CAPITOL HARDWARE CO INC	184667	09/10/2019	\$24.00		10/01/2019		R&R-Invoice	CUT PEAKS KEYS
	1 442206299	PUBLIC SAFETY - POLICE		\$24.00					
46958	WAYPOINT ANALYTICAL	1047765	09/05/2019	\$24.00		10/01/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
B7291	BERRY DELORES	090119	09/01/2019	\$23.70		10/01/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$23.70					
08958	JACKSON ADVOCATE THE	2401	09/06/2019	\$22.28		10/01/2019		R&R-Invoice	ADVERTISEMENT : NOTICE OF FUNDS
	120 901106444	PLANNING & DEVELOPMENT		\$22.28					INTENT TO REQUEST RELEASE OF UNIFORM RENTAL
40789	CINTAS CORPORATION	4029042885	08/29/2019	\$22.13		10/01/2019		R&R-Invoice	
	31 521406516	PUBLIC WORKS		\$22.13					
61831	NAPA AUTO PARTS	3088-501702	08/20/2019	\$22.18		10/01/2019		Limited-PO	3088-501702
	1 442406316	PUBLIC SAFETY - POLICE		\$22.18					PT 811 4.10 3.5-4HS & 4.10/3.5 04TR13
LL	3991 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,985.28					
	001	3088-501370 11R22.5 ZENNA		1.000	Received	\$710.80			
	002	3088-501686 FT 694 TIRES 245/7		1.000	Received	\$776.92			
	003	3088-501697 TIRES FOR TK 736		1.000	Received	\$488.74			
	004	3088-501702 4.10/3.50-4HS SAW		1.000	Received	\$22.18			
	005	3088-501703 235/70R17 TIRES F		1.000	Received	\$115.23			
	006	3088-501704 205/55R16 FOR PC		1.000	Received	\$161.48			
	007	3088-503283 POLICE TIRES PC 17		1.000	Received	\$536.76			
	008	3088-503284 PC 1557 TIRES 23		1.000	Received	\$471.08			
	009	3088-503287 TIRES FOR PC 1772		1.000	Received	\$268.38			
	010	3088-503289 TIRES FOR PC 1881		1.000	Received	\$145.00			
	011	3088-503290 PC 1607 225/60R1		1.000	Received	\$134.19			
	012	3088-503307 TIRES FOR MV 20 1		1.000	Received	\$81.14			
	013	3088-503308 TK 760 TIRES FOR		1.000	Received	\$553.12			
	014	3088-503321 TAIL LAMP FOR M 7		1.000	Received	\$64.45			
	015	3088-503322 M72 PLEXUS CLEAN		1.000	Received	\$53.24			
	016	3088-503378 TIRES FOR PC 1831		1.000	Received	\$402.57			
15280	SHERWIN WILLIAMS #7308	5319-5	09/04/2019	\$21.11		10/01/2019		Limited-PO	PM 200 0 SG ULTRA
	31 522156317	PUBLIC WORKS		\$21.11					
LL	4019 CENTRAL SUPPLY			\$21.11					
	001	BLACK PAINT		1.000	Invoiced	\$21.11			
39570	CARR PLUMBING SUPPLY INC	S1713872001	08/14/2019	\$21.01		10/01/2019		Limited-PO	BEMIS 1055SSC OFLC SEAT CHURCH#255
	1 441706461	FIRE DEPARTMENT		\$21.01					
LL	3760 FS 23			\$21.01					
	001	BEMIS 1055SSC OFLC SEAT CHURCH		1.000	Invoiced	\$21.01			

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20377	ENTERGY	19819069\	10/01/2019	\$20.30		10/01/2019	198198	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$20.30					
	0+19819069	31 521306451	PUBLIC WORKS			09/17/2019	0.1	\$20.30	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-503826	09/09/2019	\$20.88		10/01/2019		Limited-PO	HOSE CLAMP BULB
	1 441206316	FIRE DEPARTMENT		\$20.88					
	LL 4053	Hose Clamp Bulb TK681		\$20.88					
	001	Inv#3088503826	Hose Clamp Bulb	1.000	Received	\$20.88			
B7295	SHIRLEY HELEN ,	019071800	07/18/2019	\$19.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 64117514
	30 2108	Liabilities		\$19.20					
06371	PETTY CASH-FINANCE/TRAVEL	15043	09/06/2019	\$19.00		10/01/2019		R&R-Invoice	PUBLIC ACCESS TO COURT RECORDS
	1 407946419	GENERAL GOVERNMENT		\$19.00					KRISTEN BLANHARD JACKSON, MS
20377	ENTERGY	131559775\	10/01/2019	\$18.22		10/01/2019	133327908	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$18.22					
	0+131559775	31 522406451	PUBLIC WORKS			09/17/2019	0.1	\$18.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666604\	10/01/2019	\$18.02		10/01/2019	16666802	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.02					
	0+16666604	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$18.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081\	10/01/2019	\$18.02		10/01/2019	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.02					
	0+16667081	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$18.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669152\	10/01/2019	\$18.02		10/01/2019	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.02					
	0+16669152	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$18.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669426\	10/01/2019	\$18.02		10/01/2019	16745341	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.02					
	0+16669426	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$18.02	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37168925	08/28/2019	\$18.99		10/01/2019		Limited-PO	37168925
	1 442406316	PUBLIC SAFETY - POLICE		\$18.99					PT836 STOPLIGHT SWITCH
	LL 4092	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,293.49					
	001	37168882	DURALAST WIPER BL	1.000	Received	\$6.00-			
	002	37169117	FAN CLUTCH,ELECT THRO	1.000	Received	\$254.98			
	003	37168885	DURALAST WIPER BLADES	1.000	Received	\$6.00			
	004	37168877	DURALAST WIPER BLADES	1.000	Received	\$6.00-			
	005	37168925	STOPLIGHT SWIT	1.000	Received	\$18.99			
	006	37169183	COMM HALOGEN CAPSU,AN	1.000	Received	\$13.07			
	007	37168890	DURALAST BREAK PADS,N	1.000	Received	\$306.58			
	008	37168742	STP AIR FILTER	1.000	Received	\$7.99			
	009	37169227	STP AIR FILTER , NA C	1.000	Received	\$165.74			
	010	37168868	DURALAST WIPER BL	1.000	Received	\$6.00			
	011	37168824	NA DL LOAD STRUT	1.000	Received	\$526.14			
10860	MEL LUNA SAW CO	88374	09/11/2019	\$17.95		10/01/2019		Limited-PO	AIR FILTER
	1 441206316	FIRE DEPARTMENT		\$17.95					

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 4101 Air Filter TK687			\$17.95					
	001	Inv#88374 Air Filter TK687		1.000	Received	\$17.95			
40789	CINTAS CORPORATION	4028399932	08/21/2019	\$17.11		10/01/2019		R&R-Invoice	UNIFORM RENTALS
	1 461306516	PUBLIC WORKS		\$17.11					
40789	CINTAS CORPORATION	4029905142	09/11/2019	\$17.11		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
62100	AUTOZONE	37170578	08/30/2019	\$17.58		10/01/2019		Limited-PO	37170578
	1 442406316	PUBLIC SAFETY - POLICE		\$17.58					PT 836 SWAY BAR LINK
	LL 4094 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$590.71					
	001	37170578 SWAY BAR LINK		1.000	Received	\$17.58			
	002	37170429 NA 5 GALLON PAIL		1.000	Received	\$442.00			
	003	37170334 STARTER FOR PT 836		1.000	Received	\$163.99			
	004	37170818 RETURN OF BRAKE ROTOR		1.000	Received	\$155.98-			
	005	37170378 SUV 84 RETURN OF BRAK		1.000	Received	\$110.98-			
	006	37170817 WHEEL NUTS PC 1777		1.000	Received	\$144.20			
	007	37170342 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
B7257	JACKSON HOUSING AUTHORITY ,	019042200	04/22/2019	\$17.65		10/01/2019		R&R-Invoice	WATER REFUND ACC 39651000
	30 2108	Liabilities		\$17.65					
20377	ENTERGY	16547283\	10/01/2019	\$16.47		10/01/2019	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$16.47					
	0+16547283 1 441706451	FIRE DEPARTMENT				09/17/2019	0.1	\$16.47	ELECTRIC LIGHT AND POWER
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2577888.001	04/17/2019	\$16.10		10/01/2019		Limited-PO	LEV 55 INCAN LMPHLDR PIGTAIL
	1 453006461	PUBLIC WORKS		\$16.10					-C BLK PLUG-N5-15P
									TYPE GE LED LAMP LVE 5266
	LL 2270 THALIA MARA HALL			\$16.10					
	001	LEV 55 INCAN LMPHLDR PIGTAIL T		1.000	Invoiced	\$4.64			
	002	GE 69133 LED 10DA 19/840-120LE		1.000	Invoiced	\$4.29			
	003	LEV 5266-C BLK PLUG-N5-15P		1.000	Invoiced	\$7.17			
B7236	SMITH SR FRANCIS PARKER ,	019040200	04/02/2019	\$16.84		10/01/2019		R&R-Invoice	WATER REFUND ACC 07122000
	30 2108	Liabilities		\$16.84					
20225	ATMOS ENERGY	0363508502	10/01/2019	\$15.96		10/01/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$15.96					
	0+4003635085 1 443106453	ADMINISTRATION				09/25/2019	0.1	\$15.96	GAS
62100	AUTOZONE	37164507	08/22/2019	\$15.99		10/01/2019		Limited-PO	37164507
	1 442406316	PUBLIC SAFETY - POLICE		\$15.99					PC 1836 HALGN CAPSLE
	LL 4088 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FU		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUVO		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	37164486	COMM HALGN CAPSLE BUL	1.000	Received	\$31.98			
B7233	ELEY DENISE K , 30 2108	019040200	04/02/2019	\$15.20		10/01/2019		R&R-Invoice	WATER REFUND ACC 95704000
		Liabilities		\$15.20					
62100	AUTOZONE 1 457006316	37157321	08/13/2019	\$14.99		10/01/2019		Limited-PO	37157321 PT 634 FUEL CAP
	LL 4081	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$184.84					
	001	FUEL CAP FOR PT634		1.000	Received	\$14.99			
	002	37157594	HD HUB ASSEMB FOR PC1	1.000	Received	\$135.98			
	003	37157512	AZ BREAK PARTS &WIRE	1.000	Received	\$33.87			
40789	CINTAS CORPORATION 5 504806516	4030146369	09/13/2019	\$13.29		10/01/2019		R&R-Invoice	UNIFORM RENTAL
		PARKS & RECREATION		\$13.29					
62100	AUTOZONE 1 442406316	37169183	08/28/2019	\$13.07		10/01/2019		Limited-PO	37169183 PT 719 HALOGEN BULBS
	LL 4092	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,293.49					
	001	37168882	DURALAST WIPER BL	1.000	Received	\$6.00-			
	002	37169117	FAN CLUTCH,ELECT THRO	1.000	Received	\$254.98			
	003	37168885	DURALAST WIPER BLADES	1.000	Received	\$6.00			
	004	37168877	DURALAST WIPER BLADES	1.000	Received	\$6.00-			
	005	37168925	STOPLIGHT SWIT	1.000	Received	\$18.99			
	006	37169183	COMM HALOGEN CAPSU,AN	1.000	Received	\$13.07			
	007	37168890	DURALAST BREAK PADS,N	1.000	Received	\$306.58			
	008	37168742	STP AIR FILTER	1.000	Received	\$7.99			
	009	37169227	STP AIR FILTER , NA C	1.000	Received	\$165.74			
	010	37168868	DURALAST WIPER BL	1.000	Received	\$6.00			
	011	37168824	NA DL LOAD STRUT	1.000	Received	\$526.14			
62100	AUTOZONE 1 442406316	37169623	08/29/2019	\$13.99		10/01/2019		Limited-PO	37169623 SUV 89 AIR FILTER
	LL 4093	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPL VEHIC		\$396.04					
	001	37169624	DL COATED ROTOR	1.000	Received	\$155.98			
	002	37169947	COMM HALOGN CAPSULE	1.000	Received	\$5.10			
	003	37169625	DURALAST GOLD BRK PAD	1.000	Received	\$109.99			
	004	37169623	STP AIR FILTER STP	1.000	Received	\$13.99			
	005	37169622	DURALAST GOLD BREAK P	1.000	Received	\$110.98			
B7239	OYARCE PATRICIA A , 30 2108	019040300	04/03/2019	\$13.85		10/01/2019		R&R-Invoice	WATER REFUND ACC 42604000
		Liabilities		\$13.85					
B7251	ESTES AUDRE E. , 30 2108	019040500	04/05/2019	\$13.85		10/01/2019		R&R-Invoice	WATER REFUND ACC 37164671
		Liabilities		\$13.85					
20377	ENTERGY 31 520106451	125401976\	10/01/2019	\$12.14		10/01/2019	126131630	UTILITY-PAYM	
	0+125401976	31 520106451	PUBLIC WORKS	\$12.14		09/17/2019	0.1	\$12.14	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE 1 444106454	8396410441440365	091819 09/18/2019	\$11.26		10/01/2019		R&R-Invoice	CABLE SERVICES
		PLANNING & DEVELOPMENT		\$11.26					8396 41 044 1440365

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37159047	05/15/2019	\$10.99		10/01/2019		Limited-PO	37159047
	1 442406316	PUBLIC SAFETY - POLICE		\$10.99					BUS 731 DIESEL KLEEN
LL	4083 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$3,122.32					
	001	37159047 BS DIESEL KLEEN FOR B		1.000	Received	\$10.99			
	002	37159025 FULL STRENGHT ANTIPIRE		1.000	Received	\$173.88			
	003	37158836 V-RIBBED BELT,WTER PM		1.000	Received	\$192.27			
	004	37158960 NA CROSSOVER FOR PC17		1.000	Received	\$65.19			
	005	37159013 AIR COMPRESSOR&LIFTGA		1.000	Received	\$2,679.99			
68652	COMCAST CABLE	8396410441440373 091719	09/17/2019	\$10.52		10/01/2019		R&R-Invoice	CABLE SERVICE SEPTEMBER 2019
	1 411406434	ADMINISTRATION		\$10.52					
61831	NAPA AUTO PARTS	3088-500411	08/08/2019	\$9.63		10/01/2019		Limited-PO	3088-500411
	1 453006316	PUBLIC WORKS		\$9.63					PT 618 SPARK PLUG, CARB MEDIC, STARTING FLUID
LL	3645 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,985.19					
	001	3088-500411 PT 618 SPARK PLUG		1.000	Received	\$9.63			
	002	3088-500975 BRAKE ROTOR FRONT		1.000	Received	\$787.16			
	003	3088-501279 PC 1693 225/60R16		1.000	Received	\$536.76			
	004	3088-501286 PC 1339 TIRES 235		1.000	Received	\$117.77			
	005	3088-501291 PC 1882 TIRES 24		1.000	Received	\$145.00			
	006	3088-501309 RIM 136 24X12.00-1		1.000	Adjusted	\$102.38			
	007	3088-501314 11R22.5 ZENNA TK		1.000	Adjusted	\$1,312.72			
	008	3088-501333 TRIES FOR TK 635		1.000	Adjusted	\$721.24			
	009	3088-501336 TK 784 11R22.5		1.000	Adjusted	\$710.80			
	010	3088-501338 PT 634 P235/70R1		1.000	Received	\$460.92			
	011	3088-501339 215/60R16 PC 1846		1.000	Received	\$80.84			
62100	AUTOZONE	37154203	08/09/2019	\$9.64		10/01/2019		Limited-PO	37154203
	1 456106316	PUBLIC WORKS		\$9.64					PT 505 BATTERY TERM
LL	4079 AUTO MOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$735.16					
	001	2097183594 WIREING FOR POLICE		1.000	Rec'd/Canc	\$340.12			
	002	37154350 TRI-BALL AND PIN CLIP		1.000	Received	\$73.78			
	003	37154203 BATT TERM FOR PT505		1.000	Received	\$9.64			
	004	37153980 NA WINDOW SW AND NA B		1.000	Received	\$311.62			
62100	AUTOZONE	37163161	08/20/2019	\$9.65		10/01/2019		Limited-PO	37163161
	31 521406316	PUBLIC WORKS		\$9.65					PT 696 THROTTLE & AIR CLEANER
LL	4086 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$119.80					
	001	37163077 DURALAST GOLD PA BRK		1.000	Received	\$29.99			
	002	37163161 CRC THROTTLE&AIR CRC,		1.000	Received	\$9.65			
	003	37163174 DURALAST BRK PADS FOR		1.000	Received	\$70.98			
	004	37163025 DURALAST GOLD BRK PAD		1.000	Received	\$40.17			
	005	37163209 DURALAST GOLD BRK PAD		1.000	Received	\$38.99			
62100	AUTOZONE	37164457	08/22/2019	\$9.18		10/01/2019		Limited-PO	37164457
	31 521356316	PUBLIC WORKS		\$9.18					PT 627 WIPER BLADES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	4088 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FU		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUV0		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	007	37164486 COMM HALGN CAPSLE BUL		1.000	Received	\$31.98			
62100	AUTOZONE	37164726	08/22/2019	\$9.79		10/01/2019		Limited-PO	37164726
	31 521406316	PUBLIC WORKS		\$9.79					PT 694 STEERING WHEEL COVER
LL	4088 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FU		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUV0		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	007	37164486 COMM HALGN CAPSLE BUL		1.000	Received	\$31.98			
06371	PETTY CASH-FINANCE/TRAVEL	15023	09/05/2019	\$9.00		10/01/2019		R&R-Invoice	DEPARTMENT OF REVENUE
	1 444506423	PLANNING & DEVELOPMENT		\$9.00					REPLACEMENT FOR AUCTION
20377	ENTERGY	116301771\	10/01/2019	\$8.27		10/01/2019	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.27					
	0+116301771	31 520106451	PUBLIC WORKS			09/17/2019	0.1	\$8.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302159\	10/01/2019	\$8.52		10/01/2019	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.52					
	0+116302159	31 520106451	PUBLIC WORKS			09/17/2019	0.1	\$8.52	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301896\	10/01/2019	\$7.66		10/01/2019	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.66					
	0+116301896	31 520106451	PUBLIC WORKS			09/17/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	94198017\1	10/01/2019	\$7.66		10/01/2019	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.66					
	0+94198017	5 504106451	PARKS & RECREATION			09/17/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37164723	08/22/2019	\$7.20		10/01/2019		Limited-PO	37164723
	1 442406316	PUBLIC SAFETY - POLICE		\$7.20					SUV 107 CLIP BOLT
LL	4088 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$306.20					
	001	37164726 TURBO PE WHEEL COVER		1.000	Received	\$9.79			
	002	37164745 AIR FILTER,OIL FLT,FU		1.000	Received	\$103.24			
	003	37164723 NA CAP BOLTS FOR SUV0		1.000	Received	\$7.20			
	004	37164586 DURALAST GOLD BRK PAD		1.000	Received	\$128.82			
	005	37164457 DURALAST WIPER BLADES		1.000	Received	\$9.18			
	006	37164507 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	007	37164486 COMM HALGN CAPSLE BUL		1.000	Received	\$31.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37168742	08/28/2019	\$7.99		10/01/2019		Limited-PO	37168742
	31 521356316	PUBLIC WORKS		\$7.99					PT 627 AIR FILTER
LL	4092	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
20377	ENTERGY	92215912\1	10/01/2019	\$6.09		10/01/2019	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$6.09					
	0+92215912	1 454006451	PLANNING & DEVELOPMENT			09/17/2019	0.1	\$6.09	ELECTRIC LIGHT AND POWER
06266	FEDEX	6-72776998	09/23/2019	\$5.45		10/01/2019		R&R-Invoice	FREIGHT CHARGES
	1 444706421	PLANNING & DEVELOPMENT		\$5.45					
40789	CINTAS CORPORATION	4030073801	09/12/2019	\$5.74		10/01/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
50375	REVELL HARDWARE CO INC	233962/1	08/19/2019	\$5.84		10/01/2019		Limited-PO	EOLLR WRDRB BACK 1/2" CD2
	1 442266317	PUBLIC SAFETY - POLICE		\$5.84					
LL	3798	Jpd Tr.		\$5.84					
	001	ROLLR WRDRB BACK 1/2"CD2		1.000	Invoiced	\$6.29			
	002	ROLLR WRDRB BACK 1/2"CD2 CREDJ		1.000	Invoiced	\$6.29-			
	003	ROLLR WRDRB DR FRT1/4CD2		1.000	Invoiced	\$5.84			
62100	AUTOZONE	37168265	08/27/2019	\$6.00		10/01/2019		Limited-PO	37168265
	1 441206316	FIRE DEPARTMENT		\$6.00					TK 764 WIPER BLADES
LL	4091	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$815.60					
	001	37168174 DURALAST GOLD BRK PAD		1.000	Received	\$35.99			
	002	37168444 PA DSL FUEL SUPPL,LUC		1.000	Received	\$679.65			
	003	37168265 DURALAST WIPER BL		1.000	Received	\$6.00			
	004	37168314 DURALAST FLEX WIPER B		1.000	Received	\$33.98			
	005	37168056 DURALAST GOLD BRK PAD		1.000	Received	\$59.98			
62100	AUTOZONE	37168868	08/28/2019	\$6.00		10/01/2019		Limited-PO	37168868
	31 521406316	PUBLIC WORKS		\$6.00					TK 754 WIPERS
LL	4092	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
62100	AUTOZONE	37168885	08/28/2019	\$6.00		10/01/2019		Limited-PO	37168885
	31 521406316	PUBLIC WORKS		\$6.00					TK 754 WIPER BLADES
LI	4092	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
62100	AUTOZONE	37169947	08/29/2019	\$5.10		10/01/2019		Limited-PO	37169947
	1 442406316	PUBLIC SAFETY - POLICE		\$5.10					PC 1876 HALOGEN BULB
LL	4093	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$396.04					
	001	37169624 DL COATED ROTOR		1.000	Received	\$155.98			
	002	37169947 COMM HALOGEN CAPSULE		1.000	Received	\$5.10			
	003	37169625 DURALAST GOLD BRK PAD		1.000	Received	\$109.99			
	004	37169623 STP AIR FILTER STP		1.000	Received	\$13.99			
	005	37169622 DURALAST GOLD BREAK P		1.000	Received	\$110.98			
20377	ENTERGY	116434671\	10/01/2019	\$4.27		10/01/2019	116434689	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$4.27					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			09/17/2019	0.1	\$4.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15681497\	10/01/2019	\$4.42		10/01/2019	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$4.42					
	0+15681497	9 506106451	PUBLIC WORKS			09/17/2019	0.1	\$4.42	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011409197.002	06/11/2019	\$4.30		10/01/2019		R&R-Invoice	CULL HWH SHT MTL SCR
	1 453006461	PUBLIC WORKS		\$4.30					
41630	ALOHA LOCK & KEY SHOP	56974	09/12/2019	\$4.00		10/01/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$4.00					
LL	4104	UNION STATION - AMTRK		\$4.00					
	001	KEYS		2.000	Invoiced	\$4.00			
20377	ENTERGY	110041514\	10/01/2019	\$1.42		10/01/2019	110041522	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206451	PUBLIC WORKS		\$1.42					
	0+110041514 1 448206451	PUBLIC WORKS				09/17/2019	0.1	\$1.42	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	04553074	10/01/2019	\$.03		10/01/2019	047000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$.03					
	0+045530 5 504106452	PARKS & RECREATION				09/19/2019	0.1	\$0.03	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	110002425\	10/01/2019	\$.18		10/01/2019	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$.18					
	0+110002425 1 448206451	PUBLIC WORKS				09/17/2019	0.1	\$0.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041522\	10/01/2019	\$.60		10/01/2019	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$.60					
	0+110041522 1 448206451	PUBLIC WORKS				09/17/2019	0.1	\$0.60	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37168877	08/28/2019	\$6.00-		10/01/2019		Limited-PO	37168877
	1 441206316	FIRE DEPARTMENT		\$6.00-					RETURN OF WIPER BLADE TK 764
LL	4092 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
62100	AUTOZONE	37168882	08/28/2019	\$6.00-		10/01/2019		Limited-PO	37168882
	31 521406316	PUBLIC WORKS		\$6.00-					RETURN TK 754 WIPERS
LL	4092 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$1,293.49					
	001	37168882 DURALAST WIPER BL		1.000	Received	\$6.00-			
	002	37169117 FAN CLUTCH,ELECT THRO		1.000	Received	\$254.98			
	003	37168885 DURALAST WIPER BLADES		1.000	Received	\$6.00			
	004	37168877 DURALAST WIPER BLADES		1.000	Received	\$6.00-			
	005	37168925 STOPLIGHT SWIT		1.000	Received	\$18.99			
	006	37169183 COMM HALOGEN CAPSU,AN		1.000	Received	\$13.07			
	007	37168890 DURALAST BREAK PADS,N		1.000	Received	\$306.58			
	008	37168742 STP AIR FILTER		1.000	Received	\$7.99			
	009	37169227 STP AIR FILTER , NA C		1.000	Received	\$165.74			
	010	37168868 DURALAST WIPER BL		1.000	Received	\$6.00			
	011	37168824 NA DL LOAD STRUT		1.000	Received	\$526.14			
62100	AUTOZONE	37163209	08/20/2019	\$30.99-		10/01/2019		Limited-PO	37163209
	31 521206316	PUBLIC WORKS		\$30.99-					RETURN PT 690 BRAKE PADS
LL	4086 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$119.80					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37163077 DURALAST GOLD PA BRK		1.000	Received	\$29.99			
	002	37163161 CRC THROTTLE&AIR CRC,		1.000	Received	\$9.65			
	003	37163174 DURALAST BRK PADS FOR		1.000	Received	\$70.98			
	004	37163025 DURALAST GOLD BRK PAD		1.000	Received	\$40.17			
	005	37163209 DURALAST GOLD BRK PAD		1.000	Received	\$30.99-			
62100	AUTOZONE	37159786	08/16/2019	\$59.98-		10/01/2019		Limited-PO	37159786
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98-					RETURN PC 1882 BRAKE PADS
LL	4084 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$254.78-					
	001	37159660 DURALAST GOLD BREAK P		1.000	Received	\$59.98			
	002	37159624 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	003	37159786 DURALAST GOLD BRK PAD		1.000	Received	\$59.98-			
	004	37159892 COMM ACCT OUTSIDE BUY		1.000	Received	\$314.76-			
62100	AUTOZONE	37174279	09/03/2019	\$109.99-		10/01/2019		Limited-PO	37174279
	31 520206316	PUBLIC WORKS		\$109.99-					PT 689 ROTOR & PADS
LL	4082 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$347.94					
	001	37173915 PT 689 BRAKES, ROTORS		1.000	Received	\$145.98			
	002	37173967 PC 1557 BRAKE PADS		1.000	Received	\$81.98			
	003	37174279 PT 689 RETURN OF BRAK		1.000	Received	\$109.99-			
	004	37173899 PC 1557 BRAKE ROTOR,		1.000	Received	\$119.98			
	005	37174189 PT 689 COATED ROTOR A		1.000	Received	\$109.99			
62100	AUTOZONE	37170378	08/30/2019	\$110.98-		10/01/2019		Limited-PO	37170378
	1 442406316	PUBLIC SAFETY - POLICE		\$110.98-					RETURN SUV 84 BRAKE PAD ROTOR
LL	4094 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$590.71					
	001	37170578 SWAY BAR LINK		1.000	Received	\$17.58			
	002	37170429 NA 5 GALLON PAIL		1.000	Received	\$442.00			
	003	37170334 STARTER FOR PT 836		1.000	Received	\$163.99			
	004	37170818 RETURN OF BRAKE ROTOR		1.000	Received	\$155.98-			
	005	37170378 SUV 84 RETURN OF BRAK		1.000	Received	\$110.98-			
	006	37170817 WHEEL NUTS PC 1777		1.000	Received	\$144.20			
	007	37170342 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
62100	AUTOZONE	37170818	08/30/2019	\$155.98-		10/01/2019		Limited-PO	37170818
	1 442406316	PUBLIC SAFETY - POLICE		\$155.98-					RETURN SUV 84 ROTOR
LL	4094 AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC			\$590.71					
	001	37170578 SWAY BAR LINK		1.000	Received	\$17.58			
	002	37170429 NA 5 GALLON PAIL		1.000	Received	\$442.00			
	003	37170334 STARTER FOR PT 836		1.000	Received	\$163.99			
	004	37170818 RETURN OF BRAKE ROTOR		1.000	Received	\$155.98-			
	005	37170378 SUV 84 RETURN OF BRAK		1.000	Received	\$110.98-			
	006	37170817 WHEEL NUTS PC 1777		1.000	Received	\$144.20			
	007	37170342 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
62100	AUTOZONE	37156748	08/12/2019	\$185.96-		10/01/2019		Limited-PO	37156748
	1 442406316	PUBLIC SAFETY - POLICE		\$185.96-					PC 1651 RETURN OF WATER PUMP

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	4080	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$399.58					
	001	37156460 WATER PUMP,TSTAT HOUS		1.000	Received	\$185.96			
	002	37156460 WATERPUMP, DE COOLANT		1.000	Received	\$185.96-			
	003	37156688 ENGINE THERMOSTAT WAT		1.000	Received	\$153.96			
	004	38158818 COMM HOLOGEN CAPSUL F		1.000	Received	\$7.99			
	005	37156892 COOLANT TEMP &BLUE DE		1.000	Received	\$39.48			
	006	37156465 WATER PUMP,IGN WIRE S		1.000	Received	\$198.15			
48375	PUCKETT MACHINERY COMPANY	P00R5212756	05/15/2019	\$233.60-		10/01/2019		Limited-PO	P00R5212756
	1 451246316	PUBLIC WORKS		\$233.60-					APM 7 RETURN OF PARTS
LL	4067	WOJK5384646 REPAIR OF TC 58 IN FIELD		\$1,567.02					
	001	WOJK5384646 REPAIR OF TC 58 IN		1.000	Received	\$1,800.62			
	002	P00R5212756 CREDIT FOR BUSHING		1.000	Received	\$233.60-			
62100	AUTOZONE	37159892	08/16/2019	\$314.76-		10/01/2019		Limited-PO	37159892
	1 442406316	PUBLIC SAFETY - POLICE		\$314.76-					PC 1728 DEALER PART
LL	4084	AUTOMOTIVE PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHIC		\$254.78-					
	001	37159660 DURALAST GOLD BREAK P		1.000	Received	\$59.98			
	002	37159624 DURALAST GOLD BR PADS		1.000	Received	\$59.98			
	003	37159786 DURALAST GOLD BRK PAD		1.000	Received	\$59.98-			
	004	37159892 COMM ACCT OUTSIDE BUY		1.000	Received	\$314.76-			
*** Payments Under \$500 Total ***				\$87,264.76					
***** Grand-Total for Claims *****				\$7,354,259.54					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 2102	Liabilities	\$1,557.00	ACCOUNTS PAYABLE
1 2354	Liabilities	\$141.70	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$12,661.75	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$49.71	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$4,266.14	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$847.68	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$793.53	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$59,202.98	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$11,859.77	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$2,129.60	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$2,860.27	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$6,681.99	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$270.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$520.75	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$105,519.23	DUE TO FUELMAN
1 2397	Liabilities	\$594.93	ST ASSMNT - IGNITION INTERLOCK
1 401806455	GENERAL GOVERNMENT	\$1,285.07	CELLULAR PHONES
1 401936454	GENERAL GOVERNMENT	\$2,285.12	TELEPHONE
1 401936455	GENERAL GOVERNMENT	\$2,418.16	CELLULAR PHONES
1 401936474	GENERAL GOVERNMENT	\$691.80	AIR TRAVEL
1 401936514	GENERAL GOVERNMENT	\$316.39	RENTAL OF EQUIPMENT
1 401986454	GENERAL GOVERNMENT	\$78.75	TELEPHONE
1 401986455	GENERAL GOVERNMENT	\$271.92	CELLULAR PHONES
1 402006419	GENERAL GOVERNMENT	\$500.00	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$100.00	DUES, MEM. REGIS FEES, TUITION
1 402006454	GENERAL GOVERNMENT	\$51.58	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$543.84	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$2,117.60	TRAVEL EXPENSE - OUT OF CITY
1 402006474	GENERAL GOVERNMENT	\$1,254.00	AIR TRAVEL
1 402006514	GENERAL GOVERNMENT	\$1,281.55	RENTAL OF EQUIPMENT
1 403006455	PLANNING & DEVELOPMENT	\$305.31	CELLULAR PHONES
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106443	PLANNING & DEVELOPMENT	\$95.00	DUES, MEM. REGIS FEES, TUITION
1 404106454	PLANNING & DEVELOPMENT	\$12.86	TELEPHONE
1 404106455	PLANNING & DEVELOPMENT	\$203.54	CELLULAR PHONES
1 405006431	ADMINISTRATION	\$195.00	OUTSIDE PRINTING SERVICES
1 405006454	ADMINISTRATION	\$447.11	TELEPHONE
1 405006464	ADMINISTRATION	\$688.45	MACHINE/EQUIP MAINTENANCE
1 406106316	ADMINISTRATION	\$63.09	MOTOR VEHICLE REPAIR MATERIALS
1 406106454	ADMINISTRATION	\$339.96	TELEPHONE
1 406106455	ADMINISTRATION	\$701.45	CELLULAR PHONES
1 406106465	ADMINISTRATION	\$65.00	AUTO + TRUCK GARAGE + OTHER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 406106514	ADMINISTRATION	\$507.51	RENTAL OF EQUIPMENT
1 407006218	GENERAL GOVERNMENT	\$150.00	OFFICE SUPPLIES
1 407006421	GENERAL GOVERNMENT	\$147.84	POSTAGE, P O BOX RENT, ETC.
1 407006443	GENERAL GOVERNMENT	\$3,015.00	DUES, MEM. REGIS FEES, TUITION
1 407006454	GENERAL GOVERNMENT	\$405.98	TELEPHONE
1 407006464	GENERAL GOVERNMENT	\$270.00	MACHINE/EQUIP MAINTENANCE
1 407006473	GENERAL GOVERNMENT	\$772.80	TRAVEL EXPENSE - OUT OF CITY
1 407006489	GENERAL GOVERNMENT	\$840.96	CONTRACT LABOR
1 407206218	GENERAL GOVERNMENT	\$30.00	OFFICE SUPPLIES
1 407206443	GENERAL GOVERNMENT	\$890.00	DUES, MEM. REGIS FEES, TUITION
1 407906454	GENERAL GOVERNMENT	\$43.71	TELEPHONE
1 407906541	GENERAL GOVERNMENT	\$350.00	INSURANCE PREMIUM PAYMENTS
1 407926481	GENERAL GOVERNMENT	\$49,187.61	MEDICAL, DRUG TEST, HOSPITAL
1 407926541	GENERAL GOVERNMENT	\$179,993.00	INSURANCE PREMIUM PAYMENTS
1 407946419	GENERAL GOVERNMENT	\$3,742.00	OTHER PROFESSIONAL SERVICES
1 408106240	HUMAN & CULTURAL SERVICES	\$3,818.00	NON-CAPITALIZED EQUIPMENT
1 408106299	HUMAN & CULTURAL SERVICES	\$842.88	OTHER OPERATING SUPPLIES
1 408106317	HUMAN & CULTURAL SERVICES	\$3,892.47	OTHER REPAIR & MAINT MATERIALS
1 408106419	HUMAN & CULTURAL SERVICES	\$1,407.00	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$271.36	TELEPHONE
1 408106464	HUMAN & CULTURAL SERVICES	\$570.00	MACHINE/EQUIP MAINTENANCE
1 409006454	GENERAL GOVERNMENT	\$20.53	TELEPHONE
1 411106443	ADMINISTRATION	\$158.00	DUES, MEM. REGIS FEES, TUITION
1 411106454	ADMINISTRATION	\$20.53	TELEPHONE
1 411106455	ADMINISTRATION	\$391.23	CELLULAR PHONES
1 411106473	ADMINISTRATION	\$687.92	TRAVEL EXPENSE - OUT OF CITY
1 411106514	ADMINISTRATION	\$1,367.73	RENTAL OF EQUIPMENT
1 411206444	ADMINISTRATION	\$5,253.45	LEGAL ADS, ADVERTISING, ETC.
1 411306514	ADMINISTRATION	\$1,663.39	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$82,300.00	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$146.23	TELEPHONE
1 411406455	ADMINISTRATION	\$252.50	CELLULAR PHONES
1 411406473	ADMINISTRATION	\$466.32	TRAVEL EXPENSE - OUT OF CITY
1 412106454	ADMINISTRATION	\$253.15	TELEPHONE
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$117.24	TELEPHONE
1 413006455	PERSONNEL	\$271.92	CELLULAR PHONES
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 414106514	ADMINISTRATION	\$528.75	RENTAL OF EQUIPMENT
1 415106419	ADMINISTRATION	\$74.31	OTHER PROFESSIONAL SERVICES
1 415106420	ADMINISTRATION	\$5,382.15	CONTRACT SECURITY SERVICES
1 415106443	ADMINISTRATION	\$165.00	DUES, MEM. REGIS FEES, TUITION

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 415106454	ADMINISTRATION	\$76.93	TELEPHONE
1 415106455	ADMINISTRATION	\$203.54	CELLULAR PHONES
1 416006443	GENERAL GOVERNMENT	\$60.00	DOES, MEM. REGIS FEES, TUITION
1 416006454	GENERAL GOVERNMENT	\$151.15	TELEPHONE
1 416006455	GENERAL GOVERNMENT	\$840.17	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$590.60	TRAVEL EXPENSE - OUT OF CITY
1 416006474	GENERAL GOVERNMENT	\$418.00	AIR TRAVEL
1 419106454	HUMAN & CULTURAL SERVICES	\$93.20	TELEPHONE
1 419106464	HUMAN & CULTURAL SERVICES	\$1,796.00	MACHINE/EQUIP MAINTENANCE
1 420106454	PLANNING & DEVELOPMENT	\$25.72	TELEPHONE
1 423006454	GENERAL GOVERNMENT	\$258.72	TELEPHONE
1 423006464	GENERAL GOVERNMENT	\$144.00	MACHINE/EQUIP MAINTENANCE
1 426106454	PLANNING & DEVELOPMENT	\$163.02	TELEPHONE
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 426306455	PLANNING & DEVELOPMENT	\$203.54	CELLULAR PHONES
1 426506218	PLANNING & DEVELOPMENT	\$156.66	OFFICE SUPPLIES
1 426506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 431006419	PUBLIC WORKS	\$101,037.00	OTHER PROFESSIONAL SERVICES
1 433006218	HUMAN & CULTURAL SERVICES	\$70.00	OFFICE SUPPLIES
1 433006299	HUMAN & CULTURAL SERVICES	\$69.00	OTHER OPERATING SUPPLIES
1 433006419	HUMAN & CULTURAL SERVICES	\$345.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$1,535.40	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$94.60	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$93.34	TELEPHONE
1 433006455	HUMAN & CULTURAL SERVICES	\$315.63	CELLULAR PHONES
1 433006514	HUMAN & CULTURAL SERVICES	\$2,334.42	RENTAL OF EQUIPMENT
1 434206218	HUMAN & CULTURAL SERVICES	\$898.00	OFFICE SUPPLIES
1 434206299	HUMAN & CULTURAL SERVICES	\$218.50	OTHER OPERATING SUPPLIES
1 434206454	HUMAN & CULTURAL SERVICES	\$204.90	TELEPHONE
1 434206473	HUMAN & CULTURAL SERVICES	\$1,110.15	TRAVEL EXPENSE - OUT OF CITY
1 435106218	HUMAN & CULTURAL SERVICES	\$132.00	OFFICE SUPPLIES
1 435106455	HUMAN & CULTURAL SERVICES	\$141.94	CELLULAR PHONES
1 435256455	HUMAN & CULTURAL SERVICES	\$170.15	CELLULAR PHONES
1 436006240	HUMAN & CULTURAL SERVICES	\$4,959.00	NON-CAPITALIZED EQUIPMENT
1 436006317	HUMAN & CULTURAL SERVICES	\$698.26	OTHER REPAIR & MAINT MATERIALS
1 436006454	HUMAN & CULTURAL SERVICES	\$315.84	TELEPHONE
1 441106443	FIRE DEPARTMENT	\$1,110.00	DOES, MEM. REGIS FEES, TUITION
1 441206316	FIRE DEPARTMENT	\$2,928.82	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$2,885.00	OTHER PROFESSIONAL SERVICES
1 441206465	FIRE DEPARTMENT	\$165.00	AUTO + TRUCK GARAGE + OTHER
1 441406316	FIRE DEPARTMENT	\$1,289.33	MOTOR VEHICLE REPAIR MATERIALS
1 441606299	FIRE DEPARTMENT	\$207.86	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441606316	FIRE DEPARTMENT	\$482.00	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$81.13	UNIFORMS,RUGS ETC. RENTAL
1 441606884	FIRE DEPARTMENT	\$4,987.50	MISC. AUTOMOTIVE EQUIPMENT
1 441706317	FIRE DEPARTMENT	\$50.01	OTHER REPAIR & MAINT MATERIALS
1 441706419	FIRE DEPARTMENT	\$263.75	OTHER PROFESSIONAL SERVICES
1 441706451	FIRE DEPARTMENT	\$1,338.26	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$1,155.91	GAS
1 441706454	FIRE DEPARTMENT	\$2,009.46	TELEPHONE
1 441706455	FIRE DEPARTMENT	\$4,052.58	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$2,684.09	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$734.00	MACHINE/EQUIP MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$17,104.00	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$570.00	DUES, MEM. REGIS FEES, TUITION
1 442206299	PUBLIC SAFETY - POLICE	\$24.00	OTHER OPERATING SUPPLIES
1 442206452	PUBLIC SAFETY - POLICE	\$135.00	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$238.35	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$8,348.22	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$6,972.60	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$8,090.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$181.61	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$37.73	GAS
1 442236316	PUBLIC SAFETY - POLICE	\$776.92	MOTOR VEHICLE REPAIR MATERIALS
1 442236453	PUBLIC SAFETY - POLICE	\$55.46	GAS
1 442246317	PUBLIC SAFETY - POLICE	\$2,055.66	OTHER REPAIR & MAINT MATERIALS
1 442246464	PUBLIC SAFETY - POLICE	\$800.00	MACHINE/EQUIP MAINTENANCE
1 442246514	PUBLIC SAFETY - POLICE	\$9,434.88	RENTAL OF EQUIPMENT
1 442256419	PUBLIC SAFETY - POLICE	\$660.00	OTHER PROFESSIONAL SERVICES
1 442256464	PUBLIC SAFETY - POLICE	\$800.00	MACHINE/EQUIP MAINTENANCE
1 442266317	PUBLIC SAFETY - POLICE	\$92.84	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$19,298.48	OTHER PROFESSIONAL SERVICES
1 442276224	PUBLIC SAFETY - POLICE	\$2,098.50	LAW ENFORCEMENT SUPPLIES
1 442356317	PUBLIC SAFETY - POLICE	\$2,038.93	OTHER REPAIR & MAINT MATERIALS
1 442356454	PUBLIC SAFETY - POLICE	\$1,826.18	TELEPHONE
1 442356464	PUBLIC SAFETY - POLICE	\$260.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$16,626.82	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$1,703.76	OTHER PROFESSIONAL SERVICES
1 442416451	PUBLIC SAFETY - POLICE	\$1,546.39	ELECTRIC LIGHT AND POWER
1 442446317	PUBLIC SAFETY - POLICE	\$74.35	OTHER REPAIR & MAINT MATERIALS
1 442706419	PUBLIC SAFETY - POLICE	\$3,436.00	OTHER PROFESSIONAL SERVICES
1 443106419	ADMINISTRATION	\$150.00	OTHER PROFESSIONAL SERVICES
1 443106453	ADMINISTRATION	\$72.74	GAS
1 443106454	ADMINISTRATION	\$1,172.94	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106455	ADMINISTRATION	\$305.31	CELLULAR PHONES
1 443106514	ADMINISTRATION	\$274.56	RENTAL OF EQUIPMENT
1 444106443	PLANNING & DEVELOPMENT	\$240.00	DUES, MEM. REGIS FEES, TUITION
1 444106454	PLANNING & DEVELOPMENT	\$18.93	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$508.85	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$180.58	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$124.25	OFFICE SUPPLIES
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$827.97	CONTRACT LABOR
1 444406316	PLANNING & DEVELOPMENT	\$34.22	MOTOR VEHICLE REPAIR MATERIALS
1 444506423	PLANNING & DEVELOPMENT	\$9.00	AUTO LICENSE TITLES
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 444706218	PLANNING & DEVELOPMENT	\$239.51	OFFICE SUPPLIES
1 444706316	PLANNING & DEVELOPMENT	\$173.88	MOTOR VEHICLE REPAIR MATERIALS
1 444706421	PLANNING & DEVELOPMENT	\$5.45	POSTAGE, P O BOX RENT, ETC.
1 444706443	PLANNING & DEVELOPMENT	\$400.00	DUES, MEM. REGIS FEES, TUITION
1 444706447	PLANNING & DEVELOPMENT	\$9,788.59	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$47.64	CELLULAR PHONES
1 444706473	PLANNING & DEVELOPMENT	\$719.72	TRAVEL EXPENSE - OUT OF CITY
1 444706514	PLANNING & DEVELOPMENT	\$717.18	RENTAL OF EQUIPMENT
1 448106423	PUBLIC WORKS	\$10.00	AUTO LICENSE TITLES
1 448106453	PUBLIC WORKS	\$54.15	GAS
1 448106454	PUBLIC WORKS	\$167.18	TELEPHONE
1 448106455	PUBLIC WORKS	\$610.62	CELLULAR PHONES
1 448106514	PUBLIC WORKS	\$181.15	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$593.03	UNIFORMS,RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$376.50	OTHER OPERATING SUPPLIES
1 448206451	PUBLIC WORKS	\$227.90	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$298.53	TELEPHONE
1 448206455	PUBLIC WORKS	\$101.77	CELLULAR PHONES
1 448306465	PUBLIC WORKS	\$85.00	AUTO + TRUCK GARAGE + OTHER
1 448806316	PUBLIC WORKS	\$648.88	MOTOR VEHICLE REPAIR MATERIALS
1 448806317	PUBLIC WORKS	\$387.10	OTHER REPAIR & MAINT MATERIALS
1 450106444	PUBLIC WORKS	\$430.86	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$40.25	TELEPHONE
1 450106455	PUBLIC WORKS	\$508.85	CELLULAR PHONES
1 450106514	PUBLIC WORKS	\$895.25	RENTAL OF EQUIPMENT
1 450206455	PUBLIC WORKS	\$280.47	CELLULAR PHONES
1 451106419	PUBLIC WORKS	\$5,111.26	OTHER PROFESSIONAL SERVICES
1 451106444	PUBLIC WORKS	\$45.78	LEGAL ADS, ADVERTISING, ETC.
1 451106454	PUBLIC WORKS	\$77.16	TELEPHONE
1 451106455	PUBLIC WORKS	\$305.31	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451106514	PUBLIC WORKS	\$152.56	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$3,475.15	MOTOR VEHICLE REPAIR MATERIALS
1 451246317	PUBLIC WORKS	\$62.40	OTHER REPAIR & MAINT MATERIALS
1 451246320	PUBLIC WORKS	\$29,060.84	ASPHALT-ROUTINE MAINTENANCE
1 451246423	PUBLIC WORKS	\$50.00	AUTO LICENSE TITLES
1 451246453	PUBLIC WORKS	\$70.86	GAS
1 451246454	PUBLIC WORKS	\$52.86	TELEPHONE
1 451246455	PUBLIC WORKS	\$305.31	CELLULAR PHONES
1 451246514	PUBLIC WORKS	\$85.67	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$359.83	UNIFORMS,RUGS ETC. RENTAL
1 451246872	PUBLIC WORKS	\$16,720.00	TRACTORS TRAIL + HEAVY EQUIP
1 451256316	PUBLIC WORKS	\$6,323.50	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$38.74	TELEPHONE
1 451256455	PUBLIC WORKS	\$421.98	CELLULAR PHONES
1 451256514	PUBLIC WORKS	\$85.67	RENTAL OF EQUIPMENT
1 451256872	PUBLIC WORKS	\$25,475.75	TRACTORS TRAIL + HEAVY EQUIP
1 453006230	PUBLIC WORKS	\$89.20	HAND TOOLS
1 453006299	PUBLIC WORKS	\$166.49	OTHER OPERATING SUPPLIES
1 453006311	PUBLIC WORKS	\$160.50	BUILDING MATERIALS
1 453006316	PUBLIC WORKS	\$182.33	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$809.40	OTHER REPAIR & MAINT MATERIALS
1 453006413	PUBLIC WORKS	\$87.12	ENGINEERING & ARCHITECTURAL
1 453006419	PUBLIC WORKS	\$618.95	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$11,190.91	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$25.49	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$96.75	GAS
1 453006454	PUBLIC WORKS	\$444.97	TELEPHONE
1 453006455	PUBLIC WORKS	\$508.85	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$70,078.44	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$2,276.00	MACHINE/EQUIP MAINTENANCE
1 453006468	PUBLIC WORKS	\$37,234.32	PERFORMANCE CONTRACTS-MAINTENA
1 453006514	PUBLIC WORKS	\$226.00	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$334.61	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$53.17	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$109.61	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$2,759.99	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$795.64	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$4,184.97	OTHER PROFESSIONAL SERVICES
1 456106453	PUBLIC WORKS	\$25.90	GAS
1 456106454	PUBLIC WORKS	\$400.66	TELEPHONE
1 456106455	PUBLIC WORKS	\$295.30	CELLULAR PHONES
1 456106854	PUBLIC WORKS	\$6,490.76	MACH + SHOP EQUIP-NON-AUTO

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 457006213	PUBLIC WORKS	\$813.89	CLEANING & SANITATION SUPPLIES
1 457006217	PUBLIC WORKS	\$156.50	UNIFORMS & WORK CLOTHING
1 457006218	PUBLIC WORKS	\$180.00	OFFICE SUPPLIES
1 457006316	PUBLIC WORKS	\$908.37	MOTOR VEHICLE REPAIR MATERIALS
1 457006419	PUBLIC WORKS	\$770.00	OTHER PROFESSIONAL SERVICES
1 457006455	PUBLIC WORKS	\$103.19	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$665.89	UNIFORMS,RUGS ETC. RENTAL
1 461106455	PUBLIC WORKS	\$101.77	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$480.76	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$34.22	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$104.92	TELEPHONE
1 463106455	PUBLIC WORKS	\$203.54	CELLULAR PHONES
1 491006213	HUMAN & CULTURAL SERVICES	\$391.63	CLEANING & SANITATION SUPPLIES
1 491006454	HUMAN & CULTURAL SERVICES	\$43.58	TELEPHONE
1 493006419	GENERAL GOVERNMENT	\$200.00	OTHER PROFESSIONAL SERVICES
4 904006226	ADMINISTRATION	\$4,225.69	COMMUNICATION SUPPLIES
4 904006231	ADMINISTRATION	\$2,840.00	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$15,918.12	OTHER PROFESSIONAL SERVICES
4 904006443	ADMINISTRATION	\$2,290.00	DUES, MEM. REGIS FEES, TUITION
4 904006454	ADMINISTRATION	\$10,785.07	TELEPHONE
4 904006455	ADMINISTRATION	\$4,903.97	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$454.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$13,312.00	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$3,812.12	TRAVEL EXPENSE - OUT OF CITY
4 904006474	ADMINISTRATION	\$467.00	AIR TRAVEL
4 904006847	ADMINISTRATION	\$21,994.91	DATA PROCESSING EQUIPMENT
5 2323	Liabilities	\$285.00	OTHER REFUNDS
5 501106449	PARKS & RECREATION	\$4,150.00	PUBLICITY, PROMOTION, SUNDRY
5 501106454	PARKS & RECREATION	\$41.08	TELEPHONE
5 501106455	PARKS & RECREATION	\$712.39	CELLULAR PHONES
5 501106461	PARKS & RECREATION	\$292.73	BUILDINGS MAINTENANCE
5 501106473	PARKS & RECREATION	\$1,065.26	TRAVEL EXPENSE - OUT OF CITY
5 501106474	PARKS & RECREATION	\$933.50	AIR TRAVEL
5 501106512	PARKS & RECREATION	\$5,000.00	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$775.80	RENTAL OF EQUIPMENT
5 501256419	PARKS & RECREATION	\$313.88	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$368.18	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$2,898.20	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$525.21	GAS
5 501256454	PARKS & RECREATION	\$442.22	TELEPHONE
5 501256455	PARKS & RECREATION	\$362.09	CELLULAR PHONES
5 501266419	PARKS & RECREATION	\$2,216.21	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501406419	PARKS & RECREATION	\$419.75	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$14,891.12	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$28.53	GAS
5 501806221	PARKS & RECREATION	\$32.39	RECREATIONAL SUPPLIES
5 501806315	PARKS & RECREATION	\$522.39	ELECTRICAL MATERIALS
5 501806317	PARKS & RECREATION	\$2,368.25	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$350.58	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$1,950.25	WATER/SEWER - UTILITY SERVICES
5 501806454	PARKS & RECREATION	\$135.43	TELEPHONE
5 501809B40052016485	PARKS & RECREATION	\$96,000.00	CONTRACT CONSTRUCTION
5 504106316	PARKS & RECREATION	\$4,473.53	MOTOR VEHICLE REPAIR MATERIALS
5 504106419	PARKS & RECREATION	\$3,041.22	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,320.50	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$830.28	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$2,612.12	WATER/SEWER - UTILITY SERVICES
5 504106454	PARKS & RECREATION	\$760.73	TELEPHONE
5 504106455	PARKS & RECREATION	\$509.06	CELLULAR PHONES
5 504106461	PARKS & RECREATION	\$635.38	BUILDINGS MAINTENANCE
5 504106516	PARKS & RECREATION	\$224.15	UNIFORMS,RUGS ETC. RENTAL
5 504306299	PARKS & RECREATION	\$179.08	OTHER OPERATING SUPPLIES
5 504306317	PARKS & RECREATION	\$1,403.26	OTHER REPAIR & MAINT MATERIALS
5 504306453	PARKS & RECREATION	\$74.80	GAS
5 504306516	PARKS & RECREATION	\$33.00	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$5.74	UNIFORMS,RUGS ETC. RENTAL
5 504606315	PARKS & RECREATION	\$343.05	ELECTRICAL MATERIALS
5 504806452	PARKS & RECREATION	\$3,580.05	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$25.90	GAS
5 504806454	PARKS & RECREATION	\$50.54	TELEPHONE
5 504806516	PARKS & RECREATION	\$13.29	UNIFORMS,RUGS ETC. RENTAL
5 504119B40032016831	PARKS & RECREATION	\$285.78	PARKS + RECREATION EQUIPMENT
7 505006742	GENERAL GOVERNMENT	\$55,697.83	CONTRIBUTION TO OTHER AGENCIES
9 455106316	PUBLIC WORKS	\$5,226.86	MOTOR VEHICLE REPAIR MATERIALS
9 455106426	PUBLIC WORKS	\$128,853.52	TIPPING FEES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106455	PUBLIC WORKS	\$442.07	CELLULAR PHONES
9 506106215	PUBLIC WORKS	\$3,437.37	FUEL USAGE
9 506106316	PUBLIC WORKS	\$5,116.33	MOTOR VEHICLE REPAIR MATERIALS
9 506106419	PUBLIC WORKS	\$6,353.75	OTHER PROFESSIONAL SERVICES
9 506106451	PUBLIC WORKS	\$4.42	ELECTRIC LIGHT AND POWER
9 506106454	PUBLIC WORKS	\$455.33	TELEPHONE
9 506106465	PUBLIC WORKS	\$1,880.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$514.74	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$408.68	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
12 508106454	HUMAN & CULTURAL SERVICES	\$136.76	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$2,760.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$7,157.79	CUSTOMER DEPOSITS
31 520106419	PUBLIC WORKS	\$314,473.48	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$1,983.48	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$20,337.22	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$36.59	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$2,665.72	TELEPHONE
31 520106455	PUBLIC WORKS	\$370.43	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$1,191.98	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,081.32	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$540.43	MOTOR VEHICLE REPAIR MATERIALS
31 520206454	PUBLIC WORKS	\$12.86	TELEPHONE
31 520206465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 520206516	PUBLIC WORKS	\$225.41	UNIFORMS,RUGS ETC. RENTAL
31 521206316	PUBLIC WORKS	\$39.17	MOTOR VEHICLE REPAIR MATERIALS
31 521206455	PUBLIC WORKS	\$646.01	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$44.22	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$148,608.50	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306315	PUBLIC WORKS	\$21,869.68	ELECTRICAL MATERIALS
31 521306316	PUBLIC WORKS	\$162.95	MOTOR VEHICLE REPAIR MATERIALS
31 521306419	PUBLIC WORKS	\$22,360.00	OTHER PROFESSIONAL SERVICES
31 521306443	PUBLIC WORKS	\$90.00	DUES, MEM. REGIS FEES, TUITION
31 521306451	PUBLIC WORKS	\$4,399.82	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$627.60	GAS
31 521306454	PUBLIC WORKS	\$1,047.81	TELEPHONE
31 521306455	PUBLIC WORKS	\$101.77	CELLULAR PHONES
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$413.13	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$166,790.83	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356217	PUBLIC WORKS	\$316.18	UNIFORMS & WORK CLOTHING
31 521356230	PUBLIC WORKS	\$1,500.00	HAND TOOLS
31 521356233	PUBLIC WORKS	\$3,863.83	SAFETY SUPPLIES
31 521356312	PUBLIC WORKS	\$125.00	PAINTS, OILS, & GLASS
31 521356316	PUBLIC WORKS	\$53.16	MOTOR VEHICLE REPAIR MATERIALS
31 521356419	PUBLIC WORKS	\$3,493.18	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,414.58	CONTRACT SECURITY SERVICE
31 521356454	PUBLIC WORKS	\$2,997.62	TELEPHONE
31 521356455	PUBLIC WORKS	\$503.27	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$11,867.77	MACHINE/EQUIP MAINTENANCE
31 521356514	PUBLIC WORKS	\$4,202.67	RENTAL OF EQUIPMENT
31 521356865	PUBLIC WORKS	\$4,808.42	MISC. NON-AUTO EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406316	PUBLIC WORKS	\$11,580.55	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$868.62	ASPHALT-ROUTINE MAINTENANCE
31 521406453	PUBLIC WORKS	\$103.32	GAS
31 521406454	PUBLIC WORKS	\$12.86	TELEPHONE
31 521406455	PUBLIC WORKS	\$1,017.70	CELLULAR PHONES
31 521406465	PUBLIC WORKS	\$610.00	AUTO + TRUCK GARAGE + OTHER
31 521406485	PUBLIC WORKS	\$2,400.00	CONTRACT CONSTRUCTION
31 521406516	PUBLIC WORKS	\$413.34	UNIFORMS,RUGS ETC. RENTAL
31 521506230	PUBLIC WORKS	\$108.50	HAND TOOLS
31 521506454	PUBLIC WORKS	\$12.86	TELEPHONE
31 521506465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 521506516	PUBLIC WORKS	\$1,032.30	UNIFORMS,RUGS ETC. RENTAL
31 522106218	PUBLIC WORKS	\$222.75	OFFICE SUPPLIES
31 522106454	PUBLIC WORKS	\$40.17	TELEPHONE
31 522106455	PUBLIC WORKS	\$50.85	CELLULAR PHONES
31 522106514	PUBLIC WORKS	\$426.61	RENTAL OF EQUIPMENT
31 522156316	PUBLIC WORKS	\$222.82	MOTOR VEHICLE REPAIR MATERIALS
31 522156317	PUBLIC WORKS	\$21.11	OTHER REPAIR & MAINT MATERIALS
31 522206316	PUBLIC WORKS	\$1,022.43	MOTOR VEHICLE REPAIR MATERIALS
31 522206454	PUBLIC WORKS	\$25.72	TELEPHONE
31 522206455	PUBLIC WORKS	\$2,343.75	CELLULAR PHONES
31 522206465	PUBLIC WORKS	\$1,825.00	AUTO + TRUCK GARAGE + OTHER
31 522206514	PUBLIC WORKS	\$320.00	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$221.49	UNIFORMS,RUGS ETC. RENTAL
31 522256299	PUBLIC WORKS	\$281.60	OTHER OPERATING SUPPLIES
31 522306419	PUBLIC WORKS	\$13,883.03	OTHER PROFESSIONAL SERVICES
31 522306454	PUBLIC WORKS	\$33.17	TELEPHONE
31 522306491	PUBLIC WORKS	\$999,961.56	CONTRACT OPERATIONS
31 522356419	PUBLIC WORKS	\$400.00	OTHER PROFESSIONAL SERVICES
31 522356454	PUBLIC WORKS	\$66.34	TELEPHONE
31 522356491	PUBLIC WORKS	\$77,433.19	CONTRACT OPERATIONS
31 522406419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
31 522406451	PUBLIC WORKS	\$106.48	ELECTRIC LIGHT AND POWER
31 522406454	PUBLIC WORKS	\$33.55	TELEPHONE
32 521907B01029016413	PUBLIC WORKS	\$7,000.00	ENGINEERING & ARCHITECTURAL
32 521909B01019026485	PUBLIC WORKS	\$338,505.77	CONTRACT CONSTRUCTION
55 551016760	EMPLOYEE BENEFITS	\$476,083.77	PAYMENT TO OTHER AGENCIES
57 2323	Liabilities	\$348.70	OTHER REFUNDS
57 558306495	EMPLOYEE BENEFITS	\$10,714.71	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$26,786.38	OTHER PROFESSIONAL SERVICES
76 401456419	GENERAL GOVERNMENT	\$12,916.65	OTHER PROFESSIONAL SERVICES
76 401456474	GENERAL GOVERNMENT	\$598.59	AIR TRAVEL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
76 433116419	HUMAN & CULTURAL SERVICES	\$10,000.00	OTHER PROFESSIONAL SERVICES
81 598106213	HUMAN & CULTURAL SERVICES	\$305.00	CLEANING & SANITATION SUPPLIES
81 598106218	HUMAN & CULTURAL SERVICES	\$316.05	OFFICE SUPPLIES
81 598106221	HUMAN & CULTURAL SERVICES	\$2,082.00	RECREATIONAL SUPPLIES
81 598106240	HUMAN & CULTURAL SERVICES	\$129.99	NON-CAPITALIZED EQUIPMENT
81 598106299	HUMAN & CULTURAL SERVICES	\$2,429.66	OTHER OPERATING SUPPLIES
81 598106420	HUMAN & CULTURAL SERVICES	\$895.05	CONTRACT SECURITY SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$550.00	DUES, MEM. REGIS FEES, TUITION
81 598106454	HUMAN & CULTURAL SERVICES	\$80.20	TELEPHONE
81 598106455	HUMAN & CULTURAL SERVICES	\$101.77	CELLULAR PHONES
81 598516213	HUMAN & CULTURAL SERVICES	\$2,279.06	CLEANING & SANITATION SUPPLIES
81 598516218	HUMAN & CULTURAL SERVICES	\$946.00	OFFICE SUPPLIES
81 598516221	HUMAN & CULTURAL SERVICES	\$3,702.00	RECREATIONAL SUPPLIES
81 598516299	HUMAN & CULTURAL SERVICES	\$6,607.90	OTHER OPERATING SUPPLIES
81 598516454	HUMAN & CULTURAL SERVICES	\$172.64	TELEPHONE
85 809106454	PLANNING & DEVELOPMENT	\$138.86	TELEPHONE
85 809106455	PLANNING & DEVELOPMENT	\$170.15	CELLULAR PHONES
85 809206454	PLANNING & DEVELOPMENT	\$12.86	TELEPHONE
85 809206455	PLANNING & DEVELOPMENT	\$101.77	CELLULAR PHONES
85 814106742	PLANNING & DEVELOPMENT	\$2,976.49	CONTRIBUTION TO OTHER AGENCIES
85 834106742	PLANNING & DEVELOPMENT	\$2,155.68	CONTRIBUTION TO OTHER AGENCIES
85 845106485	PLANNING & DEVELOPMENT	\$1,500.00	CONTRACT CONSTRUCTION
85 846106742	PLANNING & DEVELOPMENT	\$2,450.00	CONTRIBUTION TO OTHER AGENCIES
85 855106455	PLANNING & DEVELOPMENT	\$312.80	CELLULAR PHONES
85 964106473	PLANNING & DEVELOPMENT	\$178.80	TRAVEL EXPENSE - OUT OF CITY
85 964106474	PLANNING & DEVELOPMENT	\$761.00	AIR TRAVEL
85 964106734	PLANNING & DEVELOPMENT	\$1,200.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$13,808.00	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$2,807.00	CONTRACT CONSTRUCTION
86 595156742	PLANNING & DEVELOPMENT	\$37,956.05	CONTRIBUTION TO OTHER AGENCIES
120 901106444	PLANNING & DEVELOPMENT	\$22.28	LEGAL ADS, ADVERTISING, ETC.
122 566156742	PLANNING & DEVELOPMENT	\$2,966.00	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$45,060.55	CONTRIBUTION TO OTHER AGENCIES
123 442886852	PUBLIC SAFETY - POLICE	\$11,206.18	PHOTO & VIDEO EQUIPMENT
123 442886855	PUBLIC SAFETY - POLICE	\$5,338.32	SPECIAL POLICE EQUIPMENT
125 920106213	HUMAN & CULTURAL SERVICES	\$123.00	CLEANING & SANITATION SUPPLIES
125 920106218	HUMAN & CULTURAL SERVICES	\$422.77	OFFICE SUPPLIES
125 920106299	HUMAN & CULTURAL SERVICES	\$561.99	OTHER OPERATING SUPPLIES
125 920206213	HUMAN & CULTURAL SERVICES	\$25.20	CLEANING & SANITATION SUPPLIES
125 920206218	HUMAN & CULTURAL SERVICES	\$1,451.88	OFFICE SUPPLIES
171 451900B40047036413	PUBLIC WORKS	\$4,298.65	ENGINEERING & ARCHITECTURAL
173 451355B01001016485	PUBLIC WORKS	\$254,781.66	CONTRACT CONSTRUCTION

OFFICE CITY ATTORNEY
 9/27/19

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY
 Closed
 9/27/2019

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451357B40037016413	PUBLIC WORKS	\$13,829.99	ENGINEERING & ARCHITECTURAL
173 451358B40002016485	PUBLIC WORKS	\$75,981.99	CONTRACT CONSTRUCTION
173 451358B40077026485	PUBLIC WORKS	\$402,515.48	ENGINEERING & ARCHITECTURAL
173 451358B40173026413	PUBLIC WORKS	\$20,870.01	ENGINEERING & ARCHITECTURAL
173 522908B05077016485	PUBLIC WORKS	\$7,748.79	CONTRACT CONSTRUCTION
173 522908B40159016413	PUBLIC WORKS	\$101,913.89	CONTRACT CONSTRUCTION
174 944006491	PUBLIC WORKS	\$23,990.34	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$18.96	UNIFORMS,RUGS ETC. RENTAL
175 945106491	PUBLIC WORKS	\$4,162.30	CONTRACT OPERATIONS
187 565106453	PLANNING & DEVELOPMENT	\$78.45	GAS
187 565106461	PLANNING & DEVELOPMENT	\$1,792.25	BUILDINGS MAINTENANCE
187 565206231	PLANNING & DEVELOPMENT	\$624.00	COMPUTER SOFTWARE
187 565206425	PLANNING & DEVELOPMENT	\$525.50	PUBLIC TRANSPORTATION
187 565206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$451.87	CELLULAR PHONES
187 565506461	PLANNING & DEVELOPMENT	\$3,828.00	BUILDINGS MAINTENANCE
203 559006771	GENERAL GOVERNMENT	\$338,868.41	APPROP. CONV. + VISIT. BUREAU
213 451904B40009016485	PUBLIC WORKS	\$27,310.85	CONTRACT CONSTRUCTION
213 451908B40139016413	PUBLIC WORKS	\$1,830.38	CONTRACT CONSTRUCTION
214 451907B50034016485	PUBLIC WORKS	\$93,885.59	CONTRACT CONSTRUCTION
216 44890315009016413	PUBLIC WORKS	\$10,049.23	ENGINEERING & ARCHITECTURAL
300 443466454	GENERAL GOVERNMENT	\$325.19	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$396.33	CELLULAR PHONES
305 408106847	HUMAN & CULTURAL SERVICES	\$3,113.65	DATA PROCESSING EQUIPMENT
340 433456419	HUMAN & CULTURAL SERVICES	\$17,492.00	OTHER PROFESSIONAL SERVICES
357 451908B40072016485	PUBLIC WORKS	\$1,447,957.41	ENGINEERING & ARCHITECTURAL
399 540006461	GENERAL GOVERNMENT	\$440.00	BUILDINGS MAINTENANCE
399 540006742	GENERAL GOVERNMENT	\$50,100.38	CONTRIBUTION TO OTHER AGENCIES
***** Grand-Total for Claims *****		\$7,354,259.54	

APX59

Minute Book Summary - Payroll

AGENDA DATE: OCTOBER 1, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 1 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
9/27/19

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$136,603.05, PLUS PAYROLL, ARE APPROVED FOR PAYMENT AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FINALLY ORDERED THAT THE FOLLOWING EXPENDITURES FROM THE ACCOUNTS PAYABLE FUND BE MADE IN ORDER TO PAY AMOUNTS TRANSFERRED THERETO FROM THE PAYROLL FUND FOR PAYMENT OF THE PAYROLL DEDUCTION CLAIMS AUTHORIZED HEREIN FOR PAYMENT:

FROM: TO ACCOUNTS PAYABLE FUND TO PAYROLL FUND

PAYROLL FUND \$136,603.05

\$136,603.05
=====

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	<u>ALH</u>	<u>9/27/19</u>
LEGAL	<u>EBL</u>	<u>9/27/19</u>
CAO	<u>RB (JLM)</u>	<u>9/27/19</u>
MAYOR'S OFFICE	<u>CAL</u>	<u>9/27/19</u>
ITEM# <u>32</u>		

AGENDA DATE 10-1-19

BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for October 1, 2019 in the
aggregate amount of \$136,603.05 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.

Kristen Blanchard
KRISTEN BLANCHARD
Deputy City Attorney

9/27/2019
DATE

OFFICE OF THE CITY ATTORNEY
K. Blanchard
9/27/2019

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
K. Love
9/27/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA95870153	09/19/2019	\$9,073.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870419	09/19/2019	\$5,372.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870159	09/19/2019	\$5,198.87		09/19/2019		R&R-Invoice	Payroll Generated Invoice

 *** Payments Over \$5,000 Total *** \$19,644.57

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$5,000 - Over \$500

OFFICE OF THE CITY ATTORNEY
Linda J. ...
9/21/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA95870224	09/19/2019	\$4,782.07		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870225	09/19/2019	\$3,750.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870208	09/19/2019	\$3,517.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870476	09/19/2019	\$3,084.65		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870209	09/19/2019	\$2,934.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA95870483	09/19/2019	\$2,430.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870416	09/19/2019	\$2,083.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870119	09/19/2019	\$1,977.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870121	09/19/2019	\$1,899.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95870851	09/19/2019	\$1,594.95		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870079	09/19/2019	\$1,478.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870357	09/19/2019	\$1,472.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870652	09/19/2019	\$1,101.39		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870452	09/19/2019	\$1,051.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870290	09/19/2019	\$924.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870024	09/19/2019	\$873.41		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73396	TERRE M. VARDAMAN	PA95870874	09/19/2019	\$826.75		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95870147	09/19/2019	\$817.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870413	09/19/2019	\$804.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870134	09/19/2019	\$752.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870015	09/19/2019	\$716.56		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA95870854	09/19/2019	\$696.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870158	09/19/2019	\$687.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA95870853	09/19/2019	\$677.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870604	09/19/2019	\$664.71		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870610	09/19/2019	\$658.80		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870170	09/19/2019	\$648.51		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870349	09/19/2019	\$643.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870130	09/19/2019	\$617.37		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870151	09/19/2019	\$616.67		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870669	09/19/2019	\$565.09		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870179	09/19/2019	\$563.79		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870168	09/19/2019	\$560.81		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA95870429	09/19/2019	\$551.01		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870424	09/19/2019	\$548.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA95870871	09/19/2019	\$510.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$48,084.04

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870353	09/19/2019	\$496.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870199	09/19/2019	\$495.98		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95870052	09/19/2019	\$492.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870223	09/19/2019	\$490.94		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870365	09/19/2019	\$489.85		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870154	09/19/2019	\$478.20		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870414	09/19/2019	\$470.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA-JONES	PA95870863	09/19/2019	\$461.53		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910028	09/20/2019	\$440.35		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070028	09/27/2019	\$440.35		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870219	09/19/2019	\$439.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA95870866	09/19/2019	\$435.43		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870447	09/19/2019	\$417.75		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870389	09/19/2019	\$413.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870728	09/19/2019	\$392.57		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870423	09/19/2019	\$391.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910031	09/20/2019	\$387.72		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070031	09/27/2019	\$387.72		09/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870607	09/19/2019	\$384.69		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870165	09/19/2019	\$381.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA95870473	09/19/2019	\$373.06		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870754	09/19/2019	\$371.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95870142	09/19/2019	\$369.99		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73149	BRAND & SANFORD, PLLC	PA94220861	08/08/2019	\$367.33		08/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870025	09/19/2019	\$366.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95870141	09/19/2019	\$359.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870152	09/19/2019	\$356.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870586	09/19/2019	\$354.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870672	09/19/2019	\$351.64		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870222	09/19/2019	\$350.85		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870071	09/19/2019	\$347.56		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870421	09/19/2019	\$342.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870116	09/19/2019	\$340.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870156	09/19/2019	\$339.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870383	09/19/2019	\$339.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870169	09/19/2019	\$338.09		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870596	09/19/2019	\$336.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870585	09/19/2019	\$334.37		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870118	09/19/2019	\$328.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870611	09/19/2019	\$327.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870043	09/19/2019	\$325.67		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA95870634	09/19/2019	\$306.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA95870870	09/19/2019	\$304.61		09/19/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73334	BRAND & SANFORD, PLLC	PA95870872	09/19/2019	\$298.90		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95870342	09/19/2019	\$297.38		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73359	FAMILY CHOICE FINANCIAL INC	PA95870873	09/19/2019	\$295.77		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870198	09/19/2019	\$294.90		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870668	09/19/2019	\$291.11		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870157	09/19/2019	\$288.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870020	09/19/2019	\$287.11		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA95870544	09/19/2019	\$286.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870077	09/19/2019	\$285.51		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870496	09/19/2019	\$285.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870412	09/19/2019	\$277.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA95870858	09/19/2019	\$277.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGELO LONGINO	PA95870864	09/19/2019	\$274.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870673	09/19/2019	\$270.77		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910035	09/20/2019	\$269.79		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070035	09/27/2019	\$269.79		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA95870548	09/19/2019	\$263.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870555	09/19/2019	\$261.19		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870647	09/19/2019	\$261.89		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73149	BRAND & SANFORD, PLLC	PA95870867	09/19/2019	\$252.95		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA95870553	09/19/2019	\$250.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95870051	09/19/2019	\$248.93		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95870139	09/19/2019	\$247.71		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870102	09/19/2019	\$246.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95870341	09/19/2019	\$246.09		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870122	09/19/2019	\$246.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73438	STATE DISTRIBUTION CENTER	PA95870875	09/19/2019	\$245.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870166	09/19/2019	\$241.40		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870218	09/19/2019	\$240.34		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA95870146	09/19/2019	\$237.34		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA95870565	09/19/2019	\$237.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA95870549	09/19/2019	\$236.53		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA95870857	09/19/2019	\$236.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA95870568	09/19/2019	\$235.38		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870752	09/19/2019	\$234.65		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA95870144	09/19/2019	\$230.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95870138	09/19/2019	\$226.13		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA95870546	09/19/2019	\$224.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870120	09/19/2019	\$223.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA95870428	09/19/2019	\$222.92		09/19/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870558	09/19/2019	\$221.71		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870420	09/19/2019	\$219.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95870117	09/19/2019	\$218.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95910061	09/20/2019	\$206.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870211	09/19/2019	\$202.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA95870632	09/19/2019	\$202.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870663	09/19/2019	\$202.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95870343	09/19/2019	\$201.89		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95870344	09/19/2019	\$199.61		09/19/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA95870847	09/19/2019	\$199.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870180	09/19/2019	\$198.94		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870436	09/19/2019	\$198.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95870123	09/19/2019	\$196.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870174	09/19/2019	\$196.17		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870022	09/19/2019	\$194.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95870140	09/19/2019	\$194.88		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870150	09/19/2019	\$194.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870162	09/19/2019	\$193.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95870143	09/19/2019	\$192.57		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870588	09/19/2019	\$192.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870605	09/19/2019	\$192.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870499	09/19/2019	\$191.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870649	09/19/2019	\$187.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA95870545	09/19/2019	\$185.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870674	09/19/2019	\$185.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870453	09/19/2019	\$184.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA95870430	09/19/2019	\$183.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870014	09/19/2019	\$180.94		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870207	09/19/2019	\$177.37		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA95870543	09/19/2019	\$176.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870427	09/19/2019	\$172.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870651	09/19/2019	\$167.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95870049	09/19/2019	\$166.25		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870060	09/19/2019	\$166.88		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870046	09/19/2019	\$165.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870753	09/19/2019	\$165.83		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95870053	09/19/2019	\$164.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95870148	09/19/2019	\$163.93		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870671	09/19/2019	\$163.01		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870070	09/19/2019	\$162.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870377	09/19/2019	\$162.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA95870472	09/19/2019	\$161.18		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA95870550	09/19/2019	\$161.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870388	09/19/2019	\$160.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA95870552	09/19/2019	\$158.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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65234	ROBERT W CAMP, ATTY	PA95870635	09/19/2019	\$158.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870210	09/19/2019	\$155.83		09/19/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA95870567	09/19/2019	\$155.99		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA95870474	09/19/2019	\$155.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA95870566	09/19/2019	\$154.93		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870415	09/19/2019	\$154.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870528	09/19/2019	\$153.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910029	09/20/2019	\$152.08		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070029	09/27/2019	\$152.08		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870178	09/19/2019	\$150.01		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870038	09/19/2019	\$148.57		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA95870484	09/19/2019	\$147.69		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA95870564	09/19/2019	\$147.38		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870595	09/19/2019	\$147.69		09/19/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA95910092	09/20/2019	\$147.69		09/20/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA96070091	09/27/2019	\$147.69		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870039	09/19/2019	\$146.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870161	09/19/2019	\$146.32		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870160	09/19/2019	\$145.40		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870176	09/19/2019	\$143.07		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00524	POLICE HOSPITAL FUND	PA95870283	09/19/2019	\$143.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870417	09/19/2019	\$143.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870418	09/19/2019	\$143.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870171	09/19/2019	\$141.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870155	09/19/2019	\$140.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870354	09/19/2019	\$141.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA95870636	09/19/2019	\$139.93		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA95870547	09/19/2019	\$138.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA95870856	09/19/2019	\$138.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA95870859	09/19/2019	\$138.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910037	09/20/2019	\$137.08		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070037	09/27/2019	\$137.08		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA95870471	09/19/2019	\$137.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870532	09/19/2019	\$137.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA95870677	09/19/2019	\$137.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA95870846	09/19/2019	\$137.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870591	09/19/2019	\$135.77		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA95870861	09/19/2019	\$134.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870726	09/19/2019	\$133.57		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870007	09/19/2019	\$132.34		09/19/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA95870862	09/19/2019	\$133.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870378	09/19/2019	\$130.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95870670	09/19/2019	\$130.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA95870551	09/19/2019	\$130.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA95870563	09/19/2019	\$127.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870184	09/19/2019	\$126.90		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870291	09/19/2019	\$124.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870425	09/19/2019	\$124.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA95870431	09/19/2019	\$125.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA95870855	09/19/2019	\$125.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870450	09/19/2019	\$121.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870609	09/19/2019	\$121.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870522	09/19/2019	\$120.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870347	09/19/2019	\$119.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870213	09/19/2019	\$118.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95910062	09/20/2019	\$115.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA96070060	09/27/2019	\$115.00		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870167	09/19/2019	\$113.09		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870047	09/19/2019	\$111.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870422	09/19/2019	\$112.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870113	09/19/2019	\$109.99		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870266	09/19/2019	\$109.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870164	09/19/2019	\$108.47		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870727	09/19/2019	\$108.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870074	09/19/2019	\$107.75		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870045	09/19/2019	\$106.10		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870355	09/19/2019	\$106.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870096	09/19/2019	\$105.73		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870491	09/19/2019	\$105.95		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870012	09/19/2019	\$104.19		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870615	09/19/2019	\$104.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870461	09/19/2019	\$103.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870662	09/19/2019	\$103.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870175	09/19/2019	\$101.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870202	09/19/2019	\$101.67		09/19/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA95870868	09/19/2019	\$100.11		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910036	09/20/2019	\$99.24		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070036	09/27/2019	\$99.24		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870382	09/19/2019	\$99.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870624	09/19/2019	\$100.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95910025	09/20/2019	\$98.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA96070025	09/27/2019	\$98.00		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870267	09/19/2019	\$97.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAMR	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73208	U. S. DEPARTMENT OF EDUCATION	PA95870869	09/19/2019	\$97.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870261	09/19/2019	\$96.97		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870589	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870599	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870601	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870616	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870617	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870621	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870628	09/19/2019	\$96.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870065	09/19/2019	\$95.14		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870172	09/19/2019	\$95.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870257	09/19/2019	\$95.16		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870597	09/19/2019	\$96.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95910019	09/20/2019	\$94.40		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870177	09/19/2019	\$94.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910038	09/20/2019	\$94.40		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070038	09/27/2019	\$94.40		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870262	09/19/2019	\$94.90		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870642	09/19/2019	\$94.16		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870019	09/19/2019	\$93.25		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870067	09/19/2019	\$93.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870220	09/19/2019	\$93.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870305	09/19/2019	\$92.40		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870310	09/19/2019	\$92.40		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA96070019	09/27/2019	\$91.06		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870448	09/19/2019	\$88.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA95870675	09/19/2019	\$88.25		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870602	09/19/2019	\$88.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA95870860	09/19/2019	\$88.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870112	09/19/2019	\$86.85		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95870296	09/19/2019	\$86.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870638	09/19/2019	\$86.87		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870217	09/19/2019	\$85.87		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870356	09/19/2019	\$86.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95870050	09/19/2019	\$83.27		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870149	09/19/2019	\$83.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870531	09/19/2019	\$83.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA95870741	09/19/2019	\$83.03		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95910053	09/20/2019	\$81.64		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA96070087	09/27/2019	\$81.04		09/27/2019		R&R-Invoice	Payroll Generated Invoice
62964	JACKSON AREA F C U	PA96070090	09/27/2019	\$81.98		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870056	09/19/2019	\$80.61		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA95910039	09/20/2019	\$80.05		09/20/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA95870206	09/19/2019	\$80.03		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870477	09/19/2019	\$80.75		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA95910089	09/20/2019	\$80.54		09/20/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA95910111	09/20/2019	\$80.93		09/20/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA96070109	09/27/2019	\$80.93		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870042	09/19/2019	\$79.03		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95910018	09/20/2019	\$79.27		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA96070039	09/27/2019	\$79.79		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870185	09/19/2019	\$79.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870581	09/19/2019	\$80.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870288	09/19/2019	\$78.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870593	09/19/2019	\$79.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870216	09/19/2019	\$77.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00908	A-1 CHECK CASHING INC	PA95910087	09/20/2019	\$77.92		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00908	A-1 CHECK CASHING INC	PA96070085	09/27/2019	\$77.92		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA96070018	09/27/2019	\$76.31		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA95910040	09/20/2019	\$77.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA96070040	09/27/2019	\$77.00		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870268	09/19/2019	\$76.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870359	09/19/2019	\$76.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870612	09/19/2019	\$76.92		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870186	09/19/2019	\$75.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870598	09/19/2019	\$75.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA95910096	09/20/2019	\$75.29		09/20/2019		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA96070095	09/27/2019	\$75.29		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870524	09/19/2019	\$74.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870644	09/19/2019	\$74.99		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870743	09/19/2019	\$74.27		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870163	09/19/2019	\$73.39		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870230	09/19/2019	\$73.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870505	09/19/2019	\$72.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910012	09/20/2019	\$71.76		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070012	09/27/2019	\$71.76		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870086	09/19/2019	\$71.94		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870111	09/19/2019	\$71.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870594	09/19/2019	\$71.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870017	09/19/2019	\$70.89		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870281	09/19/2019	\$70.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870196	09/19/2019	\$69.07		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870465	09/19/2019	\$69.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA95870633	09/19/2019	\$70.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95870426	09/19/2019	\$68.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070078	09/27/2019	\$68.83		09/27/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA95870011	09/19/2019	\$67.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870214	09/19/2019	\$67.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870454	09/19/2019	\$67.14		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870205	09/19/2019	\$66.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95870295	09/19/2019	\$66.32		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870536	09/19/2019	\$66.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870665	09/19/2019	\$66.77		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870057	09/19/2019	\$65.20		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870088	09/19/2019	\$65.17		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870195	09/19/2019	\$64.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870317	09/19/2019	\$64.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870323	09/19/2019	\$64.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870480	09/19/2019	\$64.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910080	09/20/2019	\$64.26		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870533	09/19/2019	\$63.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870075	09/19/2019	\$62.14		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870396	09/19/2019	\$62.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870221	09/19/2019	\$60.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870486	09/19/2019	\$60.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870541	09/19/2019	\$60.23		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870661	09/19/2019	\$60.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870249	09/19/2019	\$59.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870630	09/19/2019	\$60.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870403	09/19/2019	\$58.38		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870458	09/19/2019	\$58.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870023	09/19/2019	\$57.71		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870089	09/19/2019	\$57.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870445	09/19/2019	\$57.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870584	09/19/2019	\$57.69		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870618	09/19/2019	\$57.10		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870620	09/19/2019	\$58.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870432	09/19/2019	\$56.53		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870654	09/19/2019	\$56.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870322	09/19/2019	\$55.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870540	09/19/2019	\$55.89		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870063	09/19/2019	\$54.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910032	09/20/2019	\$54.93		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070032	09/27/2019	\$54.93		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870233	09/19/2019	\$54.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870190	09/19/2019	\$53.34		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870433	09/19/2019	\$53.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870757	09/19/2019	\$53.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870008	09/19/2019	\$51.67		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA95870101	09/19/2019	\$51.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870194	09/19/2019	\$51.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870386	09/19/2019	\$51.67		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870529	09/19/2019	\$51.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870667	09/19/2019	\$51.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910033	09/20/2019	\$51.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070033	09/27/2019	\$51.00		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870201	09/19/2019	\$50.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870245	09/19/2019	\$51.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870173	09/19/2019	\$49.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910030	09/20/2019	\$49.39		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070030	09/27/2019	\$49.39		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870254	09/19/2019	\$49.51		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870278	09/19/2019	\$49.09		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870360	09/19/2019	\$50.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870590	09/19/2019	\$50.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870231	09/19/2019	\$48.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870369	09/19/2019	\$48.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870478	09/19/2019	\$48.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870479	09/19/2019	\$48.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870646	09/19/2019	\$48.62		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910003	09/20/2019	\$47.14		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070003	09/27/2019	\$47.14		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870059	09/19/2019	\$47.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870082	09/19/2019	\$47.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870107	09/19/2019	\$47.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870244	09/19/2019	\$46.71		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870316	09/19/2019	\$46.20		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA96070053	09/27/2019	\$46.41		09/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870639	09/19/2019	\$46.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870358	09/19/2019	\$45.31		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870404	09/19/2019	\$45.56		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870660	09/19/2019	\$45.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870032	09/19/2019	\$44.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870081	09/19/2019	\$44.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870091	09/19/2019	\$44.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870258	09/19/2019	\$44.17		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870270	09/19/2019	\$44.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870115	09/19/2019	\$43.04		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95910026	09/20/2019	\$44.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA96070026	09/27/2019	\$44.00		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870273	09/19/2019	\$43.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870440	09/19/2019	\$43.23		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA95870488	09/19/2019	\$43.95		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870498	09/19/2019	\$43.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA95910088	09/20/2019	\$43.75		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA96070086	09/27/2019	\$43.75		09/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870640	09/19/2019	\$43.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870666	09/19/2019	\$43.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870709	09/19/2019	\$43.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870749	09/19/2019	\$43.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870106	09/19/2019	\$42.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870371	09/19/2019	\$42.09		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870510	09/19/2019	\$42.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910083	09/20/2019	\$42.39		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070081	09/27/2019	\$42.39		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870034	09/19/2019	\$41.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870193	09/19/2019	\$41.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870367	09/19/2019	\$42.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870571	09/19/2019	\$41.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870080	09/19/2019	\$40.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870255	09/19/2019	\$40.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870345	09/19/2019	\$40.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870044	09/19/2019	\$39.61		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870092	09/19/2019	\$39.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870136	09/19/2019	\$39.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870191	09/19/2019	\$39.01		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA95910063	09/20/2019	\$40.00		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA96070061	09/27/2019	\$40.00		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870464	09/19/2019	\$39.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870583	09/19/2019	\$40.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870622	09/19/2019	\$40.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95910034	09/20/2019	\$38.08		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA96070034	09/27/2019	\$38.08		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870250	09/19/2019	\$38.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870256	09/19/2019	\$38.19		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870259	09/19/2019	\$38.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870394	09/19/2019	\$38.57		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870468	09/19/2019	\$38.13		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870521	09/19/2019	\$38.47		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870523	09/19/2019	\$38.37		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870600	09/19/2019	\$38.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870606	09/19/2019	\$38.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870625	09/19/2019	\$38.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870626	09/19/2019	\$38.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870650	09/19/2019	\$38.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA95870062	09/19/2019	\$37.61		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870114	09/19/2019	\$37.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870264	09/19/2019	\$37.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870400	09/19/2019	\$37.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95910059	09/20/2019	\$37.33		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA96070058	09/27/2019	\$37.33		09/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870614	09/19/2019	\$37.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870643	09/19/2019	\$37.26		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870006	09/19/2019	\$36.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870041	09/19/2019	\$36.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910015	09/20/2019	\$36.41		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070015	09/27/2019	\$36.41		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870212	09/19/2019	\$36.07		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870246	09/19/2019	\$36.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870312	09/19/2019	\$36.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870326	09/19/2019	\$36.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870328	09/19/2019	\$36.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870363	09/19/2019	\$36.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870439	09/19/2019	\$36.92		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870526	09/19/2019	\$36.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870534	09/19/2019	\$36.06		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910077	09/20/2019	\$36.56		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910082	09/20/2019	\$36.91		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070075	09/27/2019	\$36.56		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070080	09/27/2019	\$36.91		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870687	09/19/2019	\$36.10		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870688	09/19/2019	\$36.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870810	09/19/2019	\$36.10		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870033	09/19/2019	\$35.75		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870277	09/19/2019	\$35.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870372	09/19/2019	\$35.87		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910065	09/20/2019	\$35.17		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070063	09/27/2019	\$35.17		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870083	09/19/2019	\$34.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870390	09/19/2019	\$34.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870577	09/19/2019	\$34.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870251	09/19/2019	\$33.06		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870274	09/19/2019	\$33.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870460	09/19/2019	\$33.16		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870513	09/19/2019	\$33.29		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870537	09/19/2019	\$33.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910010	09/20/2019	\$32.07		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070010	09/27/2019	\$32.07		09/27/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA95870087	09/19/2019	\$32.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870379	09/19/2019	\$32.40		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870708	09/19/2019	\$32.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870748	09/19/2019	\$32.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870068	09/19/2019	\$31.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870104	09/19/2019	\$31.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95870181	09/19/2019	\$31.16		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870188	09/19/2019	\$31.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870203	09/19/2019	\$31.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870253	09/19/2019	\$31.08		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870280	09/19/2019	\$31.14		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910046	09/20/2019	\$31.10		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070046	09/27/2019	\$31.10		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870451	09/19/2019	\$31.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870492	09/19/2019	\$31.03		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870517	09/19/2019	\$31.69		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870538	09/19/2019	\$31.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870689	09/19/2019	\$31.83		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870731	09/19/2019	\$31.83		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870812	09/19/2019	\$31.83		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95910021	09/20/2019	\$30.55		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA96070021	09/27/2019	\$30.55		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870192	09/19/2019	\$30.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870242	09/19/2019	\$30.18		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870269	09/19/2019	\$30.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95870294	09/19/2019	\$30.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870387	09/19/2019	\$30.18		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870535	09/19/2019	\$30.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870027	09/19/2019	\$29.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870040	09/19/2019	\$29.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870054	09/19/2019	\$29.27		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870103	09/19/2019	\$29.64		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870275	09/19/2019	\$29.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870352	09/19/2019	\$30.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870441	09/19/2019	\$29.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910068	09/20/2019	\$29.34		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070066	09/27/2019	\$29.34		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95870002	09/19/2019	\$28.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870037	09/19/2019	\$28.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910007	09/20/2019	\$28.09		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070007	09/27/2019	\$28.09		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910045	09/20/2019	\$28.56		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070045	09/27/2019	\$28.56		09/27/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870434	09/19/2019	\$28.20		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870627	09/19/2019	\$28.43		09/19/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA95870865	09/19/2019	\$28.76		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870240	09/19/2019	\$27.13		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870284	09/19/2019	\$27.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870308	09/19/2019	\$27.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870319	09/19/2019	\$27.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870327	09/19/2019	\$27.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870338	09/19/2019	\$27.72		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870368	09/19/2019	\$27.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870370	09/19/2019	\$27.31		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870519	09/19/2019	\$27.73		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870658	09/19/2019	\$27.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA95870852	09/19/2019	\$27.31		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870030	09/19/2019	\$26.13		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870183	09/19/2019	\$27.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870189	09/19/2019	\$26.43		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870226	09/19/2019	\$26.04		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95870411	09/19/2019	\$26.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95910093	09/20/2019	\$26.73		09/20/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA96070092	09/27/2019	\$26.73		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870090	09/19/2019	\$25.89		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870435	09/19/2019	\$25.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870437	09/19/2019	\$25.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870457	09/19/2019	\$25.78		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870798	09/19/2019	\$25.27		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870029	09/19/2019	\$24.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870093	09/19/2019	\$24.67		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870197	09/19/2019	\$24.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870236	09/19/2019	\$24.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870351	09/19/2019	\$25.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870364	09/19/2019	\$25.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870366	09/19/2019	\$25.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870401	09/19/2019	\$24.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95870406	09/19/2019	\$24.41		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870467	09/19/2019	\$24.74		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910069	09/20/2019	\$24.29		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070067	09/27/2019	\$24.29		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870514	09/19/2019	\$24.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870516	09/19/2019	\$24.81		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870530	09/19/2019	\$24.06		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870582	09/19/2019	\$25.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870021	09/19/2019	\$23.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA95870031	09/19/2019	\$23.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870035	09/19/2019	\$23.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870036	09/19/2019	\$23.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870048	09/19/2019	\$23.54		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910002	09/20/2019	\$23.97		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070002	09/27/2019	\$23.97		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870069	09/19/2019	\$23.33		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870105	09/19/2019	\$23.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870204	09/19/2019	\$24.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870229	09/19/2019	\$23.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910050	09/20/2019	\$23.64		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070050	09/27/2019	\$23.64		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870470	09/19/2019	\$23.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870501	09/19/2019	\$23.91		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870507	09/19/2019	\$23.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870518	09/19/2019	\$23.91		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910072	09/20/2019	\$23.92		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910076	09/20/2019	\$23.13		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070070	09/27/2019	\$23.92		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070074	09/27/2019	\$23.13		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870215	09/19/2019	\$22.53		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870272	09/19/2019	\$22.32		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA95870482	09/19/2019	\$22.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910075	09/20/2019	\$22.99		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070073	09/27/2019	\$22.99		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870009	09/19/2019	\$21.76		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870026	09/19/2019	\$21.85		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870072	09/19/2019	\$21.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870109	09/19/2019	\$21.75		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910042	09/20/2019	\$21.87		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070042	09/27/2019	\$21.87		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870350	09/19/2019	\$21.06		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870362	09/19/2019	\$21.32		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870391	09/19/2019	\$21.07		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870392	09/19/2019	\$21.11		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910070	09/20/2019	\$21.67		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070068	09/27/2019	\$21.67		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870512	09/19/2019	\$21.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870570	09/19/2019	\$21.34		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870579	09/19/2019	\$21.92		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870641	09/19/2019	\$21.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870655	09/19/2019	\$21.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870697	09/19/2019	\$21.66		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95870699	09/19/2019	\$21.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870738	09/19/2019	\$21.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870740	09/19/2019	\$21.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870756	09/19/2019	\$21.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870783	09/19/2019	\$21.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870811	09/19/2019	\$21.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870820	09/19/2019	\$21.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95870850	09/19/2019	\$21.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910001	09/20/2019	\$20.26		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070001	09/27/2019	\$20.26		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870094	09/19/2019	\$20.03		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870131	09/19/2019	\$20.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870182	09/19/2019	\$20.16		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870228	09/19/2019	\$20.58		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870234	09/19/2019	\$20.34		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870276	09/19/2019	\$20.10		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910049	09/20/2019	\$20.01		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070049	09/27/2019	\$20.01		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870469	09/19/2019	\$20.61		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870575	09/19/2019	\$20.76		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870013	09/19/2019	\$19.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870129	09/19/2019	\$19.86		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870376	09/19/2019	\$19.02		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95870409	09/19/2019	\$19.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870443	09/19/2019	\$19.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870490	09/19/2019	\$19.38		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870500	09/19/2019	\$19.38		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870587	09/19/2019	\$20.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870592	09/19/2019	\$20.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870618	09/19/2019	\$20.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870623	09/19/2019	\$20.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870648	09/19/2019	\$19.30		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870028	09/19/2019	\$19.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870084	09/19/2019	\$18.90		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870100	09/19/2019	\$18.59		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95910027	09/20/2019	\$18.54		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA96070027	09/27/2019	\$18.54		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870237	09/19/2019	\$18.84		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910044	09/20/2019	\$18.06		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070044	09/27/2019	\$18.06		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870286	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870302	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870304	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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00531	JRA PARKING	PA95870314	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870315	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870325	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870330	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870331	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870335	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870337	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95870340	09/19/2019	\$18.48		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870380	09/19/2019	\$18.69		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870399	09/19/2019	\$18.99		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870449	09/19/2019	\$18.68		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870493	09/19/2019	\$18.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870506	09/19/2019	\$18.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910084	09/20/2019	\$18.28		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910085	09/20/2019	\$18.28		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070083	09/27/2019	\$18.28		09/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870664	09/19/2019	\$18.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870755	09/19/2019	\$18.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870776	09/19/2019	\$18.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910005	09/20/2019	\$17.54		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070005	09/27/2019	\$17.54		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95910023	09/20/2019	\$17.80		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA96070023	09/27/2019	\$17.80		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95870127	09/19/2019	\$17.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870187	09/19/2019	\$17.31		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870239	09/19/2019	\$17.88		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870247	09/19/2019	\$17.64		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870271	09/19/2019	\$17.76		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870381	09/19/2019	\$17.28		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870385	09/19/2019	\$17.17		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870446	09/19/2019	\$17.32		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870462	09/19/2019	\$17.52		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870657	09/19/2019	\$17.16		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95910094	09/20/2019	\$17.76		09/20/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA96070093	09/27/2019	\$17.76		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870016	09/19/2019	\$16.45		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95910020	09/20/2019	\$16.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA96070020	09/27/2019	\$16.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870137	09/19/2019	\$16.96		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870373	09/19/2019	\$16.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870374	09/19/2019	\$16.60		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870475	09/19/2019	\$16.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95870481	09/19/2019	\$16.15		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA95870542	09/19/2019	\$16.87		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870656	09/19/2019	\$16.25		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95870018	09/19/2019	\$15.18		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870061	09/19/2019	\$15.14		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870073	09/19/2019	\$15.35		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870110	09/19/2019	\$15.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870133	09/19/2019	\$15.17		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870200	09/19/2019	\$15.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870227	09/19/2019	\$15.12		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910047	09/20/2019	\$15.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070047	09/27/2019	\$15.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870393	09/19/2019	\$15.63		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870405	09/19/2019	\$15.76		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95870407	09/19/2019	\$15.49		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870463	09/19/2019	\$15.70		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870495	09/19/2019	\$15.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870511	09/19/2019	\$15.97		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870527	09/19/2019	\$15.41		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870554	09/19/2019	\$15.95		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870637	09/19/2019	\$15.24		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95870001	09/19/2019	\$14.41		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870085	09/19/2019	\$14.51		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870132	09/19/2019	\$14.23		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95870135	09/19/2019	\$14.64		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95870263	09/19/2019	\$14.77		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95870298	09/19/2019	\$14.89		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870348	09/19/2019	\$14.59		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870361	09/19/2019	\$15.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870485	09/19/2019	\$14.98		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870503	09/19/2019	\$14.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870525	09/19/2019	\$14.06		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870539	09/19/2019	\$14.05		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910074	09/20/2019	\$14.77		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070072	09/27/2019	\$14.77		09/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870569	09/19/2019	\$15.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870574	09/19/2019	\$15.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870603	09/19/2019	\$15.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870645	09/19/2019	\$14.65		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870682	09/19/2019	\$14.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870690	09/19/2019	\$14.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870713	09/19/2019	\$14.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870718	09/19/2019	\$14.42		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870720	09/19/2019	\$14.44		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95870721	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870730	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870736	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870742	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870744	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870767	09/19/2019	\$14.44		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870777	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870781	09/19/2019	\$14.44		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870782	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870819	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870826	09/19/2019	\$14.44		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870828	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870840	09/19/2019	\$14.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870241	09/19/2019	\$13.86		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870292	09/19/2019	\$13.86		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95870346	09/19/2019	\$13.16		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870398	09/19/2019	\$13.45		09/19/2019	*	R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870402	09/19/2019	\$13.45		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910071	09/20/2019	\$13.60		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070069	09/27/2019	\$13.60		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870489	09/19/2019	\$13.69		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870508	09/19/2019	\$13.43		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870509	09/19/2019	\$13.43		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA96070082	09/27/2019	\$13.71		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA95910011	09/20/2019	\$12.06		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA95910014	09/20/2019	\$12.60		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA96070011	09/27/2019	\$12.06		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA96070014	09/27/2019	\$12.60		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95910022	09/20/2019	\$12.96		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA96070022	09/27/2019	\$12.96		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870235	09/19/2019	\$12.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870238	09/19/2019	\$12.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870252	09/19/2019	\$12.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870260	09/19/2019	\$12.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870265	09/19/2019	\$12.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95870297	09/19/2019	\$12.62		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95910055	09/20/2019	\$12.50		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA96070054	09/27/2019	\$12.50		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95910057	09/20/2019	\$12.81		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA96070056	09/27/2019	\$12.81		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95870438	09/19/2019	\$12.06		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870442	09/19/2019	\$12.22		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870455	09/19/2019	\$12.14		09/19/2019		R&R-Invoice Payroll	Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA95870487	09/19/2019	\$12.84		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870504	09/19/2019	\$12.84		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870520	09/19/2019	\$12.27		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA95910008	09/20/2019	\$11.29		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA96070008	09/27/2019	\$11.29		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870098	09/19/2019	\$11.12		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870279	09/19/2019	\$11.12		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870384	09/19/2019	\$11.38		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870397	09/19/2019	\$11.99		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95910058	09/20/2019	\$11.35		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA96070057	09/27/2019	\$11.35		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870466	09/19/2019	\$11.52		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910067	09/20/2019	\$11.75		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070065	09/27/2019	\$11.75		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870497	09/19/2019	\$11.85		09/19/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870608	09/19/2019	\$11.90		09/19/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870619	09/19/2019	\$11.53		09/19/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870653	09/19/2019	\$11.58		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA95870010	09/19/2019	\$10.57		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA95910016	09/20/2019	\$10.89		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA96070016	09/27/2019	\$10.89		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870232	09/19/2019	\$10.98		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870243	09/19/2019	\$10.99		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95870494	09/19/2019	\$10.26		09/19/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95910095	09/20/2019	\$10.38		09/20/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA96070094	09/27/2019	\$10.38		09/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870684	09/19/2019	\$10.83		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870694	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870696	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870703	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870711	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870712	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870714	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870715	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870716	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870724	09/19/2019	\$10.83		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870725	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870737	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870739	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870747	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870750	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870759	09/19/2019	\$10.83		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870764	09/19/2019	\$10.83		09/19/2019		R&R-Invoice Payroll	Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95870769	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870775	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870778	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870786	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870788	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870791	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870794	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870800	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870808	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870817	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870823	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870827	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870836	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870837	09/19/2019	\$10.83		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870841	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870843	09/19/2019	\$10.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95870848	09/19/2019	\$10.85		09/19/2019		R&R-Invoice Payroll	Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95870849	09/19/2019	\$10.85		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA95870005	09/19/2019	\$10.00		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870058	09/19/2019	\$9.96		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870066	09/19/2019	\$9.16		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95910041	09/20/2019	\$9.54		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA96070041	09/27/2019	\$9.54		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870285	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870299	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870300	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870301	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870303	09/19/2019	\$9.64		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870306	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870307	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870309	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870311	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870313	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870318	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870320	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870321	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870324	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870329	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870332	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870333	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870334	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870336	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA95870339	09/19/2019	\$9.24		09/19/2019		R&R-Invoice Payroll	Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00764	OCCIDENTAL LIFE INSURANCE CO	PA95910064	09/20/2019	\$9.54		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA96070062	09/27/2019	\$9.54		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870444	09/19/2019	\$10.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870502	09/19/2019	\$9.13		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95870515	09/19/2019	\$9.82		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95910086	09/20/2019	\$9.14		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA96070084	09/27/2019	\$9.14		09/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95870629	09/19/2019	\$10.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910100	09/20/2019	\$9.05		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070098	09/27/2019	\$9.05		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95870003	09/19/2019	\$8.73		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910006	09/20/2019	\$8.91		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070006	09/27/2019	\$8.91		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870055	09/19/2019	\$8.99		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95910056	09/20/2019	\$8.32		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA96070055	09/27/2019	\$8.32		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910004	09/20/2019	\$7.60		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910009	09/20/2019	\$7.60		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910013	09/20/2019	\$7.60		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95910017	09/20/2019	\$7.60		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070004	09/27/2019	\$7.60		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070009	09/27/2019	\$7.60		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070013	09/27/2019	\$7.60		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA96070017	09/27/2019	\$7.60		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95910043	09/20/2019	\$7.95		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA96070043	09/27/2019	\$7.95		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95910054	09/20/2019	\$7.50		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870395	09/19/2019	\$7.03		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870556	09/19/2019	\$7.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870557	09/19/2019	\$7.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870559	09/19/2019	\$7.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870560	09/19/2019	\$7.46		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870561	09/19/2019	\$7.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95870562	09/19/2019	\$7.36		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870572	09/19/2019	\$7.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870573	09/19/2019	\$7.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870576	09/19/2019	\$7.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870578	09/19/2019	\$7.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95870580	09/19/2019	\$7.50		09/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95910091	09/20/2019	\$7.69		09/20/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA96070089	09/27/2019	\$7.69		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870683	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870686	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95870691	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870692	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870693	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870698	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870701	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870702	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870705	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870706	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870717	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870729	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870732	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870746	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870751	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870758	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870760	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870761	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870763	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870765	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870768	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870771	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870773	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870774	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870785	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870792	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870793	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870795	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870796	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870797	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870799	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870801	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870802	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870807	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870815	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870818	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870821	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870822	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870829	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870832	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870833	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870834	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870835	09/19/2019	\$7.22		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95870838	09/19/2019	\$7.21		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910107	09/20/2019	\$7.22		09/20/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95910108	09/20/2019	\$7.24		09/20/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA96070105	09/27/2019	\$7.22		09/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA96070106	09/27/2019	\$7.24		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95870004	09/19/2019	\$6.92		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870099	09/19/2019	\$6.36		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870108	09/19/2019	\$6.35		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95870248	09/19/2019	\$6.42		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA95910048	09/20/2019	\$6.21		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA96070048	09/27/2019	\$6.21		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA95870408	09/19/2019	\$6.53		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870459	09/19/2019	\$6.92		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA95870676	09/19/2019	\$6.46		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870097	09/19/2019	\$5.40		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95870124	09/19/2019	\$6.00		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95910060	09/20/2019	\$6.00		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA96070059	09/27/2019	\$6.00		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA95870410	09/19/2019	\$5.72		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870804	09/19/2019	\$5.30		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870064	09/19/2019	\$4.32		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870076	09/19/2019	\$4.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870078	09/19/2019	\$4.52		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95870095	09/19/2019	\$4.32		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA95910024	09/20/2019	\$4.97		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA96070024	09/27/2019	\$4.97		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870282	09/19/2019	\$4.62		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870287	09/19/2019	\$4.62		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870289	09/19/2019	\$4.62		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95870293	09/19/2019	\$4.62		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA95910052	09/20/2019	\$4.62		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95870375	09/19/2019	\$4.50		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95910066	09/20/2019	\$4.26		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA96070064	09/27/2019	\$4.26		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95910073	09/20/2019	\$4.57		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95910078	09/20/2019	\$4.57		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95910079	09/20/2019	\$4.57		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA95910081	09/20/2019	\$4.57		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA96070071	09/27/2019	\$4.57		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA96070076	09/27/2019	\$4.57		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA96070077	09/27/2019	\$4.57		09/27/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA96070079	09/27/2019	\$4.57		09/27/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95870659	09/19/2019	\$4.59		09/19/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95910090	09/20/2019	\$3.68		09/20/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA96070088	09/27/2019	\$3.68		09/27/2019		R&R-Invoice Payroll	Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
K. Love
9/27/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95870678	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870679	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870680	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870681	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870685	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870695	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870700	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870704	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870707	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870710	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870719	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870722	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870723	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870733	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870734	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870735	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870745	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870762	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870766	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870770	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870772	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870779	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870780	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870784	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870787	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870789	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870790	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870803	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870805	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870806	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870809	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870813	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870814	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870816	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870824	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870825	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870830	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870831	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870839	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870842	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870844	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95870845	09/19/2019	\$3.61		09/19/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA95910101	09/20/2019	\$3.61		09/20/2019		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/01/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICIAL
CITY OF JACKSON
9/27/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95910102	09/20/2019	\$3.62		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910103	09/20/2019	\$3.62		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910104	09/20/2019	\$3.61		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070099	09/27/2019	\$3.61		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070100	09/27/2019	\$3.62		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070101	09/27/2019	\$3.62		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070102	09/27/2019	\$3.61		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95870126	09/19/2019	\$2.77		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95870128	09/19/2019	\$2.31		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95910051	09/20/2019	\$2.31		09/20/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA96070051	09/27/2019	\$2.31		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA96070052	09/27/2019	\$2.31		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95870456	09/19/2019	\$2.59		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95870125	09/19/2019	\$1.39		09/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910097	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910098	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910099	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910105	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910106	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910109	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95910110	09/20/2019	\$1.81		09/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070096	09/27/2019	\$1.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070097	09/27/2019	\$1.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070103	09/27/2019	\$1.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070104	09/27/2019	\$1.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070107	09/27/2019	\$1.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA96070108	09/27/2019	\$1.81		09/27/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA95870145	09/19/2019	\$1.00		09/19/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA95870631	09/19/2019	\$.55		09/19/2019		R&R-Invoice	Payroll Generated Invoice
00785	STRINGER FURNITURE CO INC	PA93960001	07/26/2019	\$71.24-		07/26/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PAB6060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
73149	BRAND & SANFORD, PLLC	PA94260001	08/08/2019	\$367.33-		08/08/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$68,874.44

***** Grand-Total for Payroll Claims ***** \$136,603.05

**ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE
FOR THE 2019 AUDIT AND AUTHORIZING MAYOR TO EXECUTE
SAID DOCUMENT.**

OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS
C. W. HORTON
9/23/2019

WHEREAS, as part of the municipality's annual audit, the City must complete the Municipal Compliance Questionnaire for Fiscal Year 2019; and

WHEREAS, The Municipal Compliance Questionnaire must be approved by the governing authorities and executed by the Mayor;

IT IS, THEREFORE, ORDERED that the Municipal Compliance Questionnaire for the 2019 City Audit be approved and that the Mayor be authorized to execute said questionnaire and made part of the minutes.

Item: #33
Date: 10-1-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET Date: September 16, 2019

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	Approve Municipal Questionnaire				
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 citizens of Jackson				
4.	Benefits	Comply with State Auditor's Request				
5.	Schedule (beginning date)	Upon approval by City Council				
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"/>	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
		<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>				

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton *LJH*
Director of Administration

DATE: September 16, 2019

RE: **MUNICIPAL COMPLIANCE QUESTIONNAIRE - FY 2019**

As part of the City's fiscal year end audit, the City must make certain assertions with regard to legal compliance. The Municipal Compliance Questionnaire was developed for that purpose.

The City must complete the Municipal Compliance Questionnaire at the end of each fiscal year. The Questionnaire must be entered into the official minutes of the governing authorities.

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 MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR THE 2019 AUDIT AND AUTHORIZING MAYOR TO EXECUTE SAID DOCUMENT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D Allen, *Special Assistant* 



Date

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Jackson, MS P.O. Box 17, Jackson, MS 39205

2. List the date and population of the latest official U.S. Census or most recent official census:

Based on 2010 Census, Population 173,514

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

SEE ATTACHED

4. Period of time covered by this questionnaire:

From: **10-1-2018**

To: **9-30-2019**

5. Expiration date of current elected officials' term: **JUNE 30, 2021**
-

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2019

Answer All Questions: Y - YES, N - NO, N/A - NON APPLICABLE

Part I - General

- | | |
|---|----------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? | <u>Y</u> |
| 4. Are meetings of the board open to the public? (Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted? (Section 25-41-13) | <u>Y</u> |
| 6. Are all required personnel covered by appropriate surety bonds? | |
| * Board or council members (Section 21-17-5) | <u>Y</u> |
| * Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | |
| *Municipal clerk (Section 21-15-38) | <u>Y</u> |
| *Deputy Clerk (Section 21-15-23) | <u>Y</u> |
| *Chief of police (Section 21-21-1) | <u>Y</u> |
| *Deputy police (Section 45-5-9) (if hired under this law) | <u>Y</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |

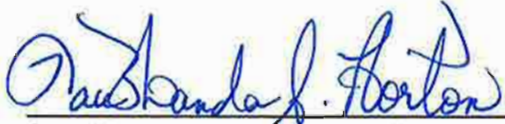
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31)	<u>Y</u>
12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Sections 21-35-31 or 21-17-19)	<u>Y</u>
PART II - Cash and Related Records	
1. Where required, is a claims docket maintained? (Section 21-39-7)	<u>Y</u>
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	<u>Y</u>
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	<u>Y</u>
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	<u>Y</u>
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	<u>Y</u>
6. Has the municipality adopted and entered on it minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9)	<u>Y</u>
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	<u>Y</u>
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205)	<u>Y</u>
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	<u>Y</u>
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	<u>N/A</u>
11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)	<u>Y</u>

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? (Section 21-17-5 (Section 66, Miss. Constitution)-- Sections 21-19-45 through 21-19-59, etc.) Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y
- PART III - Purchasing and Receiving
1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bids decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documents on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y
- PART IV - Bonds and Other Debt
1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)	<u>Y</u>
3. Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65)	<u>Y</u>
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)	<u>Y</u>
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)	<u>Y</u>
PART V - Taxes and Other receipts	
1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)	<u>Y</u>
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)	<u>Y</u>
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)	<u>N/A</u>
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)	<u>Y</u>
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)	<u>Y</u>
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)	<u>Y</u>
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)	<u>Y</u>
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)	<u>Y</u>
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Section 83-1-37 and 83-1-39)	<u>Y</u>

-
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)
-
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21)
-
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)
-
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)
-
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)
-
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)
-

APPROVAL OF
MUNICIPAL COMPLIANCE QUESTIONNAIRE
SEPTEMBER 30, 2019



Laa Wanda Jones Horton, *Director of Administration*



Wilma Scott, *Personnel Director*



Robert Miller, *Public Works Director*



MacDarrell Poullard, *Risk Manager*



Kristi Moore, *City Clerk*

Certification to Municipal Compliance
Questionnaire Year Ended September 30, 2019

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of _____, and, to the best of our knowledge and belief, all responses are accurate.

Kristi Moore, City Clerk

Chokwe A. Lumumba, Mayor

Date

Date

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

**CITY OF JACKSON
MML MEMBERSHIP INFORMATION**

MAYOR	CHOKWE A. LUMUMBA	601-960-1084	calumumba@city.jackson.ms.us
CITY COUNCIL, WARD 1	ASHBY FOOTE	601-960-2051	afoote@city.jackson.ms.us
CITY COUNCIL, WARD 2	MELVIN PRIESTER, JR.	601-960-1091	mpriester@city.jackson.ms.us
CITY COUNCIL, WARD 3	KENNETH STOKES	601-960-1090	kstokes@city.jackson.ms.us
CITY COUNCIL, WARD 4	DE'KEITHER STAMPS	601-960-2052	dekeithers@city.jackson.ms.us
CITY COUNCIL, WARD 5	CHARLES TILLMAN	601-960-1092	tillmanc@city.jackson.ms.us
CITY COUNCIL, WARD 6	AARON BANKS	601-960-1089	abanks@city.jackson.ms.us
CITY COUNCIL, WARD 7, PRESIDENT	VIRGI LINDSAY	601-960-1063	vlindsay@city.jackson.ms.us
CHIEF OF STAFF	SAFIYA OMARI	601-960-1084	somari@city.jackson.ms.us
CHIEF ADMINISTRATIVE OFFICER	ROBERT BLAINE	601-960-2312	rblaine@city.jackson.ms.us
CHIEF, JACKSON POLICE DEPARTMENT	JAMES DAVIS	601-960-1217	jdavis@city.jackson.ms.us
CHIEF, JACKSON FIRE DEPARTMENT	WILLIE OWENS	601-960-1392	wowens@city.jackson.ms.us
CITY ATTORNEY	TIM HOWARD	601-960-1799	thoward@city.jackson.ms.us
CITY PROSECUTOR	WENDY WILSON-WHITE	601-960-1197	wendyw@city.jackson.ms.us
CITY CLERK	KRISTI MOORE	601-960-2381	kristim@city.jackson.ms.us
COURT ADMINISTRATOR	CHIQUITA JIMERSON	601-960-2062	cjimerson@city.jackson.ms.us
DIRECTOR, ADMINISTRATION	LAA WANDA J. HORTON	601-960-2312	lhorton@city.jackson.ms.us
DIRECTOR, COMMUNICATIONS	CANDICE COLE	601-960-2378	ccole@city.jackson.ms.us
DIRECTOR, HUMAN & CULTURAL SERVICES	ADRIANE DORSEY-KIDD	601-960-0764	adkidd@city.jackson.ms.us
DEPUTY DIRECTOR, HUMAN & CULTURAL SVC	JOHN DAVID LEWIS	601-960-1537	jlewis@city.jackson.ms.us
DIRECTOR, HUMAN RESOURCES	WILMA SCOTT	601-960-1327	wjscott@city.jackson.ms.us
DEPUTY DIRECTOR, HUMAN RESOURCES	TOYA MARTIN	601-960-1327	tmartin@city.jackson.ms.us
DIRECTOR, PARKS & RECREATION	ISON HARRIS	601-960-0716	iharris@city.jackson.ms.us
DIRECTOR, PLANNING AND DEVELOPMENT	JORDAN HILLMAN	601-960-1993	jhillman@city.jackson.ms.us
DIRECTOR, PUBLIC WORKS	ROBERT MILLER	601-960-1178	rmiller@city.jackson.ms.us
DEPUTY DIRECTOR, PUBLIC WORKS	CARLA DAZET	601-960-2367	cdazet@city.jackson.ms.us
DEPUTY DIRECTOR, INFORMATION TECHNOLOGY	FREDRICK WILSON	601-960-1395	fwilson@city.jackson.ms.us
EXECUTIVE ASSISTANT TO THE MAYOR	HALIMA OLUFEMI	601-960-6433	hofufemi@city.jackson.ms.us
JUDGE, MUNICIPAL COURT	ALI SHAMSIDDEEN	601-960-0947	ashamsiddeen@city.jackson.ms.us
JUDGE, MUNICIPAL COURT	HENRY C. CLAY, III	601-960-0947	hclay@city.jackson.ms.us
JUDGE, MUNICIPAL COURT	JEFFERY REYNOLDS	601-960-0947	jreynolds@city.jackson.ms.us
JUDGE, MUNICIPAL COURT	TAUREAN BUCHANAN	601-960-0947	tbuchanan@city.jackson.ms.us
JUDGE, MUNICIPAL COURT	JUNE HARDWICK	601-960-0947	jhardwick@city.jackson.ms.us
JUDGE, MUNICIPAL COURT	WILLIAM (BILL) WALKER, JR	601-960-0947	wwalker@city.jackson.ms.us

**CITY OF JACKSON
MML MEMBERSHIP INFORMATION**

**MANAGER, ACTION LINE / 311
MANAGER, CONSTITUENT SERVICES
MANAGER, FINANCE
MANAGER, ENGINEERING
RISK MANAGEMENT
ZONING ADMINISTRATOR**

ANDY BOONE	601-960-1111	aboone@city.jackson.ms.us
KEYSHIA SANDERS	601-960-2324	ksanders@city.jackson.ms.us
JILLIAN CALDWELL	601-960-2422	jcaldwell@city.jackson.ms.us
CHARLES WILLIAMS	601-960-1651	cwilliams@city.jackson.ms.us
MACDARRELL POUILLARD	601-960-1048	macpoullard@city.jackson.ms.us
ESTER AINSWORTH	601-960-2365	eainsworth@city.jackson.ms.us

**ORDER AUTHORIZING MAYOR TO EXECUTE AGREEMENT
WITH AVTEX FOR THE REPLACEMENT OF OUR VOICE MAIL &
INTERACTIVE CALL CENTER FOR THE WSBA**

WHEREAS, AVTEX, formally AUTOMATED VOICE & DATA SOLUTIONS (AVDS), has proposed to replace our older equipment with two new appliances which run our voice mail and call center; and

WHEREAS, this replacement, which is needed because the current systems will no longer be supported, or work, after November 1, 2019, has been analyzed and execution of this agreement for appliances and implementation is recommended;

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute agreements with AVTEX providing for replacement appliances and implementation for the voice mail and interactive call center, said replacement and implementation being provided at a cost of \$11,999.50.

IT IS, FURTHER, ORDERED that the Mayor is authorized to execute any and all documents necessary to affect this Order, and that said Mayor is further authorized to grant automatic renewal of AVDS software maintenance on an annual basis.

Item: #34
Date: 10-1-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09-13-2019

DATE

(as revised 3/6/01)

POINTS		COMMENTS						
1.	Brief Description	Replacement Appliances for WSBA Call Center						
2.	Purpose	For continuing use of AVTEX Call Center						
3.	Who will be affected	WSBA						
4.	Benefits	This will provide continual call center services						
5.	Schedule (beginning date)	October 1, 2019						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WSBA						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department						
8.	COST	\$11,999.50						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund Account # 004-90400-6464						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>

Department of Administration



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director
Department of Administration

A handwritten signature in blue ink, appearing to read "LW", is placed over the name "LaaWanda Horton" in the "From" field.

Date: September 13, 2019

Re: Replacement Appliances and Implementation Services for WSBA Call Center

The attached quote is for AVTEX, which is formally Automated Voice & Data Solutions ("AVDS"), for replacement of end-of-life equipment and implementation services. This agreement covers the replacement of call center servers with new appliances and implementation of those appliances. These systems are used to run the voice system for Water (WSBA). These systems are end-of-life and will shut down November 1, 2019.

The cost associated with this maintenance is \$11,999.50. I am recommending the purchase of this from AVTEX.

LW/rb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AVTEX FOR THE REPLACEMENT OF OUR VOICE MAIL & INTERACTIVE CALL CENTER FOR THE WSBA** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Briana Keeler, Deputy City Attorney 

9/23/19

Date

Pricing Summary

	Hardware Grand Total	\$10,762.00
	Avtex Services Grand Total	\$1,237.50
	Project Grand Total	\$11,999.50

This quote expires on 10/31/2019.

Hours by Role with Rates

Project Role	Standard Rate (T&M Only)	Total Hours
Field Engineer	\$225.00	5.50

Terms and Conditions

Avtex requires an accepted Quote/Change Order to confirm the date(s) of any engagement, which must be received a minimum of ten (10) business days in advance of any engagement date(s). A delay in Avtex's prompt receipt may result in rescheduling the engagement(s) for a later date. Client's project investment is detailed in the Pricing section. Note: Any travel and applicable taxes are not included in this summary.

Fees: This Quote/Change Order is Time and Materials. Professional Services will be invoiced at the end of each month at the hourly rate defined in this Quote/Change Order; if the hourly rate is not defined, Avtex standard hourly rates will apply.

Hardware, software, and applicable maintenance will be 100% due upon signed agreement and due before work commences.

Reimbursable Expenses: Except as otherwise provided in an applicable Statement of Work, Client shall be responsible for the necessary and reasonable travel, lodging and related out-of-pocket expenses that Avtex's employees or independent contractors may incur in performing the Solutions for Client ("Reimbursable Expenses"). Travel time will be billed at 50% of regular hourly rates. Client will be charged for automobile mileage at the current allowable federal rate (i.e., the rate allowed for tax purposes).

Payments: Client will be responsible to pay all applicable shipping and sales and use taxes, however designated, incurred as a result of or otherwise in connection with this Agreement or the Services. Any invoice not paid within 30 days after it is sent to Client will accrue interest at 1.5% per month or, if lower, the highest rate allowed by law.

Signature

Work Authorized By: _____

Print Name

Signature

Date

Counter-Signed By: _____

Print Name

Signature

Date



QUOTE

Date: 09/13/2019
Agreement Type: T&M
Description: Replace Interaction Edge Devices

Avtex Owner: Steve Thibodeaux
Project Manager:
Project #:
Project CO#:

Customer Name: City of Jackson
Primary Contact:
Address:

Primary Email:
Primary Phone:
Customer PO#:
Software Level:

* Delivery and/or work to be performed at the above address.

Product and/or Services Description

Replace 2 Interaction Edges with Small Media Server

Pricing

Hardware					
Quantity	Part Number	Description	Hardware Unit Price	Extended Support Price	Extended Hardware Price
4	GEN-TH-600-PCSTDNA	Standard Power Cord - North American	\$4.50	\$0.00	\$18.00
2	GEN-SY-014-4.0-MSAS10	Interaction Media Server - Small Appliance - Gen10 (Includes 3-year Standard HP Warranty)	\$5,372.00	\$0.00	\$10,744.00
Total Hardware			\$0.00	\$0.00	\$10,762.00

Avtex Implementation Services (Estimated)				
Quantity	Description	Service Unit Price	Extended Support Price	Extended Services Price
1	Project 1: Avtex Implementation Services	\$1,237.50	\$0.00	\$1,237.50
Estimated Avtex Implementation Services			\$0.00	\$1,237.50

ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 6 representative, leaving a vacancy for that seat; and

WHEREAS, Ms. Vonda Reeves of Ward 6, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy;

IT IS THEREFORE ORDERED that the Mayor's appointment of Vonda Reeves to the Jackson Redevelopment Authority Board be confirmed with said term to expire August 13, 2025.

Item: #35
Date: 10-1-19
By: Lumumba

Item: #35
Date: 10-1-19
By: Lumumba

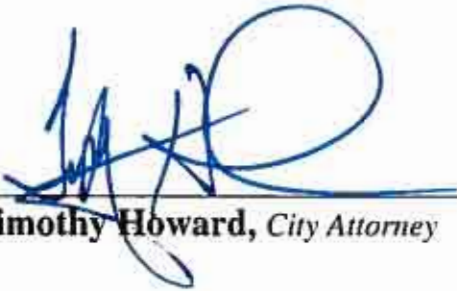
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

9/12/19

OFFICE OF THE CITY ATTORNEY
10/1/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN UNITED WAY OF THE CAPITAL AREA, INCORPORATED, THE CITY OF JACKSON/OFFICE OF THE MAYOR, AND THE JACKSON PUBLIC SCHOOL DISTRICT (ALL WARDS).

WHEREAS, United Way of the Capital Area ("United Way"), the City of Jackson, Mississippi, by and through the Office of the Mayor ("City"), and Jackson Public School District ("JPS") (each a "Party" and collectively the "Parties") have a common interest in ensuring that all children in Jackson, Mississippi, are adequately prepared for kindergarten; and

WHEREAS, each party desires to engage in strategic planning and implementation of strategies toward the goal of creating a citywide system where in all children have access to early childhood development that prepares them to enter kindergarten with the necessary tools to succeed; and

WHEREAS, the purpose of this Memorandum of Understanding ("MOU") is to create a collaboration among the parties to support the development of an interorganizational, collective impact initiative for the purpose of improving kindergarten readiness and, by extension, grade-level reading for children from birth through the third grade in the City of Jackson, Mississippi (the "Goal"); and

WHEREAS, in addition, this MOU outlines the understanding and intentions of the Parties with respect to working toward the Goal. The Parties agree to share their respective strengths, experiences, and resources in order to achieve the Goal.

IT IS THEREFORE ORDERED that the Mayor is hereby authorized to execute a Memorandum of Understanding between United Way of the Capital Area, Incorporated, the City of Jackson/Office of the Mayor, and the Jackson Public School District.

BLAINE, LUMUMBA

Item: #36
Date: 10-1-19
By: Blaine, Lumumba

Item: #36
Date: 10-1-19
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10-POINT DATA SHEET

DATE: 9/25/19

	P O I N T S	C O M M E N T S																																																												
1.	Brief Description	Memorandum Of Understanding among Jackson Public Schools, United Way, and the City of Jackson.																																																												
2.	Purpose	To engage inter-organizational collaborations to plan and facilitate strategies that will provide kindergarten readiness for children from birth until entry into kindergarten, thereby enhancing grade-level reading skills through third grade for all children of Jackson.																																																												
3.	Who will be affected	Jackson families, students, academic institutions, City of Jackson, and JPS school system.																																																												
4.	Benefits	Academic success for school age children Pre-K – 12. Academic ratings increased for JPS as well as for the State of Mississippi.																																																												
5.	Schedule (beginning date)	Upon approval by City Council																																																												
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide																																																												
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	CAO																																																												
8.	COST	No cost to the City of Jackson																																																												
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/> 																																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ABE</td> <td style="width: 20%;">_____%</td> <td style="width: 20%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 10%;">N/A</td> </tr> <tr> <td> _x_</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td> _x_</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td> _x_</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td> _x_</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td> _x_</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	ABE	_____%	WAIVER	yes ___	no ___	N/A	_x_						AABE	_____%	WAIVER	yes ___	no ___	N/A	_x_						WBE	_____%	WAIVER	yes ___	no ___	N/A	_x_						HBE	_____%	WAIVER	yes ___	no ___	N/A	_x_						NABE	_____%	WAIVER	yes ___	no ___	N/A	_x_					
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MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine
CAO

Date: September 25, 2019

Subject: **Agenda Item – Memorandum of Understand Among Jackson Public Schools, United Way, and the City of Jackson**

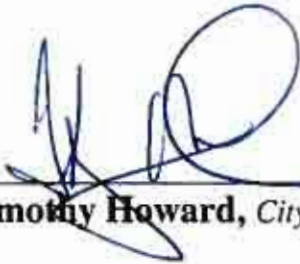
The attached agenda item is an order authorizing the Mayor to execute a Memorandum of Understanding (MOU) between United Way of the Capital Area, Inc., the City of Jackson, and the Jackson Public School District. The MOU commits the organizations to collaborate, share resources, design a strategic plan, and implement strategies to improve kindergarten readiness of all children of pre-kindergarten age in Jackson.

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 MEMORANDUM OF UNDERSTANDING BETWEEN UNITED WAY OF THE CAPITAL AREA, INCORPORATED, THE CITY OF JACKSON/OFFICE OF THE MAYOR, AND THE JACKSON PUBLIC SCHOOL DISTRICT (ALL WARDS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

9/25/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE LIFE ENHANCEMENT AND ACHIEVEMENT PROGRAM (LEAP), INC., D/B/A FIRST TEE OF CENTRAL MISSISSIPPI, FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE, JACKSON, MISSISSIPPI. (WARDS 3 & 4) (HARRIS, LUMUMBA)

OFFICE OF THE CITY CLERK
9/13/19

WHEREAS, LEAP, Inc., an organization d/b/a The First Tee of Central Mississippi Chapter (“LEAP”), has partnered with the City of Jackson, Mississippi (“City”) to introduce the game of golf to youth in the metro Jackson area;

WHEREAS, LEAP, Inc., will continue to cultivate productive and proactive youth, teach life-enhancing skills, build character and promote diversity in the game of golf, abiding by all mutual agreements with the City; and

WHEREAS, in furtherance of this goal, LEAP, Inc., would like to execute a facilities use agreement to continue with the City of Jackson, whereby it is allowed to continue use of the golf course facilities at the Grove Park Municipal Golf Course located at 1800 Walter Welch Drive and the Pete Brown Golf Facility located at 3200 Woodrow Wilson Drive; and

WHEREAS, LEAP, Inc., will provide the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and will add the City as an additional insured on or before December 31, 2020; and

WHEREAS, LEAP shall continue to operate its youth golf program in accordance with the rules and regulations established by the Pete Brown Golf Facility, Grove Park Junior Golf and the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Facilities Use Agreement with LEAP, INC., an organization d/b/a The First Tee of Central Mississippi Chapter, for its renewed use of the Pete Brown Municipal Golf Course and the Sonny Guy Municipal Golf Course for the period beginning on the last date of execution by both parties, and ending on December 31, 2020, unless terminated earlier.

IT IS FURTHER ORDERED that a copy of said agreement be filed for record in the Office of City Clerk.

ITEM #:
DATE:
BY:

#37
10-1-19

HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09-10-19
DATE

POINTS		COMMENTS			
1.	Brief Description	This is a Facility Use Agreement for LEAP, Inc. dba First Tee of Central Mississippi Chapter introduce the game of golf to youth, utilizing the Grove Park and Pete Brown, city-owned municipal golf courses.			
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education, Crime Prevention, Quality of Life			
3.	Who will be affected	Youth participating in youth golf program at the Grove Park Municipal Golf Course and the Pete Brown Golf Facility.			
4.	Benefits	Builds character and promotes diversity in the game of golf.			
5.	Schedule (beginning date)	Upon Council Approval			
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Wards 3 & 4			
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation			
8.	COST	None			
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>				
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
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Chokwe Antar Lumumba
Office of the Mayor

FROM: Ison B. Harris, Jr., Director
Department of Parks & Recreation

Cc: Abram Muhammad, Deputy Director
Department of Parks & Recreation

DATE: September 10, 2019

SUBJECT: L.E.A.P., Inc. – Facility Use Agreement

The attached agenda item is a Facility Use Agreement between the City and the Life Enhancement and Achievement Program (LEAP), Inc., d/b/a First Tee of Central Mississippi Chapter, utilizing the Pete Brown Golf Facility and Grove Park Golf Course, city-owned municipal golf courses.

The agreement defines the respective responsibilities of both the City and LEAP, Inc., dba First Tee of Central Mississippi Chapter.

IBHjr/pb

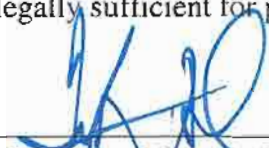
Office of the City Attorney


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
9/13/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE LIFE ENHANCEMENT AND ACHIEVEMENT PROGRAM (LEAP), INC., D/B/A FIRST TEE OF CENTRAL MISSISSIPPI, FOR USE OF CITY-OWNED MUNICIPAL GOLF COURSES LOCATED AT 1800 WALTER WELCH DRIVE AND 3200 WOODROW WILSON DRIVE, JACKSON, MISSISSIPPI. (WARDS 3&4)(HARRIS, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D Allen, *Special Assistant* 

Date 9/13/19



LIFEENH-01

LJEFFERSON

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
3/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: PHONE (A/C, No, Ext): (601) 960-8200 E-MAIL ADDRESS: ljefferson@fbins.com	FAX (A/C, No): (601) 208-7484
	INSURER(S) AFFORDING COVERAGE INSURER A : Philadelphia Indemnity Insurance Company NAIC # 18068 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED Life Enhancement and Achievement Program, Inc. DBA The First Tee of Central Mississlppi 4209 Lakeland Drive, #304 Flowood, MS 39232		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK1928468	3/16/2019	3/16/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK1928468	3/16/2019	3/16/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Directors & Officers			PHSD1366292	7/15/2018	7/15/2018	\$2,500 Ded 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: First Tee Programming

CERTIFICATE HOLDER City of Jackson and Department of Parks and Recreation Sonny Guy Municipal Golf Course 3200 W. Woodrow Wilson Avenue Jackson, MS 39209	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT BETWEEN THE CITY OF JACKSON AND
TICKETLAND, LLC TO PROVIDE TICKETING AND BOX
OFFICE MANAGEMENT SERVICES AT THALIA MARA HALL**

OFFICE OF THE CITY CLERK
MAYOR
9/23/2019

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) issued a Request for Proposals to provide ticketing and box office management services at Thalia Mara Hall; and

WHEREAS, only one proposal was received, with the same being Ticketland, LLC; and

WHEREAS, Ticketland, LLC, provides certain ticket sales and related box office management services to businesses in the entertainment industry; and

WHEREAS, Ticketland, LLC, is an authorized seller/outlet for TICKETMASTER, LLC, a Virginia limited liability company; and

WHEREAS, Ticketland, LLC, desires to occupy and conduct box office management operations for the Thalia Mara Hall Box Office, and the Department of Human and Cultural Services is in agreement with the engagement of Ticketland, LLC, to occupy and conduct management operations for the Thalia Mara Hall Box Office.

WHEREAS, Ticketland, LLC, will remit to the City of Jackson payment as expressed in the contract during the Agreement Term beginning on October 1, 2019, and ending on August 31, 2023; and

IT IS HEREBY ORDERED that the Mayor is authorized to approve a box office rental contract between the City of Jackson and Ticketland, LLC, for a term beginning October 1, 2019 and ending August 31, 2023.

Item: #38
Date: 10-1-19
By: Kidd, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

9/18/19
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Authorizes the Mayor to execute a contract between the City of Jackson and Ticketland, LLC, to provide ticketing and box office services at Thalia Mara Hall.			
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	Economic Development and Quality of Life			
3.	Who will be affected	All patrons of Thalia Mara Hall.			
4.	Benefits	Will provide new box office management services for the City of Jackson to direct productions to use for events at Thalia Mara Hall.			
5.	Schedule (beginning date)	October 1, 2019.			
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 Human and Cultural Services			
8.	COST	\$0			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>				
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A
		AABE _____%	WAIVER	yes ___ no ___	N/A
		WBE _____%	WAIVER	yes ___ no ___	N/A
		HBE _____%	WAIVER	yes ___ no ___	N/A
		NABE _____%	WAIVER	yes ___ no ___	N/A

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director 
Department of Human and Cultural Services

DATE: September 18, 2019

SUBJECT: Thalia Mara Hall Box Office Services Contract
With Ticketland, LLC.

This order authorizes the Mayor to execute a contract for new box office ticketing services for Thalia Mara Hall. After a proper, transparent and open RFP process, a selection committee vetted the single proposal we received and deemed it to be sufficient and worthy of proceeding with negotiations. This agreement is with Ticketland, LLC, who will be utilizing Ticketmaster as the ticketing service. The contract protects the five staple non-profit arts organizations and two other Resident Partners (who bring consecutive entertainment series totaling 10 events or more annually), stating that the City will support and uphold the decision each organization will make regarding whether or not they will utilize the ticketing service. All other promoters and groups will be required to utilize Ticketland, LLC, to provide the best customer ticketing experience and create a more unified ticketing service.

AK/jdl

Enclosures

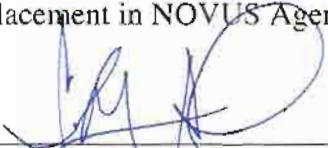
Office of the City Attorney


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
9/23/19
max

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON TICKETLAND, LLC TO PROVIDE TICKETING AND BOX OFFICE MANAGEMENT SERVICES AT THALIA MARA HALL** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D Allen, *Special Assistant* 

9/23/19

Date

SERVICE AND USE AGREEMENT

THIS SERVICE AND USE AGREEMENT (hereinafter referred to as the "Agreement") is entered by and between TICKETLAND LLC (hereinafter referred to as "Ticketland"), and THALIA MARA HALL, by and through its legal owner of record, CITY OF JACKSON, MISSISSIPPI, DEPARTMENT OF HUMAN & CULTURAL SERVICES (hereinafter referred to collectively as "Thalia Mara Hall"), to be given effect as of the 1st day of October, 2019.

RECITALS

WHEREAS, Ticketland provides certain ticket sales and related box office management services to businesses in the entertainment industry;

WHEREAS, Ticketland is an authorized Mississippi business based in Jackson, and an authorized seller/outlet for TICKETMASTER, LLC, a Virginia limited liability company (hereinafter referred to as "Ticketmaster"); and

WHEREAS, Ticketland desires to occupy and conduct box office management operations for the Thalia Mara Hall Ground Floor Box Office (hereinafter referred to as the "Box Office"), and Thalia Mara Hall desires to engage Ticketland to occupy and conduct management operations for the Box Office.

AGREEMENT

NOW THEREFORE, for and in consideration of the mutual promises and covenants made herein, the parties hereto agree as follows:

1. TERM. Ticketland shall have access to Thalia Mara Hall and shall occupy, staff, and conduct all operations of the Box Office beginning at 12:00 a.m. on the 1st day of October, 2019, and ending at August 31st, 2023 (hereinafter referred to as the "Primary Term"). After the end of the Primary Term, the parties hereto may contract for an additional four (4) year term by executing an Extension Agreement whereby all terms and provisions of this Agreement, with the exception of a modified and extended term, may be incorporated therein by reference.
2. EXCLUSIVE OPERATION GRANT. For the term of this Agreement, Thalia Mara Hall grants exclusive occupancy, box office management and operational rights unto Ticketland for those times when Ticketland is carrying out its duties and responsibilities as described herein. Exceptions to this grant will exist alone for

the Identified Resident Partners who elect not to use Ticketland, as well as those who Ticketland permits to use the box office space, with written and mutual consent of both parties in this agreement. The Identified Resident Partners, are either (a) local arts non-profits or (b) production companies with at least one established event series that totals to 10 annual productions or more with a consecutive recurrence of at least two years. At the time of this contract, the Identified Resident Partners are limited to: Innovation Arts and Entertainment, Ardenland, the Mississippi Symphony Orchestra, Ballet Mississippi, Ballet Magnificat!, the Mississippi Opera, and the USA International Ballet Competition. Ticketland may pursue agreements with each of these parties independently, but is acting as an independent agent. Thalia Mara Hall maintains that it will support the decision of these Identified Non-Profit Organizations.

3. VENUE. Thalia Mara Hall is located at or about 255 E Pascagoula Street Jackson, Mississippi, 39201. Thalia Mara Hall shall be responsible for high speed internet service (minimum speed of T1), a dedicated phone line, all utilities, box office space, janitorial services, access to a copy machine, and 24-hour/7-days-a-week/365-days-a-year access to the box office. Further, Ticketland shall promptly report any damage to the Box Office to Thalia Mara Hall and shall make reasonable accommodations with Thalia Mara Hall for repairs thereto. Ticketland can make changes and additions to the physical space only with prior written and expressed consent of the governing authorities.
4. COMPENSATION/RENT. Ticketland will remit payment of \$150.00 per performance with tickets priced over \$10.00 at Thalia Mara Hall. This payment will be included in the Venue Settlement and will be expressed independently in the Event Audit. The above described fees will be defined as Box Office Service Fees, and identified as such by the City of Jackson.

At the point that Ticketland elects to restore daily operations of the Thalia Mara Hall Box Office, both parties can renegotiate the terms of the Compensation/Rent and Duties/Responsibilities of this Agreement.

5. SERVICES. During the term of this Agreement, Ticketland shall provide services unto Thalia Mara Hall in accordance with the terms and conditions contained herein. Ticketland will be utilizing the Ticketmaster ticketing platform. Ticketland will be solely and independently responsible for all contractual obligations that it establishes with Ticketmaster. Ticketland shall manage all of the routine affairs and daily business of the Box Office and shall render accountings unto Thalia Mara

Hall upon reasonable request by the Thalia Mara Hall Manager or an equal or higher-ranking official of the City of Jackson, Mississippi. Further, Ticketland may continue servicing and providing set up management operations at other venues outside of Thalia Mara Hall and may meet with promoters and ticketing agents at the Box Office, so long as such activities do not interfere with the operation of the Box Office for Thalia Mara Hall events.

6. DUTIES AND RESPONSIBILITIES. The duties and responsibilities of Ticketland, pursuant to this Agreement, shall include the daily problem solving and troubleshooting relating to the business conducted at the Box Office. The daily problem solving and troubleshooting shall include, without limitation, the following:
 - a. Provide ticket sales and services (including printing tickets and maintaining accurate ticket sales records) for all ticketed events at Thalia Mara Hall, which shall include providing at least one (1) employee to provide ticket sales and general customer assistance at the Box Office for day-of show services, and other times at the discretion of Ticketland; further, it is at the discretion of Ticketland to provide the Duties and Responsibilities described herein at such time that the remainder of Thalia Mara Hall is closed due to severe weather, remodeling or reconstruction, holidays recognized by the City of Jackson, Mississippi, or any other facility closure designated by the governing authorities of the City of Jackson, Mississippi, or the Thalia Mara Hall Manager; and
 - b. Ticketland shall collect and timely remit sales tax and special amusement taxes due and payable on all ticket sales conducted at Thalia Mara Hall due and payable to the Mississippi Department of Revenue for all ticket sales which Ticketland collects; and
 - c. Ticketland shall provide ticket sales and services to walk-up customers and shall operate the Box Office from 6:00 p.m. until the end of each event for all events with tickets sold through Ticketland; and
 - d. Ticketland specifically shall not be responsible for Box Office management and operations after 6:00 p.m. on days of events with tickets sold through ticketing agencies other than Ticketland.

7. PROMOTION FEES AND COMMISSIONS. Ticketland shall be solely responsible for negotiating and collecting its fees from the promoters of each respective event held at Thalia Mara Hall, except for those fees which may be directly remitted to Thalia Mara Hall. Ticketland shall take all appropriate actions to ensure that no conflict arises between itself and any other entities/promoters that desire to utilize Thalia Mara Hall. Ticketland, nor any agent of Ticketland that is affiliated with another entity that promotes events, shall not interfere with any other entities/promoters that desire to utilize Thalia Mara Hall. Ticketland shall collect all facility fees (if any) and rental fees due to Thalia Mara Hall and remit the same in a timely manner. Prior to the sale of tickets for any event, Thalia Mara Hall shall inform Ticketland, in writing, the amount of any facility fee to be added to the ticket price. After receipt of the written notice of the facility fee, Ticketland shall ensure that said amount is added to and accurately reflected in the ticket price for each event.

8. DATA AND DATA OWNERSHIP. Thalia Mara Hall and Ticketland will share management responsibilities of the venue's website (www.thaliamarahall.net) and social media accounts (Facebook – Thalia Mara Hall, Twitter @thaliamarahall, and Instagram @thaliamarahall). At the conclusion of this contract, or in the event that Ticketland's ownership is relinquished, Thalia Mara Hall retains the right to become the sole manager of the venue's website and social media accounts. Ticketland and Thalia Mara Hall agree that each party in this contract shall have equal rights to the customer data of persons who actually purchase tickets to events using Ticketmaster's ticketing platform, subject to applicable laws and the parties' respective privacy policies.

9. EQUIPMENT. Thalia Mara Hall shall provide the following and prepare the Box Office so as to make the Box Office fully functional and suitable for operations, which shall include the following:
 - a. One (1) dedicated telephone line;
 - b. High speed internet service (minimum speed of T1);
 - c. All Utilities;
 - d. Janitorial Services;
 - e. Access to Copy Machine (in Main Office); and
 - f. 24/7 year-round access to the Box Office

Ticketland shall be responsible for securing all remaining equipment necessary for the operation of the Box Office, which shall include, but is not limited to, the following:

- a. Additional phone/internet lines, as needed to conduct normal operations in the Box Office;
- b. One (1) or more computers;
- c. Monitors, printers, and ticket scanners (as specified by Ticketland);
- d. Access points, routers, and other internet related equipment (as specified by Ticketland); and
- e. Servers, equipment chargers, batteries, and battery supply (as specified by Ticketland).

10. INSURANCE, TAXES, AND UTILITIES. The City of Jackson, Mississippi/Thalia Mara Hall shall be responsible for the payment of all ad valorem taxes, employment taxes and withholdings accrued and payable to the Mississippi Department of Revenue and Internal Revenue Service for Thalia Mara Hall employees, premises liability insurance and any and all utilities (including, but not limited to, electricity, water, sewage and sanitation). Ticketland shall withhold and remit to the Mississippi Department of Revenue and Internal Revenue Service all employment taxes accrued and payable by Ticketland employees.

11. BOND/INSURANCE AND SURETY. Ticketland shall secure and maintain throughout the term of this Agreement a bond/general liability insurance in the amount of Five Hundred Thousand and No/100 Dollars (\$500,000.00) for all claims for bodily injury, death or property damage arising out of or relating to any acts or omissions occurring as a result of Ticketland's operation of the Box Office, and insuring the City of Jackson, Mississippi/Thalia Mara Hall, as an additional insured. Ticketland shall also maintain adequate workers' compensation insurance as required by Mississippi law.

12. NO AGENCY BETWEEN THE PARTIES. At all times during this Agreement, Ticketland shall be considered an independent contractor and shall not be considered an agent of Thalia Mara Hall or the City of Jackson, Mississippi. Nothing contained herein nor any act or omission of the parties hereto shall be deemed, interpreted or otherwise construed by the parties or any other third party as creating the relationship of principal and agent, employer and employee, partners, joint ventures, or any such similar relationship between Thalia Mara Hall and Ticketland. Ticketland shall conduct the Box Office operations as it deems economically prudent and commercially appropriate with input from the City of Jackson, Mississippi.

13. INDEMNIFICATION. Ticketland shall protect, defend, indemnify and hold harmless Thalia Mara Hall, its owner, directors, managers, employees and agents (hereinafter referred to as "Thalia Mara Indemnified Parties") with respect to any losses, claims, damages, liabilities or related expenses (including, but not limited to, reasonable attorney's fees and expenses) to which Thalia Mara Indemnified Parties may become subject as a result of: (i) the breach of any representation or warranty of Ticketland in this Agreement or other agreement or instrument delivered to Thalia Mara Hall pursuant hereto; (ii) the breach of any of the covenants of Ticketland contained in or arising out of this Agreement or the transactions contemplated hereby; or (iii) any third party claim made or threatened against Thalia Mara Indemnified Parties by virtue of acts or the business activities of Ticketland.

14. SEVERABILITY. If any term or other provision of this Agreement shall be held to be invalid, illegal or incapable of being enforced by any rule of applicable law, public policy, all other conditions or provisions of this Agreement shall nevertheless remain in full force and effect so long as the economic or substance of the transaction contemplated herein is not affected in any manner materially adverse to any party. Upon such determination that any term or provision is invalid, illegal or incapable of being enforced, the court of competent jurisdiction or governmental authority making such determination is authorized and instructed to modify this Agreement to the smallest degree necessary so as to affect the original intent of the parties as closely as possible in order that the transaction contemplated herein is consummated as originally contemplated to the fullest extent possible.

15. NO PRESUMED MODIFICATION. The execution of this contract by Ticketland shall not be deemed to modify, supersede or cancel any existing contract with Ticketmaster or any other ticketing agency to which Ticketland is also a party.

16. WAIVER. No express or implied waiver by any party of any right of such party under this Agreement in any specific circumstance shall be considered to waive that right of that party in any other circumstance.

17. ASSIGNMENT. The terms, covenants and conditions of this Agreement shall be binding upon and shall inure to the benefit of the parties to this Agreement, their heirs, legal representatives, executors, administrators, and successors-in-interest.

18. ENTIRE AGREEMENT. This Agreement contains the complete agreement by and among the parties hereto concerning its subject matter, and it replaces any and all agreements among the parties hereto, whether written or oral, concerning its subject matter.
19. GOVERNING LAW. This Agreement shall be governed by, construed under and enforced in accordance with the laws of the State of Mississippi without regard to conflict of laws, provisions or the residence or domicile of any party hereto.
20. NOTICES. All notices required to be given under this Agreement shall be deemed sufficient if delivered personally, by electronic mail, by express delivery service or by certified mail, return receipt requested and addressed as follows:

If to Thalia Mara Hall, to:

City of Jackson, Mississippi
Department of Human & Cultural Services
David Lewis, Deputy Director
255 E Pascagoula Street
Jackson, Mississippi 39201

Copy to:

City of Jackson, Mississippi
Office of the City Attorney
455 East Capitol Street
Jackson, Mississippi 39201

If to Ticketland, to:

Ticketland, LLC
Arden Barnett, Owner
2906 North State Street, Suite 206
Jackson, MS 39216

21. COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which shall be an original, but all of which shall be deemed to be one and the same instrument, regardless of whether any one or more parties sign the same counterpart. Facsimile signatures and electronically saved signatures shall be deemed to be original signatures.

22. MODIFICATIONS. This Agreement may not be amended or otherwise modified except by express written consent of all parties to this Agreement.

23. TERMINATION. The obligation to continue services under this Agreement may be terminated by either party, with or without cause, upon written notice by either party in accordance with the terms hereof. Either party shall have the right to terminate performance of services under this Agreement as of the date the other party receives written notice thereof. In the event that either party, in its sole discretion and at its option, terminates the Agreement, the City of Jackson shall pay Ticketland for all services performed to the date of receipt of the written termination or suspension notice, or the later scheduled date acceptable to both parties, whichever applies.

24. HEADINGS; NO PRESUMPTION FROM DRAFTING. The headings of this Agreement are for convenience of reference only and shall not affect, in any manner, any of the terms and conditions herein. The fact that any draft of this Agreement was prepared by counsel for one of the parties shall create no presumption and specifically shall not cause any ambiguities to be construed against that party.

THE PARTIES hereto have executed this Agreement to be given effect as of the day and date first written above.

TICKETLAND, LLC, a Mississippi
business corporation

By: _____
Arden Barnett, Owner

THALIA MARA HALL, a division of, CITY
OF JACKSON, MISSISSIPPI,
DEPARTMENT OF HUMAN AND
CULTURAL SERVICES

By: _____
Chokwe Antar Lumumba, Mayor

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT BETWEEN THE CITY OF JACKSON AND
INNOVATION ARTS AND ENTERTAINMENT FOR THE 2019-
2020 BROADWAY IN JACKSON AND JACKSON LIVE! SERIES**

OFFICE OF THE
MAYOR
9/23/2019

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) and Thalia Mara Hall are committed to bringing and attracting a diverse offering of live entertainment, including a vibrant Broadway series; and

WHEREAS, Innovation Arts and Entertainment, Ltd., has brought four remarkable seasons of live theatre entertainment to the City of Jackson, including 42 unique acts for 59 performances and drawing an attendance of over 82,000; and

WHEREAS, the 2019-2020 Broadway in Jackson series will include performances of Fiddler on the Roof, Cats, Beautiful: the Carole King Musical, and An American in Paris; and

WHEREAS, the 2019-2020 Jackson LIVE! Series will include We Will Rock You – a Queen musical, The Color Purple, Cirque Dreams Holiday, and The Blue Man Group; and

WHEREAS, Innovation Arts and Entertainment, Ltd., will additionally be bringing Air Supply, Harry Potter and the Chamber of Secrets, and The Temptations to Thalia Mara Hall during this season.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a contract between the City of Jackson and Innovation Arts and Entertainment, Ltd., for the 2019-2020 Broadway in Jackson and Jackson LIVE! Series.

Item: #39
Date: 10-1-19
By: Kidd, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

9/18/19
DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Authorizes the Mayor to execute a contract between the City of Jackson and Innovation Arts and Entertainment, Ltd., for the 2019-2020 Broadway in Jackson/Jackson LIVE! Series at Thalia Mara Hall.					
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	Economic Development and Quality of Life					
3.	Who will be affected	All patrons of Thalia Mara Hall.					
4.	Benefits	Will provide professional productions of live theatre performances at Thalia Mara Hall.					
5.	Schedule (beginning date)	October 1, 2019.					
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 Human and Cultural Services					
8.	COST	\$0					
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A
		AABE	_____ %	WAIVER	yes ___	no ___	N/A
		WBE	_____ %	WAIVER	yes ___	no ___	N/A
		HBE	_____ %	WAIVER	yes ___	no ___	N/A
		NABE	_____ %	WAIVER	yes ___	no ___	N/A

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director 
Department of Human and Cultural Services

DATE: September 18, 2019

SUBJECT: 2019-2020 Broadway in Jackson/Jackson LIVE! Series

This order authorizes the Mayor to execute a contract for the 2019-2020 Broadway in Jackson/Jackson LIVE! Series. This is the fifth year that Innovation Arts and Entertainment, Ltd., has brought these two series to the City of Jackson. We have seen increased success with last year's blockbuster season (the largest season to date), and carried over into tremendous season ticket reservations from the community. This year's season includes the following acts:

Broadway in Jackson

Fiddler on the Roof – October 22nd, 2019
Cats – February 13th-14th, 2020
Beautiful: the Carole King Musical – March 11th, 2020
An American in Paris – April 14th, 2020

Jackson LIVE!

We Will Rock You: a Queen Musical – October 28th, 2019
The Color Purple – November 14th-15th, 2019 (the two nights prior to JSU home game)
Cirque Dreams Holiday – December 9th, 2019
Blue Man Group – June 11th-12th, 2020

Additional Shows

Air Supply – October 24th, 2019
Harry Potter and the Chamber of Secrets – February 29th – March 1st, 2020
(MS Blues Marathon Weekend)
The Temptations – March 8th, 2020

Please note that two of these events intentionally coincide with other big city events. The intent is to provide additional activities for people to enjoy while in town for things like football games or marathons. The events are timed prior to or after the main event.

AK/jdl

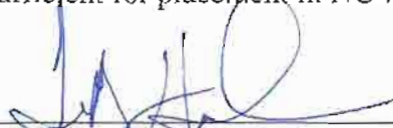
Enclosures


Office of the City Attorney

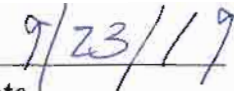
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND INNOVATION ARTS AND ENTERTAINMENT FOR THE 2019-2020 BROADWAY IN JACKSON AND JACKSON LIVE! SERIES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D Allen, Special Assistant 


Date

RECEIVED THE CITY ATTORNEY
9/23/2019
max

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 1st day of **October, 2019**, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through the Thalia Mara Hall Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Innovation Arts and Entertainment**

Contact Person: **Joe Kasin**

Address: **111 N. Wabash Avenue – Suite 919
Chicago, IL 60602**

Phone No.: **(312) 274-1800 Ext. 221**

Email: joe@innovationae.com

hereinafter called the LESSEE:

WITNESSETH, that in consideration of the covenants and agreements herein expressed and of the faithful performance of all such covenants and agreements, LESSOR does hereby devise and lease unto LESSEE and LESSEE does hereby rent and take as LESSEE, Thalia Mara Hall situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of the following and for no other purpose whatsoever without the express written consent of the LESSOR

2019-2020 BROADWAY IN JACKSON AND JACKSON LIVE SEASONS

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

FIDDLER ON THE ROOF

10/22/19	Performance	7:30 p.m. – 11:30 p.m.	1200
	Concessions/Merchandise		<u>500</u>
			1700

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of **\$1200.00** for the use of lease space or **10%** of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a **\$500.00** fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$1200.00 no later than October 18, 2019, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

AIR SUPPLY (RESCHEDULED FROM 05/02/19)

10/24/19	Performance	7:30 p.m. – 11:30 p.m.	1200 (PAID)
	Concessions/ Merchandise		500 (PAID)
			1700 (PAID)

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

~~LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.~~ (PAID)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

~~LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to~~ (PAID) additional payments as follows:

~~\$1200.00 no later than October 25, 2019, and~~ (PAID)

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

WE WILL ROCK YOU

10/28/19	Performance	7:00 p.m. – 11:00 p.m.	1200
	Concessions/ Merchandise		<u>500</u>
			1700

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$1200.00 no later than October 18, 2019, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

THE COLOR PURPLE

11/14/19	Performance	7:30 p.m. – 11:30 p.m.	1200
11/15/19	Performance	?:?? p.m. – 11:30 p.m.	1200
Concessions/Merchandise		for 2 Performances	<u>1000</u>
			3400

LESSOR HEREBY AGREES to rent the above-named facilities, for the first performance, at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000.00 whichever is greater. Each additional performance of the event, the LESSEE agree will pay only the base rental fee of \$1200.00.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$2900.00 no later than October 24, 2019, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

CIRQUE DREAMS HOLIDAZE

12/09/19	Performance	7:30 p.m. – 11:30 p.m.	1200
Concessions/Merchandise			<u>500</u>
			1700

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$1200.00 no later than November 18, 2019, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

CATS

02/13/20	Performance	8:00 p.m. – 11:30 p.m.	1200
02/14/20	Performance	8:00 p.m. – 11:30 p.m.	1200
Concessions/Merchandise		for 2 Performances	<u>1000</u>
			3400

LESSOR HEREBY AGREES to rent the above-named facilities, for the first performance, at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000.00 whichever is greater. Each additional performance of the event, the LESSEE agree will pay only the base rental fee of \$1200.00.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$2900.00 no later than January 23, 2020, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission

HARRY POTTER AND THE CHAMBER OF SECRETS

02/27/20	Rehearsal	7:00 p.m. – 11:00 p.m.	450
02/28/20	Rehearsal	7:00 p.m. – 11:00 p.m.	450
02/29/20	Performance	8:00 p.m. – 11:30 p.m.	1200
03/01/20	Performance	?:?? p.m. – 11:30 p.m.	1200
Concessions/Merchandise		for 2 Performances	<u>1000</u>
			4300

LESSOR HEREBY AGREES to rent the above-named facilities, for the first performance, at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000.00 whichever is greater. Each additional performance of the event, the LESSEE agree will pay only the base rental fee of \$1200.00.

LESSEE HEREBY AGREES to pay a \$450.00 rental fee for each rehearsal.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$2900.00 no later than February 6, 2020, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission

THE TEMPTATIONS

03/08/20	Performance	7:?? p.m. – 11:30 p.m.	1200
	Concessions/Merchandise		<u>500</u>
			1700

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$1200.00 no later than February 16, 2020, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

BEAUTIFUL: THE CAROLE KING MUSICAL

03/11/20	Performance	7:30 p.m. – 11:30 p.m.	1200
	Concessions/Merchandise		<u>500</u>
			1700

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows.

\$1200.00 no later than February 19, 2020, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

AN AMERICAN IN PARIS

04/14/20	Performance	7:30 p.m. – 11:30 p.m.	1200
	Concessions/Merchandise		<u>500</u>
			1700

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$1200.00 no later than March 24, 2020, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

BLUE MAN GROUP

06/11/20	Performance	7:30 p.m. – 11:30 p.m.	1200
06/12/20	Performance	7:30 p.m. – 11:30 p.m.	1200
	Concessions/Merchandise	for 2 Performances	<u>1000</u>
			3400

LESSOR HEREBY AGREES to rent the above-named facilities, for the first performance, at the base rental of \$1200.00 for the use of lease space or 10% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000.00 whichever is greater. Each additional performance of the event, the LESSEE agree will pay only the base rental fee of \$1200.00.

LESSEE HEREBY AGREES to pay a \$500.00 fee for concession/merchandise for each performance in addition to the rental fee.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket, exclude comp tickets.

LESSEE agrees to pay \$500.00 with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$2900.00 no later than May 23, 2020, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY IAE COMPANY CHECK

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at its offices in the said building for the use of the said premises the sum of:

(See each item above) to be paid as follows: By IAE Company Check, a deposit (see each item above) on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and (see each item above) on or before one o'clock P.M. of (see each item above).

To pay such sum or sums by IAE Company Check at the office of the Thalia Mara Hall Manager

To pay said LESSOR on demand any sum which may be due to said LESSOR for addition services, accommodations or material furnished or lent to said LESSEE, as stated therein.

To cause the said premises to be kept clean and generally cared for during the said term

To quit and surrender up said premises to the LESSOR at the end of the said term in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected

To abide by and conform with all rules and regulations from time to time adopted or prescribed by the LESSOR for the management of said facilities.

2. ADDITIONAL RENTAL FOR SERVICES, EQUIPMENT, MATERIALS, ETC.

LESSEE HEREBY COVENANTS AND AGREES to pay for all personnel, services, equipment and materials required for the presentation of this event.

3. SUBSEQUENT REQUESTS BY LESSEE

LESSEE, over the signature solely of such authorized officer as executes this lease on behalf of LESSEE, may issue additional requests of the LESSOR subject, however, to the discretion and approval of LESSOR, the compliance with or performance of, such request to be at the sole expense of LESSEE.

4. COMPLIMENTARY TICKETS

LESSEE agrees to deliver to LESSOR or its duly authorized agent, free of charge, _____ just admission tickets for each performance the premises are open to the public and trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States and the State of Mississippi, all ordinances of the City of Jackson, Mississippi, and all rules and regulations of the Police and Fire Departments, or other municipal authorities of the City of Jackson, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on said premises during the term of this lease in violation of any such laws, ordinances, rules or regulations. If the attention of said LESSEE is called to any such violation on the part of the LESSEE, or of any person employed by or admitted to said premises by said LESSEE, such LESSEE will immediately desist from and correct such violation.

6. ACCEPTANCE OF SAID PREMISES

LESSEE represents and warrants that it has inspected the leased premises and equipment to the extent LESSEE deems necessary and that same are in proper condition and adequate for the uses contemplated by LESSEE.

7. VACANCY

If any part of the said premises shall become vacant during the term hereof, LESSOR or its representative may reenter the same by any necessary means without being liable. The LESSOR may, at its option, relet the premises as the agent of the LESSEE and receive the rent. LESSOR will apply the rent and proceeds first to payment of such expenses as may be incurred in reentering and reletting the said premises, and second, to the payment of rent, additional rental or other amounts due LESSOR hereinunder, and the surplus, if any, shall be paid over to the LESSEE. LESSEE covenants and agrees to pay LESSOR, on demand the balance, if any, of the rent herein agreed to be paid remaining after deducting the net rental resulting from such reletting, but nothing herein contained shall be construed as imposing any obligation on LESSOR to so relet or attempt to relet said premises or in any way affect the obligation of LESSEE to pay the full amount of said rental in the event the premises shall be so relet.

8. USE OF REMAINDER OF PREMISES

LESSEE understands and agrees that during the term of this lease, LESSOR may use or permit to use or cause to be used for other LESSEES any portion of the premises not leased to LESSEE. LESSEE agrees that it, nor its agents, employees or contractors, shall interfere in any way with the ordinary use by others of any portion of the premises not covered by this Rental Contract.

9. CONTROL OF PREMISES

The premises, including the keys thereto, shall at all times be under the sole and exclusive charge and control of LESSOR.

10. UTILITIES

LESSOR AGREES to furnish, at its own expense, general lighting from its permanent fixtures and water for normal usage as now installed in the facility, accidents and unavoidable delays expected.

11. USE OF PREMISES

LESSEE shall indemnify and hold LESSOR harmless from all loss, cost and expense arising out of any liability or claim of liability, for injury or damages to persons or property sustained or claimed to have been sustained by reason of the use or occupancy of the facilities and premises hereinabove described, whether such use is authorized or not, by any act or omission of LESSEE or any of its officers, agents, employees, guests, patrons, or invitees and also, LESSEE shall pay for any and all damage to the property of LESSOR, or loss or theft of such property, done or caused by such persons.

12. INSURANCE

As a condition precedent of the leasing of the above described facilities and premises and to the LESSEE's taking possession of said premises and facilities, LESSEE shall obtain at its own expense a Comprehensive General Liability Insurance Policy including contractual liability, products and completed operations liability, and automobile liability, if applicable, for the entire term of this Rental Contract with the CITY OF JACKSON and THALIA MARA HALL named as additional insureds on said policy. Said policy shall provide limits of liability coverage in the minimum amount of \$1,000,000 for bodily and personal injury, and property damage.

LESSEE must provide to LESSOR at least ten (10) days prior to the date of the scheduled use of said facilities a certificate of insurance showing that said policy has been obtained and that the CITY OF JACKSON and THALIA MARA HALL are named as additional insureds.

LESSEE HEREBY additionally agrees that the presence of Police Officers, Fire Officers, Inspectors or Representatives of the City of Jackson shall in no way or manner diminish or affect the duties, obligations, or responsibilities of LESSEE.

13. CONCESSIONS Per IAE Venue Addendum

LESSEE specifically has the right to all concessions, including but not limited to confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE, or any artist(s) performing pursuant to the Rental Contract shall be required to deal with LESSOR regarding the selling of souvenir programs, records, tapes or other such items, or the authorized representative of LESSOR which shall be _____. LESSEE shall provide LESSOR not less than five (5) days written notice prior to any performance at which LESSOR will be asked to vend items for sale.

LESSEE shall not provide, furnish, or arrange for food and/or beverages except as permitted by LESSOR and then only in strict accordance with the catering policies of LESSOR. LESSEE shall not sell or dispense food, drink, or other article without the prior consent of LESSOR. If LESSEE intends to vend food/beverage, LESSEE must provide Certificate of Insurance, in the same manner as described above under "INSURANCE" and obtain at its own expense a Comprehensive General Liability Insurance Policy for Food and Beverage including contractual liability, products and completed operations liability, and automobile liability, if applicable, for the entire term of this Rental Contract with the CITY OF JACKSON and THALIA MARA HALL names as additional insured on said policy. Said policy shall provide limits of liability coverage in the minimum amount of \$1,000,000 for bodily and personal injury, and property damage.

Concessions, including all food and beverage, is strictly forbidden from inside the theatre. If the LESSEE wants to have concessions allowed into the theatre with patrons, LESSEE must have the theatre professionally cleaned after the event, by a venue-approved service. This includes, but is not limited to, trash pick-up, extensive carpet cleaning, mopping of all non-carpet floor surfaces, and stain removal. If an event contains multiple performances, the professional cleaning service must provide general clean-up services between each performance. This includes, but is not limited to, trash pick-up, mopping of all non-carpet floor surfaces, and spill clean-up. Extensive carpet cleaning and other deep-cleaning services can be reserved until after the final performance.

14. HAZARDS

LESSEE shall not do nor permit to be done anything in or upon the premises or bring or keep therein or thereon, which in any way increases the conditions of any insurance policy upon the facilities or any part thereof, or in any way increase the rate of fire or public liability insurance upon the facilities or upon property kept therein or in any way conflict with ordinances of the City of Jackson or in any way obstruct or interfere with rights of other tenant's under LESSOR'S control or which would cause injury or annoy such other tenants in any manner.

15. DISASTERS

LESSEE agrees that in the event of a disaster or emergency signal, or imminence of a disaster or emergency of any kind or nature whatsoever, LESSOR shall have the right as it may determine in its sole discretion, to suspend or terminate any performance in progress, to alter the lighting of the premises, to vacate the premises or to take such other action for such duration as LESSOR, in its discretion may deem necessary or appropriate in accordance with federal, state, and municipal emergency laws.

16. FORCE MAJEUR

LESSOR shall be excused from performance of any or all of its obligations hereinunder in the extent and for the time such performance is rendered impossible or impractical due to acts of God, labor unrest, war, riot, civil disturbance, or any other cause beyond the reasonable control of LESSOR.

17. TICKET SALES AND ADMISSION FEES

LESSOR reserves the right to operate the box office at the Thalia Mara Hall on behalf of LESSEE for which service LESSEE shall pay the cost of ticketing services provided by box office management, which is Ticketland. Exceptions to this will exist alone for Identified Resident Partners, as which LESSEE is identified given the established event series that totals to 10 annual productions or more with a consecutive recurrence of at least two years. LESSEE agrees to provide staffing at the box office for day-of operations. LESSOR reserves the right to have all necessary tickets printed at the expense of and in accordance with instructions of LESSEE. LESSOR will furnish LESSEE with a printers' manifest and will retain possession of the tickets received by it until such time agreed upon for the box office sale to begin, including advance sale of tickets if so desired, and will furnish LESSEE with a complete transcription of ticket sales at time of settlement with LESSEE.

18. CANCELLATION

Should LESSEE desire to cancel this Rental Contract, all deposit monies shall become the sole property of LESSOR. LESSEE hereby agrees to reimburse LESSOR for any and all expenses incurred by LESSOR on behalf of LESSEE for such cancellation.

19. CAPACITY, INGRESS, EGRESS, ETC.

LESSEE shall not violate the municipal Fire Code and/or Ordinance as to the occupancy limit and seating capacity as to said premises so that the persons may safely or freely move about in said rented areas, and the decision of LESSOR in this respect shall be final in accordance with the applicable laws and/or ordinances and regulations.

LESSEE agrees that no portion of the sidewalks, entries, vestibules, hall, stairways, or access to public utilities of said building shall be obstructed by LESSEE or used for any purpose other than for egress or ingress to or from premises. The doors, skylights, stairways, or openings that reflect or admit light, into any place in the building, including hallways, stairways, corridors, passages, also house lighting attachments, shall not be covered or obstructed by Lessee. Water closets or other water apparatus shall not be used for any purpose other than that for which they were intended and no sweepings, rubbish, rags, papers, or other substance shall be thrown therein.

LESSEE agrees that no chair or moveable seat will be permitted to be or remain in the passageways or aisles, and will keep said passageways clear at all times.

20. OBJECTIONAL PERFORMANCES (A)

LESSEE agrees that no performance, exhibition or activity of any kind whatsoever shall be given, held, displayed or permitted to exist or continue on the premises which shall be objected to by LESSOR with notice to the LESSEE. LESSOR shall have the right to cause such performance, exhibition, entertainment or activity to be immediately terminated without liability to LESSOR for such termination.

21. OBJECTIONAL PERFORMANCES (B)

LESSEE reserves the right to eject from the premises any person or persons deemed by the LESSEE to be objectionable, and upon exercise of this right by LESSOR, LESSEE waives any and all claims for damages against LESSOR.

22. SUBSTITUTION OF PERSONALITIES

LESSEE agrees that in the event the performance(s) contemplated under this Rental Contract shall involve the personal appearance of such specific personality, group or attractions, no such substitution for such personality, group or attraction shall be made without the prior written consent within 48 hours to the LESSOR.

23. INFLAMMABLE LIQUIDS, ETC.

LESSEE shall not, without prior written consent of LESSOR, put up, operate, or permit to be put up or operated any engine or motor or machinery on the premises or use oils, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes, or any other agent than electricity for illuminating the premises.

LESSEE shall not use, nor allow to be used, any open flame without the express written consent of LESSOR.

24. ALCOHOLIC BEVERAGES

LESSOR shall allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in accordance with the State of Mississippi and the City of Jackson laws and ordinances. LESSEE shall assume the responsibility of all parties serving alcohol on the premises and must have licenses available to present at any time during the term of this contract.

25. DAMAGE TO PROPERTY

LESSEE shall not injure, deface, or cause may in any manner to said premises. LESSEE will not drive or permit to be driven nails, hooks, tacks, or screws into any part of said buildings and will not make, nor allow to be made, any alterations of any kind therein.

LESSEE agrees that if said premises or any portion of said premises, during the term of this lease, shall be damaged by the act, default or negligence of LESSEE'S agents, employees, patrons, guests, or any person admitted to said premises by said LESSEE, LESSEE shall pay to LESSOR upon demand such sum as shall be necessary to restore said premises to their present condition. LESSEE hereby assumes full responsibility for the character, acts and conduct of all persons admitted to said premises, or to any portion of said building by the consent of said LESSEE or by or with consent of any person acting for or in behalf of said LESSEE.

LESSEE agrees to have on hand at all times a minimum of 4 venue-approved law enforcement officers to maintain order and to protect persons and property. LESSEE shall at all ~~times~~ ^{times have} sufficient security provisions for the venue.

26. POSTING OF ADVERTISING

LESSEE agrees not to post or exhibit, nor allow to be posted or exhibited, signs, advertisements, showbills, lithographs, posters or cards of any description, inside or in front or on any part of said premises, except upon the regular billboards provided by LESSOR therefore, and will use, post or exhibit only such signs, advertisements, showbills, lithographs, posters, or cards upon said billboards as relate to the performance or exhibit to be presented in said premises.

LESSEE further agrees to take down and remove forthwith all signs, advertisements, showbills, lithographs, posters or cards of any description objected to by LESSOR, or its representative.

27. CUSTODY OF ARTICLES LEFT ON PREMISES

LESSOR shall have the sole right to collect and have custody of articles left on the premises by persons attending any performance, exhibition or entertainment given or held in the premises, and the LESSEE or any person in the employ of LESSEE shall not collect not interfere with the collection or custody of such articles.

LESSOR reserves the right to remove from premises all effects remaining on said premises after time specified at the expense of LESSEE.

28. RADIO AND TELEVISION RIGHTS

LESSEE shall not enter into any agreements for the granting of radio or television rights or both in connection with the staging of any game, performance or event hereinunder without the prior written consent of LESSOR.

29. PUBLIC ADDRESS ANNOUNCEMENTS

LESSOR reserves the right to make public announcements during intermission and at such time which would not unreasonably interfere with LESSEE'S use of said premises, said public announcements to refer to "future attractions" and other such matters as may pertain to the welfare, safety, health or convenience of those attending the performance or which may be deemed necessary or appropriate by LESSOR. LESSEE is specifically prohibited from making public announcements, other than those which pertain to the event or performance itself, without prior written consent of LESSOR.

LESSEE agrees to submit all public-address announcements which LESSEE intends to make in writing. LESSEE agrees that it will not make any public announcements, written or oral, relating to events conducted in other stadiums, arenas or buildings in competition with the leased premises, without the prior written consent of LESSOR.

30. ATTORNEY'S FEES

LESSEE agrees to pay all costs and expenses, including a reasonable attorney's fee, incurred by LESSOR in collecting or attempting to collect any rental or service charge that becomes past due or in enforcing or attempting to enforce any of the terms and conditions of this Rental Contract.

31. IMPROPER LODGING

LESSEE shall not permit the said premises to be used for lodging rooms, or for any improper, immoral or objectionable purposes.

32. ASSIGNMENT OF RIGHTS

LESSEE shall not assign this lease, nor suffer any use of said premises, other than herein specified, nor sublet the same premises, or any part thereof, without the express written consent of LESSOR.

33. WAIVER OF CLAIMS

LESSEE hereby waives all rights under the Constitution and laws of the State of Mississippi or any state to claim personal property exempt as against any liability, debt or obligation arising under this Rental Contract.

LESSEE hereby agrees that any sum due to said LESSOR from said LESSEE for the use of said premises, or any accommodations, services or materials shall be a first lien on the box office receipts of LESSEE.

34. CONTROL OF FUNDS AND RECEIPTS

LESSEE agrees that the LESSOR is acting to accommodate the LESSEE and for the sole benefit of the LESSEE in the handling, control and custody, and keeping receipts and funds, whether the same are received through the box office or otherwise. LESSOR shall be release from any liability pursuant to the Mississippi Tort Claims Act Section 11-46-1 ET. AL.

35. EXCULPATORY CLAUSE

LESSOR assumes no responsibility whatsoever for any property placed in the premises, and LESSEE hereby releases and discharges LESSOR from any and all liability for any loss, injury, or damage to person or property including death, that may be sustained by reason of occupancy of said premises under this Rental Contract, including but not limited to such loss, injury, damage or death by reason of plumbing, gas, water, steam, sewage, heating, air conditioning, electrical equipment or other related facilities or the malfunction or lack of function thereof or otherwise. LESSEE assumes all risk of damage to and loss by theft or otherwise of fixtures, appliances or other property of LESSEE'S exhibitors, contestants, performers, or those contracting with LESSEE, as well as agents, employees, patrons, guests, or any person admitted to the premises thereof, and LESSOR is expressly released and discharged from any and all liability for such loss. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the premises of LESSOR, either prior to, during or subsequent to the use of said premises by LESSEE, LESSOR and its officers, agents, and employees are acting solely for the accommodation of LESSEE and shall not be liable for any loss, damage, or injury to or destruction of such property.

36. VENUE

As to this rental contract, the venue for all matters of litigation, collections, mediation, or investigation and any other conflicting matters lies with any proper court of competent jurisdiction in Hinds County, Mississippi.

37. MATTERS NOT COVERED

LESSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LESSOR or its designated authority.

IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

That all terms and conditions of this written Rental Contract shall be binding upon the parties, their heirs and assigns, and cannot be varied or waived by any oral representations or promise of any agent or other person of the parties hereto unless the same be in writing and mutually signed by the duly authorized agent or agents who executed this Rental Contract.

IN WITNESS WHEREOF, the LESSOR, the City of Jackson, has caused these presents to be signed by its Mayor and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR:

BY:

Mayor Chokwe Antar Lumumba
City of Jackson, Mississippi

DATE

WITNESS:

AS LESSEE:

Adam Epstein, CEO
Innovation Arts & Entertainment

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A LOAN
AGREEMENT BETWEEN THE CITY OF JACKSON AND THE
MISSISSIPPI SYMPHONY ORCHESTRA TO DISPLAY A LARGE
WORK OF ART AT THALIA MARA HALL**

OFFICE OF THE CITY ATTORNEY
CMAA 9/25/19

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) owns and manages Thalia Mara Hall, home to Mississippi’s prominent arts organizations; and

WHEREAS, the Mississippi Symphony Orchestra is one of those Resident Partner Arts Organizations and is celebrating their 75th Season – the Diamond Season; and

WHEREAS, the Mississippi Symphony Orchestra has received the donation of a large collage work of art, titled “75 Years of MSO” by William Goodman celebrating the history of the Mississippi Orchestra; and

WHEREAS, William Goodman is a Jacksonian and nationally known and respected contemporary artist based in the Fondren neighborhood, with works featured in the Mississippi Museum of Art’s Art Garden, Fine & Dandy, The Westin Jackson, and Beckham Jewelry; and

WHEREAS, the Mississippi Symphony Orchestra desires to have the work of art measuring sixteen (16) feet long and eight (8) high for an extended and undefined period of time in the main lobby of Thalia Mara Hall; and

WHEREAS, Thalia Mara Hall welcomes the work of art that will be displayed in its main lobby for citizens, guests, visitors, and others to enjoy for many years to come, learning more about the Mississippi Symphony Orchestra as they experience the piece,

IT IS HEREBY ORDERED that the Mayor is authorized to execute a loan agreement between the City of Jackson and the Mississippi Symphony Orchestra to display the large work of art at Thalia Mara Hall.

Item: #40
Date: 10-1-19
By: Kidd, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


9/19/19

DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	Authorizes the Mayor to execute a loan agreement between the City of Jackson, Mississippi, and the Mississippi Symphony Orchestra to display a large work of art at Thalia Mara Hall.				
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	Economic Development and Quality of Life				
3.	Who will be affected	All patrons of Thalia Mara Hall.				
4.	Benefits	Will bring life and color and history to the Main Lobby, through "75 Years of MSO" a large work of art by local artist William Goodman.				
5.	Schedule (beginning date)	October 1, 2019.				
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 Human and Cultural Services				
8.	COST	\$0				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___ no ___	N/A
		AABE	_____ %	WAIVER	yes ___ no ___	N/A
		WBE	_____ %	WAIVER	yes ___ no ___	N/A
		HBE	_____ %	WAIVER	yes ___ no ___	N/A
		NABE	_____ %	WAIVER	yes ___ no ___	N/A

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director 
Department of Human and Cultural Services

DATE: September 19, 2019

SUBJECT: William Goodman Artwork on Display at Thalia Mara Hall

This order authorizes the Mayor to execute a loan agreement with the Mississippi Symphony Orchestra to display a work of art by Jacksonian artist William Goodman. The piece, titled "75 Years of MSO" is 16' long and 8' high and will hang in the main lobby of Thalia Mara Hall. We are THRILLED to have this piece bringing life to the space, providing a visual collage expressing the history of the Symphony and showcasing one of Jackson's finest and nationally respected contemporary artists. The Community Foundation for Mississippi and the Friends of Thalia Mara Hall will be assisting with protective measures and lighting for the artwork. The piece will debut on October 12th at the Opening Night of the Mississippi Symphony Orchestra's 75th (Diamond) Season.

AK/jdl

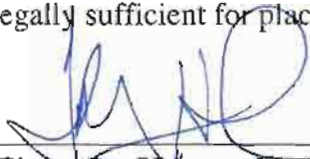
Enclosures

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 LOAN AGREEMENT BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI SYMPHONY ORCHESTRA TO DISPLAY A LARGE WORK OF ART AT THALIA MARA HALL is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D Allen, Special Assistant 

9/23/19
Date



**ARTWORK LOAN AGREEMENT
CITY OF JACKSON
DEPARTMENT OF HUMAN & CULTURAL SERVICES
THALIA MARA HALL**

> LOAN AGREEMENT

In accordance with the terms and conditions set forth in the section of this Agreement, titled "Conditions Governing this Loan" which is incorporated by reference **Mississippi Symphony Orchestra** has agreed to lend to **Thalia Mara Hall** the artwork(s) listed below for display beginning on October 12, 2019 and shall be held in the possession of Thalia Mara Hall until otherwise expressed return is requested in a written format. The artwork(s) listed below shall be displayed at 255 E Pascagoula St. Jackson, MS 39201..

> LENDER INFORMATION

Name / Organization :

Address :

Telephone No.:

Email address :

> OBJECTS ON LOAN

Artworks on loan by LENDER to the City of Jackson Dept. of Human & Cultural Services, Thalia Mara Hall pursuant to this Loan Agreement. If more than two (2) works are loaned, attach the others on a separate sheet.

Title : _____

Year : _____

Artist : _____

Medium : _____

Dimensions (inch) : _____

Insurance Value (USD) : _____

Image :

Condition of the artwork(s):

> CONDITIONS

CONDITIONS GOVERNING THIS LOAN to **Thalia Mara Hall** of the artworks detailed in the Artwork Loan Agreement, for display beginning on October 12, 2019 and shall be held in the possession of Thalia Mara Hall until otherwise expressed return is requested in a written format. The artwork(s) shall be displayed at 255 E Pascagoula St. Jackson, MS 39201.

Mississippi Symphony Orchestra (hereinafter referred to as the "**LENDER**" or "**MS SYMPHONY**") and **Thalia Mara Hall** (hereinafter referred to as the "**BORROWER**" or "**TMH**") have executed the attached Artwork Loan Agreement pursuant to which certain artworks of the LENDER detailed in the Artwork Loan Agreement (hereinafter referred to in this Artwork Loan Agreement as the "artwork") will be exhibited **Thalia Mara Hall, 255 E Pascagoula St. Jackson, MS 39201**. The LENDER warrants that it is the sole owner of the artwork covered by this loan.

The BORROWER understands and agrees to the following:

The artwork covered by this loan shall at all times be given sufficient care to protect them against loss, damage, and/or deterioration. The BORROWER shall maintain constant and adequate protection of the artwork from all hazards, including but not limited to: fire; water or humidity; insects, dirt; and theft; and from mishandling by unauthorized or inexperienced persons, or by the public. Should loss, damage, or deterioration be noted, regardless of who may be responsible therefore, the BORROWER shall inform the LENDER immediately and in detail.

All costs for packing and "door-to-door" roundtrip transportation of the artworks shall be arranged for and shall be paid in full by the LENDER.

The BORROWER agrees to insure the artwork. A condition report must be filled out for each object, both upon arrival and return of the object(s)

The loan period may be extended only by mutual and written agreement of duly authorized representatives of the Parties. In the event of extension, the insurance coverage must be extended accordingly.

The artwork may be photographed and recorded as video, and these images reproduced for normal publicity, including internet, website, and educational purposes, during the period covered by this Loan, and for condition records, but

special permission from the LENDER shall be obtained in writing for all other reproduction. Since the Art is located in a public space, its incidental appearance or use in photographs, videos or films of Thalia Mara Hall does not require notification to the LENDER. The Artwork may be photographed or video-taped by the general public.

Each Party shall have the right to terminate the Agreement upon thirty (30) days written notice to the other Party. If no action is taken sooner by either Party, this Agreement shall terminate ten (10) years from its effective date.

The Artwork will be returned only to the LENDER or owner, or his/her authorized representative. Thalia Mara Hall shall not be responsible for any cost incurred for returning the Artwork. When the Artwork is returned to the LENDER or other owner, the LENDER agrees to provide a receipt form to Thalia Mara Hall. If this form is not received within thirty days (30) of return of the Artwork, Thalia Mara Hall will not be responsible for damage or loss.

If the BORROWER's efforts to return the Artwork within a reasonable period following termination of this Agreement are unsuccessful, then the Artwork will be stored and maintained by the Thalia Mara Hall at the LENDER's or owner's expense for a maximum of one (1) year. If the Artwork has not been claimed within one year then, and in consideration for maintenance and safeguarding the Artwork, the LENDER or owner shall be deemed to have made the Artwork an unrestricted gift to Thalia Mara Hall.

All notices provided for in this Agreement shall be sent by certified mail, return receipt requested, or by private delivery service to the Parties at the addresses set forth below.

For the LENDER: _____

For BORROWER: _____

This Agreement shall be binding on all Parties, as well as the respective Parties' personal representatives, agents, attorneys, heirs, assigns, or successors in interest.

This Agreement constitutes the Parties' entire agreement with respect to the subject matter. Any amendment to the Artwork Loan Agreement must be in writing and signed by the LENDER and BORROWER.

This Agreement shall be governed by the laws of the State of Mississippi and any suit to enforce the Agreement shall be brought in any State or Federal Court of competent jurisdiction situated in Hinds County, Mississippi.

If any term or condition of this Agreement shall be deemed to be contrary to the laws of the State of Mississippi, then such term or condition or application shall not be deemed valid except to the extent permitted by law, but all other terms or conditions or applications shall continue in full force and effect.

Each of the Parties, by the execution of this Agreement, acknowledges that it has had a fair and adequate opportunity to read and understand all of the provisions of this Agreement and has signed the same freely and willingly.

This Agreement may be signed in two duplicate originals each of which shall be deemed an original, but which together shall constitute one and the same instrument.

This Agreement shall not be deemed effective until signed by all the Parties.

BORROWER'S SIGNATURE

Signature Date ____ / ____ / ____

Printed Name Title

LENDER'S SIGNATURE

Signature Date ____ / ____ / ____


Printed Name Title


Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE PROPOSAL AND TERM BID OF DUNCAN PARKING TECHNOLOGIES, INC. TO PROVIDE SMART PARKING METER EQUIPMENT, VEHICLE DETECTION SENSORS, COMPREHENSIVE PARKING DATA MANAGEMENT SYSTEMS, PARKING ENFORCEMENT SOFTWARE, AND TRAINING is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

9/25/19

DATE

Item: #41
Date: 10-1-19
BY: Hillman, Lumumba



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: *JRH* Jordan Rae Hillman, AICP Interim Director
Department of Planning and Development

Date: September 24, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item accepting the proposal and term bid of Duncan Parking Technologies, Inc. (CivicSmart) to provide smart parking meter equipment, vehicle detection sensors, comprehensive parking data management systems, parking enforcement software and training.

Short Summary of Item:

This order authorizes purchase of parking meters, vehicle sensors, meter parts, enforcement equipment, data services, meter management software and meter enforcement software from CivicSmart who offered the lowest and best proposal.

The Phase 1 Pilot project will include all of Capitol Street, approximately 100-150 meters as outlined in the 2019 Onstreet Parking Meter Recommendations and Implementation Plan.

This project will achieve the following:

- Purchase of new single space and dual space meters with credit card, smart phone, and coin payment.
- Purchase of vehicle sensors.
- Setup of PEMS Software for real-time meter tracking for maintenance, finance, occupancy, and enforcement.
- Setup of two handheld directed enforcement devices with License Plate Recognition ability.
- Integration with ParkMobile for smart phone payments, receipts, and parking guidance.
- Setup of Auto ISSUE ticketing software for enforcement management.

Staff will also perform these tasks during this process:

- Installation of new meter components in housings as retrofits.
- Rehab of existing parking meter housings.
- The east half of Capitol street will require new meter posts due to misalignment. These will be purchased through local vendors in the coming months. We will attempt to match the green decorative meter poles on the west end of Capitol Street if budget allows.

Phase 1 of the project will cost no more than \$110,000 and is budgeted for accordingly. Future phases can be purchased under the same cost proposal and terms. This project will increase internal staff capacity and future revenue will allow reinvestment in completion of the system. We expect increased revenue, efficiency, predictability, and transparency with the implementation of the proposed hardware and software services in our parking availability, rate management, maintenance and enforcement capabilities.

Detailed Summary of Item:

The City of Jackson released a Request for Proposals (RFP) for the purchase of a new parking meter system on April 4, 2019. The RFP was based on the 2019 City of Jackson On-Street Parking Program Recommendations and Implementation Plan that was prepared by the Department of Planning with the assistance of a work committee from Police, Finance, and Public Works.

The RFP submission deadline was May 14, 2019. Five proposals were received from CivicSmart, IPS Group (IPS), POM Parking Meters (POM), Access Control Group/Flowbird (ACG/Flowbird), and Municipal Parking Services (MPS). An evaluation committee comprised of meter maintenance, infrastructure, meter enforcement, traffic, and planning evaluated the proposals.

The evaluation was performed in two steps. The first evaluation meeting was held on June 28, 2019. The evaluation team focused on determining if each proposal met the required scope of work for the project. It was determined that 3 vendors did meet the full scope of work and proposal requirements and would move forward in the process. The vendors moving forward were CivicSmart, IPS, and ACG/Flowbird.

The vendors eliminated were POM and MPS. POM did not completely address the scope of work in an organized manner and was missing components that were required in the proposal. MPS was eliminated because it did not address the scope of work required but instead submitted a revenue-sharing proposal. MPS proposed fronting the entire system to the city at no upfront cost and taking a percent of revenue. MPS failed to provide the cost proposal in the format required.

Initial Review of Scope of Work

Does the proposal achieve the required Scope of Work?	1	2	3	4	Moving Forward to Demo
CivicSmart	YES	YES	YES	YES	YES
IPS	YES	YES	YES	YES	YES
POM	NO	NO	NO	NO	NO
ACG/Flowbird	YES	YES	YES	YES	YES
MPS	NO	NO	NO	NO	NO
"Yes" if vendor proposal complies with intent and scope of work, "No" if proposal does not.					

The second phase of evaluation included further study of each proposal, the cost structure, and an in-person demonstration. Each vendor was given an opportunity to present their proposal and provide a demonstration of their meters to the evaluation team. Each vendor was required to take their meter apart and demonstrate how replacement parts and repairs would be performed. Our meter maintenance supervisor was able to evaluate the meters for ease of repair.

Demonstration and Full Proposal Evaluation

Criteria	Max Points	CivicSmart	IPS	ACG/Flowbird
General Proposal Quality (RFP Section 9, 10, and 19).	75	75	56	36
Technical Requirements (RFP Section 8)	125	113	81	61
Project Implementation Reqs (RFP Section 11)	50	47	32	29
Ongoing Support Services Reqs (RFP Section 12)	50	49	37	34
Demonstration Unit (RFP Section 14)	75	72	50	35
Cost Proposal (RFP Section 15)	125	115	65	45
Total	500	471	321	240

Final Rank		1	2	3
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After review, CivicSmart was the highest scoring vendor by significant margins. After reviewing the cost structure in depth, CivicSmart was also the best priced vendor.

The easiest way to compare pricing for each vendor is to compare the base price for a single space parking meter, the sensor, the monthly data and software charges. The table below illustrates that CivicSmart was the most cost effective option for purchase of a single meter head. It is difficult to compare each vendor's per month pricing, because each structures their system differently. CivicSmart was the lower per month of the vendors offering vehicle sensors, which are a critical part of a smart parking system deployment.

CivicSmart also offered the most complete package with integrations, and enforcement options. When looking at the enforcement options collectively, CivicSmart and IPS were the only vendors to offer enforcement support directly. The upfront cost were very comparable, but the long term costs were better with CivicSmart. Once the enforcement software is purchased, the deployment of additional units/officers is lower than the model IPS has offered. The technology offered by CivicSmart is also stronger with real time vehicle occupancy data directing the enforcement officer to violations.

Single Space Smart Meter Base Pricing Per Meter Comparison

	CivicSmart	IPS	ACG/Flowbird	POM	MPS
Single Space Smart Meter	\$ 319.00	\$ 475.00	\$ 499.00	\$ 750.00	NP
Single Space Vehicle Sensor	\$ 135.00	\$ 250.00	NP	NP	NP
Estimated Hard One-Time Cost	\$ 454.00	\$ 725.00	\$ 499.00	\$ 750.00	NP

Single Space Smart Meter Recurring Data/Software Per Meter Comparison

	CivicSmart	IPS	ACG/Flowbird	POM	MPS
Recurring Cost Total per Month	\$ 5.50	\$ 8.00	\$ 7.00	\$ 5.00	NP
Recurring Cost Total Annual	\$ 66.00	\$ 96.00	\$ 84.00	\$ 60.00	NP

Upfront Setup and Purchases (One-Time) Comparison

Upfront Setup and Purchases	CivicSmart	IPS	ACG/Flowbird	POM	MPS
Training and Setup	\$ 3,000.00	\$ 5,000.00	Included	TBD	NP
Guidance Map Integration	\$ 2,000.00	TBD	NP	TBD	NP
Park Mobile Integration	\$ 6,000.00	TBD	NP	TBD	NP
Upfront One-Time Costs	\$ 11,000.00	Unknown	NP	Unknown	NP

Enforcement Package Comparison

Enforcement Options	CivicSmart	IPS	ACG/Flowbird	POM	MPS
Hardware (Per Unit)	\$ 2,648.00	\$ 3,398.00	NP	NP	NP
Software (One Time)	\$ 12,000.00	\$ 9,000.00	NP	NP	NP
License Plate Recognition Setup	\$ 2,000.00	Not Offered	NP	NP	NP
Training and Setup	\$ 5,000.00	\$ 5,000.00	NP	NP	NP
Monthly Recurring Fees (Per Unit)	\$ 180.00	\$ 95.00	NP	NP	NP
Full Enforcement Package	\$ 21,828.00	\$ 17,493.00	NP	NP	NP

*NP = Not Provided

CivicSmart offered up a second meter option, a dual space smart meter, that can cover two spaces with one meter. This setup allows upfront cost savings on meter purchase and long term data savings. They dual space meter only has one data connection.

As part of the overall plan's recommendations there will also be policy changes that are brought forward in the coming months. These items will be handled in a separate future agenda item.

- Pricing Structure a minimum rate change will be recommended from \$.50 per hour to \$1.00 per hour on all newly installed meters in Phase 1.
- Pricing Structure changed to allow pilot testing of Demand and Progressive Pricing Structures.
- Revise ordinance language to provide more flexible enforcement options for specific parking types and communication methods instead of the sign requirement.
- Take steps toward developing a centralized parking division in which all parking related assets are managed under one leadership.
- Take steps toward creating a dedicated parking fund to ensure long-term sustainability of the meter program.

Attached Supporting Documents:

Product Sheets

Cost Proposal

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET September 24, 2019 .
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER ACCEPTING THE PROPOSAL AND TERM BID OF DUNCAN PARKING TECHNOLOGIES, INC. TO PROVIDE SMART PARKING METER EQUIPMENT, VEHICLE DETECTION SENSORS, COMPREHENSIVE PARKING DATA MANAGEMENT SYSTEMS, PARKING ENFORCEMENT SOFTWARE, AND TRAINING.
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 	4, 5, 6, 7
3.	Who will be affected	Anyone parking in Downtown Jackson
4.	Benefits	Increased revenue, efficiency, predictability, and transparency with the implementation of the proposed hardware and software services in its parking availability, rate management, maintenance and enforcement capabilities.
5.	Schedule (beginning date)	3-4 Months after approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>All Wards</p> <p>Yes</p>
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development
8.	COST	Not to exceed \$110,000 in FY 19-20
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> 	General Fund

	<ul style="list-style-type: none"> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	1461306813							
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

ORDER ACCEPTING THE PROPOSAL AND TERM BID OF DUNCAN PARKING TECHNOLOGIES, INC. TO PROVIDE SMART PARKING METER EQUIPMENT, VEHICLE DETECTION SENSORS, COMPREHENSIVE PARKING DATA MANAGEMENT SYSTEMS, PARKING ENFORCEMENT SOFTWARE, AND TRAINING.

WHEREAS, the City of Jackson received five responses to its Request for Proposals for the purchase of a new parking meter system on April 4, 2019; and

WHEREAS, Duncan Parking Technologies, Inc. submitted the lowest term bid to provide the necessary smart parking meter equipment; and

WHEREAS, Duncan Parking Technologies, Inc. also submitted the best proposal for the services and training necessary to support the installation of the smart parking meter equipment; and

WHEREAS, Duncan Parking Technologies, Inc. submitted the lowest and best bid for the software needed to complete the smart parking meter system; and

WHEREAS, the Department of Planning and Development recommends that the City accept the term bid of Duncan Parking Technologies, Inc. as the lowest and best term bid for smart parking meter system equipment, accept the bid of Duncan Parking Technologies, Inc. as to lowest and best term bid for software needed to implement and operate a smart parking meter system, and accept the proposal of Duncan Parking Technologies, Inc. as the best proposal to provide the services and training necessary to implement and operate a smart parking meter system; and

WHEREAS, the City anticipates increased revenue, efficiency, predictability, and transparency with the implementation of the proposed hardware and software services in its parking availability, rate management, maintenance and enforcement capabilities; and

WHEREAS, the City intends to make the improvements in stages beginning with Phase 1, 2019 On Street Parking Program Implementation Plan during Fiscal Year 2019-2020 in an amount not to exceed \$110,000 for purchases of the equipment at the term bid prices and the associated services, software, and training; and

WHEREAS, provided that subsequent budgets allow, the City intends to implement Phase 2 over a four-year period, purchasing the necessary smart parking meter equipment at the term bid prices provided, while Duncan Parking Technologies, Inc. continues to provide the services necessary to operate the smart parking meter system at the pricing provided in its proposal.

IT IS, THEREFORE, ORDERED that the sixty-month term bid of Duncan Parking Technologies, Inc. to provide smart parking meter, which is an exhibit to this Order, is accepted as the lowest and best bid and that the sixty-month term bid of Duncan Parking Technologies, Inc. to provide software needed to support the smart parking meter system, which is part of the exhibit to this Order, is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to enter into an agreement with Duncan Parking Technologies, Inc. to provide services and training for the implementation and support of a smart parking meter system for a one-year term with up to four additional one-

year extensions, subject to the appropriation of funding by the City Council each year and the authorization of the additional services by the Mayor without further action by the City Council.

IT IS FURTHER ORDERED that for Fiscal Year 2019-2020, the City is authorized to pay Duncan Parking Technologies, Inc. an amount in FY 2019-2020 not to exceed \$110,000.00 for the purchase of equipment, software, services and training for the implementation and support of the smart parking meter system.



LIBERTY NEXT GEN

Single-Space Smart Parking Meter

If you've considered upgrading your meters to accept credit cards, our new Liberty Next Gen (LNG) may be right for you. Re-engineered to improve performance and reduce cost, the innovative LNG:

- Is affordable – 40% savings compared to other smart meters so you don't have to increase rates to increase convenience
- Accepts coins, credit cards, debit cards, smartcards, tokens and mobile payments
- Fits in your existing housings with the same secure top cap – a hi-res screen and new dome makes the display easy to read
- Uses fully rechargeable batteries – no need to buy replacement batteries every year
- Does not require solar panels – no need to worry about trees, buildings, garages, northern exposure, high latitudes, cold weather or graffiti
- Does not assess any credit card gateway transaction fee and offers the lowest credit card processing rates in the industry
- Displays mobile payments on the meter in seconds at no charge so motorists are confident they won't get a ticket by mistake
- Is ADA compliant – no need to cut your poles so shorter motorists can use the meter

Perhaps best of all, our LNG integrates with our AutoISSUE enforcement software, our patented vehicle detection sensor, our Parking Enterprise Management System and numerous third-party parking, guidance, payment and smart city systems to provide you with a true Smart Parking solution that can grow with your city's needs.



Powerful Features

- Multiple Communication Options: LPWAN, Blue tooth, WiFi, Cellular
- Accepts coins and tokens, credit cards, debit cards, smart cards and pay by cell payments
- EMV Level I and Level II certified card reader
- Secure credit card processing: PCI-DSS, PA-DSS, MasterCard SDP, and Visa CISP compliant
- Supports complex rate structures and audit programs
- Wireless communications for real-time integration and data management with our PEMS centralized management system
- Rechargeable Lithium Ion battery lasts 1 year between charges.

Fast and Easy Implementation

- Compatible with all CivicSmart/Duncan meter housings and most third-party housings
- Includes a custom Anti-Fog/Anti-Glare dome lens for enhanced visibility

User-Friendly Operation

- Large, high-resolution LCD graphical display with back-lighting for easy readability
- Immediately displays mobile payment transactions for a convenient user experience
- Color coded key panel offers easy and intuitive payment navigation

Legendary Durability

- Operates under a wide range of environmental conditions and temperatures from -40°F (-40°C) to 185°F (85°C)
- “Future-proofed” communications modules for years of reliable operation
- Backed by a standard warranty and optional extended service plans

Configuration Support

- Multilingual display capabilities
- Supports dual space configurations
- Optional multi-space support
- Reports GPS location for tracking meter movement and auditing
- Secure real-time communication via GPRS/HSPA/LTE, WiFi and LoRa networks to PEMS data management system
- “Over-the-Air” meter upgrades for configuration and rate programming

Vehicle Detection Sensor Integration

- Wireless integration with vehicle detection sensors for enhanced Smart Parking features
- Real-time occupancy data can be displayed to enforcement officers using CivicSmart’s AutoISSUE software
- Integrates with third-party parking navigation providers to display real-time space availability

Graphical Display

- High-resolution, back-lit display supports graphics and text
- Supports “Expired”, “Out of Order”, and “No Parking” symbols
- High Intensity LEDs clearly show meter status from up to 85 feet away

Payment Security

- Mobile payments displayed on meter to simplify enforcement and reassure motorists
- Vandal-resistant coin slot detects metallic and non-metallic jams; coin chute is easily serviceable in the field
- Real-time credit card processing and batch transaction processing

FOR MORE INFORMATION:

civicsmart.com

Email us at sales@civicsmart.com

Call us at 414-877-5481 x 1





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- Real-time credit card processing and batch transaction processing

FOR MORE INFORMATION:

civicsmart.com

Email us at sales@civicsmart.com

Call us at 414-877-5481 x 1



VEHICLE DETECTION SENSORS

CURB-MOUNTED



SUBTERRANEAN



Vehicle Detection Sensors offer a reliable, low-cost solution for detecting vehicles. Our Vehicle Detection Sensors provide real-time data with 99.5%+ accuracy and extremely low latency.

Extensive Capabilities

- Highly accurate vehicle detection and parking space occupancy monitoring
- True “time of flight” radar technology is more accurate than other detection technologies
- Patented around the world and installed on five continents
- Sensor can be installed in the ground, on a pole or curb, or on the road surface
- Improves efficiency and productivity of on-street parking enforcement by directing officers to vehicles parked in violation
- Ability to track high-demand parking areas and monitor patterns
- Provides time reset option after a vehicle departs a metered space
- Offers customized Smart Parking features including courtesy free time and integration with wayfinding applications

Seamless Integration

- Compatible with CivicSmart smart meters, handhelds, and Parking Enterprise Management System, as well as third-party meters for comprehensive occupancy reporting, data management and analysis.

Extreme Durability

- Weather, environmental, and vandalism resistant
- Efficient battery designed to last for years
- Includes extended warranty

Operating Features

- Platform with low power 2.4 GHz ISM band operation
- 16 selectable channels in the 2405 MHz to 2480 MHz range
- Communications encryption AES 128-bit
- Programmable transmitter with max 22d8m output
- Typical Sensitivity: approx. -104 dBm
- Spurious Emissions: 1-12.75 GHz less than 500 microvolts per meter at 3m (FCC and ETSI limits)
- Radar sensor operating at center frequency 6300 MHz (Model N); 4500 MHz (Model E)
- Peak radiated emissions less than 0.2 nW/MHz
- True average field strength (2 second average) is around 7dBuV at 3m and undetectable
- Interference immunity from other emitters and sensors
- Compatible with tag with 2-way communications capability

Operating Specifications

- Main Power: 3.6V , 24Ah Lithium Thionyl Chloride sealed unit
- Battery Safe Operating Temperature: up to 150°C
- Standard Operating Temperature: -20° to 80°C
- Extended operating temperature ranges available

Standards

- RoHS
- US, Canada: Compliant with FCC part 15
- Europe: Compliant with EN 300 440-1, EN 302 065-2
- China: Compliant with China UWM MIIT Document No. (2008) 354
- ASTM B117, ISO 9227 Salt Spray
- ASTM D1735 Humidity Testing
- IP65 environmental rating
- GMW 14872 Cyclic Corrosion

Subterranean Dimensions

- Node: 3" x 5" (80mm x 135mm)
- Gross Weight: 2lbs (900g)

Pole-Mounted Dimensions

- Node: 3.75" x 3.5" x 6" (100mm x 85mm x 150mm)
- Gross Weight: 1.6 lbs (725g)

Sensor Gateway

Sensors will completely self-configure and communicate directly via a gateway to our centralized server system. Each gateway communicates with approximately 75 sensors. These gateways will be located within a few hundred feet of the sensor, and are typically installed on light poles, parking signs, or traffic signal poles.

Our solar-powered gateways feature proprietary low latency, noise-tolerant communications technology, which wirelessly transmits sensor data to our Parking Enterprise Management System (PEMS) for comprehensive data management and analysis.



FOR MORE INFORMATION:

civicsmart.com

Email us at sales@civicsmart.com

Call us at 414-877-5481 x 1



AUTOISSUE

Citation Issuance & Enforcement Software

Featuring a flexible design that offers ease of use on a wide variety of handheld devices, AutoISSUE draws from over 30 years experience to maximize accuracy, increase productivity, increase program compliance and revenues, and promote accountability from your enforcement program.

Feature-Rich Enforcement

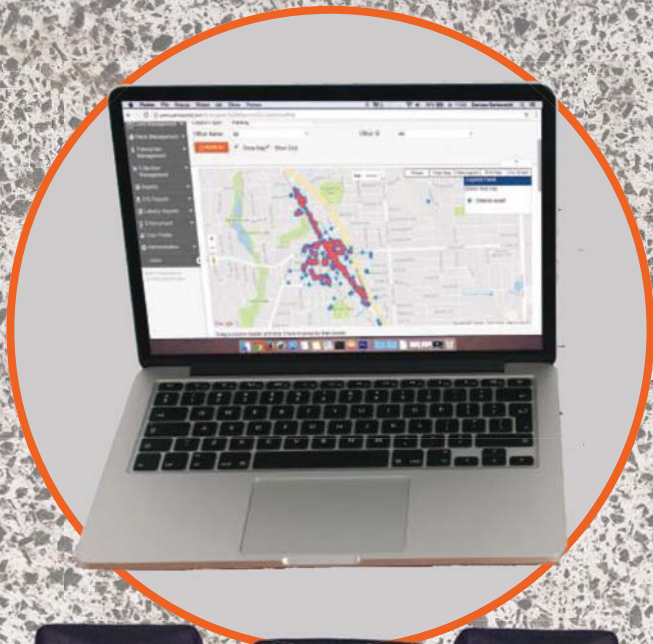
- Operates on a variety of one-piece and two-piece hardware devices
- All the City's business rules, data fields and logic are built into the software
- Map-based interface showing meter violations increases officer awareness and productivity
- Sophisticated License Plate Recognition engine reads plates and searches relevant databases in seconds
- Wireless communications enable real-time searches of permits, scofflaws, stolen vehicles, mobile payments, etc.
- Secure real-time and batch data transfers to hosted, access-protected management system
- Citation data and images cannot be altered after capture
- Parking, Municipal and Traffic Violation enforcement capabilities

Complete Integration

- Real-time integrations with dozens of parking meter, mobile payment, citation processing, LPR systems, analytics software and Smart City platforms
- Seamless integration with CivicSmart parking meters, vehicle detection sensors, and our Parking Enterprise Management System (PEMS) provides a turnkey Smart Parking Program

Comprehensive Productivity Solution

- Intuitive user interface reduces learning curve and streamlines productivity
- Real-time email alerts showing up-to-the-minute officer activity
- GPS tracking and map-based reporting shows officer locations, routes and activity "heat maps"
- Predictive analytics engine including recommended enforcement routes



Features and Functionality

- Configurable, menu-driven application for control and navigation
- Warning ticket issuance
- Image and voice data capture, management and attachment to ticket record for subsequent review
- Meter paid status visible to guide enforcement
- Boot/tow request submission
- Barcode reading for improved data entry management
- Permit and plate cross reference
- LPR engine supports plate search and electronic chalking
- Enforcement system administration (import/export file management, security management, list updates, etc.)
- Automatic power-down mode
- Ability to correct ticket data prior to printing

Real-Time Information

- Meter location matrix
- Wireless communication
- Import/Export programming capability
- Real-time citation uploads with images
- Real-time hot sheet and permit look-ups/validation
- Real-time meter and mobile payment enforcement

Officer Support

- Training videos and help files available on the device
- Customer support portal simplifies field reporting
- Directed enforcement and predictive analytics

Printing Capabilities

- Print, reprint, multiple and void citations
 - Barcode printing (1D code 128 A,B,C)
- OCR Printing
- Capability to print photo on citation
- Capability to print facsimile of issued citation
- Prints accurate date, time, and citation number on all citations

Reporting

- Abandoned vehicle reporting
- Broken meter reporting
- Damaged sign reporting
- Officer productivity reporting
- Handheld usage reporting
- Map-based GIS reporting

User Access

- Secured access using User ID and Password
- Signature Capture
- System administration controls

Citation Issuance Devices



FOR MORE INFORMATION:



civicsmart.com
Email us at sales@civicsmart.com
Call us at 414-877-5481 x 1

10. Cost Proposal

Attached are the costs for all of the required and optional elements presented in our proposal.

Product ID	Description	Unit Price
1. Single Space Smart Meter		
SSM - LNG	Liberty Next Gen Single Space Parking Meter w/ Credit Card Acceptance and Wireless Communication. Includes a modified dome retainer, on-site installation support, and a standard one-year meter warranty. SAME PRICING FOR PHASE 1 AND PHASE 2.	\$ 319.00
LNG BATT WARR (5)	Five Year Battery Warranty (rechargeable battery warranty for Years 1-5 provided they are handled in accordance with manufacturer instructions.)	Included
2. Parking Meter Housing and Parts		
M76S	Model 76 Single Housing (Gunmetal Gray or Black with DE Locks and Small Sealed Coin Canister).	\$ 280.00
METER KEY	Meter Keys	\$ 16.50
PIPE	Standard Meter Pipe (2" internal diameter)	\$ 61.80
69116-001	Double Meter Adapter (Yoke) for Model 76 Housings	\$ 65.67
9760-001	Decorative Sleeve	\$ 99.00
3. Vehicle Detection Sensors		
SENS-Sx	CivicSmart Si Vehicle Sensor (Pole-mount or Subterranean). Includes installation.	\$ 135.00
SENS - GATEWAY	CivicSmart Communications Gateway (Solar powered). Each gateway communicates with 30 sensors. Includes installation.	\$ 500.00
4. Operational Cost		
		Monthly Cost
SSM - CC - WIRE	Monthly Wireless PEMS System fee per single space credit card meter - Does not include Credit Card Gateway Fees. Price is per meter per month.	\$ 5.50
SENS-Sx-WIRE	Monthly Wireless Fee for CivicSmart subterranean mounted Si Vehicle Sensor. Price is per sensor per month.	\$ 3.00
GATEWAY-WIRE	Monthly Wireless Fee for Gateway for Sx Vehicle Sensor (per gateway per month)	\$ 6.00
PARKMOBILE PAY BY PHONE	No fixed monthly operating costs. All fees are included in "Transaction Fees" section below.	Included
PM SEC/SUPP	Security & Support Fees	Included
PM HOSTING	Hosting Fee	Included
PM SW MAINT	Maintenance Fee	Included
PM SETUP	Basic Setup Fee	Included
PM SIGNS/DECALS	Decals and Off-Street Signs	Included
PM DATA COSTS	Data Costs	Included
PM INTEGR	Integrations	Included
PM MKTG	Standard Social Media, Marketing and Advertising	Included
PM CUST SUPP	Call Center and Customer Support	Included
PM ENF PORTAL	Cloud-based Enforcement Portal to validate active parking sessions (back-up to handheld integration)	Included
PM 360	ParkMobile 360 Customizable Self-Administration Reporting Toolset	Included

5. Transaction Fees		
CC - GTWY	Meter Credit Card Gateway Fees (per transaction fee) w/ Heartland Payment Systems as merchant processor. (If City requires a different merchant processor than Heartland, the gateway fee is \$0.06 per card transaction.)	\$0.00 Per Credit Card Transaction
CC - MERCHANT PROCESSING FEE	Merchant processing fees are deducted from payment proceeds by the City's preferred merchant processor. We do not have visibility into these fees nor do we charge any mark-ups on these fees. Our recommended Merchant Processor is Heartland Payment Systems because they do not require use a separate credit card gateway service and because our clients have found their merchant processing fees to be the lowest available.	N/A
PARKMOBILE - CONV FEE	Mobile Payment Service provided by Parkmobile (\$0.35 convenience fee paid by the motorist to Parkmobile - \$0.05 revenue share back to the City)	\$0.35 Convenience Fee Paid by the Motorist
PARKMOBILE - MERCH FEE	If Parkmobile is the Merchant of Record, Merchant Processing Fees deducted from City proceeds (\$0.15 + 3% of charge amount)	\$0.15 plus 3% of Credit Card Charge
DISPLAY MOBILE PYMT	Fee to display ParkMobile Payments on the LNG Smart Meter (no charge with Communications Gateways - see "Vehicle Detection Sensors" section above)	\$0.00 to Show Mobile Payments on Meter
6. Additional Parts		
58883	Spare Rechargeable Battery for Liberty Meter (with 5 year extended warranty)	\$ 74.00
8907	Single-Bay Battery Charger	\$ 35.00
8907-1	30-Bay Battery Charging Station	\$ 1,581.00
8880	Liberty Collection Card	\$ 10.00
8881	Liberty Technician Card	\$ 10.00
9760-002	Decorative Base	\$ 85.00
CN TRK	Spare Coin Track	\$ 57.00
LNG DOME	LNG Dome	\$ 6.50
DOME GASKET	Dome Gasket	\$ 1.98
LIB DECAL	Blue Liberty Decal	\$ 4.15
V/MC DECAL	Visa/MasterCard Decal	\$ 2.00
KEYPAD	Keypad	\$ 54.10
KYPD SPACER	Keypad Spacer	\$ 1.50
CC READER	Credit Card Reader	\$ 108.00
SSM LNG - EXTWARR (5)	Five Year Extended Warranty for Liberty Next Gen Single Space Meter (covers Years 2-5. Year 1 warranty included in purchase price)	\$ 100.00

7. Training		
LNG - PM - TRAIN	Training support and customer-specific meter and back-office configuration (locations, numbering, hours, holidays, rates, coins, screens, credit card process, cell service, etc.), system testing & implementation. On-site (1 day) training session for project and City staff including, but not limited to meter technicians, meter collections, meter enforcement, finance department and management personnel. Not including travel expenses which will be billed separately.	\$ 3,000.00
8. Additive Option - Parking Enforcement Management Solutions		
<i>AutoISSUE Handheld Enforcement Solution</i>		
SAMSUNG - NOTE9	Samsung Galaxy Note 9, 128GB with Fast Charging Cable-Verizon*	\$ 625.00
ZEB-ZQ51AUE000000	ZQ510 Direct Thermal Mobile Printer (3 Inch, BT 4.0).	\$ 650.00
ZEB-AK18913-002	AC Adaptor ZQ510	\$ 83.00
EXT - WARR - Note9	Extended warranty for Samsung Galaxy Note 9 (Price is per unit for 3 Years Total)--there is a deductible for each claim*	\$ 395.00
ZEB-Z1AEZQ5X5C0	Zebra ZQ500 Zebra Care Warranty, 5 years total, Standard w/Comprehensive	\$ 349.60
ACC-CIT-ZQ510	ZQ510 Thermal Paper Citation (Order Quantity: 30,000). 100 Tickets Per Roll. Includes layout fee and freight.	\$ 2,580.00
SW - PCI	Android AutoISSUE Parking Citation Issuance (includes Wireless Communications Framework with Wireless Ticket Upload, Time Limit Marking, Search Only Mode, Broken Meter/Damaged Sign Reporting, Officer Activity Logging, Meter Location Matrix, Hotsheet Lookup, Barcode Reading and Digital Images)	\$ 12,000.00
SW - XLPR	Handheld Enhanced LPR Software Module	\$ 2,000.00
SW - LIB	Integration with Liberty Next Gen Meters and Sensors (no charge)	\$ -
SW - MOBILE	Integration with Parkmobile Mobile Payment Service	\$ 6,000.00
HH - PM - TRAINING	Handheld Project Management, System Configuration, Training and Installation (includes 1 day on site). Not including travel expenses which will be billed separately.	\$ 5,000.00
MONTH - WS - HH	Monthly Wireless Communication Services (6 GB)	\$ 60.00
MONTH - AI SUPPORT - SILVER	Monthly AutoISSUE Software Maintenance includes AutoISSUE Hosting, Real-time Interface Integrations, Extended Hours Support Desk Services, PEMS Hosting, Disaster Recovery, and AirWatch Remote Management Subscription.	\$ 90.00
MONTH - XLPR SUPPORT	Monthly Fee for Enhanced LPR Software License and Support	\$ 30.00

Vigilant Solutions Mobile License Plate Reader System		
Mobile LPR SYS-1 CDM-2-22--RE	<p>Mobile LPR 2-Camera System w/ Integrated Processor (Expandable to 4 Cams)</p> <ul style="list-style-type: none"> • Qty=2 Combination IR / Color LPR Cameras - 25mm lens package • Cameras w/ integrated solid state DSPs (No moving parts) • Wiring harness w/ ignition control (Direct to Battery) <ul style="list-style-type: none"> o Single point power connection • Field installed GPS receiver for MDC (USB Connect) • CarDetector Mobile LPR software application for MDC unit <ul style="list-style-type: none"> o LPR vehicle license plate scanning / real time alerting o Full suite of LPR tools including video tool set 	\$ 11,125.00
K-U-R-TRANS-SET	<p>Two (2) LPR Camera Mounting Kits for 2019 Ford Transit</p> <ul style="list-style-type: none"> • Roof Mount Single LPR Camera Mounting Bracket - One per camera 	\$ 800.00
VS-Install	<p>Field installation services for two camera mobile system</p> <ul style="list-style-type: none"> • Per Mobile LPR system 	\$ 1,500.00
SSU-SYS-COM	<p>Vigilant System Start Up & Commissioning of 'In Field' LPR system</p> <ul style="list-style-type: none"> • Vigilant technician to visit customer site • Includes system start up, configuration and commissioning of LPR system • Per Mobile LPR system 	\$ 875.00
VS-SHP-01	<p>Vigilant Shipping & Handling Charges (Shipping method is FOB)</p> <ul style="list-style-type: none"> • Per Mobile LPR system 	\$ 130.00
PANA FZ-G1	<p>Panasonic FZ-G1 Rugged Tablet</p> <ul style="list-style-type: none"> • Per Mobile LPR system 	\$ 3,348.00
Lind DC	<p>Lind DC Tablet Power Supply</p> <ul style="list-style-type: none"> • Per Mobile LPR system 	\$ 475.00
Havis Locking	<p>Havis Locking Tablet Dock</p> <ul style="list-style-type: none"> • Per Mobile LPR system 	\$ 592.00
Tablet Mount	<p>Tablet Mount for 2019 Ford Transit</p> <ul style="list-style-type: none"> • Per Mobile LPR system 	\$ 300.00
SSU-LN-COM	<p>Vigilant Start Up & Configuration of Hosted/Managed Server Account</p> <ul style="list-style-type: none"> • New client account setup • Required for all hosted/managed client accounts • Cost is per site, not per system 	\$ 1,275.00
VS-TRNG	<p>Vigilant End User Training for LPR Systems</p> <ul style="list-style-type: none"> • End user training for Vigilant products (Covers all client purchased applications, includes classroom and field operation training) • Vigilant certified technician to visit site and perform one training class • Cost is per site, not per system 	\$ 1,250.00
VS-TRVL-01	<p>Vigilant Travel via Client Site Visit</p> <ul style="list-style-type: none"> • Includes all travel costs for onsite support services • Cost is per site, not per system 	\$ 1,550.00

VSBSVC-01	<p>Annual LPR License Fee - Vigilant LPR Basic Service Package for Hosted/Managed LPR Deployments</p> <ul style="list-style-type: none"> Managed/hosted server account services by Vigilant - includes access to all LEARN or Client Portal and CarDetector software updates Requires new/existing Enterprise Service Agreement (ESA) Cost is per system per year for up to 7 total systems registered 	\$	1,050.00
VS-VPS-PT-01	<p>Annual Fee - Parking Enforcement System Toolkit</p> <ul style="list-style-type: none"> Toolkit enables Vigilant LPR systems to receive alerts on chalking (timed parking) violations as well as whitelist violations for vehicles that have not paid, do not have permits, or are otherwise not on a registered list of vehicles Included with a Vigilant Mobile System Subscription Annual fee per-system 	\$	1,000.00
VS-CLIENTPORTAL-H	<p>Annual Fee - Client Portal Account</p> <ul style="list-style-type: none"> Vigilant Client Portal account for management of client-owned LPR data and systems Management of users, data sharing and access control permissions Use of Vigilant's patented analytic tools 		Included
VS-INTEGRATIONS	<p>Annual Parking Integrations Fee for ParkMobile and CivicSmart systems</p>	\$	2,000.00
VS-WARRANTY	<p>Five Year Extended Warranty per system (covers Years 2-5. Year 1 warranty included in purchase price.)</p>	\$	4,200.00
9. Other Options			
Parking Guidance Software			
GUIDANCE MAP	Integration of Sensor Data with Guidance Map embedded in City website	\$	2,000.00
GUIDANCE APP	Sensor data to be published to ParkMobile Guidance Page and to third party apps at no additional cost to City		Included
Dual Space Smart Meter			
DSM - LNG	Liberty Next Gen Dual Space Parking Meter w/ Credit Card Acceptance and Wireless Communication. Includes a modified dome retainer.	\$	395.00
INSTALL - DSM	Installation of Liberty Dual Space Meter	\$	40.00
DSM LNG - EXTWARR (5)	Five Year Extended Warranty for Liberty Next Gen Dual Space Meter (covers Years 2-5. Year 1 warranty included in purchase price)	\$	160.00
DSM - CC - WIRE	Monthly communications fee and PEMS license - does not include Credit Card Merchant Processing Fees. Price is per dual meter per month.	\$	7.75
Smart Card System			
ST1152-30	USB Smart Card Reader SCR3310	\$	51.78
ST1153-GCL	Hasp Key - Gem Club Loader	\$	129.78
68260-GC	Software - Gem Club Loader	\$	1,800.00
8030G-MSTR	Master Gem Club Card	\$	12.98
SW-GC-DEV	Smartcard Feature to Credit Unused Time back to Gemclub	\$	2,000.00
8030G-PG	Gemclub Card Programmed & Printed (minimum 1,000 units)	\$	7.50

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON, MS AND ITS POLICE DEPARTMENT FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON STATE UNIVERSITY ATHLETIC FOOTBALL EVENTS.

WHEREAS, the City of Jackson has a longstanding agreement with Jackson State University ("JSU") to provide trained police security at athletic football events; and

WHEREAS, the parties desire to enter into a document titled "Memorandum of Understanding Between Jackson State University and the City of Jackson, Mississippi and its Police Department", hereinafter referred to as ("MOU"); and

WHEREAS, pursuant to the MOU, JSU agrees to pay to the City of Jackson for all police officers and supervisors who provide security services at designated athletic football events as follows; for all services rendered by the officers and/or supervisors, pursuant to their salary ranges, inclusive of fringe benefits plus any overtime costs incurred by the City of Jackson Police Department, shall not exceed the total sum of Thirty Thousand, Two hundred Forty Dollars and No Cents (\$30,240.00) for the term of the agreement; and

IT IS, HEREBY, ORDERED that the Mayor of the City of Jackson and Chief of Police Department are authorized to enter into the herein-described Memorandum of Understanding between the City of Jackson, Mississippi and its Police Department and JSU where JSU pays to the City of Jackson, for police security services at designated athletic football events, at the salary ranges of the officers and/or supervisors utilized, inclusive of fringe benefits costs, plus any overtime costs incurred by the City of Jackson Police Department, with the total costs to JPD not to exceed \$30,240.00.

IT IS FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding.

APPROVED FOR AGENDA:

Item # _____ #42
Agenda Date: _____ 10-1-19
By: DAVIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Sep 25, 2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	FOR JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY TO JACKSON STATE UNIVERSITY DURING ATHLETIC FOOTBALL EVENTS.			
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			
3.	Who will be affected	City of Jackson,			
4.	Benefits	To improve the safety and well-being of the citizens of Jackson while attending athletic football events at the Jackson State University stadium..			
5.	Schedule (beginning date)	IMMEDIATELY			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT			
8.	COST	NONE TO CITY OF JACKSON			
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other x	SALARIES OF OFFICERS AND/OR SUPERVISORS WILL BE FUNDED BY JACKSON STATE UNIVERSITY.			
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 ___


Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: CHOKWE A. LUMUMBA, MAYOR

FROM: JAMES E. DAVIS, CHIEF OF POLICE 

DATE: SEPTEMBER 26, 2019

RE: MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON POLICE DEPARTMENT AND JACKSON STATE UNIVERSITY

It is the recommendation that the City of Jackson should enter into a Memorandum of Understanding between Jackson State University and the City of Jackson, MS and its police department for the Jackson Police Department to provide security at Jackson State University athletic football events.

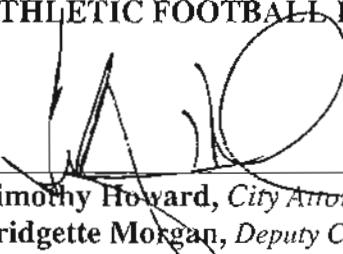
Should you have any questions, or need additional information, please feel free to contact me.

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 ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON STATE UNIVERSITY AND THE CITY OF JACKSON, MS AND ITS POLICE DEPARTMENT FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON STATE UNIVERSITY ATHLETIC FOOTBALL EVENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Bridgette Morgan, *Deputy City Attorney*

9/26/19

DATE

OFFICE OF THE CITY ATTORNEY

MEMORANDUM OF UNDERSTANDING

BETWEEN

JACKSON STATE UNIVERSITY

AND

THE CITY OF JACKSON, MISSISSIPPI AND ITS POLICE DEPARTMENT

This Memorandum of Understanding for security for Football Athletic Events ("MOU") is entered into by and between the Jackson State University, a Mississippi Institution of Higher Learning (JSU), the City of Jackson, Mississippi (COJ) and its Police Department (JPD). The terms of this MOU are binding from October 5, 2019 through June 30, 2020.

The purpose of this MOU is for the COJ and JPD to provide police security at designated JSU football events to be held at the Jackson State University Stadium in Jackson, Mississippi, pursuant to an Order adopted by the City Council of the City of Jackson on _____.

1. COJ and JPD agree to provide trained police security at five (5) designated JSU football games and additional designated events as requested in Jackson, Mississippi. JPD will provide up to twenty-four (24) officers and one supervisor, for each of the five (5) football games and additional designated events. All officers and supervisors will act, at all times, as JPD employees and are under the supervision and direction of JPD. All JSU employees will work under the supervision of the Director of JSU Police or Designee.
2. Unless memorialized in a separate agreement, JPD will be responsible for providing security as follows:
 - A. JPD will provide security only in the following designated areas:
 - a. ground parking lots
 - b. lots where tailgating will take place.
 - B. JPD will be responsible for securely escorting bands, referees, coaches and the football team as they exit and enter the stadium parking lot.
 - C. JPD will be responsible for managing traffic as vehicles enter and exit the stadium.
3. JSU will pay COJ/JPD for all services rendered pursuant to this Agreement at a rate up to \$36 per hour. The rate paid by JSU to COJ/JPD shall adjust to correspond with the position and/or ranking of the individual officer or supervisor providing the services, with lower ranking officers or supervisors receiving lower rates per hour than higher ranking officers or supervisors. The parties agree that

the minimal rate is **\$20.00** per hour and the maximum rate is **\$36** per hour to be paid by JSU to COJ/JPD for services rendered pursuant to this agreement as follows:

Game	Number of Officers per shift	Friday/Saturday	Total Hours	A rate up to \$36/hour	Total Per Week
Grambling State University	Up to 20 Officers	10/04/2019 - 10/05/2019	160	\$ 5,760	\$ 5,760
Alabama State University	Up to 25 Officers	10/11/2019-10/12/2019	200	\$ 7,200	\$ 7,200
University of Arkansas Pine Bluff	Up to 20 Officers	11/1/2019-11/2/2019	160	\$ 5,760	\$ 5,760
Southern A & M University	Up to 20 Officers	11/15/2019-11/16/2019	160	\$ 5,760	\$ 5,760
Alcorn State University	Up to 20 Officers	11/22/2019-11/23/2019	160	\$ 5,760	\$ 5,760
					\$ 30,240.00

- A. For every semi-monthly period (corresponding to established JPD payroll periods), during which JPD renders any services to JSU under the terms of this agreement, JPD shall prepare and send to JSU an invoice that sets forth the semi-monthly amount due for services rendered during the semi-monthly period.
- B. Further, the invoice shall set out the following: (1) the officer and supervisors providing services, (2) the position/rank and assigned rate for each officer and supervisor providing services (3) date, time, and place services provides, (4) the number of hours of service provided by each officer and supervisor, (5) the total amount due to COJ, and (6) any other information deemed necessary or relevant by COJ. COJ must sign in and out with a JSU Supervisor.
- C. JSU agrees to pay COJ/JPD the full amounts due on any such invoice within forty-five (45) days of the invoice date. Nothing in this Agreement shall operate to limit in any way JPD's right to pursue any other legal remedies against JSU which are available pursuant to Mississippi law for the reimbursement of the amounts due to JPD under this Agreement.

4. JSU, COJ and JPD will make reasonable efforts to communicate in writing anticipated problems or concerns about security in a timely fashion.
 - A. JSU Security personnel shall be present at all designated athletic and social events.
 - B. JSU will inform JPD of anticipated violence, potential disturbances based on rivalry, potential sell-outs or any other matter that may reasonably lead JSU, Chief of Police to suspect that additional security may be needed or that JPD should be warned.
 - C. JSU Chief of Police or Designee and JPD Chief of Police or Designee will coordinate, or delegate authorized personnel to coordinate, security schedules that will ensure that police security and JSU security are in place at a reasonable time before that start of the event.
 - D. In the event of a tragedy, calamity or other serious disturbance occurs such that additional police officers, other than those already scheduled to work the event are needed to respond, JSU will not be responsible for payment for such officers. Likewise, such additional officers are under no duty to remain at the scene of such tragedy, calamity or disturbance once controlled, unless ordered to do so by a supervising JPD officer.
5. JSU agrees to promptly notify and/or provide JPD with any information that may come to its knowledge or possession regarding any act contrary to the terms and conditions of this Agreement, or any other questionable act(s) or omission(s), or any other allegation of the same, by any JPD officer. JSU also agrees that it shall promptly deliver to JPD written notice and copies of any complaint(s), charge(s), or any other accusation(s) or allegation(s) of wrongdoing, whether civil or criminal in nature, which JSU becomes aware of regarding any JPD officer rendering services under this Agreement. JSU agrees to cooperate with JPD in any investigation conducted by JPD into the character and/or fitness of any officer.
6. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, including Opinions of the Mississippi Attorney General. Any provision contained in this Agreement and any policy, agreement or term referenced herein, which is contrary to Mississippi law, is void and unenforceable.
 - A. Any modifications to this MOU shall be in writing, executed by the authorized representatives of both parties.

- B. In the event of any dispute arising under this MOU, the parties will first negotiate in good faith to resolve such dispute.
 - C. Force Majeure. The Parties are excused from any failure or delay in performance of responsibilities otherwise imposed by this Agreement for any cause beyond its control. Such causes include, without limitation, fires, floods, storms, earthquakes, civil disturbances, disruption of telecommunications, transportation, utilities or necessary supplies, governmental action, computer viruses, incompatible or defective equipment, and software or services not supplied or controlled directly by either party. This Force Majeure clause applies to both parties and will relieve both parties under the conditions stated in this paragraph.
 - D. Failure of Legislature to appropriate. If University's performance under this agreement depends upon the appropriation of funds by the Mississippi Legislature, and if the Legislature fails to appropriate or reduces the funds necessary for performance, then the University may provide written notice of such non-appropriation or reduction and cancel this Agreement without further obligation of the University.
 - E. In the event of a "Material Breach" of this MOU, this MOU shall be terminable at the option of the non-breaching party. For the purposes of this MOU, a "Material Breach" shall be limited to the following events:
 - i. Failure of JSU to pay COJ undisputed amounts due for officers and supervisors providing security services hereunder within sixty (60) days of receiving an invoice;
 - ii. Failure of JPD to provide officers and/or supervisors for a designated event; or
 - iii. Repeated occurrences of a non-material breach.
 - F. In the event suit shall be filed to enforce any provision of this MOU, the parties submit to the jurisdiction of the state and federal courts located in Jackson, Hinds County, Mississippi.
 - G. Either party may terminate this MOU upon thirty (30) days prior written notice.
7. While providing services hereunder, JPD officers will have their normal and usual police power and/or authority and discretion.

- A. JPD officers, who provide services at JSU football games will have all normal and usual authority to arrest, serve and protect, as if on the beat.
 - B. Neither, JSU security nor any JSU official or employee may interfere with a JPD officer's authority and discretion to enforce laws of the State of Mississippi or the ordinances of the City of Jackson. JSU personnel shall act under the authority and supervision of JSU Chief of Police.
 - C. JSU Chief of Police may advise JPD officer and supervisors as to matters; however, JPD officers and supervisors shall at all times be under the supervision of the Chief of Police for the City of Jackson and his supervision officers.
 - D. Neither COJ nor JPD assumes liability for the actions and inactions of JSU security, staff or administration.
 - E. JSU assumes no liability for the actions and inactions of JPD and/or COJ employees, officials and administration providing services hereunder.
8. The aggregate value of this MOU for services shall in no event exceed the maximum of **Thirty Thousand Two Hundred Forty Dollars and no cents (\$30,240.00)**.

IN WITNESS WHEREOF, the parties agree to the above terms and responsibilities and have caused this MOU to be signed by their duly authorized representatives:

JACKSON STATE UNIVERSITY

 Dr. Daarel Burnette, Vice President
 Division of Business and Finance

 Date



CITY OF JACKSON, MISSISSIPPI

 Chokwe Antar Lumumba
 Mayor

 Date

JACKSON POLICE DEPARTMENT

 James E. Davis
 Chief of Police

 Date

OFFICE OF THE CITY ATTORNEY
2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO LEASE ADDITIONAL ORACLE CLOUD INFRASTRUCTURE STORAGE AND SERVICES TO MIGRATE CC&B TO ORACLE CLOUD INFRASTRUCTURE AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,194.24.

WHEREAS, the City of Jackson entered into an Agreement with Mythics, Inc. on or about May 30, 2019 for the purpose of migrating the City's Water Billing System, Oracle Customer Care & Billing, to Oracle Cloud Infrastructure; and

WHEREAS, the original agreement included Oracle Cloud Infrastructure storage of an estimated quantity needed for the project; and

WHEREAS, during the progress of the work Mythics, Inc. has determined that additional Oracle Cloud Infrastructure is needed; and

WHEREAS, the addition Oracle Cloud Infrastructure is necessary to successfully complete the migration project; and

WHEREAS, in order to lease the additional storage, the Mayor is required to execute certain documents addressed to Mythics, Inc. and Oracle agreeing to the terms of the lease; and

WHEREAS, these terms are the same as the terms for the previously approved lease of storage space; and

WHEREAS, the cost of the additional Oracle Cloud Infrastructure storage is \$4,194.24.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute all documents necessary to lease additional Oracle Cloud Infrastructure Storage and associated services.

IT IS FURTHER ORDERED that payment in the amount of \$4,194.24 to Mythics, Inc. is authorized for additional Oracle Cloud Infrastructure and associated services.

Item: #43
Date: 10-1-19

BY: MILLER, LUMUMBA

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1779
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
9/25/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO LEASE ADDITIONAL ORACLE CLOUD INFRASTRUCTURE STORAGE AND SERVICES TO MIGRATE CC&B TO ORACLE CLOUD INFRASTRUCTURE AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,194.24** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

9/25/19

DATE



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO LEASE ADDITIONAL ORACLE CLOUD INFRAStructure STORAGE AND SERVICES TO MIGRATE CC&B TO ORACLE CLOUD INFRAStructure AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,194.24**

Item #:

Council Meeting:

Regular Council Meeting, October 1, 2019

Purpose:

To obtain additional cloud storage necessary for the successful completion of the CC&B migration to the cloud project

Cost:

Not to Exceed \$4,194.24

Funding Source:

Water-Sewer Utility Enterprise Fund

Background:

On or about May 30, 2019, Mythics, Inc. and the City entered into an agreement to migrate Oracle Customer Care & Billing from City servers that had become overloaded and unstable to Oracle Cloud Infrastructure. This agreement was consummated following City Council authorization conferred at its May 22, 2019 Special Meeting. This project with Mythics, Inc. is underway and progressing well. During the course of the project, Mythics, Inc. determined that additional cloud storage is necessary for the successful completion of the project.

Because Mythics is an authorized dealer for Oracle products and provides licensing for these products to a term bid, Mythics and Oracle require the City to execute certain documents agreeing to the terms of the licensing. These terms are the same as those previously entered into under the original project. Consequently, though the cost of the additional Oracle Cloud Infrastructure storage and associated services is less than \$5,000.00, City Council authorization for the purchase is need. The cost of this additional storage and associated services is \$4,194.24.

Please let me know if you need any additional information or have any questions.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET September 25, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO LEASE ADDITIONAL ORACLE CLOUD INSTRAStructure STORAGE AND SERVICES TO MIGRATE CC&B TO ORACLE CLOUD INFRASTRUCTURE AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,194.24
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Customers of the City's Utility system
4.	Benefits	Will assist in providing a stable platform for the City's Water Billing System
5.	Schedule (beginning date)	Work on the migration is ongoing; additional storage will be used as needed once Mayor executes documents
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 Public Works
8.	COST	Not to exceed \$4,194.24
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Water-Sewer Utility Enterprise Fund <i>31,520,10.6419</i>
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ FBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MYTHICS™



Mythics Ordering Document # 092319-NH-1

Price Valid Thru: 10/15/19

End User Contact: City of Jackson
End User Name: Timothy Howard
End User Address: 219 S. President St
Jackson, MS 39205-001

Prepared By: Mythics, Inc
Contact: Nik Hiller
Phone: 757.410.6429
Email Address: n.hiller@mythics.com

Table with 9 columns: Line Item, Oracle Product Description, Oracle Service Type, Part Sku #, Quantity, Term Months, Monthly Price, Discounted Monthly Price, Extended Price. Contains 5 line items for Oracle Cloud Infrastructure and Oracle Identity Foundation Cloud Service.

Software may be downloaded at: http://edelivery.oracle.com

GRAND TOTAL PRICE * \$4,194.24

Please put the following language on any purchase order that may follow this Ordering Document:

This order is placed pursuant to the Terms and Conditions of TCPN Contract # R141801

Payment Terms: Quarterly in Aears

* Applicable State Incentives will not be included in this price until exemption is provided.

Terms and Conditions of Sale:

This document is in lieu of a Purchase Order. Mythics is authorized to invoice off of this funded non-cancellable Mythics Ordering Document.

The undersigned has authority to enter into a contract on behalf of the End-User agreeing to the following terms and conditions outlined herein.

End User has obtained all necessary approvals to release funds for this purchase.

Non-Payment will constitute an immediate default of this contract and upon notice from Mythics, End-User shall be prohibited from continued use of software licensed & services until payment has been received in full for outstanding balance or costs incurred.

You acknowledge that in reliance on this order, Mythics will issue a non-cancelable order with its supplier for products or services purchased.

You agree that Mythics has the right to cancel your services or support with Oracle due to non-payment.

Subscription Terms shall be 12 months from Oracle's date of provisioning.

Payment of this contract is due in full in accordance with the above referenced payment terms.

This is a non-cancellable order.

You agree that this order is placed pursuant to the terms and conditions of TCPN Contract # R141801

By signing below, the undersigned represents that he/she has the authority to bind the End User to the terms of this Mythics Ordering Document and affirms End User's commitment to pay for the products and services ordered.

Signature

Printed Name and Title

Date

END USER LETTERHEAD

Mythics, Inc.
4525 Main Street, Suite 1500
Virginia Beach, VA 23462

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94069

Date: September 23, 2019

Dear Mythics and Oracle:

CONFIRMATION OF EXECUTION OF AGREEMENT WITH MYTHICS, INC. FOR THE PURCHASE OF ORACLE PRODUCTS AND SUBSCRIPTION SERVICES

Through this ordering letter, City of Jackson confirms that a contract for Oracle Subscriptions Services has been executed with Mythics and placed pursuant to the Terms and Conditions of Mythics TCPN R141801.

The term of the Oracle Subscription items ordered below is for 12 months from date of Provisioning:

S/N	Oracle Subscription Services Type or Metric	Quantity Purchased
1	Oracle Cloud Infrastructure - Block Volume - Government	5,120
2	Oracle Cloud Infrastructure - Object Storage - Requests	400
3	Oracle Cloud Infrastructure - Object Storage - Storage - Government	5,120
4	Oracle Cloud Infrastructure - Outbound Data Transfer - Government	1
5	Oracle Identity Foundation Cloud Service - Government	1

SIGNATURE*:

PRINTED NAME:

TITLE:

DATE:

*Must have authority to enter into contracts on behalf of the End-User.

**ORDER RATIFYING A CONTRACT WITH HEMPHILL
CONSTRUCTION COMPANY, INC. FOR THE NORTH STATE STREET
AT COLLEGE STREET SEWER EMERGENCY REPAIR (WARD 7)**

OFFICE OF THE CITY ATTORNEY
10-1-19

WHEREAS, a portion of a sewer main collapsed within the right-of-way; and

WHEREAS, the collapse has created a hazard to motorists traveling on North State Street because a sinkhole has formed that is undermining the roadway, which has forced the closure of one lane of traffic; and

WHEREAS, because of the public safety and the threat of damage to the environment and human health, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, a contract has been executed with Hemphill Construction Company, Inc. in an amount not to exceed \$66,834.00 without further authorization of the governing authorities to make repairs to the collapsed sewer main, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the contract with Hemphill Construction Company, Inc. in an amount not to exceed \$66,834.00 without further authorization of the governing authorities for repairs to a collapsed sewer main in the right-of-way of North State Street at College Street is ratified.

Item: #44
Date: 10-1-19

BY: MILLER, LUMUMBA

Office of the City Attorney

455 East Capitol Street
Post Office Box 237
Jackson, Mississippi 39201-02779
Telephone: (601) 960-1756
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
9/24/19

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE NORTH STATE STREET AT COLLEGE STREET SEWER EMERGENCY REPAIR (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*



DATE

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

There are currently three sewer collapses that require immediate, emergency repair because of the danger to human health and the environment they pose. There is currently a collapsed sewer line that is causing raw sewage to back up and discharge into the storm drainage system at the Mill Street and Woodrow Wilson Avenue overpass. There are also two collapses on North State Street at High Street and at College Street. Both of these collapses are on a heavily traveled segment of North State Street. The collapse of the pipe and the discharge of sewage into the surrounding ground has the potential to undermine the roadway in such a way that portions of the street may collapse under the weight of vehicles. This would cause damage to vehicles and could potentially cause injury and loss of life. Furthermore, the collapse at College Street could cause the discharge of raw sewage into the adjacent buildings owned by First Baptist Church of Jackson, including their early childhood care center.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the Department of Public Works to hire one or more contractors to make the necessary repairs to the collapsed sewer lines, pursuant to 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, I have attached a memorandum from Bill Miley, Utilities Manager. I have also obtained the review and approval of the Office of the City Attorney and the Chief Administrative Officer as evidenced by the signatures below.




ROBERT K. MILLER
Director, Department of Public Works



DATE

II. REVIEWED AND APPROVED



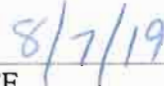
TIMOTHY C. HOWARD
City Attorney



DATE



ROBERT BLAINE
Chief Administrative Officer



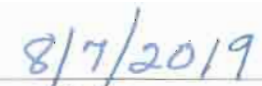
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the sewer line collapses at Mill Street and the Woodrow Wilson Avenue overpass, at North State Street and High Street, and at North State Street and College Street constitute an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that the Department of Public Works is authorized to hire one or more contractors to make the necessary repairs to the sewer lines pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved.


CHOKWE A. LUMUMBA *CEL*
Mayor


DATE



Department of Public Works



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lummba
Mayor of the City of Jackson

MEMORANDUM

TO: Robert Miller , Director of Public Works 
FROM:  Bill Miley, Utilities Manager
RE: Declaration of Emergency for Miscellaneous Sewer Projects
DATE: July 29, 2019

The City of Jackson has numerous emergency sewer projects that need immediate attention. The collapses have resulted in unsafe conditions to the Public Streets and Raw Sewage discharge in to City of Jackson's streets and storm drains at Mill Street and Woodrow Willison overpass and North State Street and High Street and North State Street and College Street causing some sewer back up in to customer's laterals. Emergency work is required to prevent further discharge of raw sewage and pavement failures which is a safety concern to the public

Due to location and depth of the sewer main, City forces are not able to make the repairs and a contractor must be hired to make the repairs. It is the recommendation of the Utilities Division that an emergency should be declared pursuant to Section 31-7-1- (f) and - 13 (k) of the Mississippi Code of 1972.

CONTRACT

This Contract, made this the 4th day of September, 2019 by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation, hereinafter called "OWNER" and Hemphill Construction Company, Inc. doing business as a corporation located in Florence, Mississippi hereinafter called the "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the construction of the North State Street at College Street Sewer Emergency and being more completely described in the Contract Documents and Contract Drawings.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within four hours after the time of the NOTICE TO PROCEED and will work as directed by the City Utility Manager or the City Engineering Manager until such time as directed to cease further repairs. City will allow a reasonable period of time in which to complete those repairs in process at the time CONTRACTOR is directed to cease operations.
3. The term "CONTRACT DOCUMENTS" means and includes CONTRACTOR'S bid, the CONTRACTOR'S EBO Plan, Contract, Payment Bond, Performance Bond, Special Conditions, City of Jackson's Standard Specifications and General Provisions, Supplements and Amendments to the City of Jackson General Provisions, Special Provisions, Notice to Proceed, Addenda (if any), and all subsequent Change Orders, Supplemental Agreements and/or other modifications to the Contract.
4. The CONTRACTOR agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the Director, or his authorized representatives, and in accordance with the Laws of the State of Mississippi and the Ordinances of the City of Jackson, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the Contract unit prices therefor as stated in the 2018-19 12-Month Term Bid attached hereto and made a part hereof, plus the amount of any supplemental agreements and force accounts for other work authorized and performed; which shall not exceed the sum of Sixty six thousand eight hundred thirty four & no/100 Dollars (\$ 66,834.00), in full compensation for furnishing all materials, the doing of all work contemplated under the Contract, as well as all loss or

damage, if any, arising out of the nature of the work, the CONTRACTOR assuming all risks of every kind and description in the performance of this Contract.

5. The CONTRACTOR agrees and binds himself (itself) to indemnify and save harmless and to defend any claims or suits against OWNER, its employees and its agents by reason of any claims for damages arising from the performance of this Contract as a result of negligence on the part of the CONTRACTOR, or from any suit or claim brought against OWNER by reason of alleged damages or the taking of property under Section 17 of the Mississippi Constitution of 1890, and particularly from the use of the streets being constructed or improved under this Contract.
6. The CONTRACTOR shall provide proof of general liability insurance meeting the requirements set forth in Section Six (6), Paragraph Seventeen (17) of the Contract Documents.
7. Any covenant, promise and/or agreement contained elsewhere to indemnify or hold harmless another person from that person's own negligence is void and wholly unenforceable. This does not apply to construction bonds or insurance contracts or agreements.
8. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of _____
Sixty six thousand eight hundred thirty four & no/100
Dollars (\$ 66,834.00).
9. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of _____
Sixty six thousand eight hundred thirty four & no/100
Dollars (\$ 66,834.00).
10. Upon execution of the Performance and Payment Bonds and before commencing work contained in the Contract Documents, the CONTRACTOR shall be required to make payment of all taxes, licenses, assessments, contributions, damages, penalties, and interest thereon, when and as the same as may lawfully be due this state, or any county, municipality, board, department, commission or political subdivision thereof, by reason of and directly connected with the performance of this Agreement. In the event of default of the prompt payment of all such taxes, licenses, assessments, contributions, damages, penalties and interest thereon as may be due by the CONTRACTOR, a direct proceeding on the bonds may be brought in any court of competent jurisdiction by the proper officer or agency having lawful authority to do so to enforce such payment, the right to do so is cumulative and in addition to other remedies as may be provided by law.
11. The CONTRACTOR agrees to allow the OWNER, or any of their duly authorized representatives, access to any books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical clause in any and all subcontracts.

12. That the Contract may be annulled by the OWNER for reason set forth in Section 8.08 of the Standard Specifications.
13. The OWNER will pay CONTRACTOR according to the Contract Documents, particularly, the Special Provisions.
14. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
15. The CONTRACTOR shall only use materials grown, produced, prepared, made and/or manufactured within the State of Mississippi, unless when such materials made outside of the State of Mississippi are of like quality and can be secured at a lower cost or any materials of a better quality can be acquired at a reasonable cost.
16. CONTRACTOR shall employ only workmen and laborers who have actually resided in the State of Mississippi for two (2) years preceding employment. In the case that laborers or workmen cannot be found that meet such qualifications; the CONTRACTOR shall notify the OWNER in writing. Unless the OWNER supplies the CONTRACTOR with satisfactory workmen or laborers needed, the CONTRACTOR will be authorized to employ workmen or laborers not meeting these qualifications.
17. The CONTRACTOR agrees to guaranty the work for a period of one (1) year from the date of the final inspection and acceptance. CONTRACTOR further agrees to furnish any additional bonds as deemed necessary by the OWNER.

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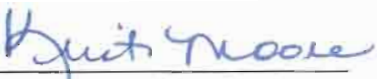
IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in six (6) counterparts, each of which shall be deemed an original on the date first above written.

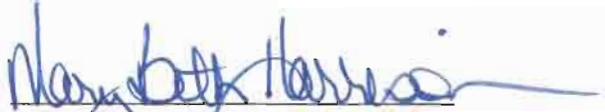
CITY OF JACKSON, MISSISSIPPI

HEMPHILL CONSTRUCTION COMPANY, INC.
CONTRACTOR

BY 
Mayor 

By: 
Richard A. Rula, President

ATTEST 
City Clerk

ATTEST 
Mary Beth Harrison, Secretary

(Seal)

(Seal)

CORPORATE CERTIFICATE

I, Mary Beth Harrison, certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Contract; that Richard A. Rula, who signed said Contract on behalf of the CONTRACTOR was then President of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.


Secretary

Corporate Seal

PARTNERSHIP CERTIFICATE

STATE OF _____
ss.
COUNTY OF _____

On this _____ day of _____, 20__, before me personally appeared _____, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of _____; that said firm consist of himself and _____; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

Notary Public in the County of _____

Notary Seal

State of _____

My Commission Expires:

PERFORMANCE BOND
STATE OF MISSISSIPPI
COUNTY OF HINDS

Bond # 8258-40-74

North State Street at College Street Sewer Emergency

City Project No. _____

KNOW ALL MEN BY THESE PRESENTS: that

Hemphill Construction Company, Inc.

(Name of CONTRACTOR)

P O Drawer 879 Florence MS 39073-0879

(Address of CONTRACTOR)

a _____ Corporation, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

Federal Insurance Company

(Name of Surety)

P O Box 1650 Whitehouse Station NJ 08889-1650

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON

219 South President Street, P.O. Box 17, Jackson, Mississippi 39205

hereinafter called OWNER, in the penal sum of Sixty-Six Thousand Eight Hundred Thirty-Four
Dollars (\$ 66,834.00) in lawful
money of the United States of America, for the payment of which sum well and truly to be made,
we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a
certain contract with the OWNER, dated the 4th day of September, 2019
a copy of which is hereto attached and made a part hereof for the construction of:

City Project No. _____

North State Street at College Street Sewer Emergency

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the
undertakings, covenants, terms, conditions, and agreements of said Contract during the original
term thereof, and any extensions thereof which may be granted by the OWNER, with or without
notice to the SURETY and during the one (1) year guaranty period, and if he shall satisfy all
claims and demands incurred under such contract, and shall fully indemnify and save harmless the
OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall
reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making
good any default, then this obligation shall be void; otherwise to remain in full force and effect.

CF - 7

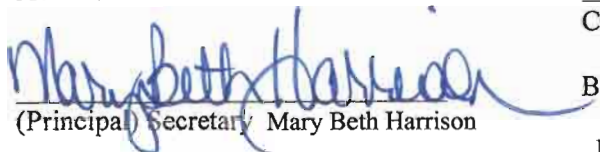
08/29/2019

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.


PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in seven (7) counterparts, each one of which shall be deemed an original, this the 4th day of September 2017

ATTEST:



(Principal) Secretary Mary Beth Harrison

(SEAL)

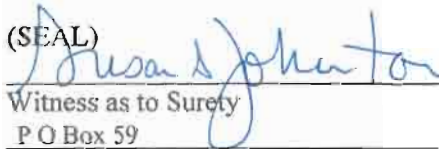
Hemphill Construction Company, Inc.
CONTRACTOR
BY:  (s)
Richard A. Rula, President
P O Drawer 879 Florence MS 39073-0879
Address

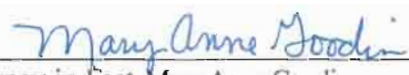
Witness as to Principal
P O Drawer 879
Address
Florence MS 39073-0879

ATTEST:


(Surety) Secretary Dawn M. Chloros

(SEAL)


Witness as to Surety
P O Box 59
Address
Vicksburg MS 39181

Federal Insurance Company
Surety
BY: 
Attorney-in-Fact Mary Anne Goodin
P O Box 1650
Address
Whitehouse Station NJ 08889-1650

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of August, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1st day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 16, 2024

[Signature]
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3493 Fax (908) 903-3656 e-mail surety@chubb.com

PAYMENT BOND
STATE OF MISSISSIPPI
COUNTY OF HINDS

Bond # 8258-40-74

North State Street at College Street Sewer Emergency

City Project No. _____

KNOW ALL MEN BY THESE PRESENTS: that

Hemphill Construction Company, Inc.

(Name of CONTRACTOR)

P O Drawer 879 Florence MS 39073-0879

(Address of CONTRACTOR)

a Corporation, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

Federal Insurance Company

(Name of Surety)

P O Box 1650 Whitehouse Station NJ 08889-1650

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON

219 South President Street, P.O. Box 17, Jackson, Mississippi

hereinafter called OWNER, in the penal sum of Sixty-Six Thousand Eight Hundred Thirty-Four
Dollars (\$ 66,834.00) in lawful
money of the United States of America, for the payment of which sum well and truly to be made,
we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a
certain contract with the OWNER, dated the 4th day of September, 2016
a copy of which is hereto attached and made a part hereof for the construction of:

City Project No. _____

North State Street at College Street Sewer Emergency

NOW, THEREFORE, if the Principal shall promptly make payments to all persons, firms, SUBCONTRACTORS and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in seven (7) counterparts, each one of which shall be deemed an original, this the 4th day of September, 2019.

ATTEST:


(Principal) Secretary Mary Beth Harrison

(SEAL)

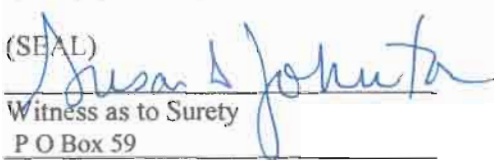
Hemphill Construction Company, Inc.
CONTRACTOR
BY:  (s)
Richard A. Rula, President
P O Drawer 879 Florence MS 39073-0879
Address

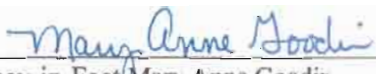
Witness as to Principal
P O Drawer 879
Address
Florence MS 39073-0879

ATTEST:


(Surety) Secretary Dawn M. Chloros

(SEAL)


Witness as to Surety
P O Box 59
Address
Vicksburg MS 39181

Federal Insurance Company
Surety
BY: 
Attorney-in-Fact Mary Anne Goodin
P O Box 1650
Address
Whitehouse Station NJ 08889-1650

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of August, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1st day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 16, 2024

Signature of Katherine J. Adelaar, Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

*RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

North State Street at College Street Sewer Emergency

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	LS	\$13,300.00	\$ 13,300.00
2	Heavy Cleaning	200	LF	\$ 6.00	\$ 1,200.00
3	CCTV 8"	200	LF	\$ 2.00	\$ 400.00
4	8"x6" MM CIPP	200	LF	\$ 55.00	\$ 11,000.00
5	Internal Service Reconnection	2	EA	\$ 650.00	\$ 1,300.00
6	Bypass Setup / Removal 4"	1	EA	\$ 500.00	\$ 500.00
7	Bypass Run Time for Each 4"	72	RT/HR	\$ 30.00	\$ 2,160.00
8	4" Bypass Discharge	72	LF/DAY	\$ 11.00	\$ 792.00
9	8" Point Repair, 0-10' Long, 0-6' Deep	2	EA	\$ 6,600.00	\$ 13,200.00
10	Traffic Control Signs	600	SF/DAY	\$ 0.52	\$ 312.00
11	Traffic Control Barrels	20	EA	\$ 40.00	\$ 800.00
12	Traffic Control Removal	1	EA	\$ 2,500.00	\$ 2,500.00
13	Saw Cut Existing Asphalt Pavement (8"-10" Thick)	50	LF	\$ 5.20	\$ 260.00
14	Removal of Existing Asphalt Pavement (6"-10" Thick)	50	SY	\$ 31.00	\$ 1,550.00
15	Bedding Material #57 Wash Gravel (LVM)	15	TONS	\$ 29.00	\$ 435.00
16	Limestone Surfacing (LVM)	15	TONS	\$ 43.00	\$ 645.00
17	Replace Asphalt Pavement Base BB-1	17	TONS	\$ 300.00	\$ 5,100.00
18	Replace Asphalt Pavement Surface Course SC-1	6	TONS	\$ 230.00	\$ 1,380.00
19	Allowance (Unforeseen Items) \$10,000.00	1	LS	\$10,000.00	\$ 10,000.00
TOTAL AMOUNT					\$ 66,834.00

The difficult we do immediately, the impossible takes a little longer!



HEMPCON365

CBOWLING

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/3/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: _____	PHONE (A/C, No, Ext): (601) 960-8200	FAX (A/C, No): (601) 208-7484
	E-MAIL ADDRESS: _____		
INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich American Insurance Company		16535
	INSURER B : Travelers Property Casualty Company of America		25674
	INSURER C : _____		
	INSURER D : _____		
	INSURER E : _____		
INSURER F : _____			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____			GLO0151514	2/1/2019	2/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 _____ \$ _____
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP0151515	2/1/2019	2/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____ _____ \$ _____
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			ZUP16N2954518	9/1/2018	2/1/2020	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 _____ \$ _____
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WC0151513	2/1/2019	2/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: #H19090 North State Street at College Street Sewer Emergency

CERTIFICATE HOLDER

CANCELLATION

City of Jackson 219 South President Street PO Box 17 Jackson, MS 39205	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



ADDITIONAL REMARKS SCHEDULE

AGENCY Fisher Brown Bottrell Insurance, Inc.		NAMED INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Certificate Wording

The general liability, automobile liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General liability includes ongoing and completed operations for Additional Insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability Excess Liability and Workers Compensation when required by written contract. USL&H Coverage is included on Workers Compensation Policy. President- Richard Rula is excluded from Workers Compensation Coverage.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET September 23, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE NORTH STATE STREET AT COLLEGE STREET SEWER EMERGENCY REPAIR (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Persons traveling on North State Street and with business in that vicinity
4.	Benefits	Will repair sewer collapse that is a roadway hazard and potentially dangerous to human health and the environment
5.	Schedule (beginning date)	Work is underway
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$66,834.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Acc't# 123 Special Sales Tax Fund (construction account to be created)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ FBE _____% 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: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE NORTH STATE STREET AT COLLEGE STREET SEWER EMERGENCY REPAIR (WARD 7)**

Item #:

Council Meeting: Regular Council Meeting, October 1, 2019

Purpose: To ratify an emergency repair of a sewer main collapse in the right-of-way of North State Street at College Street

Cost: Not to Exceed \$66,834.00

Funding Source: Special Sales Tax Fund 123

Background:

This is the order ratifying the contract with Hemphill Construction Company, Inc. for the repair of a collapsed sewer main in the right-of-way for North State Street at College Street. The attached Emergency Determination to Invoke Emergency Purchasing Procedure fully sets forth the rationale for the emergency determination. The emergency repairs are currently underway.

Please let me know if you need any additional information or have any questions.

OFFICE / ETI
MAYOR
9/23/19
CONFIDENTIAL

ORDER AUTHORIZING THE MAYOR TO EXTEND AND EXECUTE AN AGREEMENT WITH CARROLL WARREN & PARKER, PLLC TO REPRESENT THE CITY IN ANNEXATION MATTERS (ALL WARDS)

WHEREAS, on December 4, 2018, the governing authorities of the City of Jackson, Mississippi ("City") retained Carroll Warren & Parker, PLLC, to represent the City in certain annexation matters that require expertise and training specific to this area of law; and

WHEREAS, the City seeks to continue to defend its interest, and to also possibly expand its boundaries; and

WHEREAS, Carroll Warren & Parker, PLLC, currently represents the City in annexation matters related to the City of Flowood, the City of Pearl, and other related matters; and

WHEREAS, on August 16, 2019, a Notice of Appeal was filed in the following matter against the City, which is directly related to the matters being handled by Carroll Warren & Parker, PLLC: City of Pearl, Mississippi; City of Flowood, Mississippi; and Rankin County, Mississippi vs. Cause No.: 19-570 City of Jackson, Mississippi; and

WHEREAS, it would be in the best interests of the City to extend the current agreement with Carroll Warren & Parker, PLLC to expand their representation of the City to include said matter.

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to extend, expand, and execute an agreement with Carroll Warren & Parker, PLLC, to represent the City in annexation matters related to the City of Flowood, the City of Pearl and any other related matters in an amount not to exceed \$75,000.00, unless so authorized to amend said agreement.

HOWARD, LUMUMBA

Item: #45
Date: 10-1-19

Item: #45
Date: 10-1-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 9/23/19

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXTEND AND EXECUTE AN AGREEMENT WITH CARROLL WARREN & PARKER, PLLC TO REPRESENT THE CITY IN ANNEXATION MATTERS (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, 5, 7
3.	Who will be affected	City of Jackson citizens
4.	Benefits	Potential annexation of properties into the City of Jackson
5.	Schedule (beginning date)	Upon City Council approval
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney
8.	COST	Not to exceed \$75,000
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund
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

Revised 2/04

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 EXTEND AND EXECUTE AN AGREEMENT WITH CARROLL WARREN & PARKER, PLLC TO REPRESENT THE CITY IN ANEXATION MATTERS (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D Allen, *Special Assistant* 



Date

APPROVED
9/23/19

ORDER AUTHORIZING THE MAYOR TO EXTEND, EXPAND, AND EXECUTE LETTER OF AGREEMENT TO CONTINUE THE RETAINAGE OF SLAUGHTER & ASSOCIATES, PLLC, TO PROVIDE PLANNING AND CONSULTING SERVICES AS EXPERTS IN THE FIELD OF URBAN AND REGIONAL PLANNING IN ANNEXATION MATTERS (ALL WARDS)

WHEREAS, on February 19, 2019, the governing authorities of the City of Jackson, Mississippi ("City") retained Slaughter & Associates, PLLC to provide planning and consulting services as experts in the field of Urban and Regional Planning in certain annexation matters that require expertise and training specific to this area; and

WHEREAS, more specifically, Slaughter & Associates, PLLC was retained as consultants as experts in the lawsuits styled: "IN THE MATTER OF THE ENLARGEMENT AND EXTENSION OF THE MUNICIPAL BOUNDARIES OF THE CITY OF FLOWOOD VS. CITY OF JACKSON CONSOLIDATED WITH IN THE MATTER OF THE ENLARGING, EXTENDING AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PEARL V. CITY OF JACKSON"; CIVIL ACTION NO. 61CCH1:18-cv-01395 and 18-1714; and

WHEREAS, the City seeks to continue to defend its interest, and to also possibly expand its boundaries; and

WHEREAS, Slaughter & Associates, PLLC currently provides planning and consulting services as experts in the field of Urban and Regional Planning for the City in annexation matters related to the City of Flowood, the City of Pearl, and other related matters; and

WHEREAS, on August 16, 2019, a Notice of Appeal was filed in the following matter against the City, which is directly related to the matters being handled by Slaughter & Associates, PLLC: "City of Pearl, Mississippi; City of Flowood, Mississippi; and Rankin County, Mississippi vs. Cause No.: 19-570 City of Jackson, Mississippi", and it is desired to extend the retainage of Slaughter & Associates, PLLC as consultants/experts in the same; and

WHEREAS, it would be in the best interests of the City to extend and execute a letter of agreement with Slaughter & Associates, PLLC to extend and expand the firm's retainage for provision of planning and consulting services as experts on behalf of the City.

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to extend, expand, and execute letter of agreement with Slaughter & Associates, PLLC, to continue the provision of planning and consulting services at a maximum cost of \$175.00 per hour not to exceed \$25,000.00 without further Council approval, plus direct reimbursement for out of pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses at actual cost, in the above styled lawsuits.

Item: #46
Date: 10-1-19

HOWARD, LUMUMBA

Item: #46
Date: 10-1-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

9/23/19
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXTEND, EXPAND, AND EXECUTE LETTER OF AGREEMENT TO CONTINUE THE RETAINAGE OF SLAUGHTER & ASSOCIATES, PLLC, TO PROVIDE PLANNING AND CONSULTING SERVICES AS EXPERTS IN THE FIELD OF URBAN AND REGIONAL PLANNING IN ANNEXATION MATTERS (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, 5, 7																																													
3.	Who will be affected	City of Jackson citizens																																													
4.	Benefits	Potential annexation of properties into the City of Jackson																																													
5.	Schedule (beginning date)	Upon City Council approval																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide																																													
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office of the City Attorney																																													
8.	COST	At a maximum cost of \$175.00 per hour not to exceed \$25,000																																													
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	General 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>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
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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 EXTEND, EXPAND, AND EXECUTE LETTER OF AGREEMENT TO CONTINUE THE RETAINAGE OF SLAUGHTER & ASSOCIATES, PLLC, TO PROVIDE PLANNING AND CONSULTING SERVICES AS EXPERTS IN THE FIELD OF URBAN AND REGIONAL PLANNING IN ANNEXATION MATTERS (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D Allen, *Special Assistant* 



Date

OFFICE OF THE CITY CLERK
10-25-2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-25 (WARDS 3 & 5).

WHEREAS, the Hinds County Board of Supervisors is willing to provide funding to assist in paving the following streets in the City of Jackson within the project amounts indicated:

1. Ellis Avenue in an amount not to exceed \$100,000.00 (Ward 5)
2. O'Ferrell Avenue in an amount not to exceed \$54,000.00 (Wards 3 & 5)

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors accepting the funds for the paving of streets within the City of Jackson; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors accepting funding for the paving of the following streets in the City of Jackson within the project amounts indicated:

1. Ellis Avenue in an amount not to exceed \$100,000.00 (Ward 5)
2. O'Ferrell Avenue in an amount not to exceed \$54,000.00 (Wards 3 & 5)

#47
10-1-19

ITEM#: #47
AGENDA: 10-1-19
BY: HOWARD, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET September 25, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-25 (WARDS 3 & 5)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists using the streets being improved
4.	Benefits	Provides a better driving surface for motorists using the streets.
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 3 & 5
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
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 ___



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney *TH*

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-25 (WARDS 3 & 5).

Item #:

Council Meeting: Regular Council Meeting, October 1, 2019

Purpose: To Authorize Hinds County to pave Ellis Avenue and O'Ferrell Avenue

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will provide funding to the City to assist in paving two streets in the City of Jackson. In Ward 5, Ellis Avenue will be paved. In Wards 3 & 5, O'Ferrell Avenue will be paved

The City's obligation under the Interlocal Agreement will be to repave the two streets and provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
9/25/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-25 (WARDS 3 & 5)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* JW

9/25/19
DATE

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE SPECIAL SALES TAX REVENUE BONDS OF THE CITY OR ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000) TO RAISE MONEY FOR THE PURPOSE OF (A) CONSTRUCTING, IMPROVING AND PAVING ROADS AND STREETS; (B) REPAIRING, RECONSTRUCTING AND RESURFACING PROJECTS BASED ON TRAFFIC PATTERNS, NEED AND USAGE; (C) PAYING THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; AND (D) FOR OTHER AUTHORIZED PURPOSES UNDER SECTIONS 27-65-241 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF ISSUANCE, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City"), is authorized by Sections 27-65-241 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Municipal Special Sales Tax Law"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act") and together with the Municipal Special Sales Tax Law, the "Act"), and other applicable laws of the State of Mississippi (the "State"), to either issue special sales tax revenue bonds of the City pursuant to the Act in a total aggregate principal amount of not to exceed Forty Million Dollars (\$40,000,000) (the "Bonds"), issue a special obligation bond of the City pursuant to the Act in a total aggregate principal amount of not to exceed Forty Million Dollars (\$40,000,000) (the "City Bond"), or enter into a loan with the Mississippi Development Bank (the "Bank") pursuant to the Act to borrow money from the Bank in a total principal amount not to exceed Forty Million Dollars (\$40,000,000) (the "Loan") to provide funding for (a) constructing, improving and paving roads and streets; (b) repairing, reconstructing and resurfacing projects based on traffic patterns, need and usage; (c) paying the costs of water, sewer and drainage projects; and (d) for other authorized purposes under the Act, including funding capitalized interest, if applicable, funding a debt service reserve fund, if applicable, and paying the costs of issuance (together (a) through (d) constitute, the "Project"); and

WHEREAS, Senate Bill 3268 (2009 Regular Session) authorized, among other things, certain municipalities to impose a special sales tax of not more than one percent (1%) on the gross proceeds of sales or gross income of the business, as the case may be, derived from any of the activities taxed at the rate of seven percent (7%) or more under the Mississippi Sales Tax Law (the "Special Sales Tax"), which was codified as the Municipal Special Sales Tax Law; and

Item: #48
Date: 10-1-19
By: Howard, Lumumba

Item: #48
Date: 10-1-19
By: Howard, Lumumba

WHEREAS, Senate Bill 2839 (2011 Regular Session) amended the Municipal Special Sales Tax Law to provide that the revenue collected pursuant to the tax levy shall be used to pay the cost of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and to pay the costs of water, sewer and drainage projects; to provide that an election required by this section shall not be held after June 30, 2014; to reduce the amount of the special tax revenue that the Mississippi Department of Revenue (the "**DOR**") may retain to defray the costs incurred by the DOR in the collection of the special tax; to extend the date of repeal on this section until July 1, 2032, unless no election is held under this section prior to July 1, 2014, or, if an election is held prior to July 1, 2014, and the proposition fails, in which case this section is repealed from and after July 1, 2014; and for related purposes; and

WHEREAS, House Bill 787 (2014 Regular Session) amended the Municipal Special Sales Tax Law to provide that the Special Sales Tax shall apply to sales of tangible personal property or services sold in the municipality and shall not apply to wholesale sales of food and drink for human consumption sold to full service vending machine operators and wholesale sales of light wine, beer and alcoholic beverages; to authorize the governing authorities of any municipality that levies the special sales tax authorized under this section to incur debt for the purpose of paying the costs of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and to pay the costs of water, sewer and drainage projects authorized by this section; and to extend the repeal date on this section from July 1, 2032, to July 1, 2035; and

WHEREAS, the Governing Body, acting for and on behalf of the City, on October 22, 2013, adopted a resolution declaring the intention of the governing authorities of the City to impose upon all persons as a privilege for engaging or continuing in business or doing business within the City a Special Sales Tax for the purpose of paying the cost of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and to pay the costs of water, sewer and drainage projects, and calling for a referendum to be held on the question; and

WHEREAS, the Governing Body, acting for and on behalf of the City, on October 22, 2013, adopted a resolution providing for the calling and holding of a special election (the "**Special Election**") within the City for the purpose of submitting to the qualified electors of the City the proposition of whether or not to impose upon all persons as a privilege for engaging or continuing in business or doing business within the City a Special Sales Tax for the purpose of paying the cost of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and to pay the costs of water, sewer and drainage projects, as authorized by the Municipal Special Sales Tax Law; and

WHEREAS, the Governing Body, acting for and on behalf of the City, on January 14, 2014, held a Special Election pursuant to the resolutions adopted on October 22, 2013; and

WHEREAS, the Governing Body, acting for and on behalf of the City, on January 21, 2014, adopted a resolution accepting and approving the report of the Election Commissioners within and for the City concerning a Special Election held in said City on Tuesday, January 14, 2014 and declaring the result of said election in connection with the proposition of whether or

not to impose a Special Sales Tax for the purpose of paying the cost of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and to pay the costs of water, sewer and drainage projects, as authorized by the Municipal Special Sales Tax Law; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, as of October 1, 2019, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was \$1,275,951,918, and the City had outstanding bonded and floating indebtedness of the City as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended and supplemented from time to time, is in the amount of not greater than \$116,621,000; and

WHEREAS, if applicable, neither the Bonds, the City Bond nor the Loan, when added to the outstanding bonded indebtedness of the City, will result in indebtedness, both bonded and floating, exclusive of debt not subject to the aforesaid twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended and supplemented from time to time, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating indebtedness of the City since October 1, 2019; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds, through the issuance of the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds, the City Bond or the Loan in anticipation of the issuance of the Bonds, the City Bond or the Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the "**Reimbursement Regulations**"). The Project for which such expenditures are made is the same as described herein. The maximum principal amount of debt expected to be issued for the Project is the amount herein set forth; and

WHEREAS, the Governing Body is authorized and empowered by the Act to issue the Bonds, to issue the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to issue and sell the Bonds, to issue and sell the City Bond or to enter into the Loan, all in an aggregate principal amount not to exceed Forty Million Dollars (\$40,000,000).

SECTION 2. The Bonds or the City Bond will be issued or the Loan will be entered into for the purpose of financing the Project, as authorized by the Act.

SECTION 3. The Bonds or the City Bond may be issued in one or more series and, if issued, will be special obligations of the City payable solely from and secured by the Special Sales Tax revenues and revenues of the Project. The Loan will be payable from the Special Sales Tax revenues of the City and, specifically under Section 31-25-28 of the Bank Act, will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan. Except for the Special Sales Tax or other required collateral of the Bank, the taxing power of the City will not be pledged to the payment of the Bonds, the City Bond or the Loan. No special tax, other than the Special Sales Tax, will be levied by the City for the payment of the Bonds, the City Bond or the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at the City Hall in the City, located at 219 S. President Street, Jackson, Mississippi, at the hour of 10:00 o'clock a.m. on October 29, 2019, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the City Clerk of the City (the "City Clerk") against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before 10:00 o'clock a.m. on October 29, 2019, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after October 29, 2019.

SECTION 5. In full compliance with the Section 21-33-307, Mississippi Code of 1972, as amended and supplemented from time to time, the City Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in *The Mississippi Link* and *The Clarion Ledger*, both newspapers published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended and supplemented from time to time, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 6. The City Clerk is hereby directed to procure from the publishers of the aforesaid newspapers the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

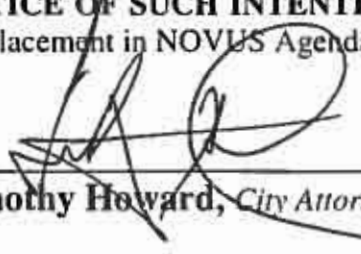
SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds, the City Bond or the Loan in anticipation of the issuance of the Bonds, the City Bond or the Loan is made pursuant to the Reimbursement Regulations. The Project for which such expenditures are made is the same as described herein. The Bonds, the City Bond or the Loan will not exceed the aggregate principal amount of Forty Million Dollars (\$40,000,000).

SECTION 8. The City hereby ratifies and confirms the referendum duly called and held on January 14, 2014, by which a majority of at least three-fifths (60%) of the qualified electors of the City who voted in the election for the levy of the Special Sales Tax was achieved.

SECTION 9. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE SPECIAL SALES TAX REVENUE BONDS OF THE CITY OR ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000) TO RAISE MONEY FOR THE PURPOSE OF (A) CONSTRUCTING, IMPROVING AND PAVING ROADS AND STREETS; (B) REPAIRING, RECONSTRUCTING AND RESURFACING PROJECTS BASED ON TRAFFIC PATTERNS, NEED AND USAGE; (C) PAYING THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; AND (D) FOR OTHER AUTHORIZED PURPOSES UNDER SECTIONS 27-65-241 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF ISSUANCE, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

OFFICE OF THE CITY ATTORNEY
10/24/19

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI DECLARING THE NECESSITY FOR THE SALE AND ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AND DIRECTING THE DISTRIBUTION AND DELIVERY OF MATERIALS RELATED TO THE SALE AND ISSUANCE OF SAID NOTE; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City") are authorized by Section 21-35-19, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act") to, with the unanimous vote of the Governing Body acting and present, borrow money upon the happening of any emergency caused by fire, flood, explosion, storm, earthquake, epidemic, riot or insurrection, or caused by any inherent defect due to defective construction, or when the immediate preservation of order or of public health is necessary, or when the restoration of a condition of usefulness of any public building which has been destroyed by accident appears advisable or in order to settle lawful claims for personal injuries or property damage where such municipality is liable therefor under law, exclusive of claims arising from the operation of any public utility owned by the municipality, or in order to meet mandatory expenditures required by law; and

WHEREAS, the Governing Body has determined that, in the interest of the preservation of order and the public health of the City, and in order to meet mandatory expenditures required by law, it is necessary and advisable for the City to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, costs required for improvements to the billing and metering systems of the City's water and sewer system resulting from the failed implementation of a new metering and billing collection system that has cause emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law (the "Project"); and

WHEREAS, the Governing Body has determined that an emergency exists under the Act and that the expenditures necessary to finance the Project cannot be provided for from the City's current budget; and

Item: #49
Date: 10-1-19
By: Howard, Lumumba

Item: #49
Date: 10-1-19
By: Howard, Lumumba

WHEREAS, in order to provide financing for the Project, the Governing Body has determined that it is necessary and desirable and in the public interest for the City to issue a taxable general obligation note of the City in an aggregate principal amount not to exceed Seven Million Dollars (\$7,000,000) in accordance with the Act; and

WHEREAS, the Project is in accordance with the provisions of the Act; and

WHEREAS, the Governing Body is authorized pursuant to the Act to provide financing for the Project through the issuance of a taxable general obligation note of the City secured by a pledge of the full faith, credit and resources of the City; and

WHEREAS, it is in the best interest of the City for the Governing Body to issue a taxable general obligation note of the City pursuant to the Act to provide funding for the Project; and

WHEREAS, a portion of the proceeds of such taxable general obligation note may be used to reimburse the City for funds the City has already expended to finance the Project; and

WHEREAS, the Governing Body is authorized and empowered by the Act to issue a taxable general obligation note of the City for the purposes as heretofore and hereinafter set forth and there are no other available funds on hand or available from regular sources of income of the City for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to the Act, the Governing Body, acting for and on behalf of the City, does hereby find and determine that the sale and issuance of a taxable general obligation note of the City in a principal amount not to exceed Seven Million Dollars (\$7,000,000) (the "Note") is necessary and advisable and conforms to the Act, and does hereby declare its intention to sell and issue the Note.

SECTION 2. The Note is to be issued for the purpose of financing the Project and paying certain costs incident to the sale and issuance of the Note, all as authorized by the Act.

SECTION 3. The Note is to be issued pursuant to the Act and this and subsequent resolutions of the Governing Body. The Note shall be a general obligation of the City, and the full faith, credit and resources of the City will be irrevocably pledged for the payment of the principal of and interest on the Note. For the purposes of effectuating and providing for the payment of the principal of and interest on the Note, as the same shall mature and accrue, there shall be levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Note; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Note Fund established for the Note, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid,

without limitation as to rate or amount. The avails of said tax shall be irrevocably pledged for the payment of the principal of and interest on the Note as the same shall mature and accrue

SECTION 4. The City shall offer the Note for sale subject to the provisions of the Request for Proposals attached hereto as Exhibit A which is made a part of this resolution as though set forth in full herein and the same shall be, and hereby is, approved in substantially said form. The date, time and terms of sale are as set forth in the Request for Proposals.

SECTION 5. The Note will be delivered in a single denomination of not to exceed \$7,000,000, will be numbered R-1 and will be issued in registered form.

The Note, shall be dated the date of its delivery, will mature no later than November 1, 2024 and will bear interest from the date of each advance of principal on the Note, at the rate of interest specified in the proposal submitted by the successful bidder in accordance with the Request for Proposals, subject to the limitation that the Note shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum as allowed by Section 75-17-101, Mississippi Code of 1972, as amended. Interest on the Note will be computed on the basis of a 360-day year of twelve (12) consecutive thirty (30) day months.

At the option of the City, all or a portion of the principal amount of the Note may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed \$7,000,000 and each advance must be in an amount of at least \$250,000; provided, further, that the final advance may be in an amount less than \$250,000. The last advance on the Note shall be no later than eighteen (18) months from the date of issuance of the Note. No more than one advance may be made in any calendar month.

The successful bidder must agree to make a notation of the date and amount of each advance on the grid attached to the Note. Failure of the successful bidder to make such a notation on the Note shall not affect the obligation of the City to repay such principal advance pursuant to the terms and provisions of the Note.

Interest on the Note will be payable by check or draft of the City acting as paying and transfer agent for the Note (the "Paying and Transfer Agent") and shall be paid on May 1 and November 1 of each year commencing November 1, 2021. Principal of the Note will be due in full at final maturity at the principal office of the Paying and Transfer Agent.

The Note will be subject to redemption prior to maturity, at the option of the City, in whole, on any date, or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, or emailed, not less than five (5) business days prior to the redemption date, to the registered owner of the Note to be redeemed at the address appearing on the registration books of the City maintained by the Paying and Transfer Agent.

SECTION 6. Butler Snow LLP, Ridgeland, Mississippi, is hereby designated as Special Counsel ("Special Counsel") in connection with the sale and issuance of the Note.

SECTION 7. PFM Financial Advisors LLC is hereby designated as Municipal Advisor to the City (the "Municipal Advisor") in connection with the sale and issuance of the Note.

SECTION 8. The City is hereby designated as Paying and Transfer Agent for the Note.

SECTION 9. The Mayor, Special Counsel and the Municipal Advisor are hereby authorized and directed to cause to be distributed and furnished to prospective bidders for the Note, and to other interested persons, the Request for Proposals.

SECTION 10. The Mayor is hereby authorized and directed to make all final determinations necessary in connection with the circulation of the Request for Proposals, including the date of sale, the dated date of the Note, the final aggregate principal amount of the Note, the redemption terms of the Note and any other terms thereof, provided, however, that such determinations shall be subject to ratification by the Governing Body.

SECTION 11. In the event that the City does not receive bids for the Note or that the bids received are not, in the opinion of the Mayor and the Municipal Advisor, in the best interest of the City, then the Mayor, acting for and on behalf of the City, is hereby authorized to negotiate the sale of the Note on such terms as are most advantageous to the City.

SECTION 12. 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.

EXHIBIT A

REQUEST FOR PROPOSALS

48934889v2

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI DECLARING THE NECESSITY FOR THE SALE AND ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AND DIRECTING THE DISTRIBUTION AND DELIVERY OF MATERIALS RELATED TO THE SALE AND ISSUANCE OF SAID NOTE; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/20/19
Date

City of Jackson, Mississippi



**Request
For
Proposals**

**REQUEST FOR PROPOSALS FOR PURCHASE OF NOT TO EXCEED
\$7,000,000 CITY OF JACKSON, MISSISSIPPI TAXABLE GENERAL
OBLIGATION NOTE, SERIES 2019**

Issue Date: September 26, 2019

Due Date: October 9, 2019 at 3:30 PM, Central Time



City of Jackson, Mississippi
Taxable General Obligation Note, Series 2019

Request for Proposal for Purchase

INTRODUCTION

The City of Jackson, Mississippi (the "City" or "Issuer") is pleased to present this Request for Proposals ("RFP") for the purchase of its not to exceed \$7,000,000 Taxable General Obligation Note, Series 2019 (the "Note"). Such proposer proposing the most advantageous terms for the purchase of the Note is herein referred to as the "Purchaser." The Note shall be general obligation of the City whereby the full faith, credit and resources of the City are hereby irrevocably pledged for the payment of the principal of and interest on the Note. See "Description of the Note" below.

This RFP provides a description of the plan of financing for the Note, a description of the desired borrowing terms, and the procedures to be followed in the submission of proposals and the selection of the Purchaser.

Additional information for the City of Jackson can be found in its latest Comprehensive Annual Financial Report though EMMA by clicking [here](#).

No official statement or other disclosure document is being prepared in connection with this RFP or the Note.

A. DESCRIPTION OF THE NOTE AND RELATED DOCUMENTS

General

The Note will be issued in the principal amount of not to exceed \$7,000,000 as a single Note pursuant to Section 21-35-19 of the Mississippi Code of 1972, as amended and supplemented from time to time, and a Resolution expected to be approved by the City on or about October 15, 2019 (the "Resolution"). The Note will be issued for the purposes of (i) financing the Project as described below, (ii) meeting other mandatory expenses of the City which are necessary for the immediate preservation of the public health of the citizens of the City (See "Description of the Project" below) and (iii) paying the costs of issuing the Note.

Description of the Project

The City operates and maintains a water treatment and distribution system, and a sewer collection and treatment system to ensure the public health of its citizens and businesses. These systems are funded by rates and charges based upon metered consumption. In 2014, the City completed the installation of an automated water metering and billing system (the "Metering System") that was intended to increase revenues by providing more accurate consumption readings and reduce expenses by reducing the need to manual readings of the City's water meters. Due to a failed installation and implementation of the Metering System, the City has not been able to bill / collect at historical levels.

The Governing Body has determined that, in the interest of the preservation of order and the public health of the City, and in order to meet mandatory expenditures required by law, it is necessary and advisable



RFP for Purchase

for the City to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, costs required for improvements to the Metering System resulting from the failed installation and implementation of such Metering System which has caused emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law.

The City plans to execute certain components of its remediation plan to fix the Metering System. Components of the plan being executed through this financing involve contracting with third-party consultants to fix certain physical and software aspects of the Metering System, provide necessary inventory / equipment, supplement City staff to conduct field activities and provide other staffing and technical support.

The steps necessary to execute the remediation plan, of which this financing is a part of, are expected to take place over the next 12 - 18 months.

Security for Payment

The Note shall be general obligation of the City whereby the full faith, credit and taxing power of the City which will be irrevocably pledged for the payment of the principal of and interest on the Note.

It is anticipated that the Note will be paid from excess revenues of the City's Water and Sewer System after completion of the Project and as they become available. However, Water and Sewer System revenues are not specifically pledged to the Note.

Tax Opinion

In the opinion of Butler Snow LLP ("Bond Counsel"), the Note will be considered a taxable obligation for Federal Income Tax purposes.

In the opinion of Bond Counsel, under existing laws, regulations, rulings and judicial decision, interest on the Note will be exempt from all income taxation in the State of Mississippi.

Legal Opinion

Simultaneously with the delivery of the Note, the Purchaser will receive the opinion of Bond Counsel, addressed to it and dated the date of the delivery of the Note, addressing its validity and enforceability.

Representation of Present Intent to Hold

By placing a proposal, prospective proposers represent they have a present intent to hold the Note to maturity or early redemption for its portfolio, and has no present intention of reselling or otherwise disposing of all or a part of such Note. Proposer acknowledges that PFM Financial Advisors LLC ("Municipal Advisor") is relying on the foregoing representation and based on this representation this transaction meets the requirements for being a qualifying exception for purposes of MSRB Rule G-34, and Municipal Advisor is excepted and released from the requirement to request a CUSIP assignment on behalf of City pursuant to MSRB Rule G-34 for the Note.

Proposer will be required to execute an investor letter, the terms of which is included in Section 11 of the Resolution.



Continuing Disclosure

The sale of the Note contemplated in this RFP will be exempt from the continuing disclosure requirements of Rule 15c2-12 of the Securities Exchange Commission. No separate continuing disclosure agreement will be executed in connection with the Note.

B. THE PLAN OF FINANCING FOR THE NOTE AND BORROWING TERMS

Plan of Financing

The Issuer expects to issue the Note in the principal amount of not to exceed \$7,000,000. The proceeds from the Note will be used as described above in Section A. The City seeks proposals with the following borrowing terms:

Borrowing Terms

- I. The projected closing date of the Note is expected to be on or about October 25, 2019. Proposal terms (including proposed interest rates) must be held through at least November 8, 2019.
- II. Interest on the Note will be taxable for Federal Income Tax purposes. See "Taxation" above.
- III. Proposers shall specify fixed interest rates to be borne by the Note as indicated on the Form of Proposal attached hereto as Exhibit A.
- IV. The Note shall be structured as a drawdown facility, with each draw accruing interest from its date. All draws will be made within eighteen (18) months from the date of issuance with no more than one draw per calendar month with a minimum monthly draw of \$250,000.
- V. Interest payments for the Note will be made on the drawn amount semi-annually on May 1 and November 1, commencing on November 1, 2021. Interest will be calculated on the basis of a 360-day year of twelve (12) consecutive thirty (30) day months.
- VI. The Note shall not be subject to a fee on any portion of the principal amount that has not yet been advanced, or undrawn by the City.
- VII. Principal will be due and payable at maturity on either November 1, 2022 ("3-Year Term") or November 1, 2024 ("5-Year Term"), as shown in Exhibit A and as identified by prospective proposer. The City has a strong preference to secure a 5-Year Term Note, however, prospective proposers are strongly encourage to provide a proposal for both alternatives.
- VIII. The Note shall be redeemable by the City at its option, in whole or in part, at par and without premium at any time after its issuance.
- IX. The Note will be issued in typewritten form and will not be registered with the Depository Trust Company or in Book-Entry Form, and will not be assigned a rating or a CUSIP number.

C. PROCEDURES FOR CONSIDERATION AND ACCEPTANCE OF PROPOSALS

- I. The Issuer requests proposals for the Note from financial institutions. Proposals shall be submitted on the Form of Proposal attached hereto as Exhibit A and shall be delivered in-person or by mail as shown below no later than the date and time shown below:



Kristi Moore, City Clerk
City of Jackson, Mississippi
219 South President Street
Jackson, Mississippi 39205

Due Date and Time: **October 9, 2019, No later than 3:30 PM, Central Time**

- II. To be considered, a proposal must be for the entire principal amount (up to \$7,000,000) of the Note.
- III. Proposers are expected to obtain all necessary credit approvals prior to submitting a proposal. By submitting a proposal, proposers will be deemed to represent that all such approvals have been obtained and that the terms and conditions respecting the Note as set forth herein and in the Resolution are accepted.
- IV. Proposals should not be made contingent upon additional business relationships (e.g., further banking services, change in depository or investment relationships).
- V. The successful Purchaser will bear its own expenses of closing, including any fees of counsel to the successful Purchaser.
- VI. Potential lenders may request additional information and may submit questions to the Issuer's Municipal Advisor by email no later than October 2, 2019, addressed to Ricardo Callender (callenderr@pfm.com).
- VII. The Issuer will notify the proposers that have submitted proposals of its selection of a Purchaser no later than 10:00 a.m. Central Time, on October 16, 2019. The selection of the successful proposer shall be in the sole discretion of the Issuer, taking into consideration, inter alia, the terms specified in each proposal including proposed maturity, interest rates and other provisions (if any).
- VIII. Award to the successful proposer will be contingent upon adoption of the Resolution by the Issuer approving the issuance of the Note, expected to occur on or about October 15, 2019.
- IX. The City reserves the right to reject any or all proposals as well as the right to waive any irregularity or informality in any proposal.



EXHIBIT A

Form of Proposal



\$7,000,000 (Not to Exceed)
CITY OF JACKSON, MISSISSIPPI
TAXABLE GENERAL OBLIGATION NOTE, SERIES 2019

This proposal is provided in response to the Request for Proposals (the "RFP") dated September 26, 2019 and distributed by the City of Jackson, Mississippi (the "Issuer"), relating to the issuance of its Taxable General Obligation Note, Series 2019 (the "Note") dated as of its delivery and issued in the amount of not to exceed \$7,000,000, as described in the RFP. This proposal is subject to all the terms and conditions of the RFP and the Resolution (as attached to the RFP) which, by this reference, is hereby made a part hereof.

The Note shall have a bullet maturity and bear interest from the date of each draw of principal as specified below. Interest on the Note shall be payable semi-annually, commencing on November 1, 2021 and each May 1 and November 1 thereafter until its maturity. Principal on the Note will be paid in full at maturity.

We hereby acknowledge that we have received and reviewed the RFP and the Resolution. The undersigned hereby proposes to provide financing to the Issuer for the Note as follows:

<u>Term</u>	<u>Maturity⁽¹⁾</u>	<u>Interest Rate⁽²⁾</u>
3-Year Term	November 1, 2022	
5-Year Term	November 1, 2024	

- (1) The Note shall be redeemable at the option of the Issuer, in whole or in part, at par and without premium at any time.
- (2) Strong preference will be given to proposals for a 5-Year Term with Note maturity on November 1, 2024. Proposers are strongly encouraged to provide a proposal for both options.

We hereby acknowledge that we will fully comply with the terms and requirements of the RFP and the Resolution.

NAME: _____

Address: _____

Telephone: _____

Authorized Representative: _____

Title: _____

Expiration: _____

Signature: _____

(Note: No addition to or alteration in this proposal is to be made, and any erasure may cause a rejection of this proposal.)



The above proposal is hereby accepted by the Mayor and City Council of the City of Jackson, Mississippi, this __ day of October, 2019.

CITY OF JACKSON, MISSISSIPPI

By _____
Mayor

Attest:

City Clerk



EXHIBIT B

Form of Resolution¹

¹ The attached Resolution is in substantially final form.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI DIRECTING THE ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AWARDING THE SALE OF SAID NOTE; PRESCRIBING THE FORM AND DETAILS OF SAID NOTE; PROVIDING CERTAIN COVENANTS OF SAID CITY IN CONNECTION WITH SAID NOTE AND DIRECTING THE PREPARATION, EXECUTION AND DELIVERY THEREOF; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City") are authorized by Section 21-35-19, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act") to, with the unanimous vote of the Governing Body acting and present, borrow money upon the happening of any emergency caused by fire, flood, explosion, storm, earthquake, epidemic, riot or insurrection, or caused by any inherent defect due to defective construction, or when the immediate preservation of order or of public health is necessary, or when the restoration of a condition of usefulness of any public building which has been destroyed by accident appears advisable or in order to settle lawful claims for personal injuries or property damage where such municipality is liable therefor under law, exclusive of claims arising from the operation of any public utility owned by the municipality, or in order to meet mandatory expenditures required by law; and

WHEREAS, the Governing Body has determined that, in the interest of the preservation of order and the public health of the City, and in order to meet mandatory expenditures required by law, it is necessary and advisable for the City to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, costs required for improvements to the billing and metering systems of the City's water and sewer system resulting from the failed implementation of a new metering and billing collection system that has caused emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to

deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law (the "Project"); and

WHEREAS, the Governing Body has determined that an emergency exists under the Act and that the expenditures necessary to finance the Project cannot be provided for from the City's current budget; and

WHEREAS, on September 3, 2019, the Governing Body, by unanimous vote of those acting and present, adopted a resolution (the "Intent Resolution") declaring the necessity for the sale and issuance of a taxable general obligation note of the City to raise money for the purpose of providing financing for the Project, and authorizing the distribution of a Request for Proposals (the "Request for Proposals") and other materials and information convenient to the sale of such note; and

WHEREAS, the Project is in accordance with the provisions of the Act; and

WHEREAS, the Governing Body is authorized pursuant to the Act to provide financing for the Project through the issuance of a general obligation note of the City secured by a pledge of the full faith, credit and resources of the City; and

WHEREAS, the issuance of the Note under the Act for the purpose of financing the Project will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, the Governing Body has determined that it is necessary and advisable to issue a taxable general obligation note of the City in the aggregate principal amount of not to exceed Seven Million Dollars (\$7,000,000) in order to finance the Project and to pay the costs of the sale and issuance of such note; and

WHEREAS, such taxable general obligation note shall be designated as the \$7,000,000 City of Jackson, Mississippi Taxable General Obligation Note, Series 2019 (the "Note"); and

WHEREAS, pursuant to the Intent Resolution, the Mayor of the City (the "Mayor"), Butler Snow LLP ("Special Counsel") and PFM Financial Advisors LLC (the "Municipal Advisor") prepared and distributed the Request for Proposals and a Form of Proposal to prospective purchasers of the Note; and

WHEREAS, at or prior to the hour of 3:30 p.m., Mississippi time, on this 17th day of September, 2019, there were filed with the Governing Body ____ (____) sealed proposals on the Form of Proposal which are attached hereto as Exhibit A (the "Proposals") and made a part hereof for the purchase of the Note pursuant to the terms and provisions of the Request for Proposals, as follows:

Name of Bidder	November 1, 2022 Maturity Date Interest Rate	November 1, 2024 Maturity Date Interest Rate
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WHEREAS, the Proposals have been read at length and have been considered by the Governing Body; and

WHEREAS, the Governing Body has determined that the Proposal of _____ (the "Purchaser") for a November 1, ____ Maturity Date produces the most advantageous terms on the Note for the City; and

WHEREAS, it is the opinion of the Governing Body that the best interest of the City will be served by the acceptance of the Proposal of the Purchaser; and

WHEREAS, the issuance of the Note for the purpose of providing funds to finance the Project will result in a substantial public benefit to the citizens of the City; and

WHEREAS, it has now become necessary that the Governing Body proceed to make provision for the preparation, execution, issuance and delivery of the Note.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the Act and the Constitution and laws of the State and all recitations hereinabove made are found and adjudicated to be true and correct.

SECTION 2. The Proposal of the Purchaser is hereby declared to be the best responsive Proposal and the one offering to purchase the Note at the most advantageous terms on the Note for the City.

SECTION 3. The Proposal of the Purchaser be, and the same is hereby, accepted, subject to the conditions of the Proposal of the Purchaser and this resolution.

SECTION 4. The Mayor be, and he is hereby, authorized and directed to accept the Proposal of the Purchaser and to endorse upon the Proposal of the Purchaser, for and on behalf of the City, a suitable notation as evidence of the acceptance of the Proposal of the Purchaser and to do all other acts and things required to evidence the City's acceptance thereof.

SECTION 5. Proceeding under the authority of the Act, there shall be and there is hereby authorized and directed to be issued a Taxable General Obligation Note, Series 2019 of the City in the aggregate principal amount of not to exceed Seven Million Dollars (\$7,000,000) for the purpose of providing financing for the Project and paying the costs of the sale and issuance of the Note. In consideration of the purchase and acceptance of the Note, this resolution shall constitute a contract between the City and the registered holder from time to time of the Note. Pursuant to the Act, the Note shall be a general obligation of the City, and the full faith, credit and resources of the City are hereby irrevocably pledged for the payment of the principal of and interest on the Note. For the purposes of effectuating and providing for the payment of the principal of and interest on the Note, as the same shall mature and accrue, there shall be and is hereby levied a direct, continuing special ad valorem tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal

of and the interest on the Note; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Note Fund (as hereinafter defined), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this Section 5, such failure shall not impair the right of the registered holder of the Note in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Note, both as to principal and interest.

SECTION 6. The Note will be dated from the date of its delivery; will be delivered in a single denomination of not to exceed \$7,000,000; will be numbered R-1; will be issued in registered form; will mature on November 1, ____ and will bear interest from the date of each advance of principal on the Note at the rate of _____% per annum. Interest on the Note will be computed on the basis of a 360-day year consisting of twelve (12) consecutive thirty (30) day months.

If the date for payment of the principal of and interest on the Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

SECTION 7. At the option of the City, all or a portion of the principal amount of the Note may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed \$7,000,000 and each advance must be in an amount of at least \$250,000; provided, further, that the final advance may be in an amount less than \$250,000. The last advance on the Note shall be no later than eighteen (18) months from the date of issuance of the Note. No more than one advance shall be made in any calendar month.

The Purchaser will make a notation of the date and amount of each advance on the grid to be attached to the Note. Failure of the Purchaser to make such a notation on the Note shall not affect the obligation of the City to repay such principal advance pursuant to the terms and provisions of the Note.

Interest will be payable by check or draft of the City, acting as paying and transfer agent for the Note (the "Paying and Transfer Agent") made payable to the registered owner of the Note named in, and mailed to the address appearing on the registration books of the City (the "Registration Books") on May 1 and November 1, commencing November 1, 2021. Principal of the Note will be due in full at final maturity on November 1, ____ at the office of the Paying and Transfer Agent.

SECTION 8. The Note will be subject to redemption prior to maturity, at the option of the City, in whole, on any date, or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, or emailed, not less than five (5) business days prior to the redemption date, to the registered owner of the Note to be redeemed at the address appearing on the Registration Books.

If the Note is redeemed in part, amounts paid in connection with such partial redemption shall be applied first to interest to the extent then accrued and the remainder shall be applied to principal. In case the Note is to be redeemed in part only, the notice of redemption for the Note shall state the part or portion thereof to be redeemed.

Notice having been given in the manner and under the conditions hereinabove provided, the Note or portions thereof so called for redemption shall, on the date designated for redemption in such notice, become and be due and payable at the redemption price provided for redemption of the Note or portions thereof on such date. On the date so fixed for redemption, provided moneys for payment of the redemption price shall be held in separate accounts by the Paying and Transfer Agent in trust for the holder of the Note or portions thereof to be redeemed, interest on the Note or portions thereof so called for redemption shall cease to accrue, such Note or portions thereof shall cease to be entitled to any lien, benefit or security under this resolution, and the holder of the Note or portions thereof shall have no right in respect thereof except to receive payment of the redemption price thereof.

SECTION 9. Pursuant to the authority granted by the Act and the Registered Bond Act, being Sections 31-21-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Registered Bond Act"), the Note shall be executed by the manual signature of the Mayor and the official seal of the City shall be affixed or otherwise reproduced thereon, attested by the City Clerk, and the Note shall be authenticated by the City Clerk on behalf of the City, as Paying and Transfer Agent. The Paying and Transfer Agent shall authenticate the Note by executing the Certificate of Registration and Authentication thereon and the Note shall not be valid or become obligatory for any purpose until such certificate shall have been duly executed by the Paying and Transfer Agent. Such certificate, when duly executed on behalf of the City, shall be conclusive evidence that the Note so authenticated has been duly authenticated and delivered. The validation and registration certificate, for which provision is hereinafter made, to appear on the Note, shall be executed by the City Clerk, and the said certificate may be executed by the manual or facsimile signature of the City Clerk. The Note shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award and this resolution. Prior to or simultaneously with the delivery by the Paying and Transfer Agent of the Note, the City shall file with the Paying and Transfer Agent: (a) a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, sale, issuance and validation of the Note; and (b) an authorization to the Paying and Transfer Agent, signed by the Mayor, to authenticate and deliver the Note to the Purchaser. At delivery, the Paying and Transfer Agent shall authenticate the Note and deliver it to the Purchaser upon payment of the purchase price of the Note to the City in accordance with this resolution. When the Note shall have been executed as herein provided, it shall be registered as an obligation of the City in the

Registration Books, and the City Clerk shall cause to be imprinted upon the Note, over her signature and seal, her certificate in substantially the form set out in Section 10 hereof.

SECTION 10. The form of the Note, the certificates to appear on the Note and the Certificate of Registration and Authentication shall be in substantially the following forms and the Mayor and the City Clerk be, and are hereby, authorized and directed to make such changes, insertions and omissions therein as may in their opinions be required:

[FORM OF NOTE]

**THE SALE, ASSIGNMENT, REPLACEMENT OR TRANSFER
OF THIS NOTE IS SUBJECT TO THE RESTRICTIONS IMPOSED THEREON
BY THE WITHIN MENTIONED RESOLUTION**

**INTEREST ON THIS NOTE SHOULD BE TREATED AS INCLUDABLE
IN GROSS INCOME OF THE HOLDER HEREOF FOR
FEDERAL INCOME TAX PURPOSES**

Registered

No. R-1

\$7,000,000

**UNITED STATES OF AMERICA
CITY OF JACKSON, MISSISSIPPI
TAXABLE GENERAL OBLIGATION NOTE,
SERIES 2019**

The City of Jackson, Mississippi (the "City") for value received, hereby promises to pay to _____ as registered holder hereof, or its legal representatives or registered assigns as hereinafter provided (the "Registered Holder") at the times and in the amount set forth below, the principal sum drawn hereunder but not to exceed

SEVEN MILLION DOLLARS

in any coin or currency of the United States of America which, on the date of payment thereof is legal tender for the payment of public and private debts, and to pay in like coin or currency, interest thereon from and including the date of each advance hereon at the rate of _____% per annum payable on May 1 and November 1 of each year, commencing on November 1, 2021. Interest will be payable by check or draft of the City of Jackson, Mississippi (the "Paying and Transfer Agent") made payable to the Registered Holder of this Note as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business day) preceding such interest payment date and named in and mailed to the address appearing on the registration books of the City held and maintained by the Paying and Transfer Agent. Interest on this Note will be computed on the basis of a 360-day year consisting of twelve (12) consecutive thirty (30) day months. Principal of the Note will be payable at the office of the Paying and Transfer Agent in full at final maturity on November 1, ____.

At the option of the City, all or a portion of the principal amount of the Note may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed \$7,000,000 and each advance must be in an amount of at least \$250,000; provided, further, that the final advance may be in an amount less than \$250,000. Interest shall begin to accrue on the principal amount of each advance only from the date of each such advance. Each such advance will be recorded by the Registered Holder hereto in the place provided therefor on this Note, along with the date of such advance. The last advance on this Note shall be no later than eighteen (18) months from the dated date of this Note. No more than one advance shall be made in any calendar month.

This Note is issued pursuant to the authority of and in full compliance with Section 21-3519, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), and resolutions duly and unanimously adopted by the City Council of the City on September 3, 2019 and September 17, 2019 (collectively, the "Resolution"). This Note is subject to all terms and conditions of the Resolution. Terms not otherwise defined herein shall have the same meanings ascribed to them in the Resolution.

This Note is issued to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, (a) pay the costs required for improvements to the billing and metering systems of the City's water and sewer system resulting from the failed implementation of a new metering and billing collection system that has caused emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law (the "Project"), and (b) to pay the costs of the sale and issuance of this Note.

This Note shall be a general obligation of the City and shall be secured by a pledge of the full faith, credit and resources of the City. For the purposes of effectuating and providing for the payment of the principal of and interest on the Note, as the same shall mature and accrue, there shall be levied a direct, continuing special ad valorem tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Note; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Note Fund established pursuant to the Resolution, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are irrevocably pledged for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue. Should there be a failure in any year to comply with these requirements, such failure shall not impair the right of the registered holder of the Note in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Note, both as to principal and interest.

This Note will be subject to redemption prior to maturity, at the option of the City, in whole or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, or emailed, not less than five (5) business days prior to the redemption date, to the registered owner of the Note to be redeemed at the address appearing on the registration books of the City maintained by the Paying and Transfer Agent.

If this Note is redeemed in part, amounts paid in connection with such partial redemption shall be applied first to interest to the extent then accrued and the remainder shall be applied to principal. In case this Note is to be redeemed in part only, the notice of redemption for this Note shall state the part or portion thereof to be redeemed.

Notice having been given in the manner and under the conditions hereinabove provided, this Note or portions thereof so called for redemption shall, on the date designated for redemption in such notice, become and be due and payable at the redemption price provided for redemption of this Note or portions thereof on such date. On the date so fixed for redemption, provided moneys for payment of the redemption price shall be held in separate accounts by the Paying and Transfer Agent in trust for the Registered Holder of this Note or portions thereof to be redeemed, interest on this Note or portions thereof so called for redemption shall cease to accrue, such Note or portions thereof shall cease to be entitled to any lien, benefit or security under the Resolution, and the Registered Holder of this Note or portions thereof shall have no right in respect thereof except to receive payment of the redemption price thereof.

If the date for payment of the principal of or interest on this Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

This Note may be transferred or exchanged by the Registered Holder hereof in person or by his attorney duly authorized in writing at the principal office of the Paying and Transfer Agent, but only in the manner, subject to the limitations in the Resolution, and upon surrender and cancellation of this Note. Upon such transfer or exchange, a new note of like amount, tenor and maturity will be issued.

The City and the Paying and Transfer Agent may deem and treat the Registered Holder hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying and Transfer Agent shall be affected by any notice to the contrary.

It is hereby certified and recited that all acts, conditions and things required to exist, to happen, and to be performed precedent to and in the issuance of this Note exist, have happened and have been performed in regular and due form and time as required by the laws and the provisions of the Constitution of the State of Mississippi applicable thereto, and that the issuance of this Note does not violate any constitutional or statutory limitation or provision.

This Note shall bind the City and its successors and assigns, and the benefits hereof shall inure to the Registered Holder hereof and its successors and assigns.

IN WITNESS WHEREOF, the City of Jackson, Mississippi has issued this Note and has caused the same to be executed by the Mayor of the City and attested by the City Clerk of the City and its seal to be impressed hereon, all as of the ____ day of October, 2019.

(SEAL)

CITY OF JACKSON, MISSISSIPPI

By _____
Mayor

ATTEST:

City Clerk

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This is the Note described in the within mentioned Resolution of the City Council of the City of Jackson, Mississippi.

**CITY OF JACKSON, MISSISSIPPI, as
Paying and Transfer Agent**

By _____
City Clerk

Date of Registration and Authentication: _____

VALIDATION AND REGISTRATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Kristi Moore, City Clerk of the City of Jackson, Mississippi, do hereby certify that the issuance of the within Note has been validated and confirmed by decree of the Chancery Court of Hinds County, Mississippi, rendered on the ____ day of October, 2019 pursuant to the Act and that the within Note has been registered as an obligation of said City pursuant to law in a record kept in my office for that purpose.

(SEAL)

City Clerk of the City of

Jackson, Mississippi

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

the within Note and does hereby irrevocably constitute and appoint _____ as registrar and transfer agent to transfer the within Note on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

_ (Bank, Trust Company or Paying Agent)

_ (Authorized Officer)

Date of Assignment:

Insert Social Security Number or other Tax
Identification Number of Assignee

-

NOTICE: The signature to this Assignment must correspond with the name of the registered holder as it appears upon the face of the within Note in every particular, without any alteration whatever, and must be guaranteed by a commercial bank or trust company or a member of a national securities exchange who is a member of a Medallion Signature Guarantee Program.

RECORD OF MULTIPLE ADVANCES

[END OF FORM OF NOTE]

SECTION 11. Subject to the restrictions contained herein, the registration of the Note may be transferred upon the Registration Books upon delivery to the Paying and Transfer Agent, accompanied by a written instrument or instruments of transfer in form and with guaranty of signatures satisfactory to the Paying and Transfer Agent, duly executed by the registered holder of the Note or by his attorney-in-fact or legal representative, containing written instructions as to the detail of transfer of the Note, along with the social security number or federal employer identification number of such transferee. In all cases of a transfer of the Note, the Paying and Transfer Agent shall at the earliest practical time according to the provisions of this resolution enter the transfer of ownership in the Registration Books and shall deliver in the name of the transferee a new fully registered note identical to the Note. The City may charge the registered holder of the Note for the registration of every such transfer of the Note sufficient to reimburse it for any tax, fee or any other governmental charge required (other than by the City) to be paid with respect to the registration of such transfer, and may require that such amounts be paid before any new such Note shall be delivered.

The Note may only be transferred upon compliance by the registered holder of the Note with the terms and provisions of this resolution, specifically; the registered holder of the Note must obtain from the Purchaser or transferee thereof, and deliver to the City on or before the closing date thereof or the date of transfer, a document satisfactory to the City to the effect that:

(a) The Purchaser or transferee, without reliance on others, certifies that it has conducted its own investigations, to the extent it deems satisfactory or sufficient, into matters relating to the business, properties, management, and financial position and results of operations of the City; it has received such information concerning the City as it deems to be necessary in connection with its purchase of the Note; and during the course of this transaction and prior to the purchase of the Note, it has been provided with the opportunity to ask questions of and receive answers from representatives of the City concerning the terms and conditions of the offering of the Note, and to obtain any additional information needed in order to verify the accuracy of the information obtained;

(b) The Purchaser or transferee, without reliance on others, certifies that it has sufficient knowledge and experience in financial and business matters, including purchase and ownership of taxable municipal and other obligations, to be able to evaluate the risks and merits of the Note;

(c) The Purchaser or transferee certifies that it is purchasing the Note for its own account as evidence of a privately placed and negotiated sale of the Note and not for resale at a profit, and that it is its present intention to hold the Note to maturity or earlier redemption in accordance with Rule G-34 of the Municipal Securities Rulemaking Board;

(d) The Purchaser or transferee will acknowledge that it has not been provided with any information from Butler Snow LLP ("Special Counsel") or PFM Financial Advisors LLC ("Municipal Advisor") and has not in any way relied upon Special Counsel (other than as set forth

in its approving opinion as Special Counsel delivered on the date of issuance of the Note) or the Municipal Advisor for information about the City in connection with its purchase of the Note;

(e) The Purchaser or transferee acknowledges that no application for a rating for the Note from a nationally recognized rating agency has been made and none is expected to be made;

(f) The Purchaser or transferee certifies that while it has no present intention to resell or otherwise dispose of all or any part of the Note purchased by it, such Purchaser or transferee assumes responsibility, at its own cost, for disclosing all material information in compliance with all applicable federal and state securities laws in the event of its resale or transfer of the Note;

(g) The Purchaser or transferee certifies that it has been informed and understands that no disclosure document has been prepared in connection with the sale and delivery of the Note and that the Note is not subject to any continuing disclosure undertaking pursuant the SEC Rule 15c2-12.

SECTION 12. The Governing Body hereby adopts the following conditions which are to apply to the transfer, exchange and replacement of the Note, and other similar matters.

CONDITIONS AS TO THE ISSUANCE, TRANSFER, EXCHANGE AND REPLACEMENT OF THE NOTE

"Paying and Transfer Agent" as used in these Conditions means, as to the Note, the City, designated by action of the Governing Body as the Paying and Transfer Agent with respect to the Note and whose duties and responsibilities shall be as further limited or set forth in the form of Note.

The principal of the Note shall be payable at maturity of the Note (unless earlier redeemed) by check or draft drawn upon the Paying and Transfer Agent made payable to the Purchaser as the registered owner of the Note. The Note shall bear interest at the interest rate set forth herein. Interest on the Note shall be payable by check or draft drawn upon the Paying and Transfer Agent made payable to the Purchaser as the registered owner of the Note.

The Note, upon surrender thereof at said office of the Paying and Transfer Agent with a written instrument of transfer satisfactory to such Paying and Transfer Agent duly executed by the registered owner or its authorized attorney, may be exchanged for a Note of like maturity and interest rate of the same denomination. Such new Note shall be dated as of the date of the initial delivery of the Note and shall bear interest from said date.

So long as the Note shall remain outstanding, the City shall cause the Paying and Transfer Agent to maintain and keep, at the offices of the City, Registration Records for the registration of the Note, and upon presentation of the Note for such purpose at such offices, the City shall cause to be registered thereon, and permit to be transferred thereon, under such reasonable regulations as the Paying and

Transfer Agent may prescribe. So long as the Note remains outstanding, the City shall make all necessary provisions to permit the exchange of the Note at the offices of the City.

The Note shall be transferable in accordance with this resolution only upon the registration records which shall be maintained for that purpose at the offices of the City, by the registered owner thereof in person or its authorized attorney, upon surrender thereof, together with a written instrument of transfer satisfactory to the Paying and Transfer Agent, duly executed by the registered owner or its authorized attorney, and upon such transfer there shall be issued in the name of the transferee a new Note in registered form in the same aggregate principal amount and of like maturity and interest rate as the Note surrendered. Any Note issued in connection with a transfer shall be dated in the same manner provided above for the dating of the Note issued in connection with exchanges.

The Paying and Transfer Agent shall not be required to exchange or transfer the Note for a period of fifteen (15) days next preceding the maturity date of the Note. The transfer of the Note shall be subject to the satisfaction of the provisions of Section 11 hereof.

Any Note surrendered in any exchanges or transfers shall forthwith be canceled by the Paying and Transfer Agent.

Prior to the issuance or delivery of a new Note, whether upon original issuance, transfer, exchange or replacement, the Paying and Transfer Agent shall manually execute the certificate of authentication provided thereon. No Note shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Paying and Transfer Agent. Such certificate of the Paying and Transfer Agent upon any Note executed on behalf of the City shall be conclusive evidence that the Note so authenticated has been duly authenticated and delivered.

Any Note bearing the manual or facsimile signature of any person who shall have been the Mayor or the City Clerk of the City at the time such Note was originally dated or delivered by the City shall bind the City notwithstanding the fact that he or she may have ceased to be such officer prior to the delivery of such Note or was not such officer at the date of such Note.

In case the Note is mutilated, destroyed, lost or stolen and has become or is about to become due and payable, the Paying and Transfer Agent in its discretion may, instead of issuing a new Note, pay such Note.

Except as otherwise required by law, if (a) the mutilated Note is surrendered to the Paying and Transfer Agent at the offices of the City, or the Paying and Transfer Agent receives evidence to its satisfaction of the destruction, loss or theft of the Note and (b) there is delivered to the Paying and Transfer Agent such security and

indemnity as may be required by it and by the City to save harmless the Paying and Transfer Agent, and as otherwise required by law, then, in the absence of notice to the Paying and Transfer Agent that such Note has been acquired by a bona fide purchaser as such term is defined in the Uniform Commercial Code as it is then in effect in the City, the Paying and Transfer Agent shall authenticate and deliver, in exchange for the mutilated Note, or in lieu of such destroyed, lost or stolen Note, a new Note of like tenor and principal amount, bearing a number not contemporaneously outstanding. The Paying and Transfer Agent shall thereupon cancel the Note so surrendered.

A new Note issued pursuant to this Section 12 in lieu of any surrendered, destroyed, lost or stolen Note shall constitute a contractual obligation of the City and shall be entitled to all benefits of this resolution. The Note shall be held and owned upon the express condition that the foregoing provisions are exclusive with respect to the replacement or payment of a mutilated, destroyed, lost or stolen Note, and shall preclude (to the extent lawful) all other rights or remedies with respect to the replacement or payment of a mutilated, destroyed, lost or stolen Note or securities.

Notwithstanding the foregoing provisions of these conditions, no Note shall be exchanged for another Note or be registered or transferred or issued or delivered by or on behalf of the Paying and Transfer Agent pursuant to this Section 12 at the request of a holder or owner of the Note, except upon payment to such Paying and Transfer Agent by or on behalf of such holder or owner of a charge sufficient to reimburse the Paying and Transfer Agent for any tax, fee, or other governmental charge required to be paid with respect to the transaction.

The Paying and Transfer Agent may treat and consider the person in whose name the Note shall be registered upon the registration records as herein provided as the holder and absolute owner thereof, whether the Note shall be overdue or not, for the purpose of receiving payment of the principal thereof, premium, if any, and interest thereon and for all other purposes whatsoever; provided, however, payment of, or on account of, the principal of, premium, if any, and interest on the Note shall be made only to, or upon the order of, such registered owner, and such payment so made shall be valid and effective to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid, and the Paying and Transfer Agent shall not be affected by any notice to the contrary.

If the date for payment of the principal of or interest on the Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City, are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

SECTION 13. The Note shall be prepared and executed as soon as may be practicable after the adoption of this resolution and shall be delivered thereafter to the Purchaser.

SECTION 14. If (a) the City shall pay or cause to be paid to the holder of the Note the principal of, and interest to become due thereon at the times and in the manner stipulated therein and herein, and (b) the City shall have kept, performed and observed all and singular the covenants and promises in the Note and in this resolution expressed as to be kept, performed and observed by it or on its part, then the Note shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be deemed to be outstanding hereunder.

SECTION 15. The person in whose name the Note shall be registered in the Registration Records may be deemed the absolute holder thereof for all purposes, and payment of or on account of the principal of or interest on the Note shall be made only to or upon the order of the registered holder thereof, or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid.

SECTION 16. (a) The City shall maintain with a qualified depository thereof a special fund hereby created in the name of the City designated as the Series 2019 Note Fund (the "Note Fund") for the payment of the principal of and interest on the Note and the payment of the Paying and Transfer Agent's fees in connection therewith. There shall be deposited into the Note Fund as and when received:

- (1) the avails of any of the ad valorem taxes levied and collected pursuant to Section 5 hereof;
- (2) any income received from investment of monies in the Note Fund; and
- (3) any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Note, including funds of the City's water and sewer system, and which the Governing Body, in its discretion, may direct to be deposited into the Note Fund.

(b) As long as any principal of and interest on the Note remains outstanding, the City Clerk is hereby irrevocably authorized and directed to withdraw from the Note Fund sufficient monies to make the payments herein provided for and to transfer same to the account of the Paying and Transfer Agent in time to reach said Paying and Transfer Agent at least one (1) business day prior to the date on which said principal and interest shall become due.

SECTION 17. (a) The principal proceeds received, from time to time, from the sale of the Note shall be deposited with a qualified depository of the City in a special fund hereby created in the name of the City designated as the Series 2019 Note Project Fund from which there shall be first paid by the City Clerk all expenses, premiums, fees and commissions incurred and deemed necessary or advantageous in connection with the authorization, sale, issuance, validation and delivery of the Note, including but not limited to, Special Counsel fees and legal expenses, Municipal Advisor fees and expenses, City counsel fees and expenses and all claims that may have been incurred to date in connection with the Project, which payments shall subsequently be approved and ratified by the Governing Body.

(b) The balance of such proceeds shall be used, to the extent permitted by law, (1) for the Project or to reimburse the City for any expenses in connection with the Project; (2) to pay engineering, fiscal, trustee, printing, accounting, construction manager, feasibility consultant, legal expenses and development expenses incurred in connection with the Project and the costs of the sale and issuance of the Note; and (3) to pay costs related to any suits and proceedings in connection with the Project, including any costs of settlement thereof.

SECTION 18. Interest on the Note should be treated as includable in gross income of the holders thereof for federal income tax purposes. Pursuant to the Act, interest on the Note is exempt from State of Mississippi income taxes.

SECTION 19. Each member of the Governing Body, the Mayor and the City Clerk are hereby authorized to execute such documents, instruments and papers, and do such acts and things as may be necessary or advisable in connection with the authorization, sale, preparation, validation, execution, issuance and delivery of the Note.

SECTION 20. The decisions and determinations made by the Mayor, the City Clerk, the Municipal Advisor and Special Counsel relating to the Note, and the actions taken by them in connection with the preparation and distribution of the Request for Proposals are hereby approved and ratified by the Governing Body.

SECTION 21. Except as otherwise expressly provided herein, nothing in this resolution, express or implied, is intended or shall be construed to confer upon any person or firm or corporation other than the City, the Purchaser and the Paying and Transfer Agent, any right, remedy, or claim, legal or equitable, under and by reason of this resolution or any of the provisions hereof. This resolution and all of its provisions are intended to be and shall be for the sole and exclusive benefit of the City, the Governing Body and the Purchaser.

SECTION 22. All covenants, stipulations, obligations and agreements of the City contained in this resolution, shall be binding upon the City, and, except as otherwise provided in this resolution, all rights, powers and privileges conferred and duties and liabilities imposed upon the City by the provisions of this resolution, shall be exercised or performed by the City. No stipulation, obligation or agreement herein contained or any other document necessary to conclude the sale and issuance of the Note shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City, including the Governing Body, in his or her individual capacity, and no such officer, agent or employee shall be personally liable on the Note or be subject to personal liability or accountability by reason of the sale and issuance thereof.

SECTION 23. In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the Note, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Note.

SECTION 24. 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.

EXHIBIT A
FORMS OF PROPOSALS

48923569.v3

**RESOLUTION OF THE CITY COUNCIL OF JACKON, MS
SOLICITING THE COMMISSION ESTABLISHED PURSUANT TO SECTION
27-65-241, MISSISSIPPI CODE OF 1972 ANNOITATED, TO CEASE AND
DESIST FROM THE UNLAWFUL INTERFERENCE IN THE SELECTION OF
CITY STREETS TO BE PAVED AND OTHER MATTERS IN THE LAWFUL
OPERATION OF THE GOVERNING AUTHORITIES OF THE CITY OF
JACKSON**

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

Whereas, the Commission created by the aforementioned statute, commonly known as the "One Percent Commission," has since the creation of the master plan for the City of Jackson was established, has unlawfully made decisions regarding the projects initiated and regarding the scope of said projects. Therefore, the governing authorities of the City of Jackson are not exercising statutory discretion to choose projects and to determine the scope of said projects; and,

Whereas, the citizens of the City of Jackson are being short-changed and ignored in decision making as to which streets are to be paved and other matters of decision making in the improvement of infrastructure in the City of Jackson.

Therefore it is Hereby Resolved, that the commission established pursuant to Section 27-65-241, Mississippi Code of 1972 Annotated, to cease and desist from the unlawful interference in the selection of city streets to be paved and other matters in the lawful operation of the governing authorities of the City of Jackson,

This the _____ day of June, 2019.

Item No, _____ #50
Agenda Date: 10-1-19
By: STOKES

**ORDER OF THE CITY COUNCIL OF JACKSON, MS
AUTHORIZING THE BOND PROPOSAL OF FIFTY MILLION DOLLARS
FOR INFRASTRUCTURE REPAIR AND PAVING STREETS.**

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

WHEREAS, the infrastructure of the City of Jackson including street repair, water lines, sewer lines, new pipes, street resurfacing, and other needs are suffering because of the patchwork approach to work being done instead of a holistic approach to make a greater impact in all wards of the City of Jackson; and

WHEREAS, the funds may be derived by the use of the funds collected from the "One Percent Commission."

IT IS HEREBY RESOLVED that there is hereby granted the authority to enter into a bond proposal of Fifty Million Dollars for infrastructure repair and paving streets.

This the _____ day of August, 2019.

Item No: ____**#51**
Agenda Date: **10-1-19**
By: STOKES

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
MANDATING NO DISCONNECT OF WATER TO JACKSON
RESIDENTS PENDING OUTCOME OF SIEMENS LAWSUIT**

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

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the City Council stops the disconnect of water to Jackson residents to address the following allegations of the Siemens lawsuit: “The billing system was not set up appropriately to address the thousands of faulty meter readings” and “the metering system has repeatedly generated grossly inaccurate bills and, in some instances, failed to generate bills at all;” and

WHEREAS, the City Council must take this proactive step in light of said allegations in the Siemens lawsuit to protect the citizens of the City of Jackson from disconnecting water based on a system that is in such an alleged state of failure to operate properly.

THEREFORE, BE IT HEREBY ORDERED, that the City Council of Jackson, Mississippi hereby mandates no disconnect of water to Jackson residents pending the outcome of the Siemens lawsuit.

SO ORDERED, this the ____ day of June, 2019.

ITEM NO. _____ #52
AGENDA DATE: 10-1-19
BY: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
DR. J. W. T. SPIES,
VIBRANT PASTOR AND PROFOUND CHRISTIAN LEADER,
UPON HIS INSTALLATION AT NEW GALILEAN BAPTIST CHURCH

WHEREAS, the City Council of Jackson, Mississippi highly celebrates persons who provide guidance and support for community; and

WHEREAS, *Dr. J.W.T. Spies*, a servant to God's people for more than forty years, is a native of Chicago, Illinois; his ministry is based on the call issued by scripture, "*that it is the responsibility of the church to evangelize the lost, encourage the believer and love the brethren;*" and

WHEREAS, in preparation for shepherding congregations, *Dr. Spies* studied at several renowned Bible institutions: Chicago Bible Institute, Chicago, Illinois; Mt. Hermon Bible Institute, Fort Myers, Florida; Texas Bible Institute, Baytown, Texas and Newburgh Theological Seminary, Newburgh, Indiana from where he earned the Doctoral Degree in Divinity; and

WHEREAS, an excitingly accomplished musician and recording artist, he founded his personal recording choir, "*Power of Praise*" in 1998; for this day and this time, he is anointed and filled with gifts that endow him with the capacity to serve the body of Christ, implementing both traditional preaching and gospel music as well as contemporary preaching and gospel music; with this dynamic and most importantly, through the Power of God, one witnesses changed lives and souls saved; and

WHEREAS, we rejoice with his wife, Dr. T. Nichole Spies; children- Christopher, Raheem, Savannah, and Faith; family, New Galilean Missionary Baptist Church family and community, as we salute *Dr. J.W.T. Spies*, who is now at the helm as shepherd for the New Galilean Baptist Missionary Baptist Church.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues do accord highest commendation to *Dr. J.W.T. Spies*, vibrant pastor and profound Christian leader, upon his installation as pastor at New Galilean Missionary Baptist Church.

DONE this the 1st day of October, 2019.

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. SALIBA H. DABIT,
AN OUTSTANDING CITIZEN, FOR OVER FIFTY-FIVE YEARS AS A JACKSON
BUSINESSMAN

WHEREAS, the City Council of Jackson, Mississippi accords high commendation to persons who invest in our community; and

WHEREAS, *Mr. Saliba H. Dabit*, traveling from Palestine, arrived in Jackson in 1959; in 1964, he was wed to Ms. Lamia Rustom, a young lady from Damascus; the couple's first store on Farish Street, then called The Bargain Shop, offered men's clothing; and

WHEREAS, in search of a larger place for business, *Mr. Dabit* set up shop on East Capitol Street, opening The Fabric Shop; with that location under "*eminent domain*," the *Dabits* were unable to renew their lease; the property was later sold to Jackson Redevelopment Authority; the Fashion Center was opened in the 1970's on East Capitol Street; their business and home suffered the impact of the Flood of 1979, thus they faced the challenges of rebuilding; in 1980, his wife opened a formal wear boutique on East Capitol Street, Lamia's Boutique and continued business for over thirty years; and

WHEREAS, we, along with his loving and supportive wife of fifty-five years, Mrs. Lamia Dabit; children, grandchildren, great grandchild and community, highly celebrate *Mr. Saliba H. Dabit*, a community servant.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues do bestow highest recognition to *Mr. Saliba H. Dabit*, an outstanding citizen, for over fifty-five years as a Jackson Businessman.

DONE this the 1st day of October, 2019.



Jackson City Council Public Comment Log

Meeting Regular Date 10-1-19 Time 10:00am

Please sign-in ONLY if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
✓ 1. Rev. P.J. Williams Sr	3849 Camille Dr Jxn MS 39212	52
✓ 2. David L Archie	N/A	55
3.		
4.		
6.		
7.		
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12.		

Mayor - Chokwe A. Lunumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks



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Please sign-in ONLY if you are discussing an agenda item.
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AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	Agenda Item #	PRO (FOR)	CON (AGAINST)
✓ 1. Basil Chisholm	703 Parker Dr Clinton MS 39056	30		✓
✓ 2. Lillian Duran	6557 Grandview Raymond MS 39154	30		✓
✓ 3. Robin Boyd	1635 North Woods Bolton MS 39041	30		✓
✓ 4. Coleman Boyd	11	30		✓
✓ 5. Ashley Boykin	69 DEMPSEY Rd Weston County	30		✓
✓ 6. Pam Miller	1150 Miller Lane Clinton MS 39056	30		✓
✓ 7. James Parker	141 Brandy Run Road Brandon MS 29047	30	✓	
✓ 8. Ken Steere	5236 Saratoga Dr. Jxn MS 39211	30	✓	
✓ 9. Sarahbeth Boyd	211 Smith Station Rd Edward MS	30		✓
✓ 10. Andy Gipson	414 Hollow Grove Ct Braxton MS 39044	30		✓
✓ 11. Mark Woodbold	356 Bruin Ave Pearl MS 39208	30		✓
✓ 12. Ron Chane	3026 North State Jxn MS 39216	30	✓	

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Ward 7 - Virgi Lindsay



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NAME	ADDRESS	Agenda Item #	PRO (FOR)	CON (AGAINST)
1. ✓ Ryan Sullivan	3404 Petterson Dr Pearl MS 39208	30		✓
2. ✓ Daniel Root	118 Oak Hill Drive Madison MS 39110	30		✓
3. ✓ Rebecca Harrison	734 South President JXN MS 39201	30	✓	
4. ✓ Charles Brenner	625 Patton Ave JXN MS 39216	30		✓
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NO SHOW

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Kelther Stamps
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