



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
December 20, 2019
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

- 1. REVEREND ALLAN COLE, PASTOR OF MINISTRIES AT HOPE SPRINGS
M.B. CHRUCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

- 2. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
- 3. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
- 4. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS. (WARD 7) (HILLMAN, LUMUMBA)**
- 5. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGN. (WARD 7) (HILLMAN, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

6. **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."**
7. **ORDER ACCEPTING PAYMENT OF \$944.80 FROM DEVINEY CONSTRUCTION/BAKER SERVICES ON BEHALF OF ITS INSURED {WESLEY BELL} AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA)**
8. **ORDER ACCEPTING PAYMENT OF \$2,440.70 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED {KIMBERLY CARROLL} AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA)**
9. **ORDER ACCEPTING PAYMENT OF \$1,662.28 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {CLINE TOURS} AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA).**
10. **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 DECEMBER 3, 2019 FOR THE FOLLOWING CASES:**

**2019-1518 2019-1519 2019-1523 2019-1524 2019-1525 2019-1527
2019-1528 2019-1533 2019-1534**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., 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 #2019-1193 – 306 MCDOWELL ROAD – \$4,991.00. (WARD 7) (HILLMAN, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., 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 #2019-1094 – 213 LEA CIRCLE – \$3,289.00. (WARD 6) (HILLMAN, LUMUMBA)**

13. **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 #2019-1391 – LOT NORTH OF 760 WILLOW STREET – \$1,151.50. (WARD 7) (HILLMAN, LUMUMBA)**
14. **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 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 #2019-1411 – 170 BELL COURT – \$1,046.50. (WARD 7) (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 21-9-11 FOR CASE #2017-2024 – 2323 LUDLOW AVENUE – \$2,200.03. (WARD 3) (HILLMAN, LUMUMBA)**
16. **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 21-9-11 FOR CASE #2019-1292 – 3755 MEADOW LANE – \$910.00. (WARD 6) (HILLMAN, LUMUMBA)**

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

17. **ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 AND ADDING CHAPTER 2, ARTICLE III, DIVISION 9 OF THE JACKSON CODE OF ORDINANCES. (LUMUMBA)**
18. **ORDINANCE AMENDING CHAPTER 2, ARTICLE IV, SECTION 2-336, DEPARTMENTS CREATION; FUNCTIONS OF THE JACKSON CODE OF ORDINANCES. (LUMUMBA)**

REGULAR AGENDA

19. **CLAIMS (HORTON, LUMUMBA)**
20. **PAYROLL (HORTON, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EAGLE RIDGE CONFERENCE CENTER TO HOST THE ASPEN**

INSTITUTE ECONOMIC DEVELOPMENT WORKFORCE LEADERSHIP ACADEMY OPENING RETREAT MARCH 25-27, 2020, AND THE CLOSING RETREAT ONE YEAR LATER. (BLAINE, LUMUMBA)

22. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A PARTNERSHIP WITH THE ASPEN INSTITUTE ECONOMIC OPPORTUNITIES PROGRAM IN ORDER TO PROMOTE ECONOMIC OPPORTUNITIES IN THE CITY OF JACKSON. (BLAINE, LUMUMBA)**
23. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
24. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)**
25. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS. (WARD 7) (HILLMAN, LUMUMBA)**
26. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS. (WARD 7) (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUDE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH. (ALL WARDS) (HILLMAN, LUMUMBA)**
28. **ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. (ALL WARDS) (HILLMAN, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) FROM THE DEPARTMENT OF HOUSING AND**

URBAN DEVELOPMENT (HUD). (ALL WARDS) (HILLMAN, LUMUMBA)

30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY ACCESS AGREEMENT BETWEEN THE CITY OF JACKSON AND THE PICKERING DEVELOPMENT GROUP, LLC FOR THE PICKERING GROUP OR IT'S AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS OR SUBCONTRACTORS TO PERFORM INSPECTIONS, SURVEYING, SOIL AND ENVIRONMENTAL TESTING, SITE TOURS, AND SURFACE MAINTENANCE WITH AN OBJECTIVE TO STUDY DEVELOPMENT OF THE PROPERTY INTO A PUBLIC WATERFRONT PARK AND/OR PRIVATE MIXED-USE DEVELOPMENT FOR PARK SUSTAINABILITY AND ACTIVATION. (HILLMAN, LUMUMBA)**
31. **ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE TO ESTABLISH THE CITY OF JACKSON'S SMALL BUSINESS DEVELOPMENT CENTER. (HILLMAN, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR PROFESSIONAL SERVICES. (DAVIS, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A STATE PARK LEASE AGREEMENT BETWEEN THE CITY OF JACKSON AND THE STATE OF MISSISSIPPI, ACTING BY AND THROUGH THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS FOR THE CITY TO RENT THAT PARCEL OF LAND COMMONLY KNOWN AS THE PEARL RIVER BASIN DEVELOPMENT DISTRICT HEADQUARTERS BUILDING AND ASSOCIATED PERSONAL PROPERTY AND PARKING AREA, LOCATED AT 2304 RIVERSIDE DRIVE, JACKSON, MISSISSIPPI FOR SUCH GOVERNMENTAL FUNCTIONS AND/OR OPERATIONS OF THE JACKSON POLICE DEPARTMENT AS THE DEPARTMENT DEEMS FIT. (DAVIS, LUMUMBA)**
34. **ORDER AUTHORIZING THE DONATION OF FUNDS TO THE HINDS COUNTY HUMAN RESOURCE AGENCY PURSUANT TO MISSISSIPPI CODE ANNOTATED SECTION 21-17-1(8) TO ASSIST IN ITS PROVISION OF EMERGENCY SERVICES. (KIDD, LUMUMBA)**
35. **ORDER RATIFYING THE CONTRACTS FOR PERFORMANCES AND EVENTS AT THALIA MARA HALL. (KIDD, LUMUMBA)**
36. **ORDER PROPOSING A REVISED ANNUAL GOLF FEE SCHEDULE FOR THE CITY OF JACKSON, PARKS AND RECREATION, PETE BROWN GOLF FACILITY. (WARD 3) (HARRIS, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE GROVE PARK JUNIOR GOLF CLUB, INC., FOR USE OF THE CITY-OWNED PETE BROWN GOLF FACILITY LOCATED AT 3200 WOODROW WILSON DRIVE AND THE GROVE PARK MUNICIPAL GOLF COURSE LOCATED AT 1800 WALTER DUTCH WELCH DRIVE. (WARDS 3 & 4) (HARRIS, LUMUMBA)**

38. **ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (MILLER, LUMUMBA)**
39. **ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01. (CITYWIDE) (MILLER, LUMUMBA)**
40. **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC, FOR THE MONROE STREET/CARLISLE STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 20B4006.701. (WARD 7) (MILLER, LUMUMBA)**
41. **ORDER AUTHORIZING A SOLE SOURCE PURCHASE FROM GE DIGITAL LLC FOR THE ANNUAL GLOBALCARE SUPPORT SOFTWARE MAINTENANCE TO THE PROFICY HMI/SCADA IFIX SOFTWARE SUITE FOR THE OPERATION OF THE CITY OF JACKSON'S POTABLE WATER WORKS. (ALL WARDS) (MILLER, LUMUMBA)**
42. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36 MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR ONE KONICA MINOLTA BIZHUB C360i COLOR COPIER TO BE USED BY THE RISK MANAGEMENT DIVISION. (HOWARD, LUMUMBA)**
43. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO JOIN IN THE COMPROMISE AND SETTLEMENT OF A MUNICIPAL EMPLOYEE'S CLAIM FOR WORKERS COMPENSATION BENEFITS AND ITS CLAIM AGAINST THE RESPONSIBLE THIRD PARTY IN MWCC #1803102-P-9261-E- 33. (HOWARD, LUMUMBA)**
44. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JOHN W. MCCOY VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 19-170. (HOWARD, LUMUMBA)**
45. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "KEARNEY BROWN V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-84. (HOWARD, LUMUMBA)**
46. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85. (HOWARD, LUMUMBA)**
47. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR BOND MONEY FOR REAL TIME CRIME CENTER FOR THE JACKSON POLICE DEPARTMENT. (LUMUMBA)**

48. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH A LAND BANK. (LUMUMBA)**
49. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION AUTHORIZING THE APPOINTMENT OF TWO AT-LARGE MEMBERS TO THE BOARD OF COMMISSIONERS OF THE JACKSON REDEVELOPMENT AUTHORITY. (LUMUMBA)**
50. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO ADJUST, RELEASE, OR EXTINGUISH INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES. (LUMUMBA)**
51. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF THE PROPOSED LEGISLATIVE INITIATIVE TO ELIMINATE THE SUNSET LANGUAGE IN THE SPECIAL ONE PERCENT SALES TAX LEGISLATION FOR MUNICIPALITIES WITHIN THE STATE OF MISSISSIPPI WITH A POPULATION OF ONE HUNDRED AND FIFTY THOUSAND (150,000.00) OR MORE. (LUMUMBA)**
52. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION TO PROVIDE A FIRE FEE AS PAYMENT IN LIEU OF TAXES ON ALL STATE OWNED BUILDINGS. (LUMUMBA)**
53. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF LANGUAGE CLARIFICATION FOR THE DEFINITION OF SCOOTERS. (LINDSAY, LUMUMBA)**
54. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED REQUEST FOR BOND FUNDING FOR RIGHT-OF-WAY MAINTNENANCE EQUIPMENT. (LUMUMBA)**
55. **ORDER TO AWARD THE CONTRACT FOR THE PUBLICATION OF LEGAL NOTICES OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2020. (MOORE, LINDSAY)**
56. **ORDER OF THE CITY COUNCIL OF JACKSON TO MAKE A CONTRIBUTION TO THE MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (MBC-LEO) 2020 SPONSORSHIP BOOKLET. (STAMPS)**
57. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE KWANZAA CELEBRATION AND WISHING A HAPPY AND SAFE OBSERVANCE FOR ALL CITIZENS. (STOKES)**
58. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A MERRY CHRISTMAS. (STOKES)**
59. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A HAPPY NEW YEAR. (STOKES)**
60. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE 2020 REVEREND DR. MARTIN LUTHER KING, JR.**

BIRTHDAY CELEBRATION OBSERVANCE. (STOKES)

DISCUSSION

61. **DISCUSSION: SHOULDERS ON FOREST HILL ROAD (BANKS)**
62. **DISCUSSION: 2118 (STOKES)**
63. **DISCUSSION: JXN200 LEGISLATIVE REQUEST (LINDSAY)**
64. **DISCUSSION: LEGISLATIVE AGENDA (STAMPS)**
65. **DISCUSSION: BLIGHT ELIMINATION PROGRAM (STAMPS)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

66. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MRS. PEGGY HOBSON CALHOUN FOR HER YEARS OF SERVICE AS HINDS COUNTY BOARD OF SUPERVISOR, DISTRICT 3. (STAMPS)**
67. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING LABETHANI MAY FOR OUTSTANDING SERVICE AND DEDICATION AS A CHORAL INSTRUCTOR, BEING A MENTOR, AND A THRIVING EXAMPLE TO THE SCHOLARS OF FOREST HILL HIGH SCHOOL. (BANKS)**
68. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MS. GLENDA D. DAVIS, AN OUTSTANDING CITIZEN (POSTHUMOUSLY). (STOKES)**
69. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING ROOSTER'S RESTAURANT, AN EXCEPTIONAL BUSINESS IN OUR COMMUNITY. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CLERK OF THE CITY OF JACKSON
- 11/29/17
ZC
C. W. W. W.

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Spectrum Sip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Spectrum Sip is hereby (*approved*) a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/19
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect two building signs totaling 36 sq. ft. within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	824 Carlisle Street (Ward 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
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	<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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></td> </tr> </table>	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>
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>																																							

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JH* Jordan Hillman, Director
Department of Planning & Development

DATE: November 20, 2019

RE: Sign Variance

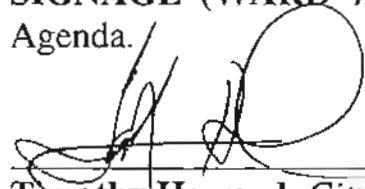
Spectrum Sip, located at 824 Carlisle Street, is requesting a variance to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* nmw

11/29/19

Date

OFFICE OF THE CITY ATTORNEY
11/29/19
TCR
CLM

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DEC 13 2019
SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Spectrum Sip
1002 N. Jefferson Street, Jackson MS 39202

II. Purpose for requested Sign Variance: (Brief Description)
The purpose of this requested sign variance is to provide adequate signage for Spectrum Sip.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? R-4
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Business: Spectrum Sip, Owner: Kristie Speights
Mailing Address: 2445 Sandridge Drive
City: Jackson State: MS Zip: 39211
Contact Phone: (601) 573-6643 Fax: N/A
Email: Spectrum Sip @ icloud.com
Rspeights @ mac.com

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SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative Inc.

Mailing Address: 4147 A. Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: (601) 355-9595 Fax: N/A

Email: sallen@aplusigns.com, bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: BTC Energy, LLC Rep: David Turner

Mailing Address: 3100 Old Canton Road, Suite 202

City: Jackson State: MS Zip: 39216

Email: david@davidturnercompanies.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

_____ Variance(s) \$450.00

RECEIVED

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SIGNS/LICENSE DIVISION

Sign Variance Application :
Spectrum Sip

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

David Turner

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at
1002 N. Jefferson Street Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22
Day of October, 2019.

MY COMMISSION EXPIRES:

May 19, 2023

Brandi Thomas
NOTARY PUBLIC



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DEC 13 2019

SIGNS/LICENSE DIVISION

To whom it may concern:

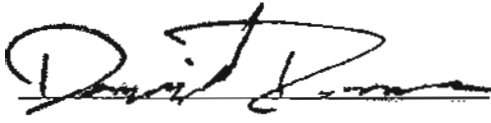
The representative of 1002 N. Jefferson St. is requesting building mounted signage for Spectrum Sip, a new tea shop opening in The Belhaven Town Center area. The Belhaven Town Center includes retail, entertainment, office and residential spaces. This area is going to be a lively center of activity for homeowners, visitors and businesses. Spectrum Sip is proposing signage that will be cohesive with the plans for this area as well as inviting to its customers and surrounding homeowners.

Spectrum Sip is in a CMU-1 zoning district. According to code allowances, signage in this area cannot exceed 15 square feet. For marketing and aesthetic purposes, Spectrum Sip will need two signs to communicate their product and brand. We are proposing two signs that total 36 square feet and are aesthetically proportional to the building itself.

Our signage proposal is attractive and unobtrusive to the surrounding area.

Thank you for your consideration and time.

David Turner being the managing representative of BTC Energy LLC, the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.

 Date 10/31/19

RECEIVED

DEC 13 2019

SIGNS/LICENSE DIVISION

Letter of Intent

October 8, 2019

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

Sworn to and subscribed before me this the 8th day of October 2019.



Brandi Thomas
Notary Public

Seal

Department of Planning and Development



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

November 20, 2019

Spectrum Sip
Kristie Speights
2445 Sandridge Dr.
Jackson, MS 39211

Re: Spectrum Sip Sign Variance Application

Dear Ms. Speights:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Spectrum Sip located at 824 Carlisle Street.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Spectrum Sip is requesting to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division

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DEC 13 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION

Date 12-13-19

Zone CMU-1

Approved By JM

Note _____

*Acrylic
Building Mounted*

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:	LOCATION/ADDRESS OF SIGN:
Name <u>Scott Allen At Signs & Creative</u> Address <u>4147 A Northview Dr.</u> City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u> Phone <u>(601) 355-9595</u> Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> City of Jackson Privilege License # _____	Business Name <u>Spectrum Sip</u> Business Address <u>1002 N. Jefferson Street</u> Owner's Name <u>Kristie Speights</u> Phone <u>(601) 573-0643</u> Privilege License # _____

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height _____ Height _____ Length _____ Square Footage _____ Wind Pressure _____ Billboard <input type="checkbox"/>	Height <u>111" Tall</u> Length <u>40" Wide</u> Square Footage <u>9.25 x 3 = 27</u> Wall Area <u>19' x 3.75' = 71.25 ft²</u>	Internal <input type="checkbox"/> External <input type="checkbox"/> UL# _____ Sign Material Type: <u>Non lighted flat w/ acrylic stud mounted to building</u>

WORDING ON SIGN(S):	ZONING CLASS: <u>R-4</u>
<u>* Spectrum Sip logo *</u>	Date Inspected: _____
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>	APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

JM 10/15/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED
DEC 13 2019
SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION
Date 12-13-19
Zone CMU-1
Approved By JM
Note _____

DATE RECEIVED IN OFFICE:

HOU.
blade sign

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen A+ Signs & Creative</u>		Business Name <u>Spectrum Sip</u>	
Address <u>4147 A Northview Dr.</u>		Business Address <u>1002 N. Jefferson Street</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>		Owner's Name <u>Kristie Spreights</u>	
Phone <u>(601) 355-9595</u>		Phone <u>(601) 573-6643</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>3'</u>	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>3'</u>	UL# _____	
Length _____	Square Footage <u>9 ft²</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>blade sign mounted to corner of bldg. frontage measures 25' wide. see drawing proposal.</u>	<u>NON lighted round HOU blade sign.</u>	
Wind Pressure _____			
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>R-4</u>	
<u>* spectrum sip logo mark *</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/>	Plot Drawings <input type="checkbox"/>	Sign Drawings <input type="checkbox"/>	

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature] 10/15/19
Applicant's Signature Date

Sign and License Division Manager

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OCT 23 2019

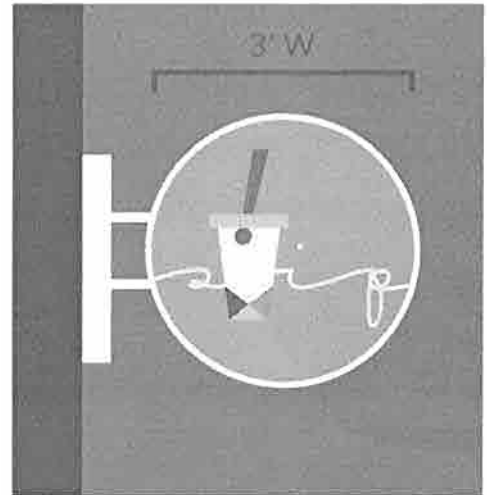
SIGNS/LICENSE DIVISION

Signage Proposal Description:

QNTY 1 Building Mounted Sign fabricated out of 1/4" Thick flat cut Acrylic

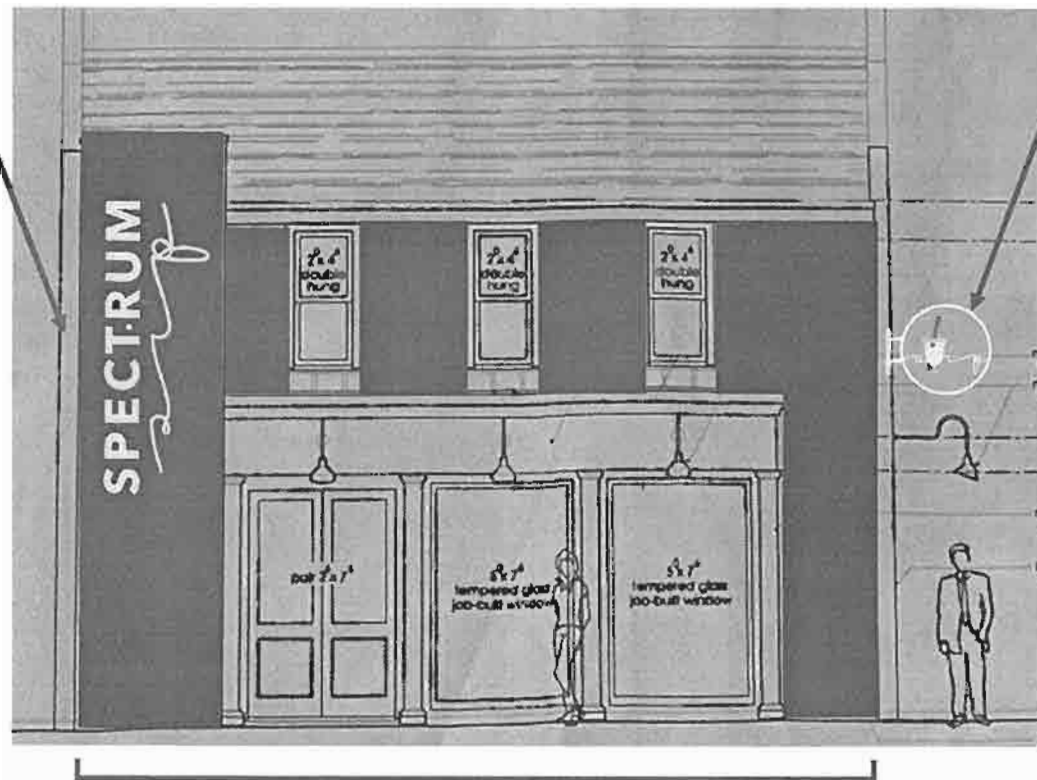
QNTY 1 Building Mounted Blade Sign fabricated out of HDU with raised, hand-painted detailing

Main Sign Wall Area Measures 45" x 19'



HDU Sign Measures 3' Wide to be mounted with aluminum bracket

Flat cut acrylic sign measures 40" Wide x 111" Tall

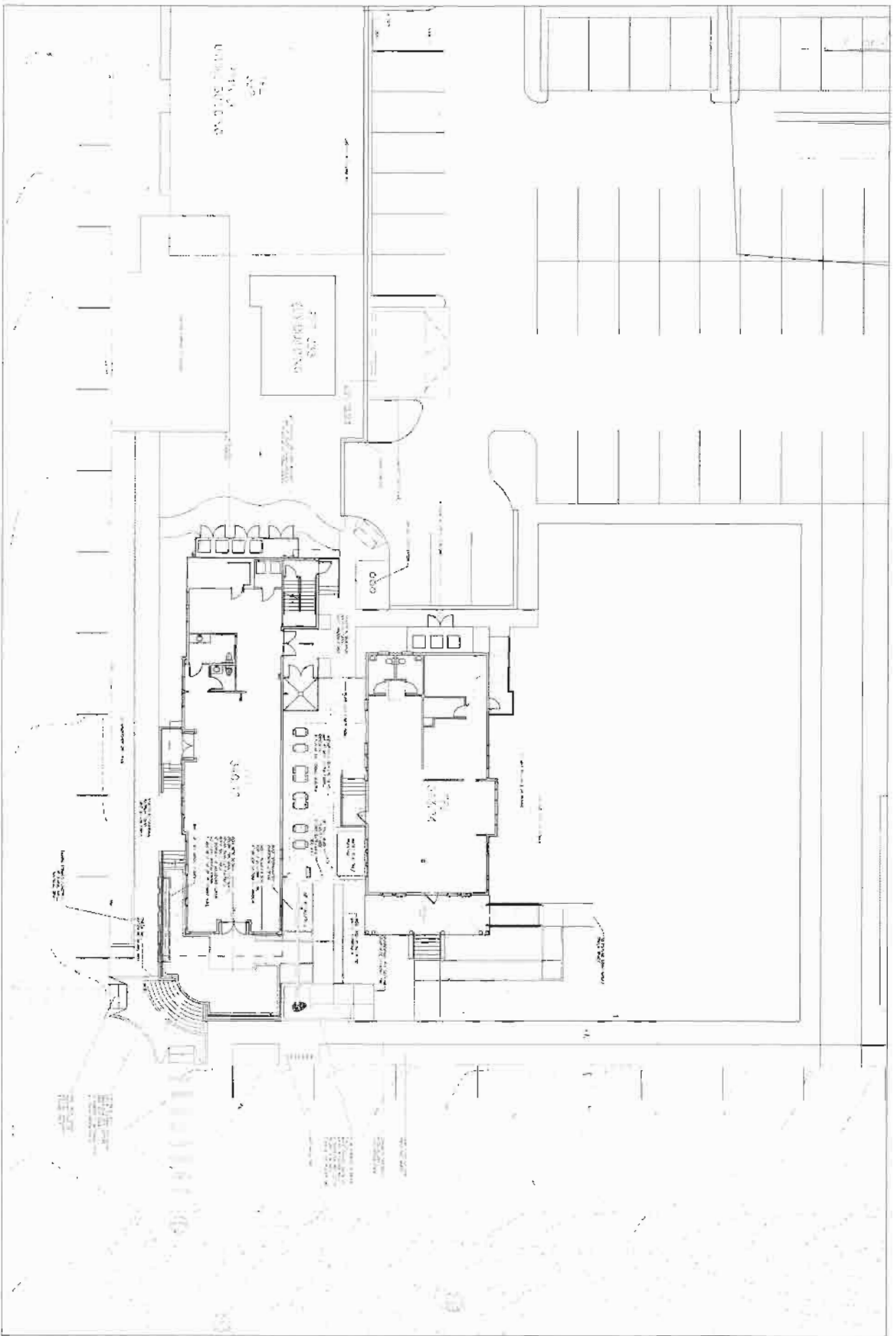


Store Frontage is 25' Wide

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SIGNS/LICENSE DIVISION



107

PROJECT: BELHAVEN TOWN CENTER
PHASE ONE
SITE PLAN
DATE: 08/14/19

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	08/14/19

BELHAVEN TOWN CENTER
PHASE ONE

CYPRESS
Environment & Infrastructure

LANDSCAPER STUDIO
LANDSCAPE ARCHITECTS

The Cypress logo features a stylized tree icon, and the Landscaper Studio logo features a stylized leaf icon.

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SIGNSLICENSE DIVISION



L02

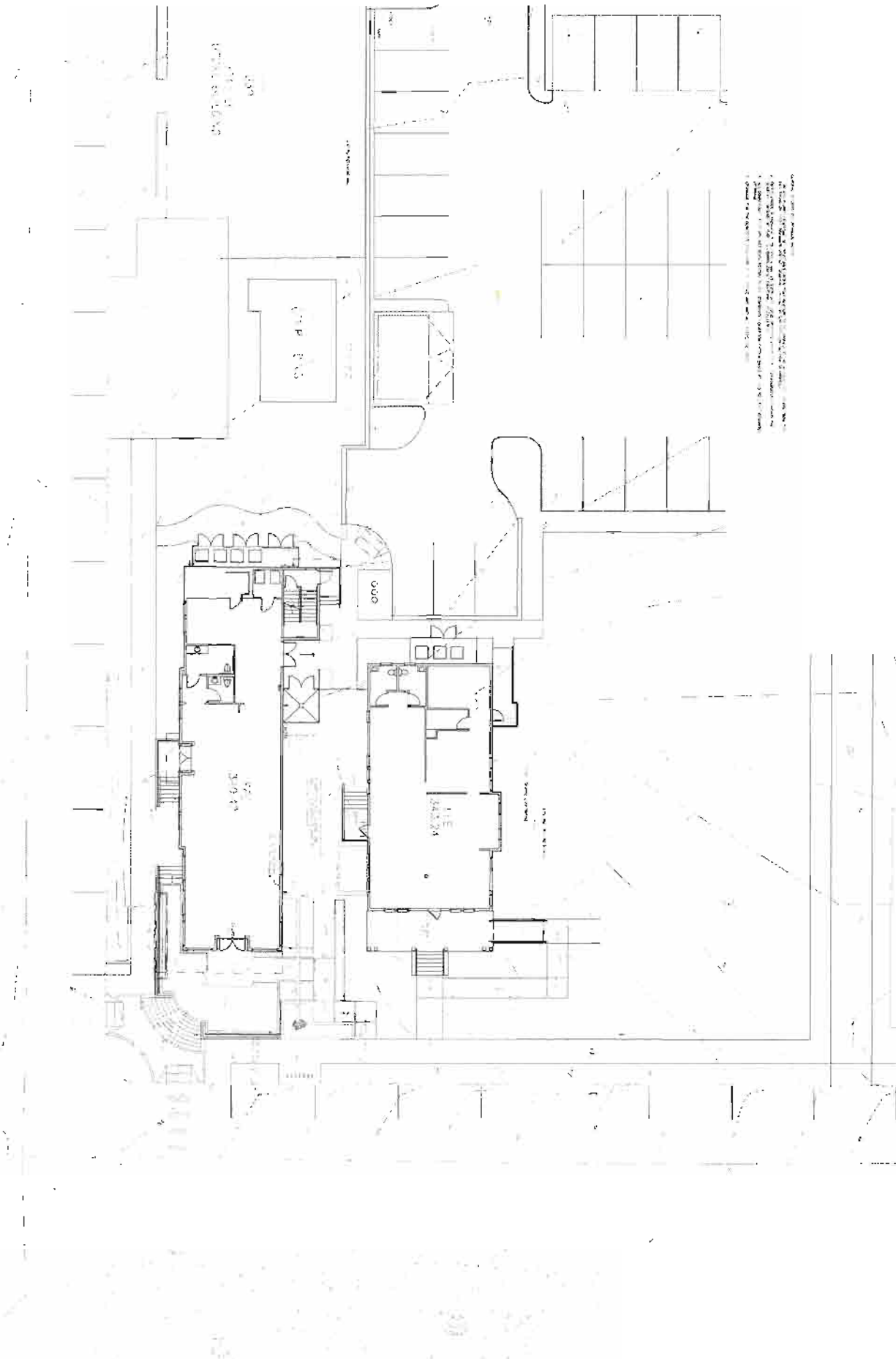
PROJECT: BELHAVEN TOWN CENTER PHASE ONE STAGING CONCEPT
DATE: 8/18/18

NO.	REVISION

BELHAVEN TOWN CENTER PHASE ONE

CYPRESS
Environment & Infrastructure

LANDSHAPER STUDIO



DATE: 8/18/18
 PROJECT: BELHAVEN TOWN CENTER PHASE ONE STAGING CONCEPT
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 SCALE: AS SHOWN
 SHEET NO.: L02

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SIGNS/LICENSE DIVISION



Hinds County

MISSISSIPPI
FOUNDED 1821 ° POPULATION 248,643

[HindsCountyMs.com](#) [Database](#) [Back](#) [Print Page](#)

Landroll Detail

Parcel Number		Map Reference Number	
19-94		649.00 1 355.00	<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map
Subdivision No.		Homestead Exemption Account Numbers	
1272			
Assessed Owner		Assessed Values	
BTC ENERGY LLC		Land Value	7,500
ATTN: DAVID TURNER		Improvement Value	15,873
700 N AGENCY LN		Total	23,373
RIDGELAND MS 39157		Appraised Values	
Location		Land Value	50,000
1002 NORTH JEFFERSON STREET		Improvement Value	105,820
Legal Description		Total	155,820
LOT 6 BLK K NORTH PARK ADDN		Building Info.	
Acres Info.		Type	DUP
Cultivated Acres	0.00	Base Area	1,044
Uncultivated Acres	0.00	Adjusted Area	1,879
		Year Built	1982
		Deed Info.	
		Book & Page	7223-9983
		Date	11/13/2018

[Back](#) [Search](#)



ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Spectrum Sip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Spectrum Sip is hereby (*denied*) a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect two building signs totaling 36 sq. ft. within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	824 Carlisle Street (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
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>	

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: *JH* November 20, 2019

RE: Sign Variance

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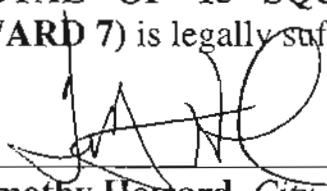
Office of the City Attorney

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Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY
11/27/19
JMW

OFFICE OF THE CITY ATTORNEY

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Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* AW

11/27/19
Date

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DEC 13 2019
SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

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The purpose of this requested sign variance is to provide adequate signage for Spectrum Sip.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? NO

If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? NO If yes, please attach copies

V. What is the Zoning classification of property? R-4
If yes, please attach copies of agency findings and decisions.

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Name: Business: Spectrum Sip, Owner: Kristie Speights

Mailing Address: 2445 Sandridge Drive

City: Jackson State: MS Zip: 39211

Contact Phone: (601) 573-6643 Fax: N/A

Email: Spectrum Sip @ icloud.com
Rspeights @ mac.com

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Spectrum Sip

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The above information is true and complete to the best of my knowledge.

David Turner

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1002 N. Jefferson Street Jackson, Mississippi

On this the 22 day of October, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

David Turner

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22
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MY COMMISSION EXPIRES:

May 19, 2023

Brandi Thomas
NOTARY PUBLIC



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SIGNS/LICENSE DIVISION

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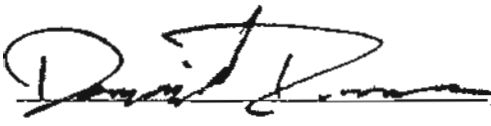
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 Date 10/31/19

RECEIVED
DEC 13 2019
SIGNS/LICENSE DIVISION

Letter of Intent

October 8, 2019

City of Jackson, Mississippi
Department of Planning and Development
Sign and License Division
200 South President Street
PO Box 17
Jackson, MS 39205-0017

State of: MISSISSIPPI

County of: MADISON

Sworn to and subscribed before me this the 8th day of October, 2019.

Brandi Thomas
Notary Public



Seal

Department of Planning and Development



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

November 20, 2019

Spectrum Sip
Kristie Speights
2445 Sandridge Dr.
Jackson, MS 39211

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Sincerely,

A handwritten signature in black ink that reads "Terry Coleman". The signature is written in a cursive style.

Terry Coleman, Manager
Signs & License Division

**CITY OF JACKSON
ZONING DIVISION**

Date 12-13-19

Zone CMU-1

Approved By [Signature]

Note _____



RECEIVED
DEC 13 2019
SIGNS/LICENSE DIVISION

**APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154**

*Acrylic
Buildings Mounted*

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen Art Signs & Creative</u>		Business Name <u>Spectrum Sip</u>	
Address <u>4147 A Northview Dr.</u>		Business Address <u>1002 N. Jefferson Street</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>		Owner's Name <u>Kristie Speights</u>	
Phone <u>(001) 355-9595</u>		Phone <u>(001) 573-0643</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>111" Tall</u>	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>40" Wide</u>	UL# _____	
Length _____	Square Footage <u>9.25 x 3 = 27</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>19' x 3.75' =</u>	<u>Non lighted</u>	
Wind Pressure _____	<u>71.25 ft²</u>	<u>flat w/ acrylic</u>	
Billboard <input type="checkbox"/>		<u>stud mounted to</u>	
		<u>building</u>	
WORDING ON SIGN(S):		ZONING CLASS: <u>R-4</u>	
<u>* Spectrum Sip logo *</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature] 10/15/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED
DEC 13 2019
SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION
Date 12-13-19
Zone CMU-1
Approved By JM
Note _____

DATE RECEIVED IN OFFICE:

HOU.
blade sign

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Scott Allen A+ Signs & Creative</u>	Business Name <u>Spectrum Sip</u>	Address <u>4147 A Northview Dr.</u>	
Address <u>4147 A Northview Dr.</u>	Business Address <u>1002 N. Jefferson Street</u>	City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>	Owner's Name <u>Kristie Speights</u>	Phone <u>(601) 355-9595</u>	
Phone <u>(601) 355-9595</u>	Phone <u>(601) 573-0643</u>	Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Privilege License # _____	City of Jackson Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>3'</u>	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>3'</u>	UL# _____	
Length _____	Square Footage <u>9 ft²</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>blade sign mounted to corner of bldg. frontage measures 25' wide. see drawing proposal.</u>	<u>NON lighted round HDU blade sign.</u>	
Wind Pressure _____			
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>R-4</u>	
<u>* spectrum sip logo mark *</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/>	Plot Drawings <input type="checkbox"/>	Sign Drawings <input type="checkbox"/>	

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature] 10/15/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED

OCT 23 2019

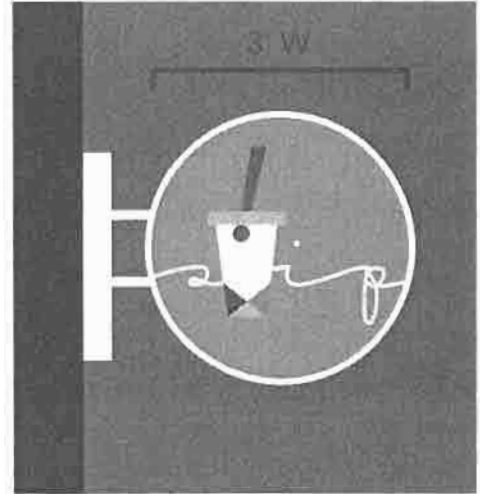
SIGNS/LICENSE DIVISION

Signage Proposal Description:

QNTY 1 Building Mounted Sign fabricated out of 1/4" Thick flat cut Acrylic

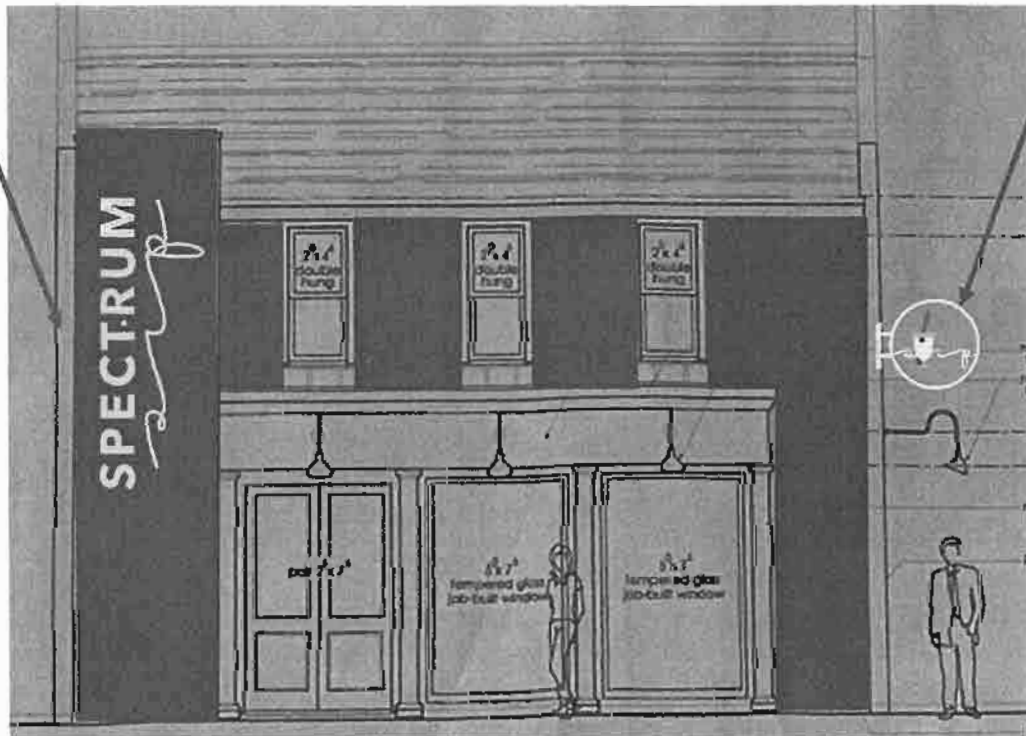
QNTY 1 Building Mounted Blade Sign fabricated out of HDU with raised, hand-painted detailing

Main Sign Wall Area Measures 45" x 19'



HDU Sign Measures 3' Wide to be mounted with aluminum bracket

Flat cut acrylic sign measures 40" Wide x 111" Tall

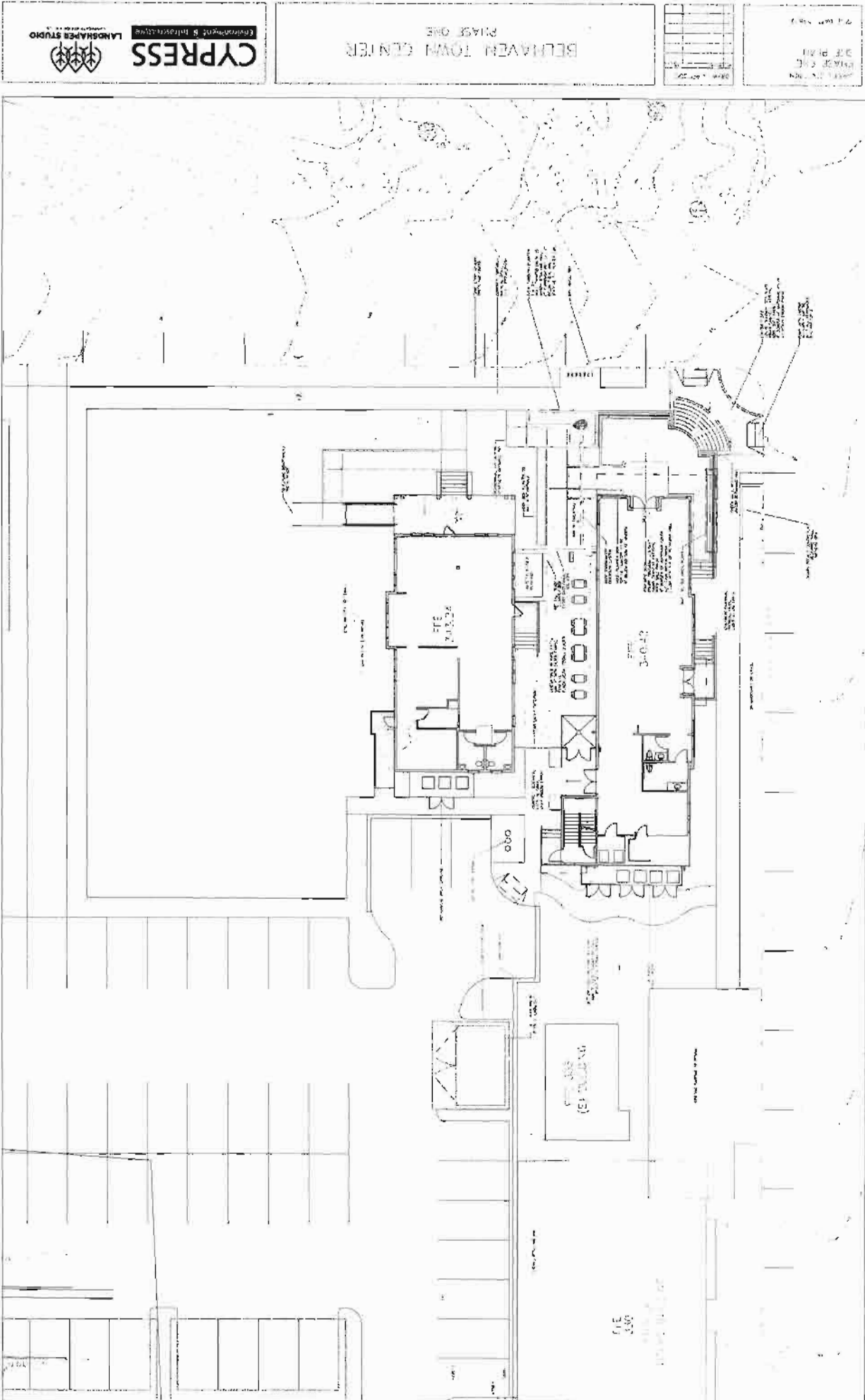


Store Frontage is 25' Wide

RECEIVED

OCT 23 2019

SIGNSLICENSE DIVISION



BELHAVEN TOWN CENTER
PHASE ONE

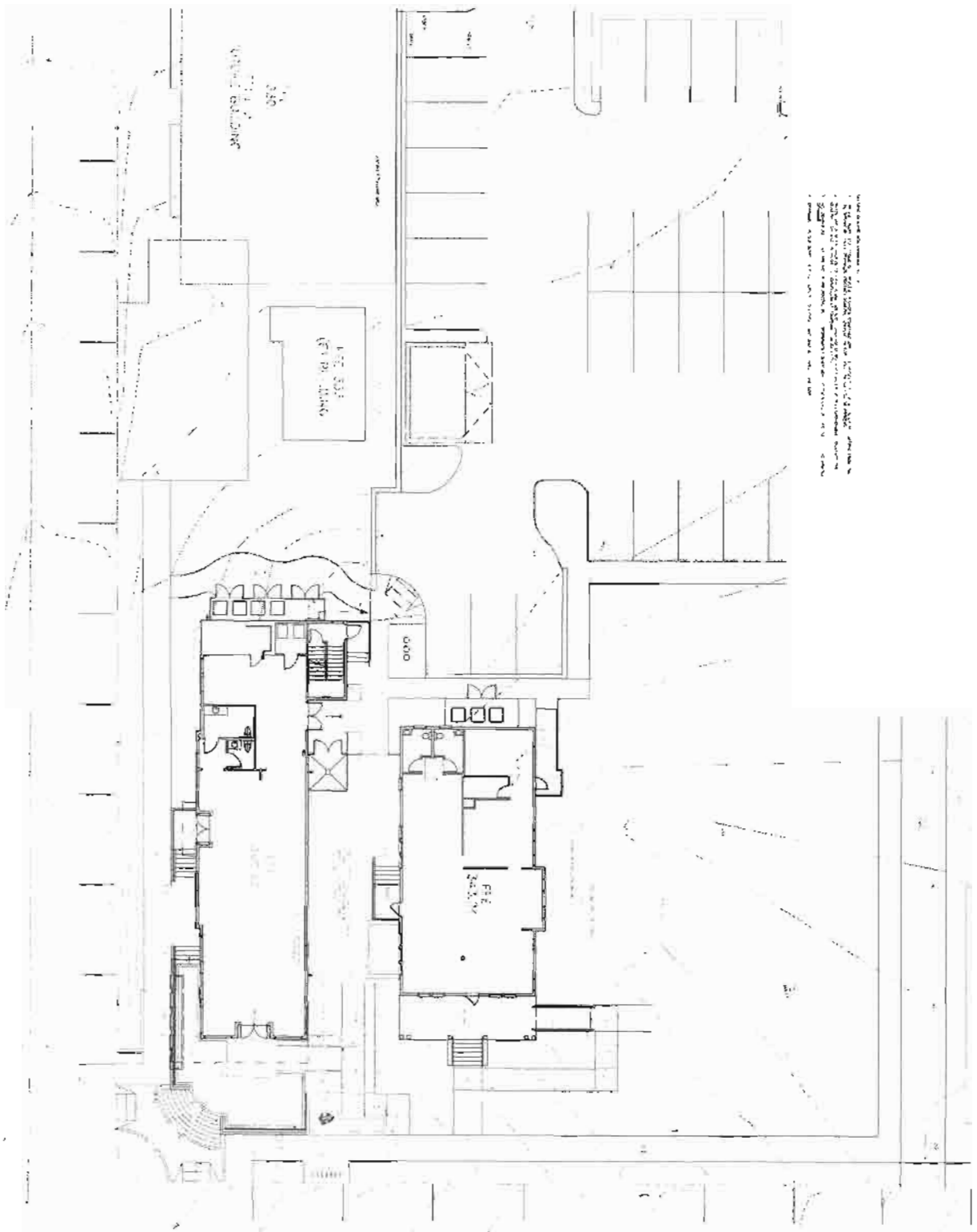
LANDSCAPE STUDIO
CYPRESS
Environmental & Infrastructure

DATE: 10/23/19
SCALE: 1/8" = 1'-0"
PROJECT: BELHAVEN TOWN CENTER PHASE ONE
SHEET: 10 OF 10

RECEIVED

OCT 23 2019

SIGNS/LICENSE DIVISION



NOT TO SCALE
FOR INFORMATION ONLY
SEE PLAN FOR DETAILS
SEE PLAN FOR NOTES

RECEIVED

OCT 23 2019

SIGNSLICENSE DIVISION

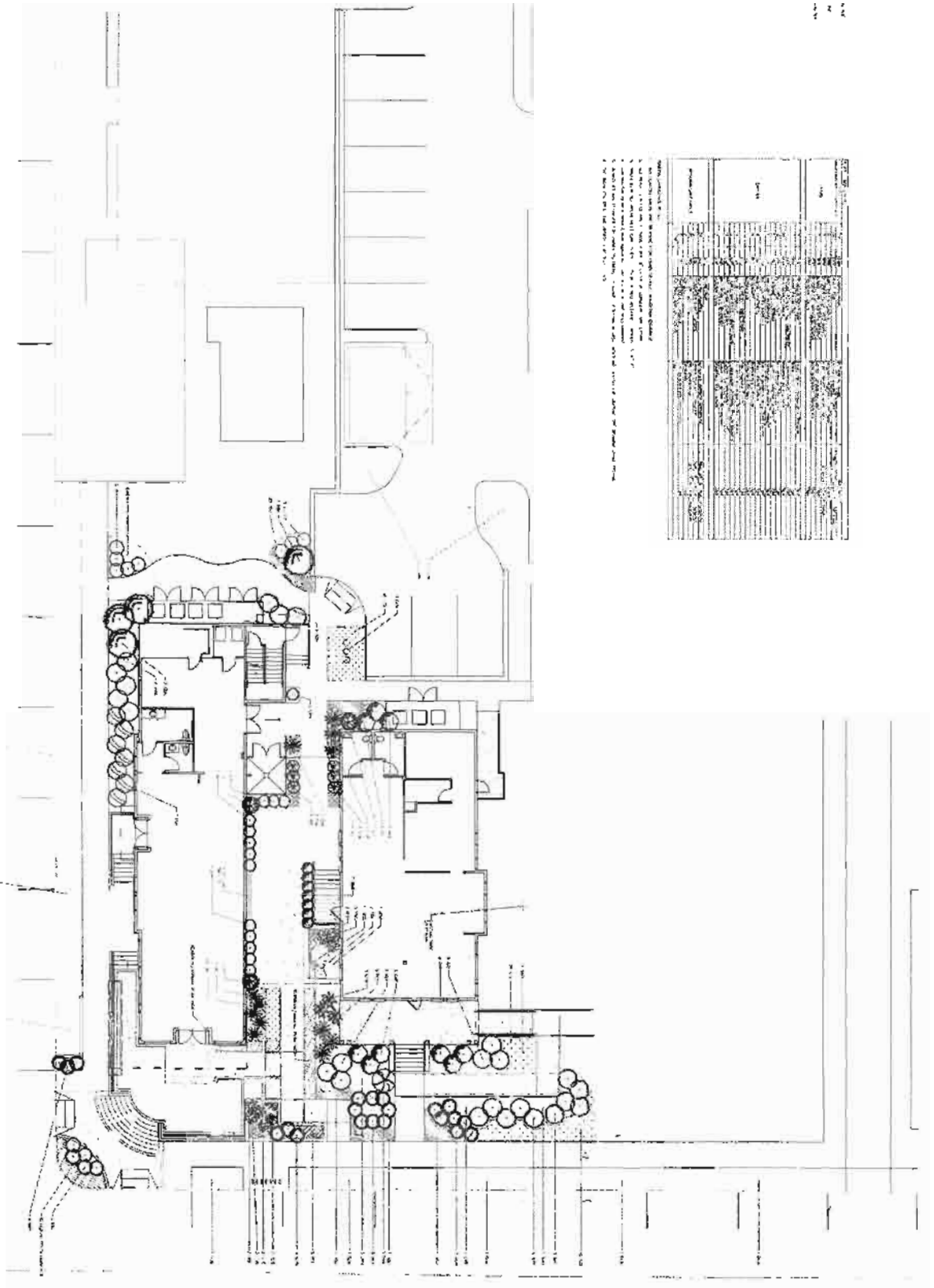


PROJECT: BELHAVEN TOWN CENTER PHASE ONE
LANDSCAPE PLAN
DATE: 08/15/19

NO.	DATE	DESCRIPTION

BELHAVEN TOWN CENTER
PHASE ONE

CYPRESS
Environmental • Site Architecture



1. ALL PLANTINGS SHALL BE INSTALLED AS SHOWN ON THIS PLAN. PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UNIVERSITY OF CALIFORNIA PUBLICATIONS ON LANDSCAPE ARCHITECTURE AND PLANTING. PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UNIVERSITY OF CALIFORNIA PUBLICATIONS ON LANDSCAPE ARCHITECTURE AND PLANTING. PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE UNIVERSITY OF CALIFORNIA PUBLICATIONS ON LANDSCAPE ARCHITECTURE AND PLANTING.

NO.	DATE	DESCRIPTION



Hinds County

MISSISSIPPI
 FOUNDED 1821 * POPULATION 248,643

[HindsCountyMs.com](#)
 [Database](#)
 [← Back](#)
 [Print Page](#)

Landroll Detail

Parcel Number	Map Reference Number
19-94	649.00 1 355.00 <ul style="list-style-type: none"> ● View Map ● Property Taxes ● Gis Map
Subdivision No.	Homestead Exemption Account Numbers
1272	
Assessed Owner	Assessed Values
BTC ENERGY LLC	Land Value 7,500
ATTN: DAVID TURNER	Improvement Value 15,873
700 N AGENCY LN	Total 23,373
RIDGELAND MS 39157	Appraised Values
Location	Land Value 50,000
1002 NORTH JEFFERSON STREET	Improvement Value 105,820
Legal Description	Total 155,820
LOT 6 BLK K NORTH PARK ADDN	Building Info.
	Type DUP
	Base Area 1,044
	Adjusted Area 1,879
	Year Built 1982
	Deed Info.
	Book & Page 7223-9983
	Date 11/13/2018
Acreage Info.	
Cultivated Acres 0.00	
Uncultivated Acres 0.00	

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OFFICE OF THE CITY CLERK
11/27/19
Zust
C. N. W.

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Homewood Suites, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument signs.

IT IS THEREFORE, ORDERED that Homewood Suites is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument signs, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/19
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	To erect a monument sign at 21 sq. ft. and three building signs totaling 315 sq. ft. within a UTC zone which only allows a total of 15 sq. ft. for buildings signage and 15 sq. ft. for monument signs.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	N/A
4.	Benefits	N/A
5.	Schedule (beginning date)	N/A
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	2815 N. State St. (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division
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>

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JPH* Jordan Hillman, Director
Department of Planning & Development

DATE: November 19, 2019

RE: Sign Variance

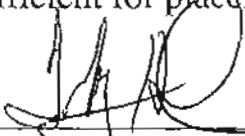
Homewood Suites, located at 2815 N. State Street, is requesting a variance to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel NWS

11/27/19

Date

OFFICE OF THE CITY ATTORNEY
11/27/19
NWS

Paid \$450.00 ck 534111979
11-18-19 ke

RECEIVED
NOV 14 2019
SIGNS/LICENSE DIVISION

OR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. **Subject Property Address:** 2815 North State Street, Jackson, MS 39216
(new Hotel 6 Stories)

II. **Purpose for requested Sign Variance:** (Brief Description)
Bigger sign so it is proportional to the 6 story building and can be seen from both
State Street and Lorenz Blvd.

III. **Have you or any other individual been cited for or notified of any ordinance**
violations related to this property or business? No
If yes, please give details and dates of violations:

IV. **Are there any Restrictive Covenants?** No If yes, please attach copies

V. **What is the Zoning classification of property?** UTC Urban Town Center Mixed use District
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Mike Patel Fondern Hospitality, LLC (Chico Patel)

Mailing Address: 115 West Jackson St. Suite 2D

City: Ridgeland State: MS Zip: 39157

Contact Phone: 601-668-6886 Fax: N/A

Email: mike@heritagegh.com

RECEIVED

NOV 14 2019

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Mike Patel

Mailing Address: 115 W Jackson St. Suite 2D

City: Ridgeland **State:** MS **Zip:** 39157

Contact Phone: 601-668-6886 **Fax:** N/A

Email: mike@heritagehg.com

VIII. CURRENT PROPERTY OWNERS :

Name: Fondren Hospitality, LLC (Chico Patel)

Mailing Address: 115 W Jackson St. Suite 2D

City: Ridgeland **State:** MS **Zip:** 39157

Email: mike@heritagehg.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

X Variance(s) \$450.00

RECEIVED
NOV 14 2019
SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

Signed: Chico Patel
Chico Patel

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

2815 North State Street Jackson, Mississippi

On this the 13th day of November, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Chico Patel

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 13

Day of NOV., 2019.

MY COMMISSION EXPIRES:
June 14, 2023

Natalie Portera
NOTARY PUBLIC





Fondren Hospitality LLC.

115 West Jackson Street
Suite 2D
Ridgeland, MS 39157
Phone: (601) 668-6886
E-Mail: mike@heritagehg.com

Letter of Intent

November 14, 2019

Sign and License Division – City of Jackson, MS
Department of Planning and Development
200 South President Street; P.O. Box 17
Jackson, Mississippi 39205-0017

To Whom It May Concern,

My name is Chico Patel and I'm the owner of Fondren Hospitality LLC. I have a Homewood Suites Hotel located at 2815 North State Street in Jackson, Mississippi that is currently under construction here in the City of Jackson. Pattison Sign Group is the responsible sign vendor that I am under contract with to secure variance and permit approvals for the proposed Homewood Suites sign package as well as implement the signs upon securing all required approvals through the proper channels by working with the City of Jackson.

This letter is to inform you that Pattison Sign Group will be submitting the required documents and payments to the City of Jackson, Mississippi's Department of Planning and Development – Sign and License Division to apply for the variance that is required for the proposed sign package to provide this business with adequate exterior visibility to the consumer public. Pattison Sign Group will also be assisted in their efforts by a Mr. Mike Patel, who represents Fondren Hospitality LLC., in terms of attendance and representation at any variance meetings or public hearings held on behalf of this endeavor.

Both Pattison Sign Group and Fondren Hospitality, LLC. are greatly appreciative of your consideration to allow us to pursue this goal of securing the necessary approval for the proposed exterior signs at this address. We look forward to working with your team at the City of Jackson to meet the required expectations granting us permission to provide our client with the signs needed to advertise his business as well as to become a productive member of the City of Jackson's business community.

With Gratitude,

Chico Patel
Owner, Fondren Hospitality LLC.



Natalie Portera
11/15/19

Department of Planning and Development



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

November 20, 2019

Fondren Hospitality, LLC
Chico Patel
115 W. Jackson St., Suite 2D
Ridgeland, MS 39157

Re: Homewood Suites Sign Variance Application

Dear Mr. Patel:


This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Homewood Suites located at 2815 N. State Street.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Homewood Suites is requesting to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument signs.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance requests are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division

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NOV 22 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION
Date 11-22-19
Zone UTC
Approved By JM
Note _____

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Budget Signs</u>		Business Name <u>Homewood Suites</u>	
Address <u>2358 Hwy 80 West</u>		Business Address <u>2185 North State St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39204</u>		Owner's Name _____	
Phone <u>601-354-4977</u>		Phone _____	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>157578</u>			
GROUND-MOUNTED:	A BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>10'-2 5/8"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>110'-0 1/4"</u>	UL# _____	
Length _____	Square Footage <u>163.71</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>13585.15</u>	<u>Aluminum Case</u>	
Wind Pressure _____	<u>181' 15/8" W X 75' H</u>	<u>Acrylic Face</u>	
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>Logo - Homewood Suites - Hilton</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/>	Plot Drawings <input type="checkbox"/>	Sign Drawings <input type="checkbox"/>	

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Michelle Horvath 11/22/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED
NOV 22 2019
 SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
 CITY OF JACKSON
 DEPARTMENT OF PLANNING AND DEVELOPMENT
 SIGN AND LICENSE DIVISION
 200 S. PRESIDENT STREET-JACKSON, MS 39201
 601-960-1154

CITY OF JACKSON
 ZONING DIVISION
 Date 11-22-19
 Zone UTC
 Approved By JM
 Note _____

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Budget Signs</u>		Business Name <u>Homewood Suites</u>	
Address <u>2358 Hwy 80 West</u>		Business Address <u>2185 North State St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39204</u>		Owner's Name _____	
Phone <u>601-354-4977</u>		Phone _____	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>157578</u>			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>5'-11 3/4"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>18'-3 13/16"</u>	UL# _____	
Length _____	Square Footage <u>109.5</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>17,628.56</u>	<u>Aluminum Case</u>	
Wind Pressure _____	<u>236'-7.5' W</u>	<u>Acrylic Face</u>	
Billboard <input type="checkbox"/>	<u>14'6" H</u>		
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>Homewood Suites</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction, that I am the owner or authorized to act as the owner's agent for the herein described work.

Michelle Horanul 11/22/19
 Applicant's Signature Date

 Sign and License Division Manager

RECEIVED
NOV 22 2019
 SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
 CITY OF JACKSON
 DEPARTMENT OF PLANNING AND DEVELOPMENT
 SIGN AND LICENSE DIVISION
 200 S. PRESIDENT STREET-JACKSON, MS 39201
 601-960-1154

CITY OF JACKSON
 ZONING DIVISION
 Date 11-22-19
 Zone UTC
 Approved By JM
 Note _____

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Budget Signs</u>		Business Name <u>Homewood Suites</u>	
Address <u>2358 Hwy 80 West</u>		Business Address <u>2185 North State St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39204</u>		Owner's Name _____	
Phone <u>601-354-4977</u>		Phone _____	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>157578</u>			
GROUND-MOUNTED:	<input checked="" type="radio"/> BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>10'-2 5/8"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>110'-0 1/4"</u>	UL# _____	
Length _____	Square Footage <u>1163.71</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>14,791.41</u>	<u>Aluminum Case</u>	
Wind Pressure _____	<u>197'-2 5/8" W</u>	<u>Acrylic Face</u>	
Billboard <input type="checkbox"/>	<u>75' H</u>		
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>Logo - Homewood Suites - Hilton</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Michele Horneuf 11/22/19
 Applicant's Signature Date

 Sign and License Division Manager

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NOV 22 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION

Date 11-22-19

Zone UTC

Approved By Jm

Note _____

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Budget Signs</u>		Business Name <u>Homewood Suites</u>	
Address <u>235R Hwy 80 West</u>		Business Address <u>2185 North State St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39204</u>		Owner's Name _____	
Phone <u>601-354-4977</u>		Phone _____	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>157578</u>			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
<input checked="" type="checkbox"/> Overall Height <u>5'2"</u>	Height _____	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height <u>4'1"</u>	Length _____	UL# _____	
Length <u>4'11"</u>	Square Footage _____	Sign Material Type: _____	
Square Footage <u>21.3</u>	Wall Area _____	<u>Cabinet & Base</u>	
Wind Pressure _____		<u>Aluminum</u>	
Billboard <input type="checkbox"/>		<u>Face: Acrylic</u>	
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>LOGO - Homewood Suites - Hilton</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

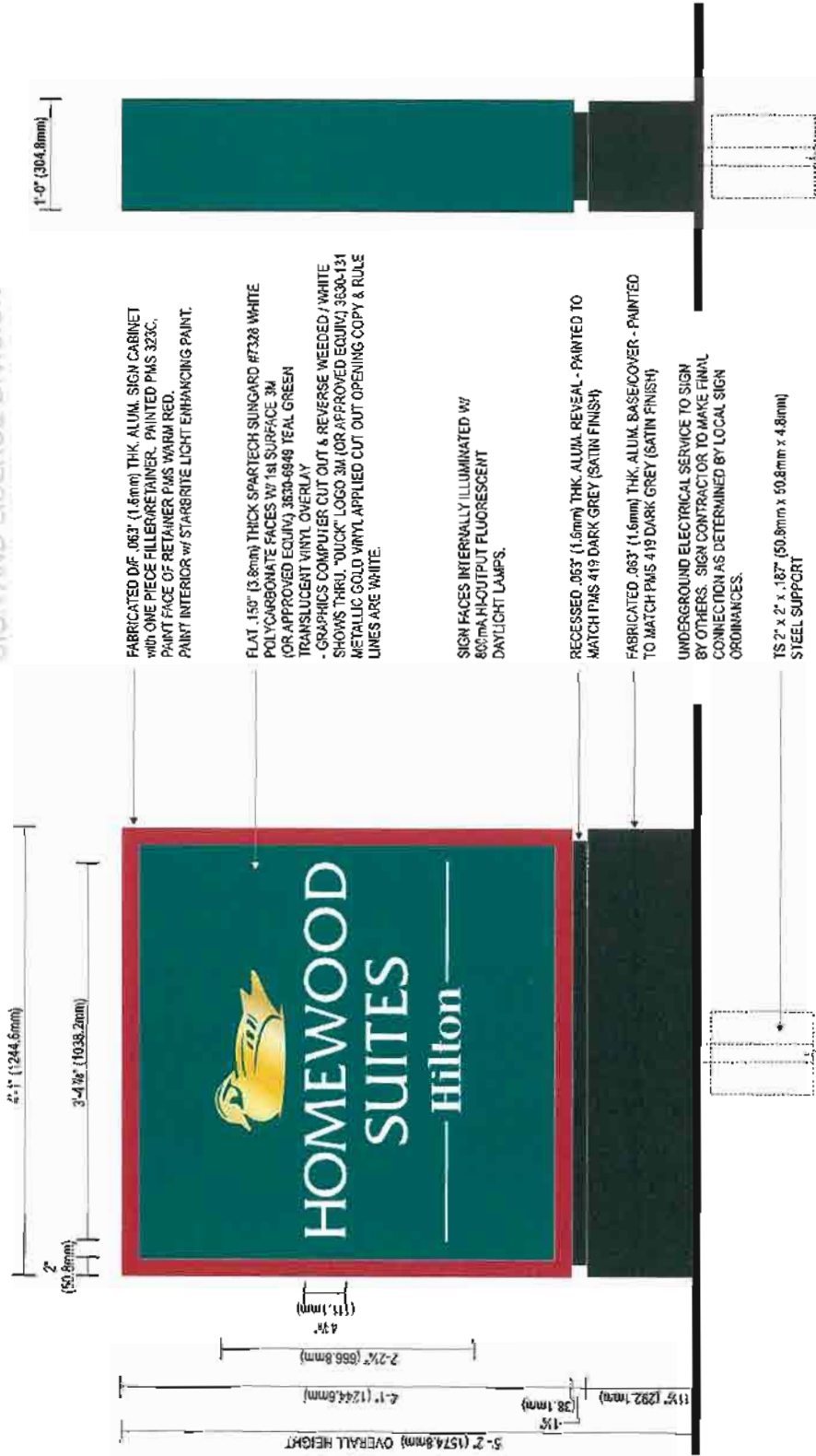
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Michelle Houchard - 11/22/19
Applicant's Signature Date

Sign and License Division Manager

D) - HWS01DF4P30002 Monument HS-M-16 (LED)



D/F MONUMENT SIGN (HS-M-16)

1" = 1'-0"

ALL ILLUMINATED SIGNAGE REQUIRE THE CLIENT'S ELECTRICIAN TO FURNISH & INSTALL. A COMPLETE PHOTOCELL AND/OR TIME CLOCK TO ALLOW SIGNS TO OPERATE AT DESIGNATED INTERVALS. HOWEVER, SIGN SHALL NEVER OPERATE ON A 24/7 BASIS.



Pattison Sign Group
Powering Your Brand

520 W Summit Hill, Suite 702, Knoxville, TN 37902
(Toll Free) 1.866.635.1110 (Fax) 1.888.694.1106
www.pattisonsign.com

This sign to be installed in accordance with the requirements of Article 606 of the National Electrical Code and applicable local codes.
This includes proper engineering and mounting technique.

HS-M-16

25472
Homewood Suites
2185 North State St
Jackson, MS 39202

Sign Item
SIGN D

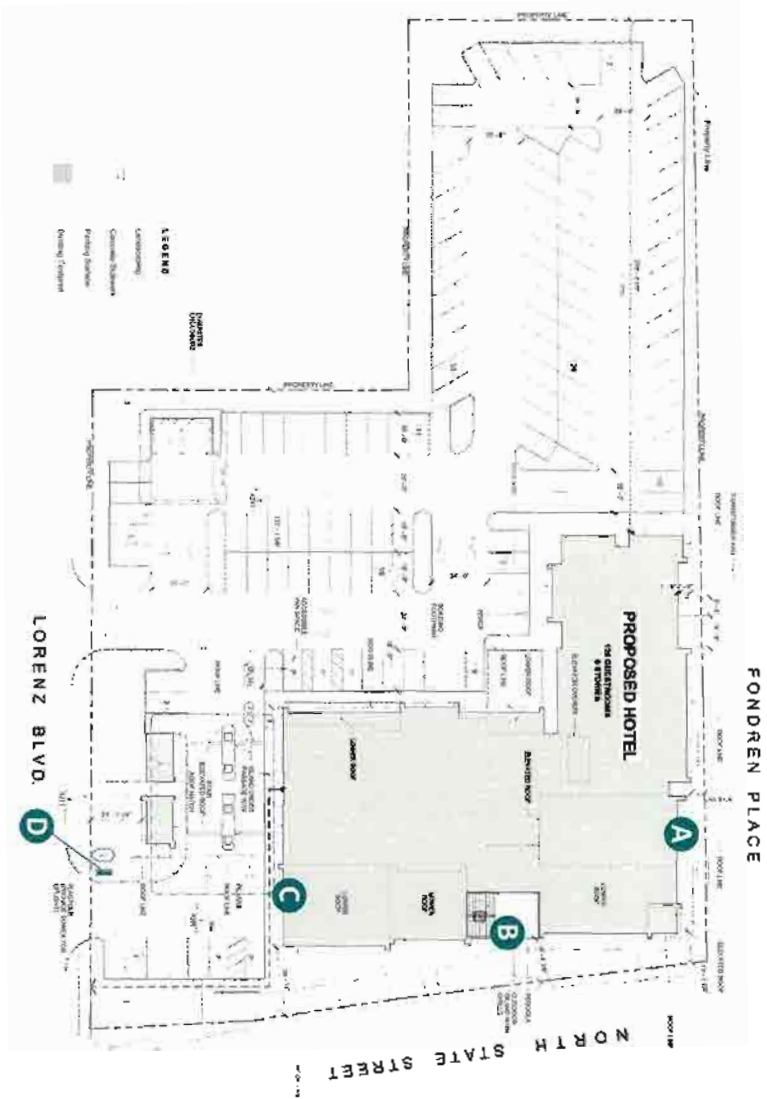
Project ID JP4-25472	Date: 12/6/2018	Scale: as noted	Sales: J. Pelletier	Designer: M. Holman
Rev. #:	Date:	Revision Note:		
<input checked="" type="checkbox"/> Conceptual	Information Required:			
<input type="checkbox"/> Master	<input checked="" type="checkbox"/> 120V	<input type="checkbox"/> 240V	<input type="checkbox"/> Other:	
<input checked="" type="checkbox"/> Electrical	Customer Approval:			
Signature _____ M/J/2018				
It is the Customer's responsibility to ensure that the structure of the building is designed and constructed to accept the installation of the signs being ordered. Please call 7502 to provide further details if required.				
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SIGN AND LICENSE DIVISION

Scope of Work

- A) Custom 21" Channel Letter Teal day/white night
- B) Custom 24" Homewood Suites Sign Teal day/White night
- C) Custom 21" Channel Letter Teal day/white night
- D) HW501DR-F93002 Monument HS-W-16 (LED)



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SIGN AND LICENSE DIVISION



520 W Summit Hill, Suite 702, Knoxville TN, 37902
 Toll Free 1.866.655.1110 Fax 1.888.694.1105
 www.patisonnsg.com



This sign to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable law codes. This includes power, ground and bonding of the sign.



Patison, NGS and NGS Large format, Memphis, TN. Please refer to the sign according to local, Tennessee, State or Federal Law.

25472
 Homewood Suites
 2185 North State St
 Jackson, MS 39202

Sign Item
 Sitemplan

It is the Customer's responsibility to ensure that the location of the building is designed and constructed to accept the installation of the sign being ordered. The sign shall be installed in accordance with the manufacturer's instructions. The sign shall be installed in a location that is visible to the public and does not obstruct any view or entrance. The sign shall be installed in a location that is visible to the public and does not obstruct any view or entrance. The sign shall be installed in a location that is visible to the public and does not obstruct any view or entrance.

Customer Approval

Signature _____
 Title/Position _____

Information Required:

Conceptual

Master

Electrical

120V 240V

Other _____

Revision Note:

Revised version 8/19/2015 -
 Custom 21" Homewood Suites
 Sign and color to flow
 reference to 10/21/9 add back.

Rev: 8/19/2015
 Date: 8/19/2015

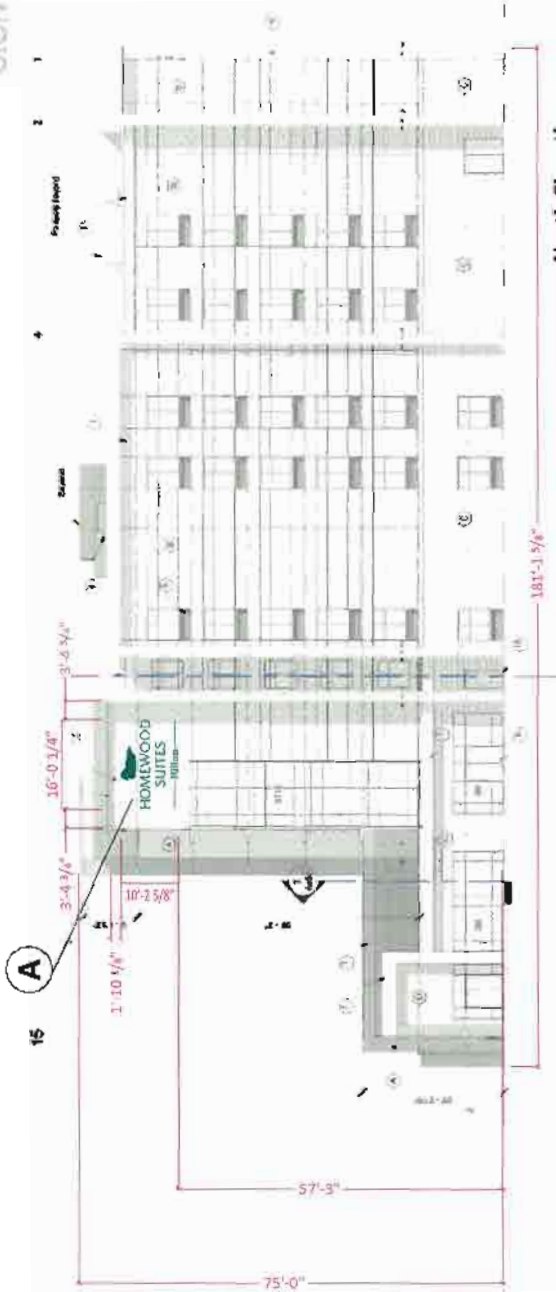
Project ID
 JP4-25472-R4

Date: 12/6/2018
 Scale: NTS
 Site: J Pelletier
 Designer: M. Hoffman

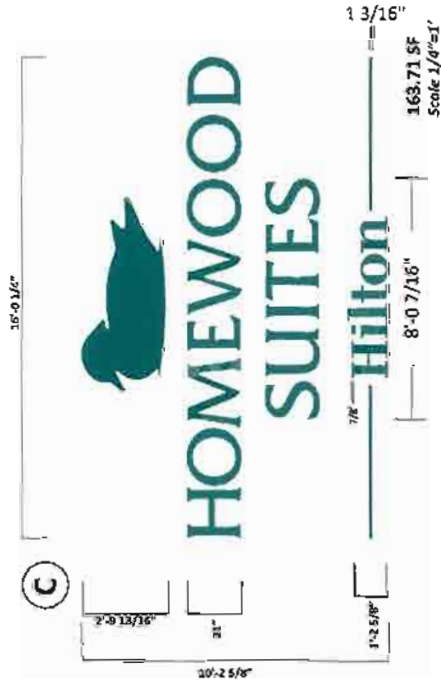
RECEIVED

A) Custom 21" Channel Letter Teal day/white night

SIGN AND LICENSE DIVISION



North Elevation
Scale: 3/64"=1'



Well Color:



SUPERMAN WILLIAMS
SIGNAGE FABRICATOR

ALL ILLUMINATED SIGNAGE REQUIRES THE CLIENT'S ELECTRICAL TO INSTALL WITH A COMPLETE PHOTO MOUNTING AND CLOCK TO ALLOW SIGNS TO OPERATE AT DESIGNATED INTERVALS. HOWEVER, SIGNS SHALL NEVER OPERATE ON A 24/7 BASIS.



Pattison Sign Group
Powering Your Brand

320 W. Summit Hill, Suite 702, Knoxville, TN, 37902
(Toll Free) 1.888.688.1110 (Fax) 1.888.694.1116
www.pattisonsgn.com



This sign is to be installed in accordance with the sign ordinance of the City of Knoxville, Tennessee. The sign must be installed in accordance with the applicable code. The sign must be installed in accordance with the applicable code.



This sign is to be installed in accordance with the sign ordinance of the City of Knoxville, Tennessee. The sign must be installed in accordance with the applicable code. The sign must be installed in accordance with the applicable code.

Project ID
JP4-25472_R4

Date: 12/8/2018

Scale: as noted

Drawn: J. Pullinger

Designer: M. Nohman

Rev. #: R4 pva

Date: 06-19-2019

Revision Note:

Change to custom 12" spillover lettering with no clock.
R4 change to 21" Lx without add color and Dim.

Information Required:

Conceptual

Master

Electrical

120V

347V

Other

Customer Approval

Signature

MM/PP/YY

It is the Customer's responsibility to ensure that the structure of the building is designed and constructed to accept the installation of the signs being ordered. Please see PPG for further details if required.

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25472
Homewood Suites
2185 North State St
Jackson, MS 39202

Sign Item
North Elevation

B) Custom 24" Homewood Suites

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 MISSISSIPPI LICENSE DIVISION

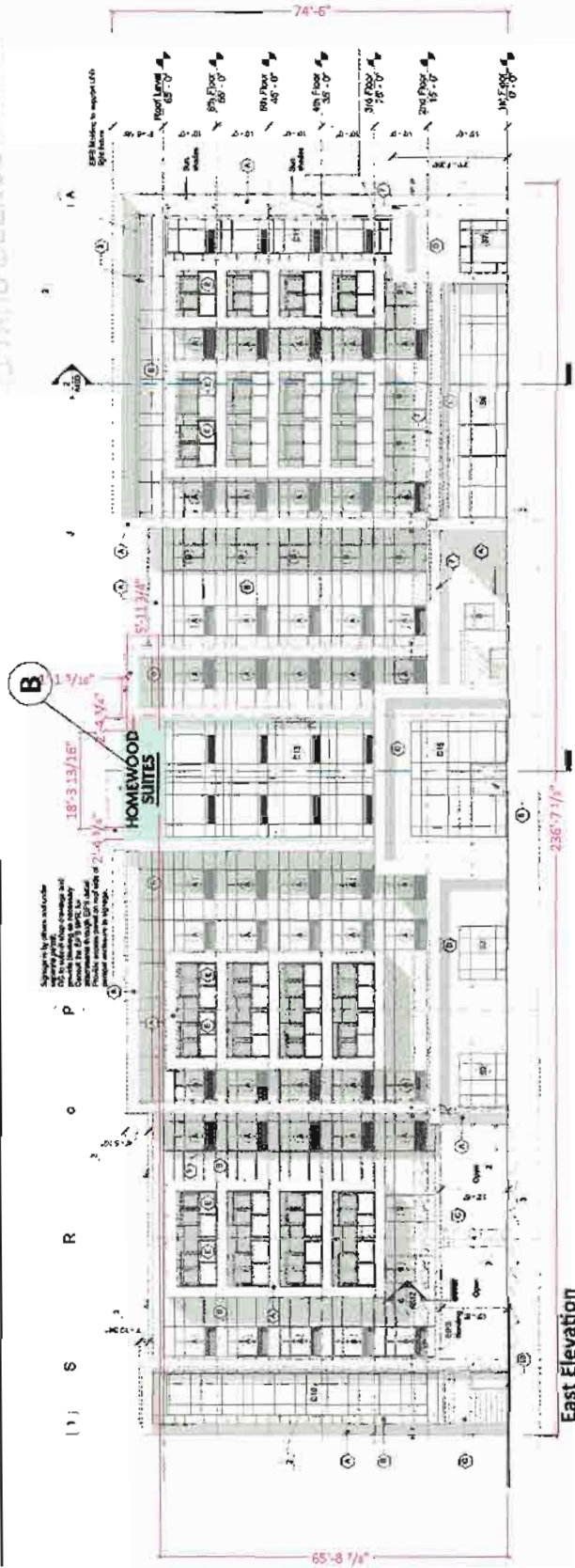
Project ID	JP4-25472 R4
Date:	12/9/2018
Scale:	as noted
Sales:	J. Peñalier
Designer:	M. Holman
Rev. #:	R4 (VA)
Date:	06-15-2018
Revision Note:	ink with job and dims
Information Required:	<input checked="" type="checkbox"/> Conceptual <input type="checkbox"/> Master <input type="checkbox"/> Electrical <input checked="" type="checkbox"/> 120V <input type="checkbox"/> 347V <input type="checkbox"/> Other
Customer Approval	Signature: _____ MDD/SP/PPY

It is the Customer's responsibility to ensure that the structure of the building is designed and constructed to accept the installation of this sign being ordered. Please call PSM to provide further details if required.

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25472
 Homewood Suites
 2185 North State St
 Jackson, MS 39202

Sign Item
 East Elevation



East Elevation
 Scale: 3/64"=1'

B 18'-3 13/16"

2'-0"

HOMEWOOD SUITES

5'-11 3/4"

109.5 Sq. Ft.
 Scale: 1/4"=1'

Wall Color
 SHERWIN WILLIAMS
 SW6477 TIDEWATER

LIGHT COLOR BUILDING LETTERS

LIGHT-COLORED BUILDING TEAL DAY / WHITE NIGHT

- 5/16" DEEP CHANNEL LETTERS w/ REMOVE POWER SUPPLIES.
- .040" (1mm) THK ALUM RETURNS w/ .025" (1.3mm) DTK ALUM CAB CUT BACKS. RETURNS PAINTED PMS 333C.
- .177" (4.5mm) THK CYRO SE WRT3 WHITE FACES w/ IN SURFACE 3M (OR APPROVED EQUIV.) VON LUGG TEAL COLOR WYVL 1' (63.4mm) GOLD JEWELITE (OR APPROVED EQUIV.) RETAINER TO BE USED PER MANUFACTURERS RECOMMENDATIONS.
- .060" (2mm) THK ALUM R.O.S.T. CAPSULE FACE and .060" (1.5mm) THK ALUM RETURNS PAINTED PMS 333C.
- R.O.S.T. COPY BACKED UP w/ .025" (1.3mm) THK CYRO SE WRT31 WHITE ACRYLIC.
- ALUM WRT3 WHITE L.E.s TO BE INSTALLED PER MANUFACTURERS RECOMMENDATIONS.
- L.E.D. POWER SUPPLIES (REMOVE BEHIND WALL).

520 W Summit Hill, Suite 702, Knoxville, TN, 37902
 (Toll Free) 1.866.635.1110 (Fax) 1.888.894.1106
 www.pattisonsign.com

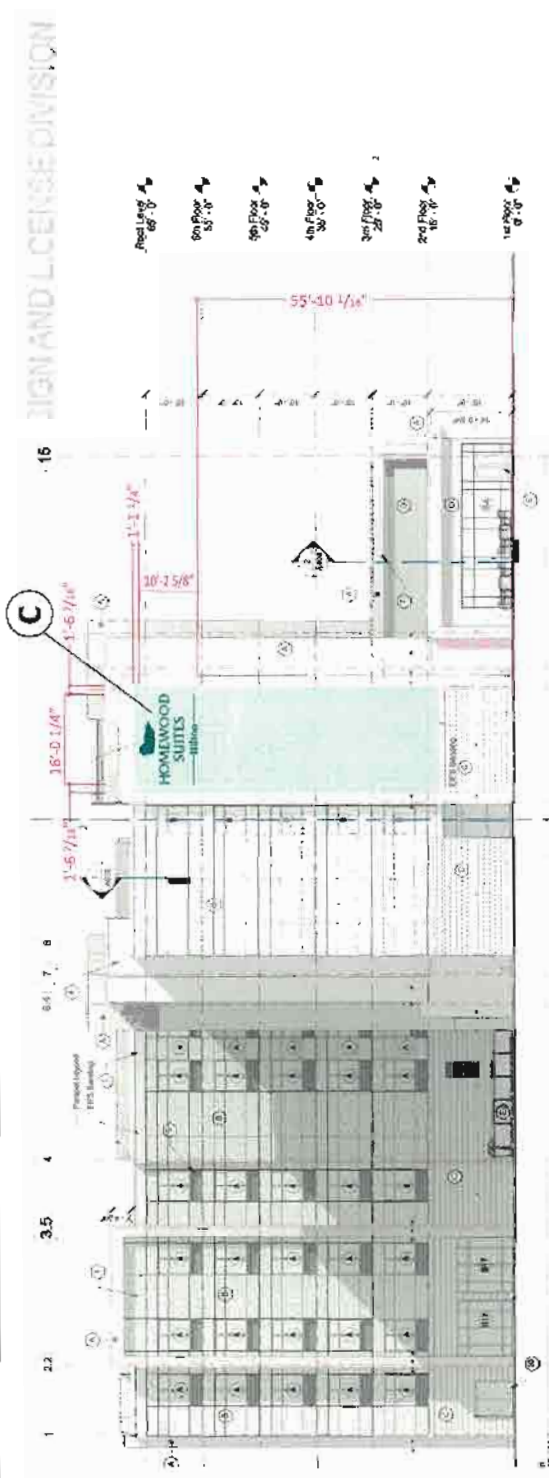
Pattison Sign Group
 Powering Your Brand

The sign to be installed in accordance with the requirements of Article 606 of the National Electrical Code and/or other applicable and codes. This includes proper grounding and bonding of signage.

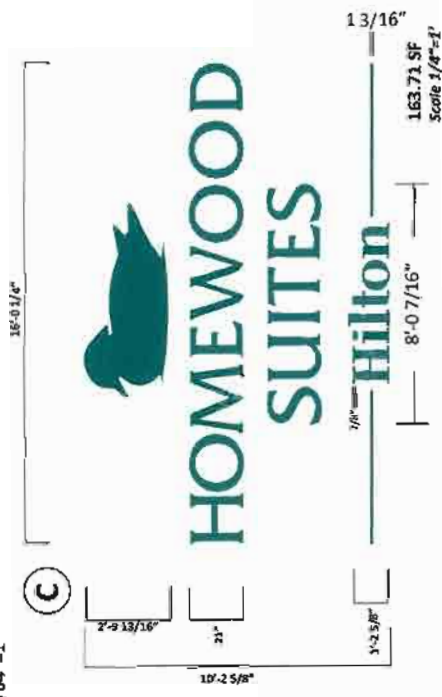
Fluorescent, Neon and LED Signs contain Mercury (Hg). Dispose of the signs according to local, Provincial, State or Federal Law.



C) Custom 21" Channel Letter Teal day/white night



South Elevation
Scale: 3/64"=1'



Wall Color:
SHERWIN WILLIAMS
SW6577 TIDEWATER



520 W Summit Hill, Suite 700, Knoxville TN, 37902
(Toll Free) 1-855-635-1110 (Fax) 1-888-694-1306
www.pattisonaig.com



This sign will be installed in accordance with the requirements of Article 609 of the National Electrical Code and/or other applicable codes.
This project is under pending and pending change order.

Statement: We warrant this sign against materials and workmanship for the period of time specified on the sign.
This project is under pending and pending change order.

Project ID JP4-25472_R4	Date: 12/9/2018
Scale: as noted	Salts: J. Pelletier
Designer: M. Nolan	Rev. #: RM v1a
Date: 06-15-2019	Revision Note: Change to 21" Teal Letters and Logo. Add color and dims.
Information Required: ✓ Conceptual	Master: <input type="checkbox"/>
Electrical: <input type="checkbox"/>	120V: <input type="checkbox"/>
Other: <input type="checkbox"/>	347V: <input type="checkbox"/>
Customer Approval:	Signature: _____
Signature: _____	Multiple: _____

It is the Customer's responsibility to ensure that the structure of the sign is designed and constructed to meet the installation of the sign being ordered. Please see code being ordered for more details if required.

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25472
Homewood Suites
2185 North State St
Jackson, MS 39202

Sign Item
South Elevation

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NOV 18 2019

SIGNS/LICENSE DIVISION

BOOK 7198 PAGE 7299

1566624

22
34

GRANTOR:
2815 North State, LLC
P. O. Box 55914
Jackson, Mississippi 39296-5914
Telephone: 601-914-5642

GRANTEE:
Fondren Hospitality LLC
P. O. Box 55914
Jackson, Mississippi 39296-5914
Telephone: 601-914-5642

INDEXING INSTRUCTIONS: Lots 1, 2, 3, 4, 5, and 6, and part of Lots 7, and 8, Block E, Asylum Heights Subdivision; and Lots 6, 7, and 8, and part of Lot 5, Block C, Ridge Lawn Subdivision; all in the City of Jackson, First Judicial District of Hinds County, Mississippi

**THIS INSTRUMENT WAS PREPARED BY AND
AFTER RECORDING SHOULD BE RETURNED TO:**

Brunini, Grantham, Grower & Hewes, PLLC
190 East Capitol Street
Suite 100
Jackson, Mississippi 39201
601-948-3101
Attn: Ken Harmon
Mississippi Bar No. 3091

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, **2815 North State, LLC, a Mississippi limited liability company ("Grantor")**, does hereby sell, convey, and quitclaim unto **Fondren Hospitality LLC, a Mississippi limited liability company ("Grantee")**, all of Grantor's right, title, and

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NOV 18 2019

SIGNS/LICENSE DIVISION

BOOK 7198 PAGE 7300

interest in the following described land and property lying and being situated in the First Judicial

District of Hinds County, State of Mississippi, to-wit:

590 Lot 1, Block E, Asylum Heights, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 1, Page 30, reference to which is hereby made in aid of and as a part of this description.

For the same consideration, Grantor does hereby sell, convey, and quitclaim to Grantee all of Grantor's right, title, and interest in the following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, to-wit:

A parcel of land being part of Block "E" of Asylum Heights, a subdivision, the map or plat of which is recorded in Plat Book 1 at Page 30 of the records in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, and also being a part of Block "C" of Ridge Lawn, a subdivision, the map or plat of which is recorded in Plat Book 1 at Page 77 of the said records, and being more particularly described by metes and bounds as follows, to wit:

Commence at a 5/8" iron pin set at the northwest corner of Lot 2 of the said Block "E" of Asylum Heights, said northwest corner being the **POINT OF BEGINNING** for the parcel herein described; thence run North 89° 42' 56" West for a distance of 287.00 feet along the southern right of way line of Fondren Place to a 1" iron pipe found; thence leave said southern right of way line of Fondren Place and run South 00° 08' 47" West for a distance of 120.00 feet to a 5/8" iron pin set at the southern line of the said Block "E" of Asylum Heights; thence South 89° 22' 00" East for a distance of 62.00 feet along the said southern line of Block "E" to a 5/8" iron pin set; thence South 88° 16' 24" East for a distance of 103.89 feet along the said southern line of Block "E" to a 5/8" iron pin set; thence leave said southern line and run thence South 00° 15' 24" West for a distance of 3.81 feet to a 5/8" iron pin found at the northern line of the said Block "C" of Ridge Lawn; thence continue South 00° 15' 24" West for a distance of 132.50 feet to a 1/2" iron pin found at the northern right of way line of Lorenz Boulevard; thence South 88° 56' 21" East for a distance of 271.51 feet along the said northern right of way line to a hole in concrete at the western right of way line of North State Street; thence North 09° 00' 50" West for a distance of 134.56 feet along the said western right of way line to a 5/8" iron pin set at the northern right of way line of the said Block "C" of Ridge Lawn; thence continue North 9° 00' 50" West for a distance of 0.92 feet along the said western right of way line of North State Street to a 5/8" iron pin set at the said southern line of Block "E" of Asylum Heights; thence North 05° 53' 36" West for a distance of 65.15 feet along the said western right of way line of North State Street to a point on the line between Lots 1 and 2

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NOV 18 2019

SIGNS/LICENSE DIVISION

BOOK 7198 PAGE 7301

of the said Block "E" of Asylum Heights to a 1/2" iron pin found; thence North 03° 13' 56" West for a distance of 64.62 feet along the said western right of way line of North State Street to a 5/8" iron pin set at the said southern right of way line of Fondren Place; thence North 89° 42' 56" West for a distance of 117.83 feet along the said southern right of way line of Fondren Place to the **POINT OF BEGINNING**, containing 1.9723 acres (85,915 square feet), more or less.

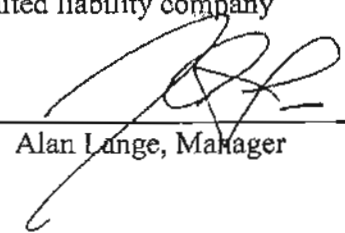
The bearings for this description are geodetic north based on solar observation.

Also for the same consideration, Grantor does hereby sell, convey, and quitclaim to Grantee all of Grantor's right, title, and interest, if any, in and to all land or right to land, contiguous, adjacent, or appurtenant to the above described property, that is owned or claimed by Grantor by any means, including without limitation, prescription, possession, reversion, limitation, or unrecorded instrument, and including but not limited to all easements and rights-of-way appurtenant to the property and all right, title and interest owned by Grantor in and to any streets, roads, and alleyways and any strips and gores contiguous, adjacent, or appurtenant to the property.

This conveyance is subject to all oil, gas and mineral leases, mineral reservations and conveyances, easements, rights-of-way, building and zoning restrictions, and restrictive covenants recorded in the office of the Chancery Clerk of the First Judicial District of Hinds County, Mississippi, which affect the above-described property.

WITNESS THE SIGNATURE of the undersigned as of the 21st day of December, 2016.

2815 NORTH STATE, LLC, a Mississippi
limited liability company

By: 
Alan Lunge, Manager

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SIGNS/LICENSE DIVISION

BOOK 7198 PAGE 7302

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21st day of December, 2016, within my jurisdiction, the within named Alan Lange, who acknowledged that he is the Manager of 2815 North State, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Melanie A. Allen
NOTARY PUBLIC

My commission expires:
October 28, 2018



STATE OF MISSISSIPPI
COUNTY OF HINDS
2015 DEC 27 PM 3:03
BOOK 7198
PAGE 7299
EDDIE JEAN GARR
CHANCERY CLERK

OFFICE OF THE CITY ATTORNEY
11/27/19
TCN
JUSW

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

WHEREAS, Homewood Suites, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

IT IS THEREFORE, ORDERED that Homewood Suites is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a monument sign at 21 sq. ft. and three building signs totaling 315 sq. ft. within a UTC zone which only allows a total of 15 sq. ft. for buildings signage and 15 sq. ft. for monument signs.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	2815 N. State St. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
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 _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JAH* Jordan Hillman, Director
Department of Planning & Development

DATE: November 19, 2019

RE: Sign Variance

Homewood Suites, located at 2815 N. State Street, is requesting a variance to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

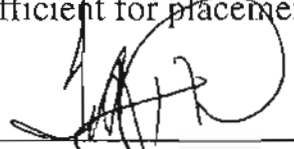
Office of the City Attorney

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

11/27/19
76#
CJW

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* CJW

11/27/19
Date

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NOV 14 2019

SIGNS/LICENSE DIVISION

Paid \$450.00 ck 534111979
11-18-19 ke

(OR OFFICE USE ONLY)

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 2815 North State Street, Jackson, MS 39216
(new Hotel 6 Stories)

II. Purpose for requested Sign Variance: (Brief Description)

Bigger sign so it is proportional to the 6 story building and can be seen from both
State Street and Lorenz Blvd.

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? No
If yes, please give details and dates of violations:

IV. Are there any Restrictive Covenants? No If yes, please attach copies

V. What is the Zoning classification of property? UTC Urban Town Center Mixed use District
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Mike Patel Fondern Hospitality, LLC (Chico Patel)

Mailing Address: 115 West Jackson St. Suite 2D

City: Ridgeland State: MS Zip: 39157

Contact Phone: 601-668-6886 Fax: N/A

Email: mike@heritagegh.com

RECEIVED

NOV 14 2019

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Mike Patel

Mailing Address: 115 W Jackson St. Suite 2D

City: Ridgeland **State:** MS **Zip:** 39157

Contact Phone: 601-668-6886 **Fax:** N/A

Email: mike@heritagehg.com

VIII. CURRENT PROPERTY OWNERS :

Name: Fondren Hospitality, LLC (Chico Patel)

Mailing Address: 115 W Jackson St. Suite 2D

City: Ridgeland **State:** MS **Zip:** 39157

Email: mike@heritagehg.com

IX. APPLICATION FEE SCHEDULE: *fees are non-refundable after public hearing

X Variance(s) \$450.00

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SIGNS/LICENSE DIVISION

DECLARATION:

By signing this application, it is understood and agreed that permission is hereby given the duly authorized representative of the City of Jackson to make an investigation of the need for the sign variance request. It is further understood that the Sign & License Manager and staff may inspect the subject property, make photographs and obtain any verifications and data necessary for preparation of its report to the City Council.

The above information is true and complete to the best of my knowledge.

Signed: Chico Patel
Chico Patel

WITNESS THE SIGNATURE(S) of the owner(s) of the subject property located at

2815 North State Street Jackson, Mississippi

On this the 13th day of November, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Chico Patel

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 13

Day of Nov., 2019.

MY COMMISSION EXPIRES:
June 14, 2023

Natalie Portera
NOTARY PUBLIC



RECEIVED

NOV 18 2019

SIGNS/LICENSE DIVISION

Fondren Hospitality LLC.

115 West Jackson Street
Suite 2D
Ridgeland, MS 39157
Phone: (601) 668-6886
E-Mail: mike@heritagehg.com

Letter of intent

November 14, 2019

Sign and License Division – City of Jackson, MS
Department of Planning and Development
200 South President Street; P.O. Box 17
Jackson, Mississippi 39205-0017

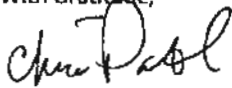
To Whom It May Concern,

My name is Chico Patel and I'm the owner of Fondren Hospitality LLC. I have a Homewood Suites Hotel located at 2815 North State Street in Jackson, Mississippi that is currently under construction here in the City of Jackson. Pattison Sign Group is the responsible sign vendor that I am under contract with to secure variance and permit approvals for the proposed Homewood Suites sign package as well as implement the signs upon securing all required approvals through the proper channels by working with the City of Jackson.

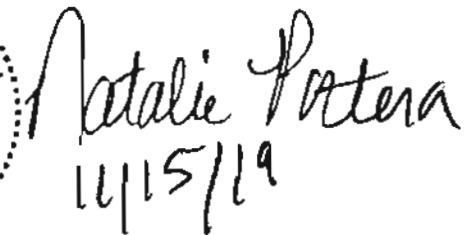
This letter is to inform you that Pattison Sign Group will be submitting the required documents and payments to the City of Jackson, Mississippi's Department of Planning and Development – Sign and License Division to apply for the variance that is required for the proposed sign package to provide this business with adequate exterior visibility to the consumer public. Pattison Sign Group will also be assisted in their efforts by a Mr. Mike Patel, who represents Fondren Hospitality LLC., in terms of attendance and representation at any variance meetings or public hearings held on behalf of this endeavor.

Both Pattison Sign Group and Fondren Hospitality, LLC. are greatly appreciative of your consideration to allow us to pursue this goal of securing the necessary approval for the proposed exterior signs at this address. We look forward to working with your team at the City of Jackson to meet the required expectations granting us permission to provide our client with the signs needed to advertise his business as well as to become a productive member of the City of Jackson's business community.

With Gratitude,



Chico Patel
Owner, Fondren Hospitality LLC.



11/15/19

Department of Planning and Development



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

November 20, 2019

Fondren Hospitality, LLC
Chico Patel
115 W. Jackson St., Suite 2D
Ridgeland, MS 39157

Re: Homewood Suites Sign Variance Application

Dear Mr. Patel:

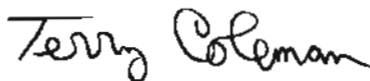
This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Homewood Suites located at 2815 N. State Street.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Homewood Suites is requesting to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument signs.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division

RECEIVED

NOV 22 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION
Date: 11-22-19
Zone: UTC
Approved By: JM
Note:

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:
Name: Budget Signs
Address: 2358 Hwy 80 West
City: Jackson State: MS Zip: 39204
Phone: 601-354-4977
Bonded and Insured: Yes [X] No []
City of Jackson Privilege License #: 157578

LOCATION/ADDRESS OF SIGN:
Business Name: Homewood Suites
Business Address: 2185 North State St.
Owner's Name:
Phone:
Privilege License #:

GROUND-MOUNTED:
Overall Height:
Height:
Length:
Square Footage:
Wind Pressure:
Billboard []

BUILDING-MOUNTED:
A
Height: 10'-2 5/8"
Length: 110'-0 1/4"
Square Footage: 163.71
Wall Area: 13585.15
181' 15/8" W x 75' H

TYPE OF LIGHTING:
Internal [X] External []
UL#:
Sign Material Type: Aluminum Case Acrylic Face

WORDING ON SIGN(S):
Logo - Homewood Suites - Hilton

ZONING CLASS:
Date Inspected:
APPROVED []
DISAPPROVED []

Temporary Banner [] Plot Drawings [] Sign Drawings []

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Mitchell Harschel 11/22/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED

NOV 22 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON ZONING DIVISION
Date 11-22-19
Zone UTC
Approved By JM
Note

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR: Name Budget Signs, Address 2358 Hwy 80 West, City Jackson, State MS, Zip 39204, Phone 601-354-4977, Bonded and Insured Yes [X] No [], City of Jackson Privilege License # 157578
LOCATION/ADDRESS OF SIGN: Business Name Homewood Suites, Business Address 2185 North State St., Owner's Name, Phone, Privilege License #
GROUND-MOUNTED: Overall Height, Height, Length, Square Footage, Wind Pressure, Billboard []
BUILDING-MOUNTED: B, Height 5'-11 3/4", Length 18'-3 13/16", Square Footage 109.5, Wall Area 17,628.56, 236'-7.5" W, 14'-6" H
TYPE OF LIGHTING: Internal [X] External [], UL#, Sign Material Type: Aluminum Case, Acrylic Face
WORDING ON SIGN(S): Homewood Suites
ZONING CLASS:
Date Inspected:
APPROVED [], DISAPPROVED []
Temporary Banner [], Plot Drawings [], Sign Drawings []

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Michelle Horanul 11/22/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED

NOV 22 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON
ZONING DIVISION

Date 11-22-19

Zone UTC

Approved By JM

Note _____

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Budget Signs</u>		Business Name <u>Homewood Suites</u>	
Address <u>2358 Hwy 80 West</u>		Business Address <u>2185 North State St.</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39204</u>		Owner's Name _____	
Phone <u>601-354-4977</u>		Phone _____	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>157578</u>			
GROUND-MOUNTED:	<input checked="" type="radio"/> BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>10'-2 5/8"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>116'-0 1/4"</u>	UL# _____	
Length _____	Square Footage <u>163.71</u>	Sign Material Type: _____	
Square Footage _____	Wall Area <u>14,791.41</u>	<u>Aluminum Case</u>	
Wind Pressure _____	<u>197'-2 5/8" W</u>	<u>Acrylic Face</u>	
Billboard <input type="checkbox"/>	<u>75' H</u>		
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>Logo - Homewood Suites - Hilton</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

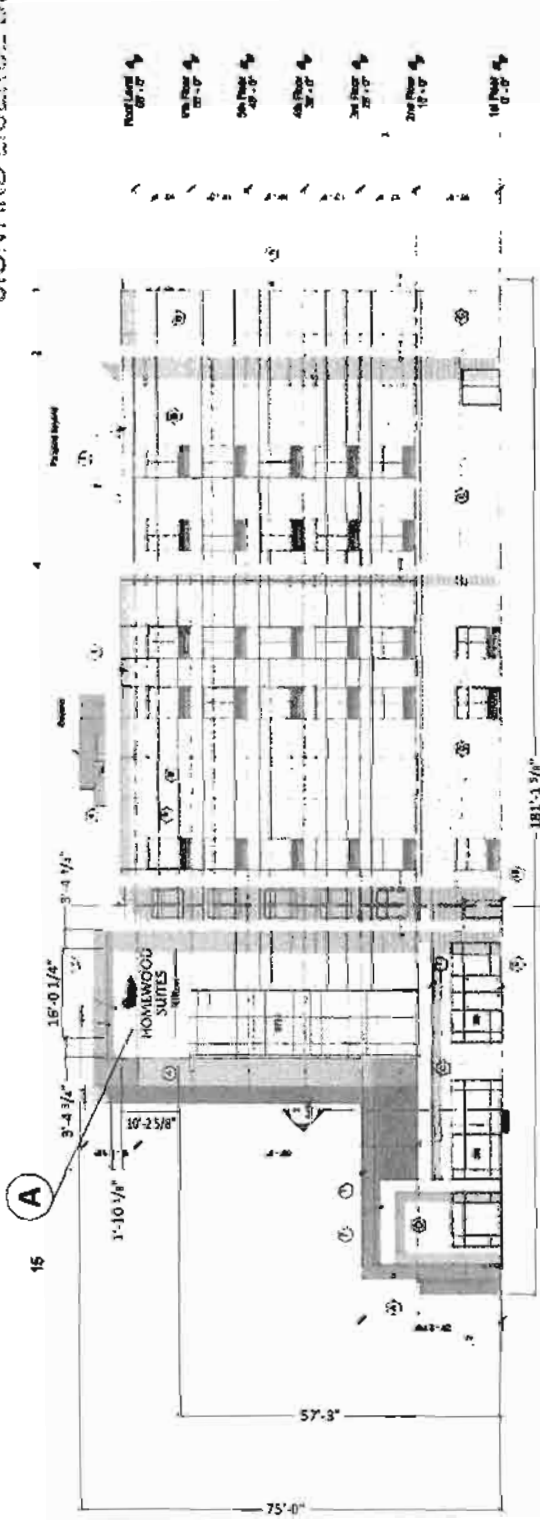
Michelle Horanuf 11/22/19
Applicant's Signature Date

Sign and License Division Manager

REVISED

A) Custom 21" Channel Letter Teal day/white night

SIGN AND LICENSE DIVISION



North Elevation
Scale: 3/64"=1'

LIGHT COLOR BUILDING LETTERS

LIGHT COLORED BUILDING TEAL DAY / WHITE NIGHT

- 5" (127mm) DEEP CHANNEL LETTERS w/ REMOTE POWER SUPPLIES.
- .047" (1.19mm) THK. ALUM. RETURNS WITH .057" (1.3mm) THK. ALUM. CAD OUT BACKS. RETURNS PAINTED PMS 328C.
- .177" (4.48mm) THK. CTRD SO WRTD WHITE FACES w/ 1/8" SURFACE 3M OR APPROVED EQUIV. W/ VUV 12851 TEAL/DUAL COLOR W/ VUV 12541M GOLD JEWELITE (OR APPROVED EQUIV) RETAINER TO BE USED PER MANUFACTURER'S RECOMMENDATIONS.
- .087" (2.2mm) THK. ALUM. R.O.S.T. CAPSULE FACE AND .057" (1.4mm) THK. ALUM. RETURNS PAINTED PMS 328C.
- R.O.S.T. COPY BACKED UP w/ .175" (4.2mm) THK. CTRD SO WRTD WHITE ACRYLIC.
- ILLUMINATE WITH WHITE L.E.D.'S TO BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS
- L.E.D. POWER SUPPLIES (REMOTE BEHIND WALL).



Wait Color.

SHERWIN WILLIAMS
SHP700A, PMS356

ALL ILLUMINATED SIGNS MUST OBTAIN THE CURRENT ELECTRICAL CODE TO OBTAIN A PERMIT. A COMPLETE PHOTOCELLAR TIME CLOCK TO ALLOW SIGNS TO OPERATE AT DESIGNATED INTERVALS. HOWEVER, SIGN SHALL NEVER OPERATE ON A 107 BASE.

Pattison Sign Group
Powering Your Brand

520 W. Summit Hill, Suite 702, Knoxville, TN, 37902
Toll Free: 1.866.835.1110 (Fax) 1.866.694.1106
www.pattisonign.com

Not to be installed in accordance with the requirements of Appendix 10.5 of the International Building Code. The installer must provide and be knowledgeable of the sign.

Municipal, State and FSD Signage Codes to Section 10.5.1.1 of the International Building Code.

Project ID
JP4-25472 R4

Date: 12/6/2018
Scale: as noted
Sales: J. Pfeiffer
Designer: M. Holman

Rev. #: 04 Rev
Date: 08-10-2019

Revision Note:
Change to custom 35" option linear spaced with no dark. R6 change to 21" IS w/dark add color and Dims.

Conceptual
Information Required:

Master
 Electrical
 120V
 347V
 Other

Customer Approval
Signature: _____
DATE: 12/10/2018

It is the Customer's responsibility to ensure that the structure or the building is designed and constructed to accommodate the installation of the sign being ordered. Please call FSD to provide further details if needed. All rights reserved. The artwork depicted herein is copyright and is the exclusive property of Pattison Sign Group and as such cannot be reproduced in whole or in part without written permission by Pattison Sign Group.

25472
Homewood Suites
2185 North State St
Jackson, MS 39202

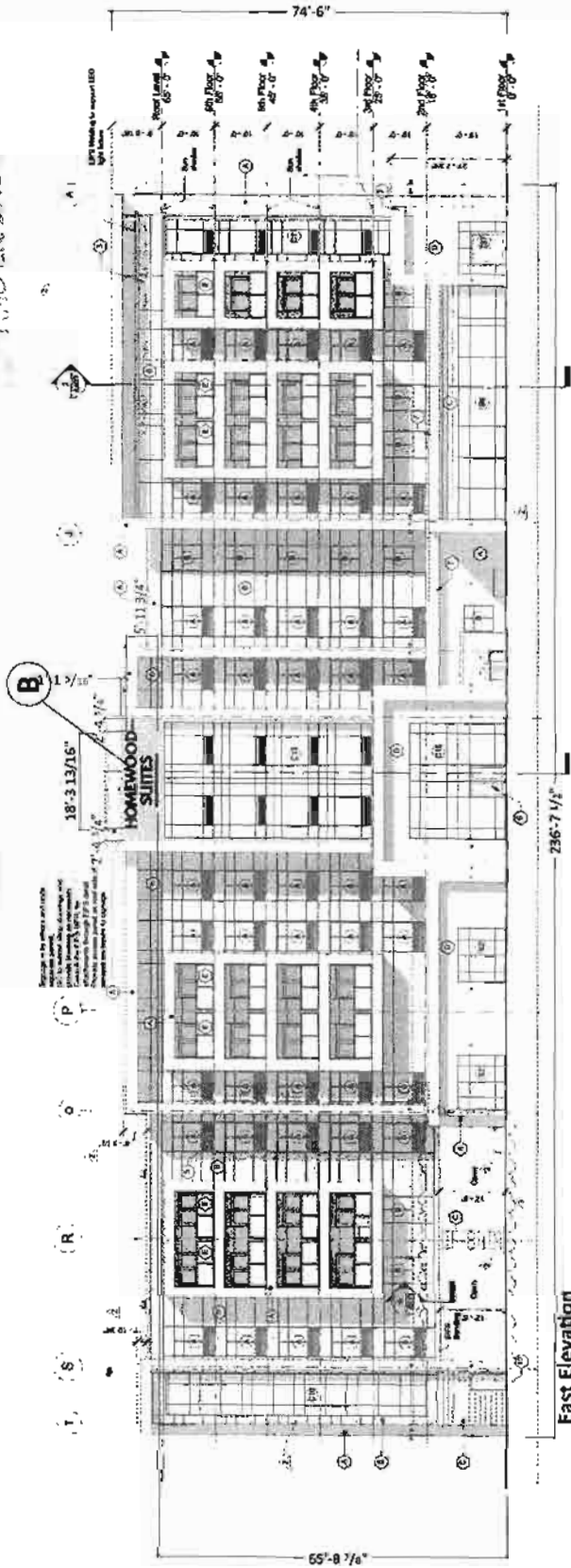
Sign Item
North Elevation

RECEIVED

B) Custom 24" Homewood Suites

PLANNING AND LICENSE DIVISION

Project ID	JP4-25472 R4
Date:	12/6/2018
Scale:	as noted
Sales:	J. Pfeister
Designer:	M. Holman
Rev. #:	R4 Pns
Date:	06-19-2019
Revision Note:	R# 446 color and Dim.
<input checked="" type="checkbox"/> Conceptual	Information (required):
<input type="checkbox"/> Master	
<input type="checkbox"/> Electrical	
<input checked="" type="checkbox"/> 120V	<input type="checkbox"/> 247V
<input type="checkbox"/> Other	
Customer Approval	
Signature	
MINORITY	



East Elevation
Scale: 3/64"=1'

B 18'-3 13/16"

HOMEWOOD SUITES

109.5 Sq. Ft.
Scale: 1/4"=1'

WALL COLOR:
SHERWIN WILLIAMS
SW6477 TID/EWATER

LIGHT COLOR BUILDING LETTERS LIGHT COLORED BUILDING TEAL DAY/WHITE NIGHT

- 9" (12mm) DEEP CHANNEL LETTERS w/ REMOTE POWER SUPPLIES
- .045" (1mm) THK ALUM. RETURNS w/ .05" (1.3mm) THK ALUM. CAD-OUT BACKS. RETURNS PAINTED PMS 320C.
- .177" (4.5mm) THK CYRO SO WRT31 WHITE RACES w/ .05" APPROVED EQUIV. W/ 12641 TEAL COLOR VINYL 1" (25.4mm) GOLD REVELITE (A/C APPROVED EQUIV.) RETAINER TO BE USED PER MANUFACTURER'S RECOMMENDATIONS
- .087" (2mm) THK ALUM. R.O.S.T. CAPSULE FACE and .05" (1.3mm) THK ALUM. RETURNS PAINTED PMS 320C.
- R.O.S.T. COPY BACKED UP w/ .125" (3.2mm) THK CYRO SO WRT31 WHITE ACRYLIC.
- ILLUMINATE WITH WHITE LED'S TO BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS
- LED'S POWER SUPPLIES REMOTE BEHIND WALL.

520 W Summit Hill, Suite 702, Knoxville TN, 37902
Tel: (615) 1.865.635.1110 (Fax) 1.888.694.1106
www.pattisonsgn.com

Pattison Sign Group
Powering Your Brand



25472
Homewood Suites
2185 North State St
Jackson, MS 39202

Signature
MINORITY

25472
Homewood Suites
2185 North State St
Jackson, MS 39202

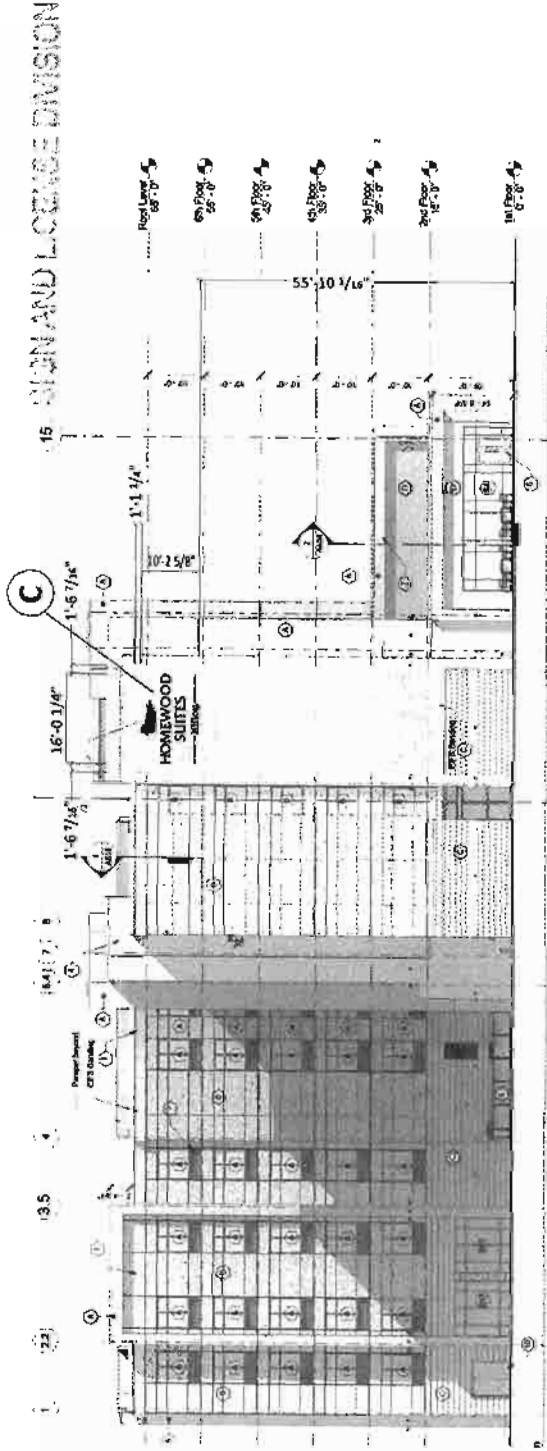
Signature
MINORITY

25472
Homewood Suites
2185 North State St
Jackson, MS 39202

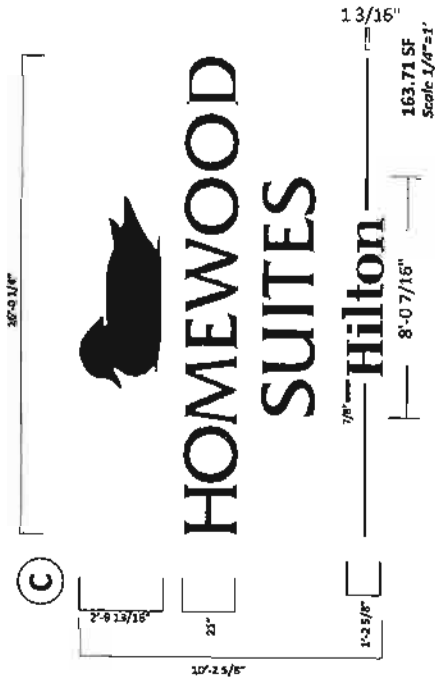
Signature
MINORITY

RECEIVED

c) Custom 21" Channel Letter Teal day/white night



South Elevation
Scale: 3/64"=1'



Wall Color

SHERWIN WILLIAMS
SW6477 TIDEWATER

Pattison Sign Group
Powering Your Brand

520 W Summit Hill, Suite 702, Knoxville TN, 37902
(Toll Free) 1.866.633.1110 (Fax) 1.865.694.1106
www.pattison.com

This sign to be installed in accordance with the requirements of Article 509 of the International Building Code, 2012 Edition. The installer must provide and maintain the sign.

Remove, clean and seal based on the Manufacturer's instructions. Do not use the same material for the same project.



Remove, clean and seal based on the Manufacturer's instructions. Do not use the same material for the same project.

Project ID	JP4-25472 R4
Date:	12/6/2018
Scale:	as noted
Sales:	J. Pfeiffer
Designer:	M. Holman
Rev. #:	R4 final
Date:	06-19-2019

Revision Note:
Change to 21" Teal Letters and Logo.
Also add color and Dim.

Conceptual
Information Required:

Master
 Electrical
 120V 240V
 Other

Customer Approval
Signature _____
MM/DD/YYYY

It is the Customer's responsibility to ensure that the sign is installed in a building that is designed and constructed to accept the installation of the sign being ordered. Please set 250 to provide further details if required. All rights reserved. The artwork design and logo are the property of Pattison Sign Group and its subsidiaries. No part of this document may be reproduced in whole or in part without written permission by Pattison Sign Group.

25472
Homewood Suites
2185 North State St
Jackson, MS 39202
Sign Item
South Elevation

RECEIVED

NOV 22 2019

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

CITY OF JACKSON ZONING DIVISION
Date 11-22-19
Zone UTC
Approved By jm
Note

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR: Name Budget Signs, Address 235R Hwy 80 West, City Jackson, State MS, Zip 39204, Phone 601-354-4977, Bonded and Insured Yes [X] No [], City of Jackson Privilege License # 157578
LOCATION/ADDRESS OF SIGN: Business Name Homewood Suites, Business Address 2185 North State St., Owner's Name, Phone, Privilege License #
GROUND-MOUNTED: Overall Height 5'2", Height 4'1", Length 4'11", Square Footage 21.3, Wind Pressure, Billboard []
BUILDING-MOUNTED: Height, Length, Square Footage, Wall Area
TYPE OF LIGHTING: Internal [X] External [], UL#, Sign Material Type: Cabinet & Base Aluminum, Face: Acrylic
WORDING ON SIGN(S): LOGO - Homewood Suites - Hilton
ZONING CLASS:
Date Inspected:
APPROVED [], DISAPPROVED []
Temporary Banner [], Plot Drawings [], Sign Drawings []

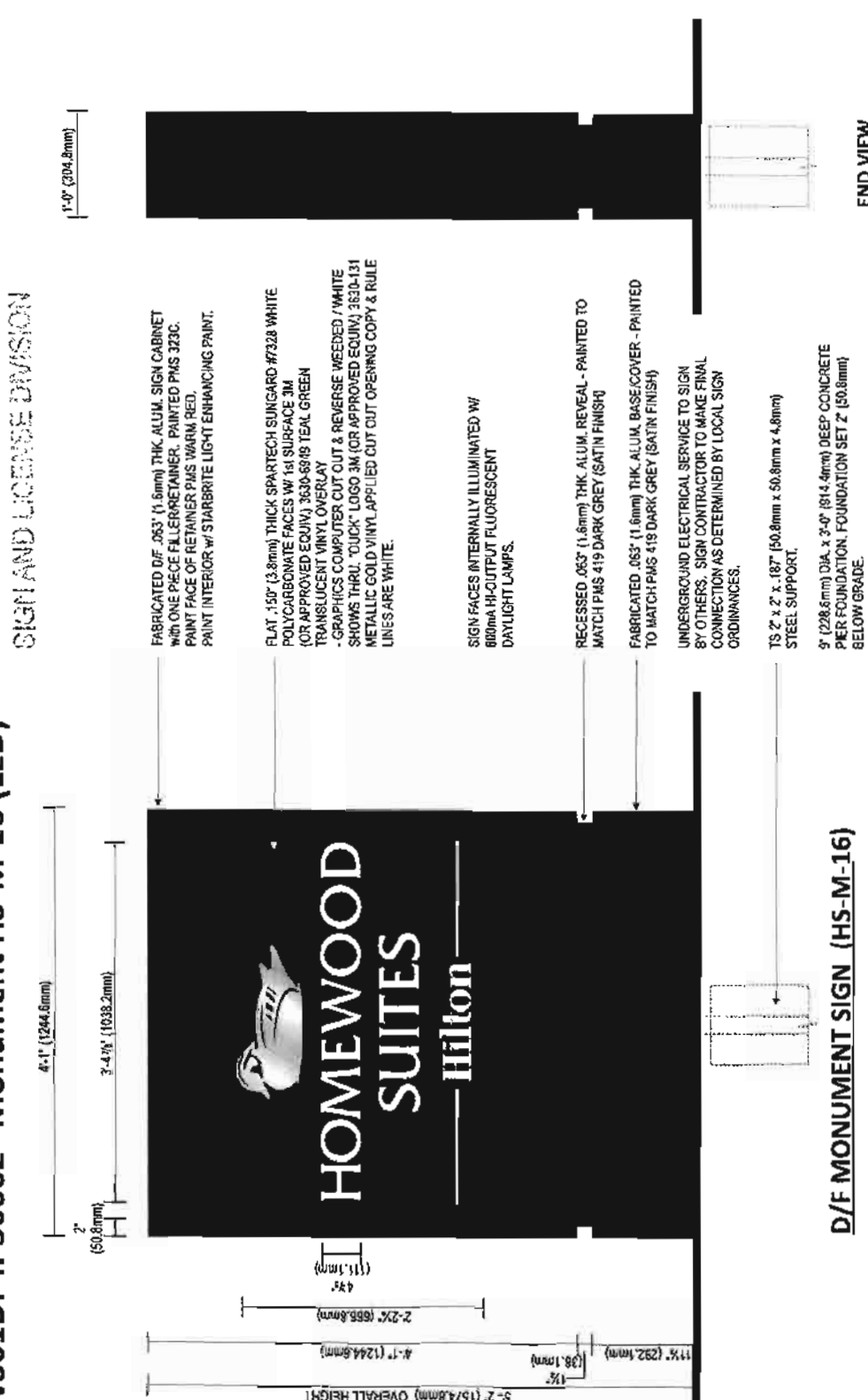
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

Michelle Huchel - 11/22/19
Applicant's Signature Date

Sign and License Division Manager

RECEIVED

D) - HWS01DF4P30002 Monument HS-M-16 (LED)



SIGN AND LICENSE DIVISION

Project ID	JP4-25472
Date:	12/6/2018
Scale:	as noted
Sales:	J. Pelletier
Designer:	M. Hoffman
Rev. #:	
Date:	
Revision Note:	

Information Required:
 Conceptual

Master
 Electrical
 120V 347V
 Other

Customer Approval
 Signature _____
 TITLE/COMPANY _____

It is the Customer's responsibility to ensure that the structure of the building is designed and constructed to accept the installation of the sign being ordered. Please call 601-922-4444 for more information if required.
 All rights reserved. The artwork depicted herein is copyright and is the exclusive property of Pattison Sign Group and as such cannot be reproduced in whole or in part without written permission by Pattison Sign Group.

25472
 Homewood Suites
 2185 North State St
 Jackson, MS 39202

Sign Item
 Sign D

END VIEW

- FABRICATED D/F .063" (1.6mm) THK. ALUM. SIGN CABINET WITH ONE PIECE FILLER/RETAINER. PAINTED PMS 323C. PAINT FACE OF RETAINER PMS WARM RED. PAINT INTERIOR W/ STARBRITE LIGHT ENHANCING PAINT.
- FLAT 1/50" (3.8mm) THK SPARTECH SUNGARD #7328 WHITE POLYCARBONATE FACES W/ 1st SURFACE 3M (OR APPROVED EQUIV.) 3630-6948 TEAL GREEN TRANSLUCENT VINYL OVERLAY
 - GRAPHICS COMPUTER CUT OUT & REVERSE WEDED / WHITE SHOWS THRU. "DUCK" LOGO 3M (OR APPROVED EQUIV.) 3630-131 METALLIC GOLD VINYL APPLIED CUT OUT OPENING COPY & RULE LINES ARE WHITE.
- SIGN FACES INTERNALLY ILLUMINATED W/ 600ma HI-OUTPUT FLUORESCENT DAYLIGHT LAMPS.
- RECESSED .063" (1.6mm) THK. ALUM. REVEAL - PAINTED TO MATCH PMS 419 DARK GREY (SATIN FINISH)
- FABRICATED .063" (1.6mm) THK. ALUM. BASE COVER - PAINTED TO MATCH PMS 419 DARK GREY (SATIN FINISH)
- UNDERGROUND ELECTRICAL SERVICE TO SIGN BY OTHERS. SIGN CONTRACTOR TO MAKE FINAL CONNECTION AS DETERMINED BY LOCAL SIGN ORDINANCES.
- TS 2" x 2" x .187" (50.8mm x 50.8mm x 4.8mm) STEEL SUPPORT.
- 9" (228.6mm) DIA. x 3'-0" (914.4mm) DEEP CONCRETE PIER FOUNDATION. FOUNDATION SET 2" (50.8mm) BELOW GRADE.

D/F MONUMENT SIGN (HS-M-16)

1" = 1'-0"

ALL ILLUMINATED SIGNAGE REQUIRE THE CLIENT'S ELECTRICIAN TO FURNISH & INSTALL. A COMPLETE PHOTOCELL AND/OR TIME CLOCK TO ALLOW SIGNS TO OPERATE AT DESIGNATED INTERVALS. HOWEVER, SIGN SHALL NEVER OPERATE ON A 24/7 BASIS.

Pattison Sign Group
 Powering Your Brand

510 W. Summit Hill Suite 702, Knoxville TN, 37902
 (615) 594-1465 (615) 512-1110 (Fax) 2-488-694-1106
 www.pattisonsign.com

This sign is to be installed in accordance with the requirements of section 106 of the International Building Code. The contractor must provide and building of the sign.

Homewood, Hilton and with logo are trademarks of Hilton Hotels and Resorts, a Division of the Hilton Worldwide Co., LLC, a subsidiary of Hilton Worldwide Co., LLC.

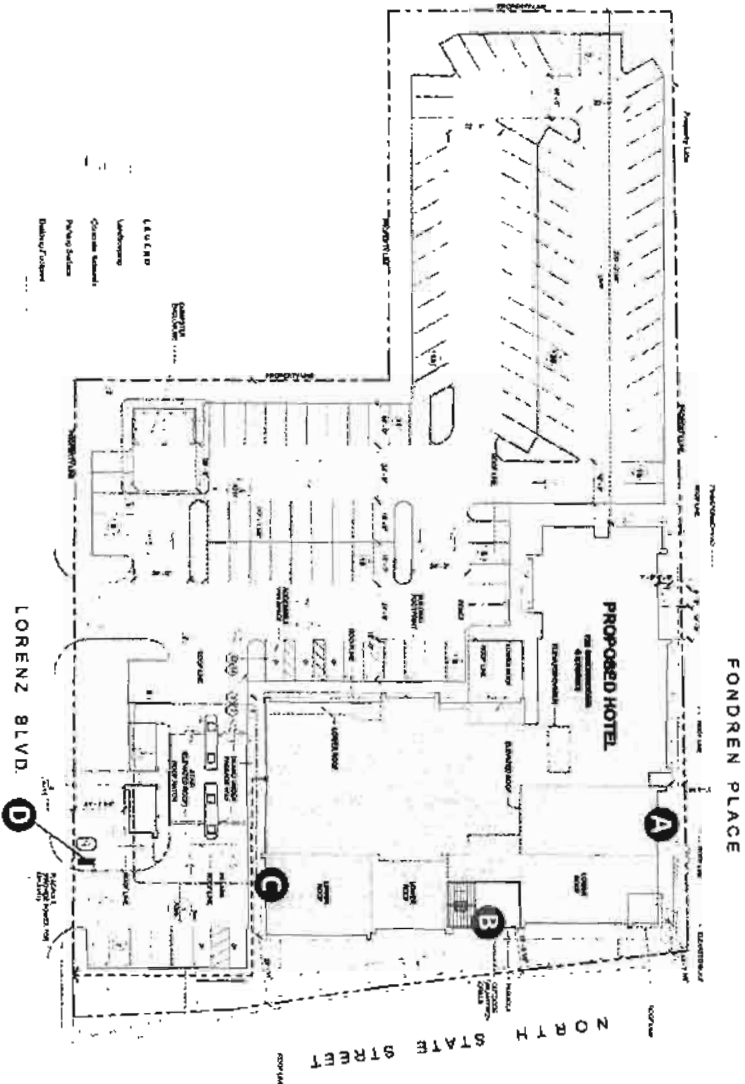


HS-M-16

RECEIVED

MISSISSIPPI DEPARTMENT OF REVENUE

- Scope of Work**
- A) Custom 21" Channel Letter Teal day/white night
 - B) Custom 24" Homewood Suites Sign Teal day/white night
 - C) Custom 23" Channel Letter Teal day/white night
 - D) HWS01DFAP3000Z Monument HS-M-15 (LED)



520 W. Summit Hill, Suite 702, Knoxville TN, 37902
 (Tel) (615) 286-6355 (Fax) 1.888.691.1306
 www.patisonsign.com



This sign is to be installed in accordance with the requirements of Article 600 of the
 official Code of Ordinances and other applicable local laws.
 The holder of this permit is responsible for the design and construction of the sign.



Manufacture, repair and installation of signs and other advertising devices
 require a permit from the Department of Revenue, State of Mississippi.

Project ID

JP4-25472-R4

Date: 12/6/2018

Scale: NTS

Author: J. Priddy

Designer: M. Hoffman

Rev. #: 04 rev

Date: 6/19/2019

Revision Note:

Please remove Sign D.

Change Sign Supervisor's Name

to: 1022 State St, Ste 101

Memphis TN 38103

Telephone: 901.222.9111

Information Required:

Conceptual

Master

Electrical

120V

240V

Other

Customer Approval

Signature

DATE/TIME

DATE/TIME

DATE/TIME

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25472
 Homewood Suites
 2185 North State St
 Jackson, MS 39202

Sign Item
 Stepien

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NOV 18 2019

SIGNS/LICENSE DIVISION

BOOK 7198 PAGE 7299

1566624

22
34

GRANTOR:
2815 North State, LLC
P. O. Box 55914
Jackson, Mississippi 39296-5914
Telephone: 601-914-5642

GRANTEE:
Fondren Hospitality LLC
P. O. Box 55914
Jackson, Mississippi 39296-5914
Telephone: 601-914-5642

INDEXING INSTRUCTIONS: Lots 1, 2, 3, 4, 5, and 6, and part of Lots 7, and 8, Block E, Asylum Heights Subdivision; and Lots 6, 7, and 8, and part of Lot 5, Block C, Ridge Lawn Subdivision; all in the City of Jackson, First Judicial District of Hinds County, Mississippi

**THIS INSTRUMENT WAS PREPARED BY AND
AFTER RECORDING SHOULD BE RETURNED TO:**

Brunini, Grantham, Grower & Hewes, PLLC
190 East Capitol Street
Suite 100
Jackson, Mississippi 39201
601-948-3101
Attn: Ken Harmon
Mississippi Bar No. 3091

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, **2815 North State, LLC, a Mississippi limited liability company ("Grantor")**, does hereby sell, convey, and quitclaim unto **Fondren Hospitality LLC, a Mississippi limited liability company ("Grantee")**, all of Grantor's right, title, and

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NOV 18 2019

SIGNS/LICENSE DIVISION

BOOK 7198 PAGE 7300

interest in the following described land and property lying and being situated in the First Judicial

District of Hinds County, State of Mississippi, to-wit:

590 Lot 1, Block E, Asylum Heights, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Plat Book 1, Page 30, reference to which is hereby made in aid of and as a part of this description.

For the same consideration, Grantor does hereby sell, convey, and quitclaim to Grantee all of Grantor's right, title, and interest in the following described land and property lying and being situated in the First Judicial District of Hinds County, State of Mississippi, to-wit:

A parcel of land being part of Block "E" of Asylum Heights, a subdivision, the map or plat of which is recorded in Plat Book 1 at Page 30 of the records in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, and also being a part of Block "C" of Ridge Lawn, a subdivision, the map or plat of which is recorded in Plat Book 1 at Page 77 of the said records, and being more particularly described by metes and bounds as follows, to wit:

Commence at a 5/8" iron pin set at the northwest corner of Lot 2 of the said Block "E" of Asylum Heights, said northwest corner being the **POINT OF BEGINNING** for the parcel herein described; thence run North 89° 42' 56" West for a distance of 287.00 feet along the southern right of way line of Fondren Place to a 1" iron pipe found; thence leave said southern right of way line of Fondren Place and run South 00° 08' 47" West for a distance of 120.00 feet to a 5/8" iron pin set at the southern line of the said Block "E" of Asylum Heights; thence South 89° 22' 00" East for a distance of 62.00 feet along the said southern line of Block "E" to a 5/8" iron pin set; thence South 88° 16' 24" East for a distance of 103.89 feet along the said southern line of Block "E" to a 5/8" iron pin set; thence leave said southern line and run thence South 00° 15' 24" West for a distance of 3.81 feet to a 5/8" iron pin found at the northern line of the said Block "C" of Ridge Lawn; thence continue South 00° 15' 24" West for a distance of 132.50 feet to a 1/2" iron pin found at the northern right of way line of Lorenz Boulevard; thence South 88° 56' 21" East for a distance of 271.51 feet along the said northern right of way line to a hole in concrete at the western right of way line of North State Street; thence North 09° 00' 50" West for a distance of 134.56 feet along the said western right of way line to a 5/8" iron pin set at the northern right of way line of the said Block "C" of Ridge Lawn; thence continue North 9° 00' 50" West for a distance of 0.92 feet along the said western right of way line of North State Street to a 5/8" iron pin set at the said southern line of Block "E" of Asylum Heights; thence North 05° 53' 36" West for a distance of 65.15 feet along the said western right of way line of North State Street to a point on the line between Lots 1 and 2

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NOV 18 2019

BOOK 7198 PAGE 7301

SIGNS/LICENSE DIVISION

of the said Block "E" of Asylum Heights to a 1/2" iron pin found; thence North 03° 13' 56" West for a distance of 64.62 feet along the said western right of way line of North State Street to a 5/8" iron pin set at the said southern right of way line of Fondren Place; thence North 89° 42' 56" West for a distance of 117.83 feet along the said southern right of way line of Fondren Place to the **POINT OF BEGINNING**, containing 1.9723 acres (85,915 square feet), more or less.

The bearings for this description are geodetic north based on solar observation.

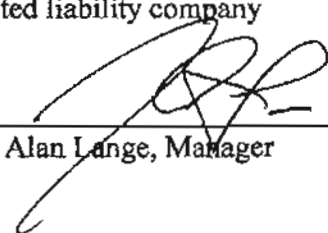
Also for the same consideration, Grantor does hereby sell, convey, and quitclaim to Grantee all of Grantor's right, title, and interest, if any, in and to all land or right to land, contiguous, adjacent, or appurtenant to the above described property, that is owned or claimed by Grantor by any means, including without limitation, prescription, possession, reversion, limitation, or unrecorded instrument, and including but not limited to all easements and rights-of-way appurtenant to the property and all right, title and interest owned by Grantor in and to any streets, roads, and alleyways and any strips and gores contiguous, adjacent, or appurtenant to the property.

This conveyance is subject to all oil, gas and mineral leases, mineral reservations and conveyances, easements, rights-of-way, building and zoning restrictions, and restrictive covenants recorded in the office of the Chancery Clerk of the First Judicial District of Hinds County, Mississippi, which affect the above-described property.

WITNESS THE SIGNATURE of the undersigned as of the 21st day of December, 2016.

2815 NORTH STATE, LLC, a Mississippi
limited liability company

By: _____


Alan Lange, Manager

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NOV 18 2019

BOOK 7198 PAGE 7302

SIGNATURE DIVISION

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21st day of December, 2016, within my jurisdiction, the within named Alan Lange, who acknowledged that he is the Manager of 2815 North State, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Melanie A. Allen
NOTARY PUBLIC

My commission expires:
October 28, 2018



STATE OF MISSISSIPPI
COUNTY OF HINDS
FILED
2016 DEC 27 PM 3:03
BOOK 7198
PAGE 7299
EDDIE JEAN CARR
CHANCERY CLERK

OFFICE OF THE CITY ATTORNEY
David Johnson

ORDER ACCEPTING PAYMENT OF \$944.80 FROM DEVINEY CONSTRUCTION/BAKER SERVICES ON BEHALF OF ITS INSURED {WESLEY BELL} AS A PROPERTY DAMAGE SETTLEMENT.

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$944.80 as a property damage settlement for damage sustained to a City of Jackson vehicle {PC-1771} on October 7, 2019.

APPROVED FOR AGENDA:

Item # _____ **7**
Agenda Date: 1 **12-20-19**
By: Lumumba, Johnson, Poullard

11/15/2019
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/15/2019
DATE

POINTS		COMMENTS						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$944.80 FROM DEVINEY CONSTRUCTION/BAKER SERVICES ON BEHALF OF ITS INSURED {WESLEY BELL} AS A PROPERTY DAMAGE SETTLEMENT						
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	City of Jackson						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A						
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney						
8.	COST	\$944.80						
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	<u>X</u>
		AABE	_____ %	WAIVER	yes	no	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	no	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	no	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	no	N/A	<u>X</u>

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PAYMENT OF \$944.80 FROM DEVINEY CONSTRUCTION/BAKER SERVICES ON BEHALF OF ITS INSURED {WESLEY BELL} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, appearing to read "Carrie Johnson", written over a horizontal line.

Carrie Johnson, Senior Deputy City Attorney

A handwritten date "12/10/2019" in blue ink, written over a horizontal line.

DATE

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

DATE: November 15, 2019

**RE: Damage to City Vehicle {PC-1771} and Recovery of Repair Cost from
Deviney Construction/Baker Services**

On 10.07.19 Officer Bruce Broach was dispatched to 4252 Oak Lake Dr in reference to a disturbance. Officer Broach (PC-1771, 2011 Dodge Charger) was parked facing north at the time of the accident. Claimant (Wesley Bell, Baker Services, 2012 Toyota Tacoma) reversed out of the driveway of 4255 Oak Lake Dr and made contact with City vehicle.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. If additional information is required, please let me know.



**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

CJ/tbp

Attachments

City of Jackson
P.O. Box 17
Jackson, MS 39205-0017

OPERATOR : VM2

CASH RECEIPT NO: R200000779

RECEIVED FROM:
BAKER SERVICES INSURED WESLEY
BELL CLAIM 13636 DL 10/7/19
M POUILLARD

PAYMENT DATE: 11/14/19

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PC 1771	\$944.80

	TOTAL	\$944.80
	AMOUNT TENDERED	\$944.80
	CHANGE	\$0.00

COMMENT: CK #059557
PAY REF:



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/14/19

RECEIVED FROM: Baker Services (Insured Wesley Bell)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 13636 D/L: 10/7/19 Vehicle #_PC 71

Division#: 001 442 40 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

Financial Data:

Check# 059557 \$ 944.80
 Check# _____ \$ _____
 Check# _____ \$ _____

TOTAL DEPOSIT \$ 944.80

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC 1771</u>	<u>\$944.80</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mae Darrell Poabard

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

BAKER SERVICES

Springridge Road, P.O. Box 6717, Jackson, Mississippi 39282-6717
 Telephone (601) 371-7936

TRUSTMARK NATIONAL BANK 85-27-653 059557
 Jackson, MS

CHECK DATE	CONTROL NUMBER	AMOUNT
11/7/2019	059557	*****944.80

PAY Nine Hundred Forty-Four and 80/100 US Dollars

NOT NEGOTIABLE IF ALTERED
 VOID AFTER 90 DAYS

TO THE ORDER OF
 CITY OF JACKSON
 ATTN: RISK MANAGEMENT DIVISION
 PO BOX 17
 JACKSON, MS 39205-0017

AUTHORIZED SIGNATURE



BULLOCK BODY SHOP
 3967 TERRY ROAD
 JACKSON, MS 39212
 PHONE: (601) 372-9736 FAX: (601) 371-1875
 EMAIL: BULLOCKBODYSHOP@BELLSOUTH.NET

*** PRELIMINARY ESTIMATE ***

10/24/2019 12:45 PM

Owner

Owner: City of Jackson
 Contact: Randy Spell City Garage
 Address: P.1 U# 1771
 {Haymon}
 City State Zip: Jackson, MS
 Email: rspell@city.jackson.ms.us

Work/Day: (601)960-1590
 FAX: (601)960-1514
 FAX: (601)668-0880

Inspection

Inspection Date: 10/24/2019 12:46 PM
 Primary Impact: Left Rear Corner

Inspection Type:
 Secondary Impact:

Company: Bullock Body Shop
 Contact: Charles Bullock
 Address: 3967 Terry Rd.
 City State Zip: Jackson, MS 39212
 Email: bullockbodyshop@bellsouth.net

Appraiser License # :
 Work/Day: (601)372-9736
 Home/Evening: (601)624-0375
 FAX: (601)371-1875

Repairer

Repairer: Bullock's Body Shop
 Address: 3967 Terry Road
 City State Zip: Jackson, MS 39212
 Email: bullockbodyshop@bellsouth.net

Contact: Charles Bullock R.
 Work/Day: (601)372-9736
 Home/Evening: (601)624-0375
 FAX: (601)371-1875

Target Complete Date/Time:

Days To Repair: 3

Vehicle

2014 Dodge Charger Police 4 DR Sedan
 4 Cyl Gas Flex Fuel 3.6
 Speed Automatic

Lic Expire:
 Veh Insp# :
 Condition:
 Ext. Color: White
 Ext. Refinish: Two-Stage

VIN: 2C3CDXAG9EH172377
 Mileage Type: Actual
 Code: N3093F
 Int. Color:
 Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)
 Air Conditioning
 Adaptive Load Leveling
 Driver's Side Door Locking
 Driver's Side Mirror Console

2nd Row Head Airbags
 Anti-Lock Brakes
 Auxiliary Audio Input
 Cruise Control

AM/FM CD Player
 Auto Headlamp Control
 Bucket Seats
 Daytime Running Lights

2014 Dodge Charger Police 4 DR Sedan
Clean # .

10/24/2019 12:45 PM

Driver Knee Airbag	Dual Airbags	Dual Zone Auto A/C
Head Airbags	Heavy Duty Suspension	High Intensity Headlamps
Illuminated Visor Mirror	Intermittent Wipers	Keyless Entry System
Leather Steering Wheel	Lighted Entry System	MP3 Decoder
Overhead Console	Power Brakes	Power Door Locks
Power Drivers Seat	Power Mirrors	Power Steering
Power Windows	Rear Bench Seat	Rear Window Defroster
Rem Trunk-L/Gate Release	Side Airbags	Stability Cntrl Suspensn
Steel Wheels	Strg Wheel Radio Control	Tachometer
Tilt Steering Wheel	Tinted Glass	Traction Control System
Trip Computer	Velour/Cloth Seats	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Rear Bumper										
1	EP	566		Cover,Rear Bumper	Replace PXN	\$306.00			3.0	SM
2	L	566	13	Cover,Rear Bumper	Refinish				3.8	RF
					2.7 Surface					
					0.6 Two-stage setup					
					0.5 Two-stage					
2	Items									

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts		\$306.00			
Paint & Materials	3.8 Hours @ \$38.00	\$144.40			
Parts & Material Total			\$450.40		
Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$58.00	3.0		3.0	\$174.00
Mech/Elec (ME)	\$70.00				
Frame (FR)	\$76.00				
Refinish (RF)	\$58.00	3.8		3.8	\$220.40
Labor Total				6.8 Hours	\$394.40
Gross Total					\$844.80
Net Total					\$844.80

Ultimate Parts Y/01/01/00/00/00 CUM 01/01/00/00/00 Zip Code: 39212 Default
 IPPL Yes Zip Code: 39212 Local Suppliers
 State Name Default

Audatex Estimating 8.0.225 ES 10/24/2019 12:47 PM REL 8.0.225 DT 10/01/2019
 © 2019 Audatex North America, Inc.

1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

2014 Dodge Charger Police 4 DR Sedan
Claim #:

10/24/2019 12:45 PM

Op Codes

- * = User-Entered Value
- NG = Replace NAGS
- UE = Replace OE Surplus
- EU = Replace Recycled
- UM = Replace Reman/Rebuilt
- UC = Replace Reconditioned
- N = Additional Labor
- IT = Partial Repair
- P = Check
- ^ = Labor Matches System Assigned Rates
- EC = Replace Economy
- ET = Partial Replace Labor
- TE = Partial Replace Price
- L = Refinish
- TT = Two-Tone
- BR = Blend Refinish
- CG = Chlipguard
- AA = Appearance Allowance
- E = Replace OEM
- OE = Replace PXN OE Srpls
- EP = Replace PXN
- PM = Replace PXN Reman/Reblt
- PC = Replace PXN Reconditioned
- SB = Sublet Repair
- I = Repair
- RI = R & I Assembly
- RP = Related Prior Damage

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JACKSON POLICE DEPARTMENT VEHICLE CRASH REPORT FORM

5281

CASE NO. 2019-146939 DATE/TIME OF COLLISION 10/7/19 1900

OFFICER'S NAME M. Shields BADGE NO. 2511

LOCATION OF ACCIDENT 4252 Oak Lake Drive / Lakeshore Road

10-23 1408 10-24 _____ NO VEHICLES _____ GPS N _____ S _____

VEHICLE NO. _____ TOWED BY _____

WITNESS INFORMATION _____

WITNESS INFORMATION _____

VEHICLE NO. 1

1. DRIVER'S NAME Bruce Broach D.O.B. _____

DRIVER'S LICENSE NO. 103271 / 2224 STATE _____ RACE _____ SEX _____

2. ADDRESS _____

3. HOME PHONE _____ BUSINESS PHONE _____

4. WORK NAME/ADDRESS Jackson Police Department 327 East Pascoula Street

5. YEAR, MAKE, & COLR OF VEHICLE 2014 Dodge Charger White

6. LICENSE TAG NO. G 65973 STATE Government

7. NAME OF OWNER City of Jackson

8. ADDRESS OF OWNER 327 East Pascoula Street Jackson, MS 39201

9. INSURANCE COMPANY/POLICY NO. City of Jackson 1771

10. SPEED ZONE 00 2C3CDXA G9EH172377

VEHICLE NO. 2

1. DRIVER'S NAME Wesley S Bell D.O.B. _____

DRIVER'S LICENSE NO. 011942814 STATE LA RACE BLK SEX M

2. ADDRESS _____ Jackson MS 39204

3. HOME PHONE 318 222 4444 BUSINESS PHONE _____

4. WORK NAME/ADDRESS Baker Services Meter Reading

5. YEAR, MAKE, & COLR OF VEHICLE White Toyota Tacoma

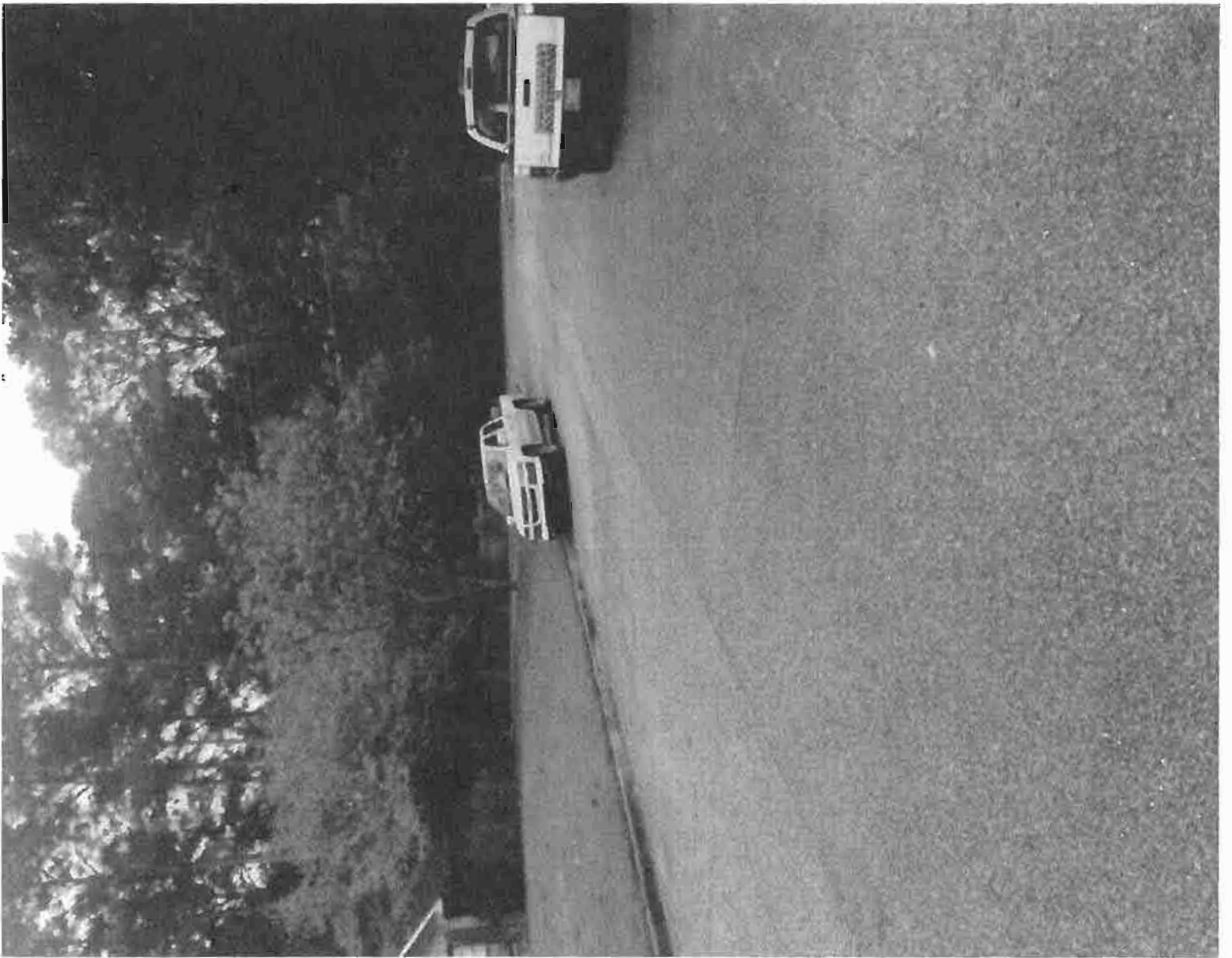
6. LICENSE TAG NO. HN 2 2018 08/20 STATE MS

7. NAME OF OWNER Baker Services

8. ADDRESS OF OWNER 1059 Devinney Drive

9. INSURANCE COMPANY/POLICY NO. Business car Insurance / MetLife under 30447062 559

10. SPEED ZONE 05 5TFNX4CNOCX017005







OFFICE OF THE CITY ATTORNEY
Timothy Johnson

**ORDER ACCEPTING PAYMENT OF \$2,440.70 FROM STATE FARM MUTUAL
AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED
{KIMBERLY CARROLL} AS A PROPERTY DAMAGE SETTLEMENT.**

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$2,440.70 as a property damage settlement for damage sustained to a City of Jackson vehicle {PT-814} on November 26, 2018.

APPROVED FOR AGENDA:

Item # _____ #8
Agenda Date: 12-20-19
By: Lumumba, Johnson, Poullard

11/05/2019
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/05/2019

DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$2,440.70 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED {KIMBERLY CARROLL} AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$2,440.70								
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	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750



OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$2,440.70 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED {KIMBERLY CARROLL} AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, appearing to read "Carrie Johnson", is written over a horizontal line.

Carrie Johnson, Senior Deputy City Attorney

12/10/019

DATE

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

DATE: November 05, 2019

**RE: Damage to City Vehicle {PT-814} and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company**

On 11.26.18 City vehicle (PT-814, driven by Public Works, employee James Caldwell) was at a complete stop on Northside Drive turning lane at the intersection of I-55 West Frontage Road when claimant (driver Joshua Carroll, 2008 Toyota 4Runner) struck City driver in the rear bumper. Claimant is insured with State Farm Insurance. The owner of the vehicle is Kimberly Carroll.

State Farm Mutual Automobile Insurance Company issued a payment in the amount of \$2,440.70 for damage to the City vehicle. The payment is based upon the estimate provided by State Farm Mutual Automobile Insurance Company.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. If additional information is required, please let me know.



**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

CJ/tbp

Attachments

PAYMENT NO 1 09 747340 J
PAYMENT AMOUNT \$2,440.70
ISSUE DATE 10-25-2019
AUTHORIZED BY SMITH, ANDI
PHONE (844) 292-8615

CLAIM NO 24-B289-427
LOSS DATE 11-26-2018
POLICY NO 0779-865-24B
INSURED CARROLL, KIMBERLY

CITY OF JACKSON: ATTN RISK MANAGEMENT
PO BOX 17
JACKSON MS 39205-0017

RECEIVED

NOV 14 2019

RISK MANAGEMENT

START DATE 10-25-2019
END DATE 10-25-2019
REMARKS 24-B289-427

COVERAGE DESCRIPTION
PROPERTY DAMAGE LIABILITY

ON BEHALF OF
CITY OF JACKSON: ATTN RISK MANAGEMENT

AMOUNT
2,440.70

RETAIN STUB FOR RECORDS

PROCESSED OF JACKSON ACCIDENT REPORT INVOLVING CITY VEHICLE

COPY

RECEIVED

DEC 05 2018

Date of Accident 11-26-2018 Time 16:27 AM/PM
Date this form completed 11-27-2018 Time 10:28 AM/PM

NOV 28 2018

BY [Signature]

SECTION I. VEHICLE #1 (CITY VEHICLE)

- 1. Vehicle # 2015 Make Chevy Type (Sedan, Pick-up, etc.) Truck Dept Public Works/ITM
2. Operator's Name James Caldwell Employee # 097391 SSN Date of Birth
3. City Driver License # 97391 State Driver License #
4. Home address City/State/Zip Code Jackson, MS 39056 Phone #
5. Parts of vehicle damaged Rear Bumper Approximate cost of repairs \$
6. Location of Accident E Northside Dr. @ I-55 West Frontage Road
7. Were the appropriate law enforcement officials notified immediately? Yes (X) No ()
8. If not, why? N/A
9. Name of Investigating Officer McGee Badge # 2021 Employee # Case # 2018-1790635
10. Vehicle # 1 was going (North, East, Parked, etc.) Complete Stop on West Bound lane of E. Northside Dr. (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Charles Williams; 601-540-5697

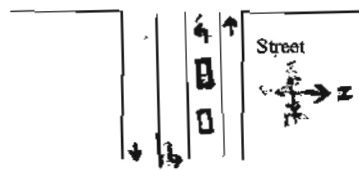
SECTION II. VEHICLE #2 (OTHER VEHICLE)

- 1. Year 2008 Make Toyota Type (Sedan, Pick-up, etc.) 4 Runner
2. Operator's Name Joshua Carroll Phone #
3. Street address City/State/Zip Code Jackson, MS 39206
4. Parts of vehicle damaged Front Bumper Approximate cost of repairs \$
5. Vehicle # 2 was going (North, East, Parked, etc.) West Bound on Northside Drive (Street)

INDICATE NORTH BY ARROW

Remarks: We were sitting at a complete stop in left west bound lane of E. Northside Dr. when we were rear ended.

W. FRONTAGE ROAD



NOTE: Please attach a separate sheet of paper, if necessary.

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE James Caldwell Jr. DATE 11-27-18

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments

Was the City Employee injured? If yes has the Personal Injury Report been completed? Yes () No (X)

I certify that I have reviewed the above information and it is correct to the best of my knowledge. DEC 04 2018

In my opinion the accident is: Preventable () Non-Preventable (X) Undetermined at this time ()

Supervisor's Signature [Signature] Supervisor's Printed Name Charles W. Williams Supervisor's Employee # Date 11/28/18

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments

In my opinion the accident is: Preventable () Non-Preventable (X) Undetermined at this time ()

Department Head's Signature [Signature] Department DPW Date 12/3/2018



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/5/19

RECEIVED FROM: Farm Bureau Insurance (Insured Kimberly Carroll)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 11280 D/L: 11/26/18 Vehicle # PT-814

Division#: 001 451 10 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

Financial Data:

Check# 1 09 747340 J \$ 2,440.70
 Check# _____ \$ _____
 Check# _____ \$ _____

TOTAL DEPOSIT \$ 2,440.70

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PT-814</u>	<u>\$2,440.70</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY 1 09 747340 J
 AUTO INJURY WELLS FARGO BANK, N.A. 64-975/612
 INJ B2 OFFICE BS PAGECNTQ.P06 SAVANNAH, GA DATE 10-25-2019
 POLICY NO 24-B289-427 INSURED CARROLL, KIMBERLY
 SS DATE 11-26-2018

*****EXACTLY TWO THOUSAND FOUR HUNDRED FORTY AND 70/100 DOLLARS \$*****2,440.70

Y to the CITY OF JACKSON: ATTN RISK MANAGEMENT

Michael T. [Signature] AUTHORIZED SIGNATURE
 [Signature] AUTHORIZED SIGNATURE



VOID IF GREEN COLORED BACKGROUND IS MISSING

SMITH BROTHERS BODY SHOP, INC.
521 SOUTH FARISH STREET
JACKSON, MS 39201
PHONE: (601)353-5217 FAX: (801)353-4627
TAX ID # 640878842

*** PRELIMINARY ESTIMATE ***

08/26/2019 11:48 AM

Owner

Owner: CITY OF JACKSON PT814

RECEIVED

Inspection

Inspection Date: 08/26/2019 11:49 AM
Primary Impact: Rear

Inspection Type:
Secondary Impact:

AUG 26 2019

Contact: DAN SMIYH

RISK MANAGEMENT DIVISION

Repairer

Address: 521 SOUTH FARISH STREET

City State Zip: JACKSON, MS 39201
Email: chuck.smith55@yahoo.com

Work/Day: (601)353-5217
Home/Evening: (601)353-5218
FAX: (801)353-4627

Target Complete Date/Time:

Days To Repair: 2

Vehicle

OEM Part Price Quote ID: ****

2015 Chevrolet Silverado C1500 WT 4 DR Ext Cab Short Bed
Boyl Gasoline 5.3
6-Speed Automatic

Lic Expire:
Prod Date: 09/2014
Veh Insp#:
Condition:
Ext. Color: SUBTERRANEAN GRAY MET

Ext. Refinish: Two-Stage
Ext. Paint Code: GWX,WA105V

VIN: 1GCRCEPC1FZ165834
Mileage:
Mileage Type: Actual
Code: U7886G
Int. Color: Dark Ash with Jet Black Interior
Accent
Int. Refinish: Two-Stage
Int. Trim Code: H2Q

Options - AudaVIN Information Received

1st Row LCD Monitor(s)
Air Conditioning
Auxiliary Audio Input
Driver Information Sys
Halogen Headlights
Intermittent Wipers
Power Steering
Rear Side Airbags
Split Front Bench Seat
Tachometer
Tinted Glass

2nd Row Head Airbags
Anti-Lock Brakes
Cruise Control
Dual Airbags
Head Airbags
Power Brakes
Power Windows
Rear Step Bumper
Stability Cntrl Suspensn
Theft Deterrent System
Tire Pressure Monitor

AM/FM Stereo
Auto Headlamp Control
Daytime Running Lights
Full Size Spare Tire
Heavy Duty Battery
Power Door Locks
Rear Bench Seat
Side Airbags
Steel Wheels
Tilt Steering Wheel
Traction Control System

Trip Computer USB Audio Input(s) Vinyl Seats

AudaVIN options are listed in bold-italic fonts

Damages

Line Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Rear Bumper								
1	E	1374	49 Bumper,Rear	23112252 GM Part	\$915.00		1.5	SM
2	L	1374	13 Bumper,Rear	Refinish			3.4	RF
				2.3 Surface				
				0.6 Two-stage setup				
				0.5 Two-stage				
3	EP	565	Bumper Assy,Rear Step	Replace PXN	\$966.00		1.2	SM
4		578	46 Brkt,Rear Bumper Mtg LT	Replace OEM	INC			SM
4	Items							

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE
49	UNPRINTED ALTERNATE PARTS COMPARE

Estimate Total & Entries

Gross Parts		\$915.00	
Other Parts		\$966.00	
Paint & Materials	3.4 Hours @ \$48.00	\$163.20	
Parts & Material Total			\$2,044.20

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$65.00	2.7		2.7	\$175.50
Mech/Elec (ME)	\$95.00				
Frame (FR)	\$100.00				
Refinish (RF)	\$65.00	3.4		3.4	\$221.00
Labor Total				6.1 Hours	\$396.50
Gross Total					\$2,440.70
Net Total					\$2,440.70

Alternate Parts Y/03/01/00/02/01 CUM 03/01/00/02/01 Zip Code: 39201 Audatax Host
 OEM Part Prices DT 08/26/2019 11:48 AM EstimateID 595294700336848896 QuoteID *****
 Recycled Parts Y/2/0 Zip Code: 39201
 Rate Name Default

1.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpis
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Raman/Rebit
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	! = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

 **Audatex**

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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JACKSON POLICE DEPARTMENT VEHICLE CRASH REPORT FORM

CASE NO. 2018-190635

DATE/TIME OF COLLISION 11/26/18 11:27

OFFICER'S NAME McGee 2021

BADGE NO. 2021

LOCATION OF ACCIDENT E. Northside Dr. @ 155 West Frontage Rd.

10-23 1637 10-24 1658 NO VEHICLES 2 GPS N S

VEHICLE NO. _____ TOWED BY _____

WITNESS INFORMATION _____

WITNESS INFORMATION _____

VEHICLE NO. (19) Charles Williams 45 years old. PT. 814

1. DRIVER'S NAME James Caldwell Jr. D.O.B. [REDACTED]
2. DRIVER'S LICENSE NO. [REDACTED] STATE MS RACE B SEX M
3. ADDRESS 446 [REDACTED] Jax, MS 39056
4. HOME PHONE _____ BUSINESS PHONE [REDACTED]
5. WORK NAME/ADDRESS The City of Jax, MS
6. YEAR, MAKE, & COLR OF VEHICLE 2015/Chevy 1500/Tan
7. LICENSE TAG NO. G 69474 STATE MS
8. NAME OF OWNER The City of Jax, MS (Eagle)
9. ADDRESS OF OWNER _____
10. INSURANCE COMPANY/POLICY NO. State Insurance
11. SPEED ZONE 16CRPELIFZ155.834

VEHICLE NO. 2

1. DRIVER'S NAME Joshua Carroll D.O.B. [REDACTED]
2. DRIVER'S LICENSE NO. [REDACTED] STATE MS RACE B SEX M
3. ADDRESS [REDACTED] Jax, MS 39206
4. HOME PHONE [REDACTED] BUSINESS PHONE _____
5. WORK NAME/ADDRESS _____
6. YEAR, MAKE, & COLR OF VEHICLE 2008/Toyota Hummer/Tan
7. LICENSE TAG NO. HNQ-474 STATE MS/18
8. NAME OF OWNER Kimberly Carroll
9. ADDRESS OF OWNER _____
10. INSURANCE COMPANY/POLICY NO. State Farm # 77-9865-F28-24
11. SPEED ZONE _____

VIN# JTEBU14R28K006213

VI was at a complete stop
VI left West bound lane of E. Northside Dr.
when VI hit VI in Rear
VI jumped forward and hit VI Rear

OFFICE OF THE CITY ATTORNEY
Lumumba Johnson

ORDER ACCEPTING PAYMENT OF \$1,662.28 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {CLINE TOURS} AS A PROPERTY DAMAGE SETTLEMENT.

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$1,662.28 as a property damage settlement for damage sustained to a City of Jackson vehicle {PC-1856} on August 7, 2019.

APPROVED FOR AGENDA:

Item # _____ #9
Agenda Date: 12-20-19
By: Lumumba, Johnson, Poullard

11/11/2019
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/11/2019
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1,662.28 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {CLINE TOURS} AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$1,662.28								
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	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PAYMENT OF \$1,662.28 FROM NATIONAL INTERSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {CLINE TOURS} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, which appears to be "Carrie Johnson", is written over a light blue rectangular background.

Carrie Johnson, Senior Deputy City Attorney

A handwritten date "12/10/19" in blue ink is written over a light blue rectangular background.

DATE

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

DATE: November 05, 2019

**RE: Damage to City Vehicle {PC-1856} and Recovery of Repair Cost from
National Interstate Insurance Company**

Reports show on 08.07.19 unoccupied City vehicle (PC-1856) was parked on Pascagoula Street in front of the convention center. Claimant (Cline Tours bus driven by James Gray) was traveling eastbound on Pascagoula St attempting to park but during the attempt made contact with the front end of City vehicle. City employee (Officer Michael Mayfield) was standing outside of the vehicle assisting the event. Claimant is insured by National Interstate. Estimates were provided, lowest estimate is for \$1412.28.

National Interstate Insurance Company issued a payment in the amount of \$1,662.28 for damage to the City vehicle. The payment is based upon the estimate provided by National Interstate Insurance Company.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. If additional information is required, please let me know.



**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

CJ/tbp

Attachments



CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

SECTION 1. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 1856 Year 2017 Make Ford Type (Sedan, Pick-up, etc.) Taurus Dept Jackson PD
2. Operator's Name Michael Mayfield Employee # 098173 SSN [REDACTED] Date of Birth [REDACTED]
3. City Driver License # [REDACTED] State Driver License # [REDACTED]
4. Home Address [REDACTED] City/State/Zip Jackson MS 39212 Phone # [REDACTED]
5. Parts of vehicle damaged Driver's side front fender/bumper Approximate cost of repairs \$
6. Location of Accident 105 E Pascagoula St
7. Were the appropriate law enforcement officials notified immediately? Yes No
8. If no, why?
9. Name of Investigating Officer Officer McDaniel Badge # 1749 Employee # Case # 19-11424
10. Vehicle #1 was going (North, East, Parked, etc.) Parked on Pascagoula Street (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Lt. Stephen Wells IBM 583 327 E Pascagoula St 601-906-3323

RECEIVED

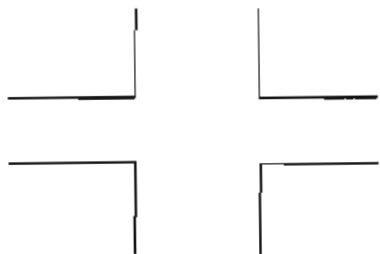
AUG 08 2019

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

RISK MANAGEMENT DIVISION

1. Year 2017 Make MCI Type (Sedan, Pick-up, etc.) Bus
2. Operator's Name James Gray Phone # [REDACTED]
3. Street Address [REDACTED] City/State/Zip [REDACTED], MS
4. Parts of vehicle damaged Passenger's side rear fender Approximate cost of repairs \$
5. Vehicle #1 was going (North, East, Parked, etc.) #2 eastbound turn south on off Pascagoula Street (Street)

INDICATE NORTH BY ARROW



Remarks: V1 was parked on Pascagoula out of the lane of traffic with blue lights initiated. V2 made a right turn into the drive of the location sideswiping the front driver's side fender/bumper of V1.

NOTE: Please attach a separate sheet of paper, if necessary. -

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE

[Handwritten Signature]

DATE

8/7/19

City of Jackson
P.O. Box 17
Jackson, MS 39205-0017

OPERATOR : VM2

CASH RECEIPT NO: R200000678

RECEIVED FROM:
NATIONAL INTERSTATE INS CO
CLINE TOURS CLAIM 13529
M POUILLARD

PAYMENT DATE: 11/08/19

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 5795	DAMAGES TO PC 1856	\$1,662.28

	TOTAL	\$1,662.28
	AMOUNT TENDERED	\$1,662.28
	CHANGE	\$0.00

COMMENT: CK #05000928856
PAY REF:



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/8/19

RECEIVED FROM: National Interstate Insurance Company (Insured Cline Tours)
 Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 13529 D/L: 8/7/19 Vehicle # PC-1856
 Division#: 001 442 40 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

Financial Data:

Check# 05000928856 \$ 1,662.28
 Check# _____ \$ _____
 Check# _____ \$ _____

TOTAL DEPOSIT \$ 1,662.28

Account Number (s)	Description of Payment	Amount Paid
<u>001 5795</u>	<u>DAMAGES TO PC 1856</u>	<u>\$1,662.28</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

THIS DOCUMENT CONTAINS A TRUE WATERMARK SHOULD YOU LIGHTLY VIEW

NATIONAL INTERSTATE INSURANCE COMPANY
 3250 INTERSTATE DRIVE
 RICHFIELD, OHIO 44286
 (330) 659-8900

Fifth Third Bank
 Newport, KY
 73-271421

05000928856

DATE: NOV 04, 2019

PAY: ONE THOUSAND SIX HUNDRED SIXTY TWO DOLLARS & 28/100

\$ *****1,662.28

TO THE ORDER OF:

CITY OF JACKSON/RISK MGMT
 PO BOX 17
 JACKSON, MS 39205

gay m. monda



Security features included. Details on back.

SMITH BROTHERS BODY SHOP, INC.
621 SOUTH FARISH STREET
JACKSON, MS 39201
PHONE: (601)353-5217 FAX: (601)353-4627
TAX ID # 640878842

*** PRELIMINARY ESTIMATE ***

08/07/2019 12:17 PM

Owner

Owner: CITY OF JACKSON POLICE DEPT.

Inspection

Inspection Date: 08/07/2019 12:16 PM
Primary Impact: Left Front Corner

Inspection Type:
Secondary Impact:

Contact: CHUCK SMITH JR.

Repairer

Address: 521 SOUTH FARISH STREET

City State Zip: JACKSON, MS 39201
Email: chuck.smith55@yahoo.com

Work/Day: (601)353-5217
Home/Evening: (601)353-5218
FAX: (601)353-4627

Target Complete Date/Time:

Days To Repair: 5

Vehicle

OEM Part Price Quote ID: ****

2018 Ford Taurus Police Interceptor 4 DR Sedan
6cyl Gasoline 3.7
6-Speed Automatic

Lic. Plate: G 81033
Lic. Expire:
Veh Insp#: ..
Condition: Good
Ext. Color: Oxford White Solid C/C
Ext. Refinish: Two-Stage
Ext. Paint Code: 4WFA

Lic State: MS
VIN: 1FAHP2MK6JG112709
Mileage Type: Actual
Code: P3133G
Int. Color: Cloth Vinyl], [3CRDW0][Cloth/
Vinyl/Ch
Int. Refinish: Two-Stage
Int. Trim Code: 000DW

Options - AudaVIN Information Received

1st Row LCD Monitor(s)
AM/FM CD Player
Black Grille
Cruise Control
Elect. Stability Control
Full Size Spare Tire
Intermittent Wipers
Power Adjustable Pedals
Power Drivers Seat
Pwr Accessory Outlet(s)
Rem Trunk-L/Gate Release

2nd Row Head Airbags
Air Conditioning
Bucket Seats
Driver Information Sys
Electric Steering
Halogen Headlights
MP3 Decoder
Power Brakes
Power Mirrors
Rear View Camera
Side Airbags

4-Wheel Drive
Anti-Lock Brakes
Color-Keyed Bumper(s)
Dual Airbags
Engine Block Heater
Head Airbags
Overhead Console
Power Door Locks
Power Windows
Rear Window Defroster
Skid Plates

Split Folding Rear Seat	Stability Cntrl Suspensn	Steel Wheels
Strg Wheel Radio Control	Survivor	Tachometer
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trip Computer	Velour/Cloth Seats

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	I	6		Cover,Front Bumper	Repair				3.0*	SM
2	L	6	#	Cover,Front Bumper	Refinish				3.0*	RF
					1.9 Surface					
					0.6 Two-stage setup					
					0.5 Two-stage					
			# = 10, 13							
3	E	58	46	Ret,Frt Bumper Cover LT	AG1Z17C947B	\$10.58			1.5	SM
Front Body And Windshield										
4	I	103		Fender,Front LT	Repair				6.0*	SM
5	L	103		Fender,Front LT	Refinish				2.9	RF
					2.4 Surface					
					0.5 Two-stage					

Manual Entries

6	L	M17		Cover Car Exterior	Refinish	\$10.00*				RF
7	L	M60		Hazardous Waste Removal	Refinish	\$5.00*				SM
8	SB			Decals	Sublet Repair	\$30.00*	+25.00			SM*
				>> 1856 & P1						
8				Items						

MC	Message
10	INCLUDES AUDATEX TIME TO CLEAR ENTIRE PANEL
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE

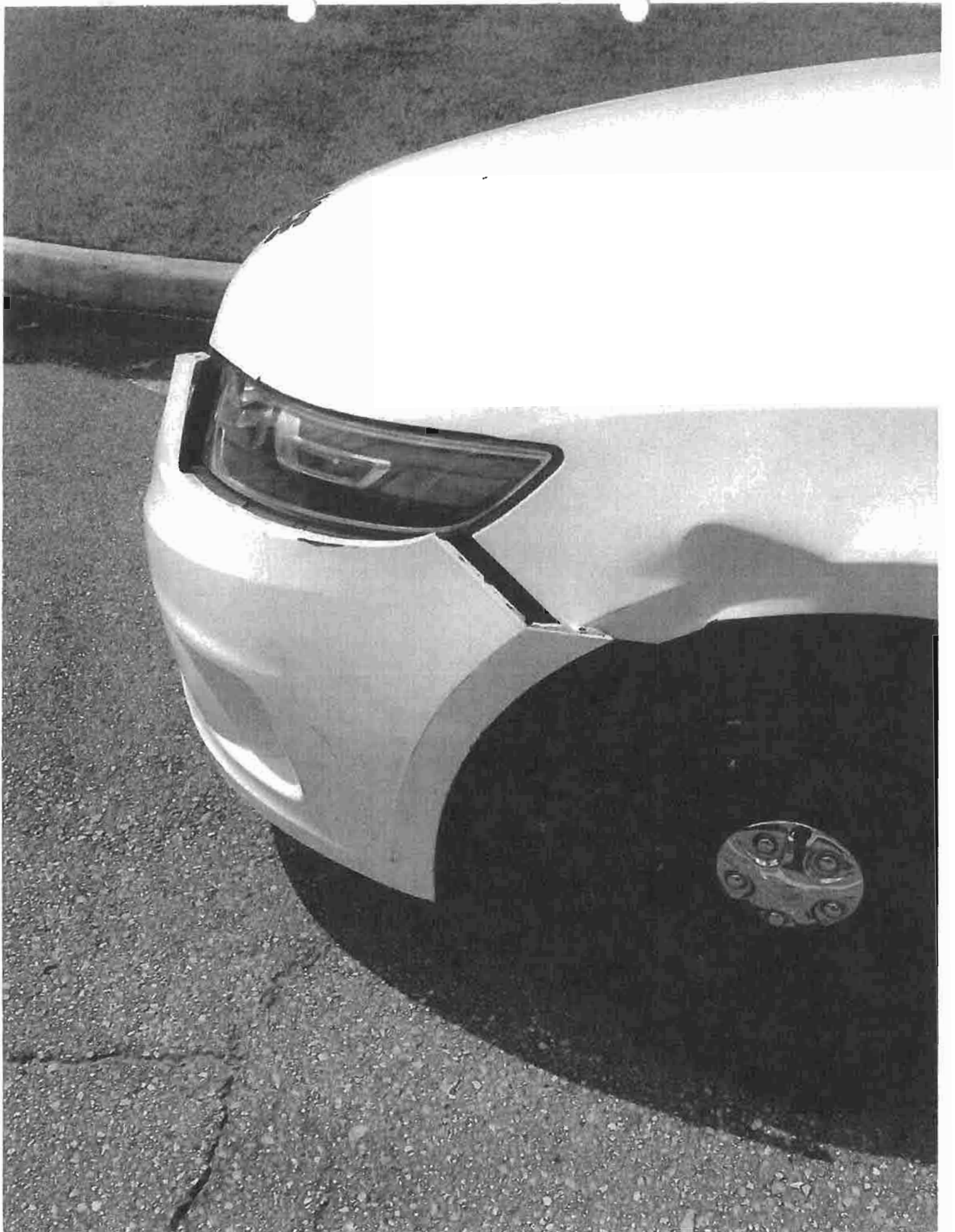
Estimate Total & Entries

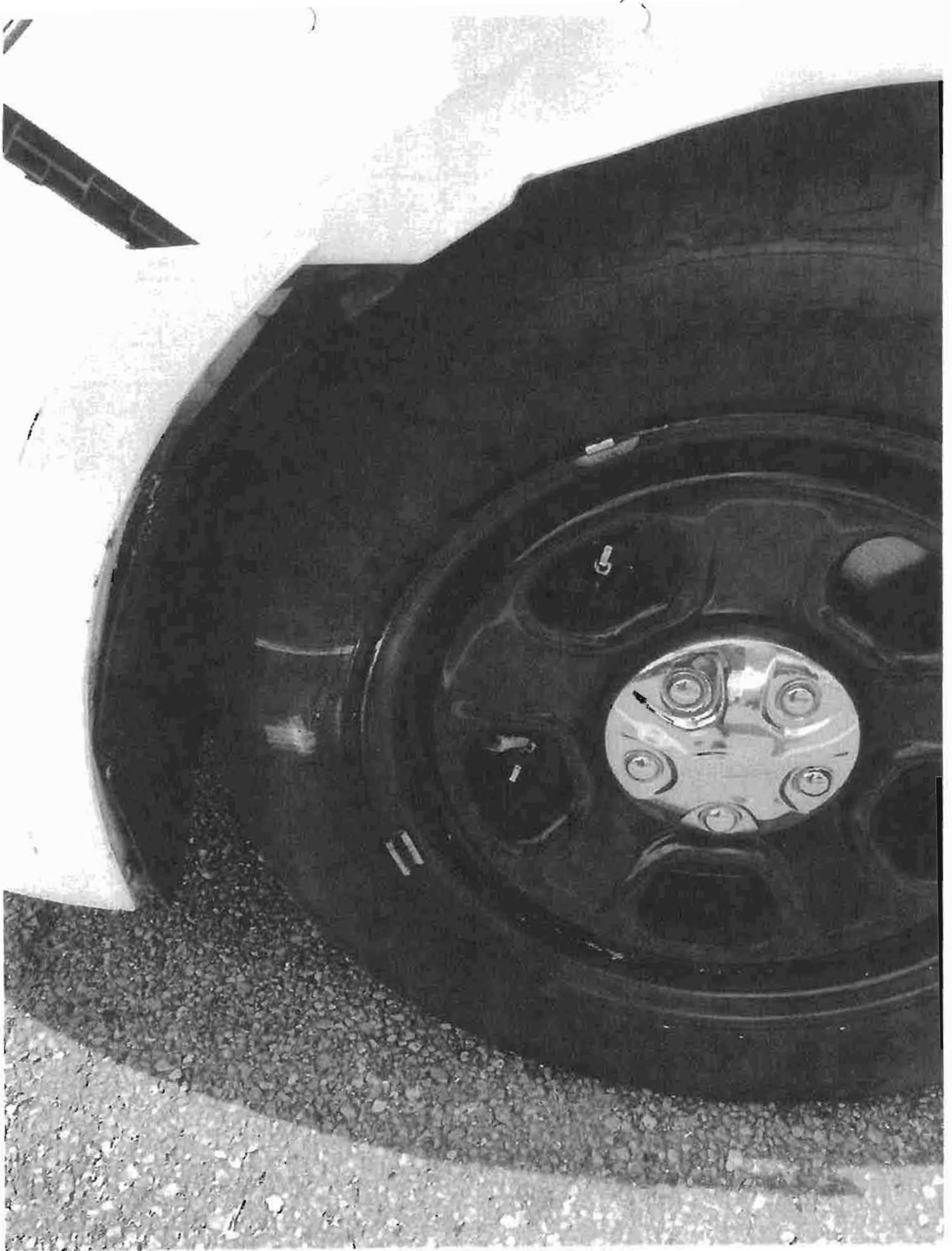
Gross Parts	\$10.58
Other Parts	\$15.00
Paint & Materials	5.9 Hours @ \$48.00 = \$283.20
Parts & Material Total	\$308.78

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$65.00	1.5	9.0	10.5	\$682.50
Mech/Elec (ME)	\$95.00				
Frame (FR)	\$100.00				
Refinish (RF)	\$65.00	5.9		5.9	\$383.50
Labor Total				16.4 Hours	
Sublet Repairs	\$37.50				
Gross Total					\$1,066.00
Net Total					\$1,412.28

~~\$1,066.00~~
\$1,412.28
\$1,412.28







2019-12-20 11:14 AM
CLERK OF COURTS

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 December 3, 2019 FOR THE FOLLOWING CASES:

2019-1518	2019-1524	2019-1528
2019-1519	2019-1525	2019-1533
2019-1523	2019-1527	2019-1534

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

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

WHEREAS, hearings were held on the December 3, 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:

- 1) **Case #2019-1518: Parcel #167-25** located at 1434-40 Highway 80 West: 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: Board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials/old bricks, tires; and clean curbside.

- 2) **Case #2019-1519: Parcel #101-222** located at 1018 Warren 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 3

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

Item: #10
Date: 12-20-19
By: Hillman, Lumumba

- 3) **Case #2019-1523: Parcel #64-5** located at 0 Blair Street/ 2nd Lot N of 238 Ash 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 \$750.00. Ward 7

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

- 4) **Case #2019-1524: Parcel #64-4** located at 0 Blair Street/ Lot N of 238 Ash 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, bushes, saplings; remove tree limbs & parts, tires, any inoperative vehicles; and clean curbside.

- 5) **Case #2019-1525: Parcel #58-60** located at 309 Mctyere 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: Board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials/old bricks, tires; and clean curbside.

- 6) **Case #2019-1527: Parcel #573-90** located at Lot E of 1710 Winchester 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 1

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

- 7) **Case #2019-1528: Parcel #56-22-3** located at Lot E of 208 Hartfield 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 \$750.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove tree limbs & parts, tires, any inoperative vehicles; and clean curbside

- 8) **Case #2019-1533: Parcel #629-130** located at 4235 Meadowmont 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 4

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

- 9) **Case #2019-1534: Parcel #410-417** located at Lot N 3922 Skyline 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. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove tree limbs & parts, tires, any inoperative vehicles; 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.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/03/2019
DATE

POINTS		COMMENTS	
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 _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via:  Jordan Hillman
Director, Planning and Development

From : Community Improvement
Planning and Development

DATE: December 3, 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) 960-1799
Facsimile: (601) 960-1756

Office of the City Attorney
December 12, 2019

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINSTRATIVE HEARINGS HELD DECEMBER 3, 2019 FOR THE FOLLOWING CASES: 2019-1518 2019-1519 2019-1523 2019-1525 2019-1527 2019-1528 2019-1533 2019-1534 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* _____

12/13/19

Date

OFFICE OF THE CITY ATTORNEY
December 9, 2019
L. Hillman

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., 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 #2019-1193 – 306 MCDOWELL ROAD – \$4,991.00 – 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 2019-1193 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, SOCRATES GARRETT ENTERPRISES, INC., appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, and driveway, 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 306 MCDOWELL ROAD for the sum of \$4,991.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC., has a principal office address of 2659 Livingston Road, Jackson, Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, to demolish structure, foundation, steps, driveway and cut vegetation and remedy conditions on the property located at 306 MCDOWELL ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,991.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.**, for the services provided from funds budgeted for the Division.

Item: #11
Date: 12-20-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **12/04/2019**
DATE

POINTS		COMMENTS
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	\$4,991.00
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 _____% 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: December 4, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, for the demolition and removal of 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 #2019-1193.

Office of the City Attorney

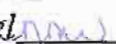
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH 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 #2019-1193-306 MCDOWELL ROAD- \$4,991.00- 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 SOCRATES GARRETT ENTERPRISES, INC. 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 #2019-1094 – 213 LEA CIRCLE – \$3,289.00 – WARD 6

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
RECORDED
INDEXED
NOV 20 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 June 4, 2019 for Case 2019-1094 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, SOCRATES GARRETT ENTERPRISES, INC. appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, and driveway, 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 213 LEA CIRCLE for the sum of \$3,289.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC. has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.** to demolish structure foundation, steps, driveway and cut vegetation and remedy conditions on the property located at 213 LEA CIRCLE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,289.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.** for the services provided from funds budgeted for the Division.

Item: #12
Date: 12-20-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/04/2019

DATE

POINTS	COMMENTS																																													
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 <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 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: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 6																																													
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 UNIT																																													
8. COST	\$3,289.00																																													
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 type="checkbox"/> 	GENERAL FUNDS (001-444.70-6446)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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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:  Jordan Hillman
Director Planning and Development

DATE: December 4, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, for the demolition and removal of 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 #2019-1094.

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
December 9, 2019
Nakesha Watkins

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC. TO DEMOLISH 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 #2019-1094-213 LEA CIRCLE-\$3,289.00- WARD 6 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel nmw

12/9/19

Date

OFFICE OF THE CITY ATTORNEY
- U. D. Hillman, 13 2019
- Lumumba

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 #2019-1391 – LOT NORTH OF 760 WILLOW STREET – \$1,151.50 – WARD 7

WHEREAS, on October 29, 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 September 24, 2019 for Case 2019-1391 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, LEGENDARY LAWN SERVICES INC appeared next on the rotation list and through its representative, Regina Thomas, agreed 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 LOT NORTH OF 760 WILLOW STREET for the sum of \$1,151.50; 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 cut vegetation and remedy conditions on the property located at LOT NORTH OF 760 WILLOW STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,151.50 shall be paid to **LEGENDARY LAWN SERVICES INC** for the services provided from funds budgeted for the Division.

Item: #13
Date: 12-20-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/06/2019
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	\$1,151.50			
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 _____

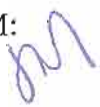
Department of Planning and Development



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: December 6, 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 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 #2019-1391.

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 #2019-1391- LOT NORTH OF 760 WILLOW STREET- \$1151.50- WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

12/13/19

Date

OFFICE OF THE CITY ATTORNEY
C. D. Lumumba 13-729C
HILLMAN

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 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 #2019-1411 – 170 BELL COURT – \$1,046.50 – WARD 7

WHEREAS, on October 29, 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 September 24, 2019 for Case 2019-1411 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, 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 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 170 BELL COURT for the sum of \$1,046.50; 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 to cut vegetation and remedy conditions on the property located at 170 BELL COURT deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,046.50 shall be paid to **LEGENDARY LAWN SERVICES INC** for the services provided from funds budgeted for the Division.

Item: #14
Date: 12-20-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/06/2019


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	\$1,046.50
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:  Jordan Hillman,
Director Planning and Development

DATE: December 6, 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 and 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 #2019-1411.

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
December 13, 2019
Nakesha Watkins

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES 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 #2019-1411-170 BELL COURT-\$1046.50-WARD 7** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* NW

12/13/19

Date

OFFICE OF THE CLERK
JACKSON, MISSISSIPPI
CHANCELLOR

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 21-9-11 FOR CASE #2017-2024 – 2323 LUDLOW AVENUE – \$2200.03 – WARD 3

WHEREAS, on March 27, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for Case 2017-2024 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, 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 2323 Ludlow Avenue for the sum of \$2200.03; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Dr, 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 2323 Ludlow Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2200.03 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Item: #15
Date: 12-20-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/06/2019

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																																													
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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	\$2200.03																																													
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>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							


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: December 6, 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 #2017-2024.


Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO CUT GRASS AND WEEDS; 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 #2017-2024-2323 LUDLOW AVENUE- \$2200.03- WARD 3 is legally sufficient for placement in NOVUS Agenda.



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

12/13/19

Date

OFFICE OF THE CITY ATTORNEY
December 18, 2019
UNRECORDED

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 21-9-11 FOR CASE #2019-1292 – 3755 MEADOW LANE – \$910.00 – 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 2019-1292 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, **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, 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 3755 MEADOW LANE for the sum of \$910.00; 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 3755 MEADOW LANE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$910.00 shall be paid to **PARTEE& ASSOCIATES LLC** for the services provided from funds budgeted for the Division.

Item: #16
Date: 12-20-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/10/2019
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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8.	COST	\$910.00																																													
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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:  Jordan Hillman,
Director Planning and Development

DATE: December 10, 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 #2019-1292.

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
RECEIVED
December 15, 2019

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 21-9-11 FOR CASE #2019-1292-3755 MEADOW LANE- \$910.00- WARD 6 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* nmw

12/13/19

Date

Item: #17
Date: 12-20-19
By: Lumumba

OFFICE OF THE CITY ATTORNEY
12/29/19
GJ

ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 AND ADDING CHAPTER 2, ARTICLE III, DIVISION 9 OF THE JACKSON CODE OF ORDINANCES.

WHEREAS; Section 21-8-13 of the Miss. Code Ann. specifically authorizes the City Council to "...appoint a clerk of the council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires, and perform such duties as may be required by law...."; and

WHEREAS, pursuant to Section 21-8-23 of the Miss. Code Ann. and prevailing Attorney General opinions, the "City Clerk" (also referred to in the law as "Municipal Clerk") in a Mayor-Council form of government, is appointed by "...the mayor and confirmed by an affirmative vote of a majority of the council present and voting..."; and

WHEREAS, the City of Jackson ("City") by ordinance presently has operated with one preeminent clerk who performs the duties of both "Clerk of the Council" and "City Clerk"; and

WHEREAS, the governing authorities find it in the best interest of the City to (1) formally separate the two positions, as well as the underlying deputy positions, and (2) define the duties and responsibilities of those positions; and

WHEREAS, the governing authorities find that Sections 2-131 through 2-135 of the Jackson Code of Ordinances should be amended as follows (deleted language denoted in strikethroughs, and added language denoted in underlined italics):

Sec. 2-131. – Clerk of the Council—Appointment; responsibilities.

The clerk of the council is to be appointed by an affirmative vote of the majority of the council members present and voting. ~~a majority vote of the council.~~ The clerk of the council is responsible to the full council with respect to those duties inherent by law.

Sec. 2-132. –~~Same~~ Clerk of the Council —Attendance of council meetings.

The clerk of the council shall attend all council meetings and ~~prepare or direct preparation—~~ compile or direct compilation of all minutes of the meetings. In absence of the clerk of the council, the duties of the clerk of the council shall be performed by that person serving as the chief deputy clerk of the council, ~~of the municipality.~~

Sec. 2-133. –~~Same~~ Clerk of the Council —Keeping of minutes and records.

The clerk of the council shall ~~keep~~ compile the minutes ~~of the proceedings of the council,~~ and records of Council proceedings, its ordinances and resolutions and perform such duties as may be required by law. However, the City Clerk shall have custody of all said records ~~of the council,~~ and shall be responsible for

publication of all matters which require publication by law. The minutes of the council shall be open to the public to the fullest extent allowed by law.

Sec. 2-134. - ~~Same~~ Clerk of the Council —Agenda and notices.

The clerk of the council shall be responsible for preparation of an agenda for all regular and special meetings and notices for same. ~~all-special meetings.~~

Sec. 2-135. - Deputy clerks Clerks of the Council.

~~In addition to the personnel already authorized or as may be authorized in the future for performance of routine duties, seven deputy~~ A chief deputy clerk of the council and seven or more deputy clerks of the council ~~or additional employees~~ may be employed and assigned to provide clerical support and to perform such other duties as required by councilmembers. These clerks shall be appointed in the same manner as the clerk of the council.

Sec. 2-136. - Employees of the Clerk Clerk of the Council's office.

The clerk of the council shall plan and assign work and exercise general supervision of the clerical employees chief deputy clerk of the council and deputy clerks of the council. ~~that are assigned to the clerk.~~

WHEREAS, the governing authorities find that the following new Division and Sections be added to Chapter 2, Article III of the Jackson Code of Ordinances:

DIVISION 9. – CITY CLERK'S OFFICE

Sec. 2-325. – City Clerk—Appointment; responsibilities.

The City Clerk is to be appointed by the mayor and confirmed by the city council. The City Clerk is responsible for duties inherent by law. The City Clerk shall perform all the duties referenced in the Mississippi Code Annotated and the Jackson Code of Ordinances as belonging to the "Clerk," "Municipal Clerk," or "City Clerk."

Sec. 2-326. – City Clerk—Attendance of council meetings.

The City Clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the Clerk of the Council for recordation. In the absence of the City Clerk, the duties of the City Clerk shall be performed by that person serving as the Chief Deputy Clerk of the municipality.

Sec. 2-327. – City Clerk—Keeping of minutes and records.

The Clerk of the Council shall compile the minutes and records of all proceedings of the council, its ordinances and resolutions. The City Clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality, and shall be responsible for publication of all matters which require publication by law. The minutes of the council shall be open to the public to the fullest extent allowed by law.

Sec. 2-328. - Deputy City Clerks.

In addition to the personnel already authorized or as may be authorized in the future for performance of routine duties, Deputy City Clerks or additional employees may be employed and assigned to provide clerical support and to perform such other duties as required by the governing authorities.

Sec. 2-329. - Employees of the City Clerk's office.

The City Clerk shall plan and assign work and exercise general supervision of the Deputy City Clerks, and clerical employees that are assigned to the City Clerk.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT Sections 2-131 through 2-135 of the Jackson Code of Ordinances is amended to read as follows:

Sec. 2-131. – Clerk of the Council—Appointment; responsibilities.

The clerk of the council is to be appointed by an affirmative vote of the majority of the council members present and voting. The clerk of the council is responsible to the full council with respect to those duties inherent by law.

Sec. 2-132. –Clerk of the Council —Attendance of council meetings.

The clerk of the council shall attend all council meetings and compile or direct compilation of all minutes of the meetings. In absence of the clerk of the council, the duties of the clerk of the council shall be performed by that person serving as the chief deputy clerk of the council.

Sec. 2-133. –Clerk of the Council —Keeping of minutes and records.

The clerk of the council shall compile the minutes and records of its proceedings, its ordinances and resolutions and perform such duties as may be required by law. However, the City Clerk shall have custody of all said records, and shall be responsible for publication of all matters which require publication by law. The minutes of the council shall be open to the public to the fullest extent allowed by law.

Sec. 2-134. - Clerk of the Council —Agenda and notices.

The clerk of the council shall be responsible for preparation of an agenda for all regular and special meetings, and notices for same.

Sec. 2-135. - Deputy Clerks of the Council.

A chief deputy clerk of the council and seven or more deputy clerks of the council may be employed and assigned to provide clerical support and to perform such other duties as required by councilmembers. These clerks shall be appointed in the same manner as the clerk of council.

Sec. 2-136. - Employees of the Clerk of the Council's office.

The clerk of the council shall plan and assign work and exercise general supervision of the chief deputy clerk of the council and deputy clerks of the council.

BE IT FURTHER ORDAINED, THAT, the following new Division and Sections be added to Chapter 2, Article III of the Jackson Code of Ordinances:

DIVISION 9. – CITY CLERK’S OFFICE

Sec. 2-325. – City Clerk—Appointment; responsibilities.

The City Clerk is to be appointed by the mayor and confirmed by the city council. The City Clerk is responsible for duties inherent by law. The City Clerk shall perform all the duties referenced in the Mississippi Code Annotated and the Jackson Code of Ordinances as belonging to the “Clerk,” “Municipal Clerk,” or “City Clerk.”

Sec. 2-326. – City Clerk—Attendance of council meetings.

The City Clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the Clerk of the Council for recordation. In the absence of the City Clerk, the duties of the City Clerk shall be performed by that person serving as the Chief Deputy Clerk of the municipality.

Sec. 2-327. – City Clerk—Keeping of minutes and records.

The Clerk of the Council shall compile the minutes and records of all proceedings of the council, its ordinances and resolutions. The City Clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality, and shall be responsible for publication of all matters which require publication by law. The minutes of the council shall be open to the public to the fullest extent allowed by law.

Sec. 2-328. - Deputy City Clerks.

In addition to the personnel already authorized or as may be authorized in the future for performance of routine duties, Deputy City Clerks or additional employees may be employed and assigned to provide clerical support and to perform such other duties as required by the governing authorities.

Sec. 2-329. - Employees of the City Clerk's office.

The City Clerk shall plan and assign work and exercise general supervision of the Deputy City Clerks, and clerical employees that are assigned to the City Clerk.

IT IS FURTHER ORDAINED that this Ordinance shall become effective thirty (30) days after passage and publication thereof.

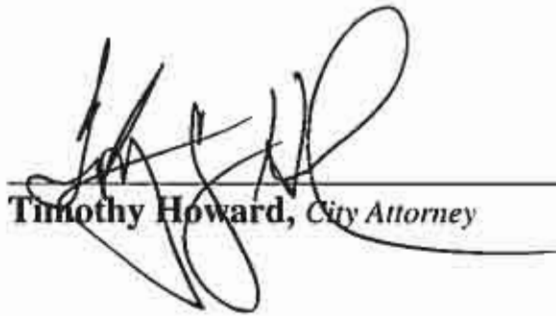


Office of the City Attorney

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 ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 AND ADDING CHAPTER 2, ARTICLE III, DIVISION 9 OF THE JACKSON CODE OF ORDINANCES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 10/24/19

OFFICE OF THE CITY ATTORNEY
10/24/19

Item: #18
Date: 12-20-19
By: Lumumba

OFFICE OF THE CITY ATTORNEY
12/20/19
[Signature]

**ORDINANCE AMENDING CHAPTER 2, ARTICLE IV, SECTION 2-336,
DEPARTMENTS CREATION; FUNCTIONS**

WHEREAS, pursuant to Section 21-8-23 of the Mississippi Code Annotated (1972), as amended, and prevailing Attorney General opinions, the "City Clerk" (also referred to in the law as "Municipal Clerk") in a Mayor-Council form of government, is appointed by "...the mayor and confirmed by an affirmative vote of a majority of the council present and voting ..."; and

WHEREAS, the City of Jackson ("City") by ordinance presently has operated with one preeminent clerk who performs the duties of both "Clerk of the Council" and "City Clerk"; and

WHEREAS, the governing authorities find it in the best interest of the City to (1) formally separate the two positions, as well as the underlying deputy positions, and (2) define the duties and responsibilities of those positions; thus, requiring the creation of a new municipal department of municipal clerk; and

WHEREAS, the governing authorities find that Section 2-336 of the Jackson Code of Ordinances should be amended as follows to create a department of municipal clerk (added language denoted in underlined italics):

Sec. 2-336. - Creation; functions.

There are hereby created the following departments which shall have the following principal functions:

(1) *Administration*. The department of administration shall perform the functions of finance and management information systems, fleet management, office of publications, record retention, purchasing, communications center, telecommunications and municipal court services.

(2) *Fire*. The fire department shall perform the functions of fire prevention, suppression and education.

(3) *Police*. The police department shall perform the functions of crime prevention and suppression, animal control, youth court, and community improvement.

(4) *Public works*. The public works department shall perform the functions of water and sewer engineering and maintenance; streets, bridges and drainage engineering and maintenance; traffic engineering and maintenance; water/sewer business administration, right-of-way maintenance; cemetery maintenance; building maintenance; wastewater treatment plant contract administration and maintenance of wastewater collector system, solid waste collection contract administration; management of water treatment and distribution facilities; administration of the pest control contract; central supply, and custodial services.

(5) *Human and cultural services*. The human and cultural services department shall perform the functions of senior services, early childhood education, museums, art galleries, arts centers, auditoriums and planetariums.

(6) *Personnel management*. The personnel management department shall perform all personnel management functions including the administration of benefits.

(7) *Planning and development.* The planning and development department shall perform the functions of planning and zoning, developmental assistance including, but not limited to, housing, economic development and grants, federal programs, public transportation/JATTRAN, building and permits, and community improvement.

(8) *Parks and recreation.* The parks and recreation department shall perform a variety of recreational services including maintenance, programming, athletics, special events and the administration of contract facilities.

(9) *Constituent services and information.* The constituent services and information department shall be responsible for the quality and content of information regarding city government. This department will serve as an information conduit for the city council, department heads, employees, and citizens. This department will also conduct site visits with businesses and citizens to identify problems and find solutions before they become unmanageable. The divisions of Action Line, Public Education and Government (PEG) Television, publications, public relations and quality of life, and related duties shall be under this department.

(10) *Municipal clerk.* The department of municipal clerk shall perform the functions of and duties of the municipal clerk as inherent by law, and those duties referenced in the Mississippi Code Annotated (1972), as amended as belonging to the "clerk", "municipal clerk", or "city clerk". The municipal clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the clerk of council for recordation. The municipal clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality, and shall be responsible for publication of all matters which require publication by law. In the absence of the municipal clerk, the duties of the municipal clerk shall be performed by that person serving as the chief deputy clerk of municipality. The municipal clerk shall plan and assign work and exercise general supervision of the deputy municipal clerks, and clerical employees that are assigned to the municipal clerk.

In addition to departmental functions specified in this section, such departments shall have such additional responsibilities as the mayor or council may from time to time deem necessary.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT Section 2-336 of the Jackson Code of Ordinances is amended to read as follows:

Sec. 2-336. - Creation; functions.

There are hereby created the following departments which shall have the following principal functions:

(1) *Administration.* The department of administration shall perform the functions of finance and management information systems, fleet management, office of publications, record retention, purchasing, communications center, telecommunications and municipal court services.

(2) *Fire.* The fire department shall perform the functions of fire prevention, suppression and education.

(3) *Police.* The police department shall perform the functions of crime prevention and suppression, animal control, youth court, and community improvement.

(4) *Public works.* The public works department shall perform the functions of water and sewer engineering and maintenance; streets, bridges and drainage engineering and maintenance; traffic engineering and maintenance; water/sewer business administration, right-of-way maintenance; cemetery maintenance; building maintenance; wastewater treatment plant contract administration and maintenance of wastewater collector system, solid waste collection contract administration; management of water treatment and distribution facilities; administration of the pest control contract; central supply, and custodial services.

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(9) *Constituent services and information.* The constituent services and information department shall be responsible for the quality and content of information regarding city government. This department will serve as an information conduit for the city council, department heads, employees, and citizens. This department will also conduct site visits with businesses and citizens to identify problems and find solutions before they become unmanageable. The divisions of Action Line, Public Education and Government (PEG) Television, publications, public relations and quality of life, and related duties shall be under this department.

(10) *Municipal clerk.* The department of municipal clerk shall perform the functions of and duties of the municipal clerk as inherent by law, and those duties referenced in the Mississippi Code Annotated (1972), as amended as belonging to the "clerk", "municipal clerk", or "city clerk". The municipal clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the clerk of council for recordation. The municipal clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality, and shall be responsible for publication of all matters which require publication by law. In the absence of the municipal clerk, the duties of the municipal clerk shall be performed by that person serving as the chief deputy clerk of municipality. The municipal clerk shall plan and assign work and exercise general supervision of the deputy municipal clerks, and clerical employees that are assigned to the municipal clerk.

IT IS FURTHER ORDAINED that this Ordinance shall become effective thirty (30) days after passage and publication thereof.

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 **ORDINANCE AMENDING CHAPTER 2, ARTICLE IV, SECTION 2-336, PARTMENTS CREATION; FUNCTIONS** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

11/6/19
Date

AP759 Minute Book Summary - Accounts Payable

AGENDA DATE: DECEMBER 20, 2019

ORDER APPROVING CLAIMS NUMBERED 2606 TO 396 APPEARING AT PAGES 396 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$2,959,599.06, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

19 DEC 18 PM 1:19

RECEIVED CITY CLERK JACKSON, MS

OFFICE OF THE CITY ATTORNEY 12/18/2019

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 2606 TO 396 APPEARING AT PAGES 396 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$2,959,599.06, 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	51,325.10	
EARLY CHILDHOOD (DAYCARE)	2,810.20	
FIRE PROTECTION	4,481.68	
GENERAL FUND	720,597.55	
H O P W A GRANT - DEPT. OF HUD	33,336.13	
HOME PROGRAM FUND	51,499.08	
HOUSING COMM DEV ACT (CDBG) FD	3,061.23	
KELLOGG FOUNDATION PROJECT	58,539.76	
LANDFILL/SANITATION FUND	1,708.37	
LIBRARY FUND	9,453.50	
MADISON SEWAGE DISP OP & MAINT	57.55	
NCSC SENIOR AIDES	68.38	
P E G ACCESS- PROGRAMMING FUND	169.75	
PARKS & RECR. FUND	237,230.46	
REPAIR & REPLACEMENT FUND	84.78	
STATE TORT CLAIMS FUND	5,695.00	
TECHNOLOGY FUND	179,335.58	
TITLE III AGING PROGRAMS	28,510.00	
TRANSPORTATION FUND	1,165,330.92	
WATER/SEWER OP & MAINT FUND	398,297.23	
WATER/SEWER REVENUE FUND	8,006.81	
	<u>2,959,599.06</u>	

RECEIVED DEC 18 2019 OFFICE OF THE CITY ATTORNEY

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	[Signature]	12/18/19
LEGAL	[Signature]	12/18/19
CAO	[Signature]	12/18/19
MAYOR'S OFFICE	[Signature]	12/19/19
ITEM#	19	

AGENDA DATE 12-20-19 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 CLAIMS DOCKET for December 20, 2019 in the aggregate amount of
\$ 2,959,599.06 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 LOVE
Deputy City Attorney

12/18/2019
DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS
 12/18/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71848	TRANSDEV SERVICES	11A	11/15/2019	\$372,826.18		12/20/2019		Contract-PO	11A
	187 565106425	PLANNING & DEVELOPMENT		\$372,826.18					OCTOBER 2019 FIXED ROUTE SERVI
	CM 4 OPERATIONS & MAINTENANCE (FIXED/PARATRANSIT)			\$6,977,384.00					
	001	FIX ROUTE SERVICE		4,443,177.000	Pt Invoiced	\$4,443,177.00			
	002	PARATRANSIT SERVICE		2,534,207.000	Pt Invoiced	\$2,534,207.00			
20377	ENTERGY	17446949LL	12/20/2019	\$291,762.02		12/20/2019	17542044	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$291,762.02					
	0+17446949 1 454006451	PLANNING & DEVELOPMENT				12/09/2019	0.1	\$291,762.02	ELECTRIC LIGHT AND POWER
71848	TRANSDEV SERVICES	10A	10/08/2019	\$285,990.03		12/20/2019		Contract-PO	10A
	187 565106425	PLANNING & DEVELOPMENT		\$285,990.03					PUBLIC TRANSPORTATION
	CM 4 OPERATIONS & MAINTENANCE (FIXED/PARATRANSIT)			\$6,977,384.00					
	001	FIX ROUTE SERVICE		4,443,177.000	Pt Invoiced	\$4,443,177.00			
	002	PARATRANSIT SERVICE		2,534,207.000	Pt Invoiced	\$2,534,207.00			
71848	TRANSDEV SERVICES	11B	11/15/2019	\$217,185.16		12/20/2019		Contract-PO	11B
	187 565106425	PLANNING & DEVELOPMENT		\$217,185.16					OCTOBER 2019 PARATRANSIT
	CM 4 OPERATIONS & MAINTENANCE (FIXED/PARATRANSIT)			\$6,977,384.00					
	001	FIX ROUTE SERVICE		4,443,177.000	Pt Invoiced	\$4,443,177.00			
	002	PARATRANSIT SERVICE		2,534,207.000	Pt Invoiced	\$2,534,207.00			
68128	JEFCOAT CONSTRUCTION LLC	SP3	10/01/2019	\$213,395.52		12/20/2019		Contract-PO	SP3
	5 501809B40052016485	PARKS & RECREATION		\$213,395.52					Splash Pad Project - Presidential Hills - SP3
	CL 60 THE SPLASH PAD PROJECT-PRESIDENTIAL HILL			\$480,520.40					
	001	THE SPLASH PAD PROJECT-PRESIDE		480,520.400	Pt Invoiced	\$480,520.40			
71848	TRANSDEV SERVICES	10B	10/08/2019	\$198,327.46		12/20/2019		Contract-PO	10B
	187 565106425	PLANNING & DEVELOPMENT		\$198,327.46					SEPTEMBER 2019 PARATRANSIT
	CM 4 OPERATIONS & MAINTENANCE (FIXED/PARATRANSIT)			\$6,977,384.00					
	001	FIX ROUTE SERVICE		4,443,177.000	Pt Invoiced	\$4,443,177.00			
	002	PARATRANSIT SERVICE		2,534,207.000	Pt Invoiced	\$2,534,207.00			
20377	ENTERGY	19738145LL	12/20/2019	\$100,051.78		12/20/2019	19738418	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$100,051.78					
	0+19738145 31 521356451	PUBLIC WORKS				12/09/2019	0.1	\$100,051.78	ELECTRIC LIGHT AND POWER
41230	STATE TREASURER	11302019	11/30/2019	\$70,190.12		12/20/2019		R&R-Invoice	STATE ASSESSMENT NOVEMBER 2019
	1 2368	Liabilities		\$1,198.57					
	1 2384	Liabilities		\$312.61					
	1 2373	Liabilities		\$2,424.06					
	1 2372	Liabilities		\$8,921.13					
	1 2371	Liabilities		\$40,413.70					
	1 2377	Liabilities		\$3,750.50					
	1 2380	Liabilities		\$140.00					
	1 2362	Liabilities		\$2,325.05					
	1 2361	Liabilities		\$18.49					
	1 2354	Liabilities		\$111.01					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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 2355	Liabilities		\$10,575.00					
73551	J MATTHEW ETCHELBERGER	16CV378	10/08/2019	\$63,356.38		12/20/2019		R&R-Invoice	COURT ORDER JUDGMENT
	187 565106425	PLANNING & DEVELOPMENT		\$63,356.38					
20377	ENTERGY	16149130LL	12/20/2019	\$51,528.71		12/20/2019	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$51,528.71					
	0+16149130 31 521306451	PUBLIC WORKS				12/09/2019	0.1	\$51,528.71	ELECTRIC LIGHT AND POWER
70802	MS HOUSING PARTNERSHIP	#17	12/09/2019	\$50,250.00		12/20/2019		R&R-Invoice	DRAW REQUEST SECOND CONTRACTOR
	120 901226742	PLANNING & DEVELOPMENT		\$50,250.00					255 HOLLAND
									DISCOUNT HEATING, COOLING AND CONSTRUCTION
73403	MTF CONSTRUCTION CONSULTING	111219	11/12/2019	\$44,175.00		12/20/2019		Regular-PO	LABOR TO PRESSURE WASH PAINT
	1 453006461	PUBLIC WORKS		\$44,175.00					MATERIAL TO PRESSURE WASH
									PREVENT BIRD NESTING
									PAINT PREVENT BIRD NESTING
	PM 177 CITY HALL			\$44,175.00					
	001	QUOTE:LABOR TO PRESSURE WASH,		1.000	Received	\$40,085.00			
	002	MATERIAL TO PRESSURE WASH, PAI		1.000	Received	\$4,090.00			
13260	CORE & MAIN LP	1561010	11/27/2019	\$40,806.00		12/20/2019		Regular-PO	METER CONNECTORS
	31 1503	Assets		\$40,806.00					
	PM 221 METER COUPLING			\$40,806.00					
	001 *C06001	Quote:METER CONN 1/4 BEND, 3/4"		200.000	Received	\$2,428.00			
	002 *C06002	METER CONN STRAIGHT, 5/8" BRAS		200.000	Received	\$1,452.00			
	003 *C06003	METER CONN 1/4 BEND, 5/8" BRASS		200.000	Received	\$2,428.00			
	004 *C06005	METER CONN 1/4"BEND, 1" BRASS		100.000	Received	\$1,732.00			
	005 *C06016	BRANCH 3-WAYS 1 1/2" BRASS (F		24.000	Received	\$3,156.00			
	006 *C06009	PACK JOINT COUPLING 3/4"		500.000	Received	\$5,360.00			
	007 *C06022	ANGLE STOPS 5/8"X 3/4" BRASS		400.000	Received	\$9,864.00			
	008 *C06025	ANGLE STOP STRAIGHT 3/4" BRASS		200.000	Received	\$5,282.00			
	009 *C06242	1" COMPRESSION COUP BRASS		100.000	Received	\$1,772.00			
	010 *C06243	COMP. COUPLING, BRASS, 3/4"		100.000	Received	\$1,348.00			
	011 *C06791	1" PACK JOINT COUPLING CTS X C		100.000	Received	\$1,772.00			
	012 *C06798	1" COMP TAIL PIECE 1 1/2" MIP X 1		200.000	Received	\$3,012.00			
70073	IMMIX TECHNOLOGY INC.	145869	10/01/2019	\$36,099.00		12/20/2019		Regular-PO	ORACLE TALENT ACQUISITION FOR
	4 904006459	ADMINISTRATION		\$36,099.00					MIDSIZE CLOUD SERVICE
	PL 1533 MAINTENANCE RENEWAL	DRACLE TALEO		\$36,099.00					
	001	1QUOTE) MAINTENANCE RENEWAL -		2,700.000	Received	\$36,099.00			
73212	LITECLOUD TRANSPORT SERVICES	INV-000454	12/05/2019	\$36,000.00		12/20/2019		R&R-Invoice	FOR COJ TO INCREASE BROADBAND
	4 904006419	ADMINISTRATION		\$36,000.00					ACCORDING TO THE ATTACHED
									ACCESS FROM 10GBPS TO 100GBPS
									AGENDA ITEM
20445	AT & T	110119	11/21/2019	\$35,440.68		12/10/2019		R&R-Invoice	ACCT #601M03 5209 209 -11/2019
	1 401936454	GENERAL GOVERNMENT		\$2,841.72					LAN LINES COJ

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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	401986454	GENERAL GOVERNMENT	\$87.63					
	1	401706454	GENERAL GOVERNMENT	\$30.02					
	1	402006454	GENERAL GOVERNMENT	\$60.04					
	1	403506454	PLANNING & DEVELOPMENT	\$7.67					
	1	404106454	PLANNING & DEVELOPMENT	\$15.01					
	1	405006454	ADMINISTRATION	\$15.01					
	1	406106454	ADMINISTRATION	\$90.72					
	1	407006454	GENERAL GOVERNMENT	\$117.65					
	1	407906454	GENERAL GOVERNMENT	\$49.62					
	1	408106454	HUMAN & CULTURAL SERVICES	\$304.17					
	1	409006454	GENERAL GOVERNMENT	\$22.68					
	1	411106454	ADMINISTRATION	\$22.68					
	1	411406454	ADMINISTRATION	\$138.41					
	1	412106454	ADMINISTRATION	\$15.01					
	1	413006454	PERSONNEL	\$129.60					
	1	414106454	ADMINISTRATION	\$7.67					
	1	415106454	ADMINISTRATION	\$83.38					
	1	416006454	GENERAL GOVERNMENT	\$159.75					
	1	419106454	HUMAN & CULTURAL SERVICES	\$213.00					
	1	420106454	PLANNING & DEVELOPMENT	\$30.02					
	1	423006454	GENERAL GOVERNMENT	\$248.10					
	1	426106454	PLANNING & DEVELOPMENT	\$187.79					
	1	426306454	PLANNING & DEVELOPMENT	\$23.01					
	1	426506454	PLANNING & DEVELOPMENT	\$7.67					
	1	433006454	HUMAN & CULTURAL SERVICES	\$102.22					
	1	434206454	HUMAN & CULTURAL SERVICES	\$218.92					
	1	436006454	HUMAN & CULTURAL SERVICES	\$92.22					
	1	441706454	FIRE DEPARTMENT	\$2,197.91					
	1	442206454	PUBLIC SAFETY - POLICE	\$2,643.25					
	1	442356454	PUBLIC SAFETY - POLICE	\$1,904.56					
	1	443106454	ADMINISTRATION	\$10,522.03					
300	443466454	GENERAL GOVERNMENT		\$15.34					
	1	444106454	PLANNING & DEVELOPMENT	\$7.67					
	1	444206454	PLANNING & DEVELOPMENT	\$15.34					
	1	448106454	PUBLIC WORKS	\$195.13					
	1	448206454	PUBLIC WORKS	\$320.40					
	1	450106454	PUBLIC WORKS	\$42.60					
	1	451106454	PUBLIC WORKS	\$90.06					
	1	451246454	PUBLIC WORKS	\$55.01					
	1	451256454	PUBLIC WORKS	\$45.19					
	1	453006454	PUBLIC WORKS	\$298.63					
	1	456106454	PUBLIC WORKS	\$376.28					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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 463106454	PUBLIC WORKS		\$116.23					
	1 491006454	HUMAN & CULTURAL SERVICES		\$50.03					
	5 501106454	PARKS & RECREATION		\$47.53					
	5 501256454	PARKS & RECREATION		\$498.40					
	5 501806454	PARKS & RECREATION		\$304.30					
	5 504106454	PARKS & RECREATION		\$150.24					
	5 504106454	PARKS & RECREATION		\$62.54					
	5 504806454	PARKS & RECREATION		\$45.03					
	9 455106454	PUBLIC WORKS		\$15.34					
	9 506106454	PUBLIC WORKS		\$129.92					
	31 520106454	PUBLIC WORKS		\$3,567.02					
	31 520206454	PUBLIC WORKS		\$15.01					
	31 521306454	PUBLIC WORKS		\$761.04					
	31 521356454	PUBLIC WORKS		\$3,555.12					
	31 521406454	PUBLIC WORKS		\$15.01					
	31 521506454	PUBLIC WORKS		\$15.01					
	31 522106454	PUBLIC WORKS		\$78.59					
	31 522206454	PUBLIC WORKS		\$30.02					
	31 522306454	PUBLIC WORKS		\$35.60					
	31 522356454	PUBLIC WORKS		\$71.20					
	187 565206454	PLANNING & DEVELOPMENT		\$15.34					
	81 598106454	HUMAN & CULTURAL SERVICES		\$92.76					
	81 598516454	HUMAN & CULTURAL SERVICES		\$186.38					
	81 598106454	HUMAN & CULTURAL SERVICES		\$12.93					
	85 809106454	PLANNING & DEVELOPMENT		\$159.28					
	85 809206454	PLANNING & DEVELOPMENT		\$15.01					
	4 904006454	ADMINISTRATION		\$1,345.01					
48050	FLEETCOR TECHNOLOGIES	57348134	12/02/2019	\$34,999.22		12/20/2019		R&R-Invoice	FUEL NP57348134
	1 2390	Liabilities		\$34,999.22					
72766	MS UNITED TO END HOMELESS	12102019	12/10/2019	\$33,336.13		12/20/2019		R&R-Invoice	HOPWA REIMBURSEMENT #9
	122 566206742	PLANNING & DEVELOPMENT		\$33,336.13					
73501	CONVERGEONE, INC	1E9044457	11/14/2019	\$29,047.90		12/20/2019		Regular-PO	LIFESIZE CLOUD ENTERPRISE
	4 904006464	ADMINISTRATION		\$29,047.90					SMALL EMPLOYEES 1-YR RENEWAL
	PM 175 LIFESIZE CLOUD MAINTENANCE RENEWAL			\$29,047.90					
	001	Quote: LIFESIZE CLOUD MAINTENA		1.000	Received	\$12,749.15			
	002	LIFESIZE RECORD & SHARE; UNL V		1.000	Received	\$3,314.15			
	003	LIFESIZE ICON 400- DSS - 1YR;		21.000	Received	\$10,692.15			
	004	LIFESIZE ICON 600 - DSS - 1YR;		3.000	Received	\$2,292.45			
71757	JACKSON MEDICAL MALL FOUNDATIO	2319-769	11/25/2019	\$28,510.00		12/20/2019		R&R-Invoice	SENIOR TRANSPORTATION
	125 920306419	HUMAN & CULTURAL SERVICES		\$28,510.00					(DECEMBER 2019)
71805	EJES INC	#59-3	12/03/2019	\$28,405.80		12/20/2019		Contract-PO	#59-3
	173 451909B40107016485	PUBLIC WORKS		\$28,405.80					MEADOWBROOK ROAD RESURFACING

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
									PROJECT (NORTHSIDE-OLD CANTON)
	CL 59 MEADOWBROOK ROAD RESURFACING PROJECT			\$302,135.00					
	001 MEADOWBROOK ROAD RESURFACING P			302,135.000	Pt Invoicd	\$302,135.00			
71265	eCIVIS INC	2019-101929	10/01/2019	\$28,280.00		12/20/2019		R&R-Invoice	PAYMENT FOR CYCLE 3 OF ECIVIS AGREEMENT GRANTS NETWORK: MASTER SUBSCRIPTION & SERVICE RESEARCH KNOWLEDGEBASE TRACKI
	4 904006231	ADMINISTRATION		\$28,280.00					
72099	VEOLIA NORTH AMERICA INC	90216476	12/03/2019	\$25,000.00		12/20/2019		R&R-Invoice	90216476
	31 522306491	PUBLIC WORKS		\$25,000.00					REPAYMENT OF OUTSTANDING CAPITAL MAINTENANCE WORK
04402	CONSOLIDATED PIPE & SUPPLY CO	497094000	11/25/2019	\$24,845.00		12/20/2019		Regular-PO	MANHOLE COVER & FRAME COMPLETE W/BOLTS
	31 1503	Assets		\$24,845.00					
	PM 32 MANHOLES			\$24,845.00					
	001 *C04928	QUOTE: V1115FR LID ONLY MANHOL		100.000	Received	\$12,600.00			
	002 *C04814	MANHOLE COVER & FRAME COMPLETE		50.000	Received	\$12,245.00			
63089	AJA MANAGEMENT & TECHNICAL	#1	11/15/2019	\$22,919.30		12/20/2019		R&R-Invoice	#1
	173 451909B40159016419	PUBLIC WORKS		\$22,919.30					STRATEGIC CAPITAL INFRASTRUC TRICTURE IMPROVEMENT PLAN
72757	CONSULTING PLUS	525	12/02/2019	\$20,000.00		12/20/2019		R&R-Invoice	EVALUATION SERVICES RENDERED READY TO LEARN PROJECT/FOURTH FOR THE CITY OF JACKSON'S QUARTER PAYMENT
	76 433116419	HUMAN & CULTURAL SERVICES		\$20,000.00					
61141	GEO SPECIALTY CHEMICALS INC	730150	11/18/2019	\$18,541.28		12/20/2019		Regular-PO	ALUMINUM CHLORAL 729329
	31 521356212	PUBLIC WORKS		\$18,541.28					
	PM 134 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,541.28					
	001	TERM BID#88570-050118-ALUMINUM		88,376.000	Received	\$18,541.28			
61141	GEO SPECIALTY CHEMICALS INC	730151/730152	11/19/2019	\$18,537.93		12/20/2019		Regular-PO	ALUMINUM CHLORAL
	31 521356212	PUBLIC WORKS		\$18,537.93					
	PM 135 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,537.92					
	001	TERM BID #88570-050118 -ALUMIN		88,360.000	Received	\$18,537.92			
61141	GEO SPECIALTY CHEMICALS INC	730235	11/25/2019	\$18,470.79		12/20/2019		Regular-PO	ALUMINUM CHLORAL 730382
	31 521356212	PUBLIC WORKS		\$18,470.79					
	PM 136 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$18,470.79					
	001	TERM BID - 88570-050118-ALUMIN		88,040.000	Received	\$18,470.79			
67698	C-SPiRE WIRELESS	110119	11/01/2019	\$18,388.78		12/20/2019		R&R-Invoice	ACCT #32050149 NOVEMBER 2019
	1 435106455	HUMAN & CULTURAL SERVICES		\$51.47					
	1 401806455	GENERAL GOVERNMENT		\$352.96					
	1 411106455	ADMINISTRATION		\$205.88					
	1 448206455	PUBLIC WORKS		\$51.47					
	1 401936455	GENERAL GOVERNMENT		\$634.55					
	1 401986455	GENERAL GOVERNMENT		\$85.66					
	1 402006455	GENERAL GOVERNMENT		\$274.26					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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	403006455	PLANNING & DEVELOPMENT		\$154.41					
1	404106455	PLANNING & DEVELOPMENT		\$102.94					
1	406106455	ADMINISTRATION		\$314.39					
1	411406455	ADMINISTRATION		\$171.32					
1	413006455	PERSONNEL		\$137.13					
1	415106455	ADMINISTRATION		\$102.94					
1	416006455	GENERAL GOVERNMENT		\$425.35					
1	442206455	PUBLIC SAFETY - POLICE		\$151.13					
1	442206455	PUBLIC SAFETY - POLICE		\$1,480.02					
1	426306455	PLANNING & DEVELOPMENT		\$51.47					
1	433006455	HUMAN & CULTURAL SERVICES		\$156.73					
1	441706455	FIRE DEPARTMENT		\$1,631.80					
1	442206455	PUBLIC SAFETY - POLICE		\$2,693.93					
1	444706455	PLANNING & DEVELOPMENT		\$48.19					
1	443106455	ADMINISTRATION		\$205.88					
1	444106455	PLANNING & DEVELOPMENT		\$257.35					
1	448106455	PUBLIC WORKS		\$308.82					
1	450106455	PUBLIC WORKS		\$257.35					
1	450206455	PUBLIC WORKS		\$168.00					
1	451106455	PUBLIC WORKS		\$154.41					
1	451246455	PUBLIC WORKS		\$154.41					
1	451256455	PUBLIC WORKS		\$215.83					
1	453006455	PUBLIC WORKS		\$257.35					
1	456106455	PUBLIC WORKS		\$131.94					
1	457006455	PUBLIC WORKS		\$51.47					
1	461106455	PUBLIC WORKS		\$51.47					
1	463106455	PUBLIC WORKS		\$102.94					
4	904006455	ADMINISTRATION		\$2,031.26					
5	501106455	PARKS & RECREATION		\$411.76					
5	501256455	PARKS & RECREATION		\$123.96					
5	501106455	PARKS & RECREATION		\$59.42					
5	504106455	PARKS & RECREATION		\$207.31					
9	455106455	PUBLIC WORKS		\$222.79					
10	509006455	FIRE DEPARTMENT		\$205.51					
12	508106454	HUMAN & CULTURAL SERVICES		\$68.38					
31	520106455	PUBLIC WORKS		\$188.60					
31	521206455	PUBLIC WORKS		\$34.19					
31	521206455	PUBLIC WORKS		\$291.54					
31	521306455	PUBLIC WORKS		\$51.47					
31	521356455	PUBLIC WORKS		\$254.57					
31	521406455	PUBLIC WORKS		\$514.70					
31	522206455	PUBLIC WORKS		\$51.47					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
	31 522206455	PUBLIC WORKS		\$992.39					
	81 598106455	HUMAN & CULTURAL SERVICES		\$51.47					
	85 809106455	PLANNING & DEVELOPMENT		\$85.66					
	95 809206455	PLANNING & DEVELOPMENT		\$51.47					
	85 855106455	PLANNING & DEVELOPMENT		\$158.15					
	1 426306455	PLANNING & DEVELOPMENT		\$51.47					
	300 443466455	GENERAL GOVERNMENT		\$154.41					
	1 435256455	HUMAN & CULTURAL SERVICES		\$85.66					
	31 522206455	PUBLIC WORKS		\$188.60					
	1 497006454	GENERAL GOVERNMENT		\$51.47					
	187 565206455	PLANNING & DEVELOPMENT		\$203.88					
50388	SHANNON CHEMICAL CORP	38190	11/21/2019	\$15,493.78		12/20/2019		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PM 36 CITRIC ACID TOTES - 19090-050118			\$15,493.78					
	001	TERM BID: 19090-050118-CITRIC		28,325.000	Received	\$15,493.78			
57425	TANN BROWN & RUSS CO PLLC	1900022785	11/25/2018	\$15,000.00		12/20/2019		R&R-Invoice	PROFESSIONAL SERVICE RENDERED
	1 411106411	ADMINISTRATION		\$15,000.00					AUDIT SERVICE YEAR END 9/30/19
73356	DAVIDSON STEPHANIE	002 12022019	12/02/2019	\$13,333.33		12/20/2019		R&R-Invoice	PLANNING FACILITATION AND
	76 433116419	HUMAN & CULTURAL SERVICES		\$13,333.33					FOR CITY OF JACKSON READY TO
									EXECUTION OF COURSE CHARTING
									LEARN PROJECT
63385	WIDUNT RICHARD MD	5042	12/09/2019	\$12,950.00		12/20/2019		R&R-Invoice	JANUARY 2019 RETINAL SPACE
	399 540006512	GENERAL GOVERNMENT		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
66407	ADVANCED MICROSYSTEMS INC	2019-1003-1	10/03/2019	\$12,634.22		12/20/2019		Regular-PO	COMPUTERS
	76 433116847	HUMAN & CULTURAL SERVICES		\$12,634.22					
	PL 1624 COMPUTERS FOR KELLOGG			\$12,634.22					
	001	(QUOTE) COMPUTERS FOR KELLOGG		10.000	Received	\$10,514.51			
	002	SOFTWARE: SOPHOS ANTI-VIRUS EM		10.000	Received	\$1,270.00			
	003	SONY MDRX110NC NOISE CANCELER		10.000	Received	\$349.92			
	004	DELL WIRELESS MOUSE		10.000	Received	\$199.89			
	005	CARRYING CASE		10.000	Received	\$299.90			
72847	ELECTRONIC DATA MAGNETICS INC	50515	11/12/2019	\$10,800.00		12/20/2019		R&R-Invoice	PAYMENT FOR TRANSFER-CHANGE
	187 565206425	PLANNING & DEVELOPMENT		\$10,800.00					CARDS
73502	AVTEX SOLUTIONS, LLC	BILL0102889	11/19/2019	\$10,762.00		12/20/2019		Regular-PO	REPLACE INTERACTION MEDIA
	4 904006299	ADMINISTRATION		\$18.00					SERVER
	4 904006847	ADMINISTRATION		\$10,744.00					
	PM 136 REPLACEMENT APPLIANCES - WSBA CALL CENTER			\$11,999.50					
	001	QUOTE:STANDARD POWER CORD -NOR		4.000	Received	\$18.00			
	002	INTERACTION MEDIA SERVER, SMAL		2.000	Received	\$10,744.00			
	003	PROJECT 1; AVTEX IMPLEMENTATIO		1.000	Received	\$1,237.50			
71747	HILL MANUFACTURING CO. INC	39749-78	11/19/2019	\$10,560.00		12/20/2019		Regular-PO	CHERRY DEODORANT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
	31 1503	Assets		\$10,560.00					
	PM 209 55 GALLON ODOR CONTROL			\$10,560.00					
	001 *C04934	Quote:ODOR CONTROL - 55 GAL SI		8.000	Received	\$10,560.00			
20377	ENTERGY	92513530LL	12/20/2019	\$10,091.56		12/20/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,091.56					
	0+92513530	1 453006451 PUBLIC WORKS				12/09/2019	0.1	\$10,091.56	ELECTRIC LIGHT AND POWER
B8186	CURRY SHANE	11222019	11/22/2019	\$9,975.49		12/20/2019		R&R-Invoice	REIMBURSEMENT FOR ADDITIONAL DRIVE
	1 407946419	GENERAL GOVERNMENT		\$9,975.49					SEWER CLEANUP AT 2622 HILLSIDE
47070	PRECISION PACKAGING INC.	400035232	11/06/2019	\$9,396.00		12/20/2019		Regular-PO	PORTLAND ASH GROVE TYPE 1 / 11
	1 1502	Assets		\$9,396.00					PORTLAND ASH GROVE TYPE 1 / 11
	PM 154 PORTLAND CEMENT TERM BID #75021-112117			\$9,396.00					PALLET CHARGE 400035230
	001 *C02383	TERM BID#75021-112117 CEMENT,		980.000	Received	\$9,261.00			PALLET CHARGE
	002	PALLET CHARGE		9.000	Received	\$135.00			
73170	BALLER STOKES AND LIDE	DC 12-19-4310	12/03/2019	\$8,418.75		12/20/2019		R&R-Invoice	CONSULTANT SERVICES RENDERED
	4 904006419	ADMINISTRATION		\$8,418.75					CONTRACTOR CTC TECHNOLOGY AND IN NOVEMBER 2019 INCLUDING ENERGY SERVICE RENDERED IN JUL
09200	JACKSON PAPER CO	1153443	10/31/2019	\$8,296.81		12/20/2019		Regular-PO	NCR PAPER
	1 405006219	ADMINISTRATION		\$8,296.81					
	PM 116 PRINTING SUPPLIES -NCR PAPER - STATE CONTRACT 8200027019			\$8,296.80					
	001	STATE CONTRACT#8200027019 PRIN		36.000	Received	\$2,512.80			
	002	#64530250618-8.5X11, 20LB 3PT		48.000	Received	\$3,768.00			
	003	#64530250816 - 8.5X11, 20LB 4P		24.000	Received	\$2,016.00			
03805	CENTRAL PIPE SUPPLY INC	S1001982007001	11/15/2019	\$7,886.00		12/20/2019		Regular-PO	LF BRASS STD COUPLING THREADED
	31 1503	Assets		\$7,886.00					S100198207003
	PM 207 BRASS			\$7,886.00					
	001 *C06234	QUOTE: PLUG, BRASS, 3/4" (NON		100.000	Received	\$168.00			
	002 *C06235	SLEEVE, BRASS, 2" (LEE OR MERI		100.000	Received	\$1,142.00			
	003 *C06255	BUSHING, BRASS, 1-1/4" X 1"		100.000	Received	\$370.00			
	004 *C06274	NIPPLE, BRASS, 1" X 6"		200.000	Received	\$1,356.00			
	005 *C06246	NIPPLE, BRASS, 2" X 6"		200.000	Received	\$2,960.00			
	006 *C06275	NIPPLE, BRASS, 1" X 4"		200.000	Received	\$920.00			
	007 *C06281	PLUG, BRASS, 1" (MERIT OR LEE		50.000	Received	\$120.00			
	008 *C06283	3/4" x 1" BRASS NIPPLE (CLOSED		500.000	Received	\$850.00			
73523	CENTRAL NEBRASKA PACKING ,INC	32908	11/22/2019	\$6,692.14		12/20/2019		R&R-Invoice	NEBRASKA FELINE DIET
	1 498006214	HUMAN & CULTURAL SERVICES		\$6,692.14					
67335	JACKSON REDEVELOPMENT AUTHORI	12052019	12/05/2019	\$6,409.50		12/20/2019		R&R-Invoice	LEGAL FEES FOR STIMLEY IAW
	1 423006414	GENERAL GOVERNMENT		\$4,194.60					WELLONS THRU 9-30-2019
	1 423006414	GENERAL GOVERNMENT		\$683.50					FIRM THRU 10-31-2019 TAYLOW

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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 423006414	GENERAL GOVERNMENT		\$1,531.40					
72965	UNIVAR USA INC	LT576836	11/12/2019	\$6,006.00		12/20/2019		Regular-PO	FLUROSILICIC ACID
	31 521356212	PUBLIC WORKS		\$6,006.00					
	PM 211 HYDROFLUROSILICIC ACID - TERM BID - 88575-050118			\$6,006.00					
	001	TERM BID#88575-050118-HYDROFLU		23.100	Received	\$6,006.00			
59917	PICCADILLY HOLDING LLC	156088	11/26/2019	\$5,293.25		12/20/2019		R&R-Invoice	MEALS FOR RECRUITS
	1 442266419	PUBLIC SAFETY - POLICE		\$5,293.25					

*** Payments Over \$5,000 Total *** \$2,636,665.00

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
73422	BICKHAM DAVID	5	12/01/2019	\$5,000.00		12/20/2019		R&R-Invoice	CONSULTANT SERVICES RENDERED NOVEMBER 2019 UNDER KELLOGG GRANT
	76 401456419	GENERAL GOVERNMENT		\$5,000.00					
14420	REVELL HARDWARE COMPANY INC	142229/6	11/22/2019	\$4,997.00		12/20/2019		Regular-PO	GORILLA GRIP GLOVES 20' ALUMINUM EXTENSION LADDER GORILLA GRIP FLOVES TYPE 1-A 30LB RATES
	1 1502	Assets		\$4,997.00					
	PM 125 GLOVES & LADDERS			\$4,997.00					
	001 *C01606	Estimate:ITEM#7319445 NO SLIP		608.000	Received	\$2,868.00			
	002 *C04827	ITEM#AE2220 LADDERS 20' FT. ALUM		10.000	Received	\$2,129.00			
72006	SMITH ELTON	2018-2092	11/26/2019	\$4,997.00		12/20/2019		R&R-Invoice	DEMOLISH 3170 FLEETWOOD DR
	1 444706485	PLANNING & DEVELOPMENT		\$4,997.00					
68577	SKILLSETS ONLINE	12022019	12/02/2019	\$4,995.00		12/20/2019		Regular-PO	LICENSE RENEWAL PROGRAM PACKAGE 11-1-15 - 10-31-20 SKILLSETS ONLINE-RENEWAL
	4 904006231	ADMINISTRATION		\$4,995.00					
	PM 314 SKILLSETS ONLINE - LICENCE RENEWAL			\$4,995.00					
	001	SKILLSETS ONLINE - LICENSE REN		1.000	Received	\$4,995.00			
18124	WATER SEWER BUSINESS ADMIN	77210079	12/20/2019	\$4,964.24		12/20/2019	772530	UTILITY-PAYM	721018
	1 442236452	PUBLIC SAFETY - POLICE		\$4,964.24					
	0+772100	1 442236452				12/11/2019	0.1	\$4,964.24	WATER/SEWER - UTILITY SERVICES
10423	CARMEUSE LIME & STONE INC	93987230	11/11/2019	\$4,883.80		12/20/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,883.80					
	PM 109 CHEMICALS FOR J. H. FEWELL WTP			\$4,883.79					
	001	TERM BID: HYDRATED LIME - 8859		23.740	Received	\$4,883.79			
10423	CARMEUSE LIME & STONE INC	93986423	11/18/2019	\$4,865.27		12/20/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,865.27					
	PM 108 CHEMICALS FOR J. H. FEWELL WTP			\$4,865.26					
	001	TERM BID: HYDRATED LIME - 8859		23.650	Received	\$4,865.26			
67335	JACKSON REDEVELOPMENT AUTHORI	OCT 2019 & NOV 2019	12/05/2019	\$4,770.00		12/20/2019		R&R-Invoice	PROFESSIONAL SERVICES ALFRED LUCKETT, BROWNS SERVICES
	1 423006419	GENERAL GOVERNMENT		\$4,220.00					
	1 423506419	GENERAL GOVERNMENT		\$550.00					
04402	CONSOLIDATED PIPE & SUPPLY CO	494685000	10/01/2019	\$4,615.00		12/20/2019		Regular-PO	AQUA LOCATORS 494760901
	31 521406965	PUBLIC WORKS		\$4,615.00					
	PL 1457 Locators/Scraper			\$4,615.00					
	001	{QUOTE} MAGNA TRAX 102		2.000	In Receipt	\$1,890.00			
	002	AQUA LOCATOR		3.000	In Receipt	\$1,350.00			
	003	AUGER W/SCRAPER		5.000	In Receipt	\$1,375.00			
65810	MS DEPT OF PUBLIC SAFETY	11302019	11/30/2019	\$4,557.26		12/20/2019		R&R-Invoice	COURT ASSESSMENT NOVEMBER 2019
	1 2379	Liabilities		\$4,557.26					
73517	LADAN MANTEGHI (MANTEGHI GLOBE	6	12/01/2019	\$4,444.44		12/20/2019		R&R-Invoice	SERVICE PERFORMED IN NOVEMBER 2019 UNDER KELLOGG GRANT
	76 401456419	GENERAL GOVERNMENT		\$4,444.44					
18124	WATER SEWER BUSINESS ADMIN	01310079	12/20/2019	\$4,364.00		12/20/2019	013300	UTILITY-PAYM	721018

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
	5 504106452	PARKS & RECREATION		\$4,364.06					
	0+013100 5 504106452	PARKS & RECREATION				12/11/2019	0.1	\$4,364.06	WATER/SEWER - UTILITY SERVICES
72001	COLONIAL MART RETAIL LLC	7531	12/01/2019	\$4,289.00		12/20/2019		R&R-Invoice	DECEMBER 2019 RENT FOR PCT 4
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
32063	MS DEVELOPMENT AUTHORITY	12012019	12/01/2019	\$4,276.17		12/20/2019		R&R-Invoice	RE GMS 50235 LOAN FOR FIRE STATION 28
	10 509006619	FIRE DEPARTMENT		\$4,276.17					
42896	CUSTOM PRODUCTS CORPORATION	328993	12/05/2019	\$4,243.25		12/20/2019		Regular-PO	BLANK AL OCTAGON P&R
	1 448506340	PUBLIC WORKS		\$4,243.25					
	PM 253 BLANKS			\$4,243.25					
	001	QUOTE: RSH39813050 30X50 YD 3M		1.000	Received	\$1,211.25			
	002	BA08030300 30X30 BLANK 080 AL		100.000	Received	\$1,757.00			
	003	E3030R11HP 30X30 STOP WH/RE HI		100.000	Received	\$1,275.00			
10423	CARMEUSE LIME & STONE INC	93976001	10/31/2019	\$4,079.43		12/20/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,079.43					
	PM 45 CHEMICALS FOR J. H. FEWELL WTP			\$4,079.43					
	001	TERM BID:88597-050118- HYDRATE		19.830	Received	\$4,079.43			
71417	HURRICANE ELECTRONICS INC	445329	10/01/2019	\$4,000.00		12/20/2019		Regular-PO	LABOR SENIOR TECH QUARTERLY
	4 904006419	ADMINISTRATION		\$4,000.00					
	PL 1409 HARRIS P25 RADIO SYSTEM PREVENTATIVE MAINTENANCE			\$16,000.00					
	001	{QUOTE/AGENDA ORDER} LABOR-MA		1.000	Received	\$4,000.00			
	002	LABOR-SENIOR TECH QUARTERLY		1.000	Received	\$4,000.00			
	003	LABOR-SENIOR TECH QUARTERLY		1.000	Approved	\$4,000.00			
	004	LABOR-SENIOR TECH QUARTERLY		1.000	Approved	\$4,000.00			
72901	RETRO METRO AND ITS ATTORNEYS	12022019	12/02/2019	\$4,000.00		12/20/2019		R&R-Invoice	(JAN 2020) 20TH INITIAL SETTLEMENT PAYMENT IN THE PAYMENT OF 50 PAYMENTS MATTER OF RETRO METRO VS COJ
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					
18124	WATER SEWER BUSINESS ADMIN	41700079	12/20/2019	\$3,923.82		12/20/2019	420200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$3,923.82					
	0+417000 1 441706452	FIRE DEPARTMENT				12/11/2019	0.1	\$3,923.82	WATER/SEWER - UTILITY SERVICES
63623	PHILLIPS RODNEY	12052019	12/05/2019	\$3,800.00		12/20/2019		Regular-PO	REPLACED SEWER LATERAL FROM TAP AT STREET ONE DOUBLE THE HOUSE TO CONNECT WITH CITY CLEAN-OUT AT THE HOUSE LABOR &
	31 522306419	PUBLIC WORKS		\$3,800.00					
	PM 198 Replace Sewer Lateral			\$3,800.00					
	001	Quote: Replace Sewer Lateral		1.000	Received	\$3,800.00			
14420	REVELL HARDWARE COMPANY INC	142427/6	12/03/2019	\$3,621.68		12/20/2019		Regular-PO	3/8" GR .80 ALLY CHAIN-WLL7100 3LB DRILLING HAMMER-WH HANDLE
	1 1502	Assets		\$3,621.68					
	PM 210 CHAIN & HAMMER			\$3,621.68					
	001 *C04503	QUOTE: CHAIN & HAMMER		800.000	Received	\$3,176.00			
	002 *C04809	DRILLING HAMMER 48 OZ. 10 3/4"		36.000	Received	\$445.68			
39833	VENTURE TECHNOLOGIES	IE9044319	11/13/2019	\$3,597.53		12/20/2019		Regular-PO	CISCO FOUR X CONVERTER MODULE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	4 904006226	ADMINISTRATION		\$3,597.53					SFP MODULE FIBER CBI FOR DATA NETWORKING FREIGHT
	PM 17 NETWORK SUPPLIES			\$3,597.53					
	001	Quote:CISCO FOUR X CONVERTER M		2.000	Received	\$715.00			
	002	CISCO 10GBASE-SR SFP + TRANSCE		8.000	Received	\$2,600.00			
	003	20M LC-LC DPLX 50/125 LOMMF FI		6.000	Received	\$198.00			
	004	FREIGHT		1.000	Received	\$84.53			
73495	WETZEL DAVID	12102019	12/10/2019	\$3,583.20		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 ~ DEC 16 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$3,583.20					
69303	CAPITAL CITY SECURITY INC	16307	12/01/2019	\$3,558.10		12/20/2019		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$3,558.10					
68228	CARUS CORPORATION	SLS10079786	11/14/2019	\$3,555.09		12/20/2019		Regular-PO	CALCIQUEST LIDUID
	31 521306212	PUBLIC WORKS		\$3,555.09					
	PM 197 CHEMICALS FOR J. H. FEWELL WTP			\$3,555.09					
	001	QUOTE: 2410-200-155 CALCIQUEST		4,389.000	Received	\$3,555.09			
20225	ATMOS ENERGY	1276209279	12/20/2019	\$3,485.75		12/20/2019	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$3,485.75					
	0+3012762092 31 521306453	PUBLIC WORKS				12/11/2019	0.1	\$3,485.75	GAS
65356	LOOMIS FARGO CO	12528435	11/30/2019	\$3,466.23		12/20/2019		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,139.43					
	31 522806614	PUBLIC WORKS		\$2,326.80					
71958	FUSE.CLOUD	20224077	12/01/2019	\$3,356.45		12/20/2019		R&R-Invoice	MONTHLY PHONE SERVICE 12-1-19- ~ 1-1-20
	187 565206454	PLANNING & DEVELOPMENT		\$3,356.45					
09200	JACKSON PAPER CO	1153054	10/30/2019	\$3,335.70		12/20/2019		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$3,335.70					
	PM 115 PRINTING SUPPLIES COPY PAPER STATE CONTRACT #8200048222			\$3,335.70					
	001	State Contract#8200048222 Prin		7.000	Received	\$350.00			
	002	BOND/XEROGRAPHIC, NO. 4 11 IN.		7.000	Received	\$350.00			
	003	BOND/XEROGRAPHIC, NO. 4 11 IN.		7.000	Received	\$350.00			
	004	BOND/XEROGRAPHIC, NO. 4 11 IN.		7.000	Received	\$350.00			
	005	BOND/XEROGRAPHIC, NO. 4 11 IN.		25.000	Received	\$853.00			
	006	BOND/XEROGRAPHIC, NO. 4 8-1/2		25.000	Received	\$764.50			
	007	BOND/XEROGRAPHIC, NO. 4 8-1/2		1.000	Received	\$63.64			
	008	BOND/XEROGRAPHIC, NO. 4 8-1/2		1.000	Received	\$63.64			
	009	BOND/XEROGRAPHIC, NO. 4 8-1/2		1.000	Received	\$63.64			
	010	BOND/XEROGRAPHIC, NO. 4 8-1/2		1.000	Received	\$63.64			
	011	BOND/XEROGRAPHIC, NO. 4 8-1/2		1.000	Received	\$63.64			
69804	SIEMENS INDUSTRY INC	5445630381	10/01/2019	\$3,152.00		12/20/2019		R&R-Invoice	AIR CONDITIONER REPAIR FOR IT BUILDING ROOM 111 IN THE MAINTENANCE
	187 56530A70019016485	PLANNING & DEVELOPMENT		\$3,152.00					
09200	JACKSON PAPER CO	1157616	11/26/2019	\$3,113.32		12/20/2019		Regular-PO	PRINTING SUPPLIES

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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
	1 405006219	ADMINISTRATION		\$3,113.32					
PM	188 PRINTING SUPPLIES			\$3,113.32					
	001	QUOTE: 8.5X11 60LB WHITE IMPAC		2.000	Received	\$314.38			
	002	ITEM#3463010-8.5X11 60LB YELLO		1.000	Received	\$202.13			
	003	11X17 100LB WHITE MOHAWK EVERY		10.000	Received	\$887.90			
	004	11X17 110LB BLUE INDEX		7.000	Received	\$427.49			
	005	11X17 110LB BUFF INDEX		7.000	Received	\$429.31			
	006	11X17 110LB GREEN INDEX		7.000	Received	\$440.72			
	007	11X17 110LB IVORY INDEX		7.000	Received	\$411.39			
60454	ALLIED UNIVERSAL CORP	I1596993	12/03/2019	\$3,076.50		12/20/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
PM	102 CHEMICALS FOR J. H. FEWELL WTP			\$3,076.50					
	001	TERM BID:88538-050118 LIQUID C		14,000.000	Received	\$3,076.50			
72737	EDWARD PIERRE JR.	1206191144	12/06/2019	\$3,000.00		12/20/2019		Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$3,000.00					
PM	308 ERP/KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	IT PROFESSIONAL SERVICES - NOT		1,700.000	Pt receivd	\$85,000.00			
69804	SIEMENS INDUSTRY INC	5445770765	11/15/2019	\$2,948.00		12/20/2019		R&R-Invoice	AIR CONDITIONER REPAIR FOR ROOM 207 @ JAMF
	187 56530A70019016485	PLANNING & DEVELOPMENT		\$2,948.00					
73501	CONVERGEONE, INC	IE9047278	11/14/2019	\$2,892.29		12/20/2019		Regular-PO	HP LASER PRINTERS & TONER
	4 904006847	ADMINISTRATION		\$2,331.56					
	4 904006219	ADMINISTRATION		\$315.06					
	4 904006299	ADMINISTRATION		\$245.67					
PM	62 PRINTERS FOR TREASURE DIVISION			\$2,892.29					
	001	QUOTE:ITEM#KQ15A#BGJ-HP LASER		2.000	Received	\$1,479.28			
	002	HP 37A BLACK ORIGINAL LASERJET		2.000	Received	\$315.06			
	003	IM USB 2.0 A/B CBL BLK; # 2810		2.000	Received	\$5.50			
	004	PATCH CABLE; RJ-45 (M) - RJ-45		2.000	Received	\$4.12			
	005	LOH17A - HP LASERJET 500 SHEET		1.000	Received	\$236.05			
	006	LOH18A MEDIA TRAY FEEDER - 210		1.000	Received	\$852.28			
72770	LOFTIN LACEY GLENCORA	16	12/01/2019	\$2,777.77		12/20/2019		R&R-Invoice	CONSULTING SERVICES RENDERED
	76 401456419	GENERAL GOVERNMENT		\$2,777.77					
69625	ELKINS WHOLESALE INC	40015600	11/26/2019	\$2,713.58		12/20/2019		Regular-PO	BLEACH & PAPER TOWELS
	1 498006213	HUMAN & CULTURAL SERVICES		\$2,713.58					
PM	288 Cleaning Supplies for Jackson zoo			\$2,713.58					
	001	Quote:KIK11008638431 BLEACH 6%		15.000	Received	\$171.60			
	002	SCASK1850A TOWEL: SINGLEFOLD B		10.000	Received	\$348.70			
	003	ROLLPR39-125 LINER: 33 GALLON		15.000	Received	\$345.90			
	004	REPCR6015REB LINER; VALUE 55 G		4.000	Received	\$121.24			
	005	CLOROX35418 CLEANER PINE-SOL O		3.000	Received	\$126.54			
	006	NP5208 TOILET TISSUE; JUNIOR J		2.000	Received	\$58.44			
	007	HUBC24MHB-S MOP HEAD 24OZ SADD		6.000	Received	\$40.14			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	HUBC94 HANDLE 54IN SADDLE MOP		6.000	Received	\$76.32			
	009	AMXGPPET46100 GLOVE LATEX EXAM		4.000	Received	\$34.92			
	010	BTBR100218 PUSH BROOM ; 18IN T		6.000	Received	\$83.16			
	011	HUBCMT-60 HANDLE 60IN METAL TT		6.000	Received	\$37.68			
	012	HUBC16-LA BROOM LARGE ANGLE BR		12.000	Received	\$99.24			
	013	SEAR607500 AEROSOL: STERIPHEN		10.000	Received	\$472.00			
	014	SEAR609500 AEROSOL: AIRLIFT FR		2.000	Received	\$83.98			
	015	ELKINS530904 CLEANER: VALVE AS		4.000	Received	\$127.68			
	016	XTRAFI7T8/TL841 BULB: 48" FLUO		4.000	Received	\$486.04			
69412	UNITED PLUMBING & HEATING	081573-1	11/08/2019	\$2,640.75		12/20/2019		Limited-PO	REPLACED ALL PIPES AND FITTING
	31 522156315	PUBLIC WORKS		\$600.00					IN MEN RESTROOM
	31 522156317	PUBLIC WORKS		\$280.25					IN CHASE INSTALLED NEW TOILET
	1 451246317	PUBLIC WORKS		\$880.25					
	1 451256299	PUBLIC WORKS		\$880.25					
LM	689 ENG MAINT.			\$2,640.75					
	001	Labor and material to repair r		1.000	Invoiced	\$2,640.75			
63678	AT & T	11232019-12222019	12/09/2019	\$2,518.00		12/20/2019		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$2,518.00					M31-23470010599
73549	ZAA	12052019	12/05/2019	\$2,500.00		12/20/2019		R&R-Invoice	ANNUAL MEMBERSHIP DUES
	1 498006419	HUMAN & CULTURAL SERVICES		\$2,500.00					
60454	ALLIED UNIVERSAL CORP	11597004	12/03/2019	\$2,430.00		12/20/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
PM	105 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
72737	EDWARD PIERRE JR.	121219338	12/12/2019	\$2,250.00		12/20/2019		Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$2,250.00					
PM	308 ERP/KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	IT PROFESSIONAL SERVICES - NOT		1,700.000	Pt receivd	\$85,000.00			
73479	HERRON CHRISTOPHER	12102019	12/10/2019	\$2,207.20		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$2,207.20					DEC 3 ~ DEC 16 2019
40728	NEW SOUTH CHEMICAL CO	112842	11/22/2019	\$2,149.07		12/20/2019		Regular-PO	CLEANING SUPPLIES
	1 441206213	FIRE DEPARTMENT		\$2,149.07					
PM	216 CLEANING SUPPLIES			\$2,149.07					
	001	QUOTE:CLOROX CRISP LEMON SCENT		1.000	Received	\$16.90			
	002	JUMBO BATHROOM TISSUE, 2-PLY,		12.000	Received	\$282.00			
	003	60 GALLON BLACK HEAVY DUTY CAN		12.000	Received	\$292.20			
	004	HARDWOOD TOWEL, NATURAL, 8X800		12.000	Received	\$414.36			
	005	URINE REMOVER FOR STAINS AND O		4.000	Received	\$195.40			
	006	WAVE 3D URINAL SCREEN, ORANGE,		2.000	Received	\$48.70			
	007	DISPOSABLE DUST MOP HEAD COTTO		2.000	Received	\$19.62			
	008	CLIP ON DUST MOP FRAME 36W X 5		1.000	Received	\$6.81			
	009	ANGLER BROOM PLASTIC BRISTLES		1.000	Received	\$108.50			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	ALL PURPOSE CLEANER LEMON FRESH		4.000	Received				
	011	COTTON MOP HEAD CUT END #32 WH		2.000	Received				
	012	SQUEEGEE 8" SPONGE HEAD/RUBBER		2.000	Received				
	013	FURNITURE POLISH 12.5OZ AEROSO		1.000	Received				
	014	ALL PURPOSE CLEANER LAVENDER S		3.000	Received				
	015	LIFE SCENTS SCENTED OIL REFILL		4.000	Received				
	016	FOLDED PAPER TOWELS MULTIFOLD		2.000	Received				
	017	MOISTURIZING HAND SOAP ALOE 7.		3.000	Received				
	018	COMMERCIAL CAN LINERS 16GAL O.		5.000	Received				
20377	ENTERGY	19341494LL	12/20/2019	\$2,065.99		12/20/2019	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,065.99					
	0+19341494	5 504606451	PARKS & RECREATION			12/09/2019	0.1	\$2,065.99	ELECTRIC LIGHT AND POWER
72141	HADGE PASS, INC.	48014	11/05/2019	\$2,025.00		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 442286464	PUBLIC SAFETY - POLICE		\$2,025.00					
43860	DICKERSON & BOWEN	76441	11/12/2019	\$2,023.68		12/20/2019		R&R-Invoice	SC -1 TYPE 2 USED FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$1,106.08					
	31 521406320	PUBLIC WORKS		\$917.60					
72720	METRO COMMUNICATIONS & UTILITY	225	11/21/2019	\$2,010.00		12/20/2019		R&R-Invoice	REMOVAL OF DAMAGED LIGHT INSTALL REPLACEMENT BULBS
	187 565506461	PLANNING & DEVELOPMENT		\$2,010.00					
18124	WATER SEWER BUSINESS ADMIN	26731079	12/20/2019	\$1,871.28		12/20/2019	277400	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,871.28					
	0+267310	5 504106452	PARKS & RECREATION			12/11/2019	0.1	\$1,871.28	WATER/SEWER - UTILITY SERVICES
73473	BENNETT WILLIE	12102019	12/10/2019	\$1,826.40		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,826.40					DEC 3 - DEC 16 2019
72970	EVANS LANDSCAPE INDS.	2019-333-1	11/29/2019	\$1,800.00		12/20/2019		R&R-Invoice	LANDSCAPING UNION STATION AND JAME
	187 565506461	PLANNING & DEVELOPMENT		\$600.00					
	187 565106461	PLANNING & DEVELOPMENT		\$1,200.00					
53785	THOMSON REUTERS	841394591A	12/01/2019	\$1,798.08		12/20/2019		R&R-Invoice	WEB INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,798.08					NOVEMBER 2019
73307	PROUDCITY INC	1236	12/02/2019	\$1,738.00		12/20/2019		R&R-Invoice	DECEMBER 2019 SUBSCRIPTION
	4 904006419	ADMINISTRATION		\$1,738.00					
66575	STAGELITE SOUND LLC	5552	12/04/2019	\$1,700.00		12/20/2019		R&R-Invoice	LIGHTING SYSTEM FOR EVENT @ PLANETARIUM
	1 408106317	HUMAN & CULTURAL SERVICES		\$1,700.00					
10860	MEL LUNA SAW CO	90601	12/04/2019	\$1,575.00		12/20/2019		Regular-PO	ROLLE OF .105 STIHL TRIMMER CORD
	1 1502	Assets		\$1,575.00					
	PM 220 WEDEATED CORD			\$1,575.00					
	001 *CD4177	Quote: Stihl WEED EATER CORD,		\$3.000	Received				
73471	CRYE-ALLEN KIMBERLY	12102019	12/10/2019	\$1,551.20		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,551.20					DEC 3 - DEC 16 2019
43860	DICKERSON & BOWEN	76356	10/29/2019	\$1,541.94		12/20/2019		R&R-Invoice	TYPE 2 USED FOR MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$265.98					
	31 521406320	PUBLIC WORKS		\$1,275.96					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
18124	WATER SEWER BUSINESS ADMIN	62301079	12/20/2019	\$1,526.77		12/20/2019	647000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$1,526.77					
	C+623010	5 504306452				12/11/2019	0.1	\$1,526.77	WATER/SEWER - UTILITY SERVICES
68144	COMCAST SPOTLIGHT	SJ12086	10/27/2019	\$1,475.00		12/20/2019		R&R-Invoice	TV ADVERTISING COJ CHRISTMAS TREE LIGHTING AND PARADE
	1 401806419	GENERAL GOVERNMENT		\$1,475.00					
62168	DIRECT TV	36947191708	12/09/2019	\$1,432.13		12/20/2019		R&R-Invoice	SERVICES RENDERED FOR ANNUAL 12-1-2020 CITY OF THE CITY PAYMENT DURING THE 12-1-19 - ATTORNEY
	1 407006489	GENERAL GOVERNMENT		\$1,432.13					
73501	CONVERGENCE, INC	IE9045159	11/27/2019	\$1,425.13		12/20/2019		Regular-PO	PASSPORT & ID PHOTO SOLUTION SET
	4 904006847	ADMINISTRATION		\$1,185.38					
	4 904006299	ADMINISTRATION		\$239.75					
	EM 61	PASSPORT & ID PHOTO SOLUTION		\$1,425.13					
	001	QUOTE:PASSPORT & ID PHOTO SOLU		1.000	Received	\$1,048.95			
	002	PROMASTER SYSTEM BASIC 2 LIGHT		1.000	Received	\$239.75			
	003	HITI P310W ID PHOTO PRINTER		1.000	Received	\$136.43			
73491	RIVERS ELISABETH	12102019	12/10/2019	\$1,416.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,416.00					
73492	TODD DONNA	12102019	12/10/2019	\$1,378.40		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,378.40					
73452	MCFIELD CEDRIC/SEE IMPROVEMENT	2019-1236	11/19/2019	\$1,367.40		12/20/2019		R&R-Invoice	BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,367.40					
61493	WARD'S WRECKER SERVICE INC	14746/15352	11/19/2019	\$1,355.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 15267 15356 15358 15275 15281
	1 442206465	PUBLIC SAFETY - POLICE		\$1,355.00					
72756	FREDERICK A. SMITH	189	12/12/2019	\$1,312.50		12/20/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,312.50					
	PM 300	WEB MAINTENANCE / GRAPHICS/PHOTOGRAPHY; IT SUPPORT		\$4,987.50					
	001	Quote:WEB MAINTENANCE; GRAPPCS		57.000	Pt received	\$4,987.50			
73478	COOPER ROOSEVELT	12102019	12/10/2019	\$1,280.80		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,280.80					
70802	MS HOUSING PARTNERSHIP	12092019	12/09/2019	\$1,249.08		12/20/2019		R&R-Invoice	RELOCATION COSTS EXTENDED STAY AMERICA FOR VIRGINIA BROWN
	120 901226742	PLANNING & DEVELOPMENT		\$1,249.08					
12760	NEELYS AUTO ELECTRIC SERVICE	053746	10/18/2019	\$1,220.23		12/20/2019		Limited-PO	LABOR TO REPLACE JASPER ENGINE FUEL INJECTOR AND PLUG CLEANER PER CUSTOMER REQUEST AND R R LABOR PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$1,220.23					
	LM 212	ENGINE WORK AND NEW PARTS		\$1,220.23					
	001	053746 LABOR TO REPLACED ENGIN		1.000	Received	\$1,220.23			
63499	ATHENS PAPER COMPANY INC	97084119	10/28/2019	\$1,190.65		12/20/2019		Regular-PO	PRINTING SUPPLIES 98046119
	1 405006219	ADMINISTRATION		\$1,190.65					
	PM 114	PRINTING SUPPLIES - WIDE FORMAT		\$1,190.65					
	001	QUOTE:1-1/2" 2 sided Banner		12.000	Received	\$183.96			

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	002	Strip Mesh Plus Ultraflex 8 oz		2.000	Received	\$452.76			
	003	Superprint Plus GL White Gloss		2.000	Received	\$272.70			
	004	Superprint Plus GL White Gloss		1.000	Received	\$116.75			
	005	Superprint Plus GL White Gloss		2.000	Received	\$164.48			
09387	JACKSON SUPPLY CO	S4789780001	11/27/2019	\$1,187.46		12/20/2019		Limited-PO	2 GAS FURNANCES 120BTU 5TON
	1 441706461	FIRE DEPARTMENT		\$1,187.46					
	LM 525 FS 5			\$1,187.46					
	001	GMS81205D FURNACE GAS UPFLOW/H		2.000	Invoiced	\$1,187.46			
73483	LINN MARRION	12102019	12/10/2019	\$1,175.20		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,175.20					DEC 3 ~ DEC 16 2019
20377	ENTERGY	61581971LL	12/20/2019	\$1,175.00		12/20/2019	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				12/09/2019	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
71725	MS TIRE RECYCLING LLC	1052A	11/15/2019	\$1,162.00		12/20/2019		R&R-Invoice	WASTE TIRES FEE
	9 455106419	PUBLIC WORKS		\$1,162.00					
71788	LEGENDARY LAWN & LANDSCAPE	2019-1158	11/14/2019	\$1,159.25		12/20/2019		R&R-Invoice	BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,159.25					500 BENNING RD
69303	CAPITAL CITY SECURITY INC	16282	11/16/2019	\$1,154.78		12/20/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$1,154.78					O B CURTIS WTP
73486	OLUWO BRENDA	12102019	12/10/2019	\$1,142.40		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,142.40					DEC 3 ~ DEC 16 2019
60444	HICK'S TOWING SERVICE	19-118314	11/07/2019	\$1,125.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 19-126364
	1 442206465	PUBLIC SAFETY - POLICE		\$1,125.00					19-130084 19-13620919-185252
									19-122252 19-140312 19-149530
									19-148749 19-155072 19-1196767
73488	PFEIFER CHARLES	12102019	12/10/2019	\$1,120.00		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,120.00					
73496	PEPPER DEREK	12102019	12/10/2019	\$1,085.60		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,085.60					DEC 3 ~ DEC 16 2019
20377	ENTERGY	16746083LL	12/20/2019	\$1,072.63		12/20/2019	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,072.63					
	0+16746083 1 443106451	ADMINISTRATION				12/09/2019	0.1	\$1,072.63	ELECTRIC LIGHT AND POWER
73525	ROBERTSON PRODUCE OF MS LLC	234049	11/25/2019	\$1,063.50		12/20/2019		R&R-Invoice	FRUITS
	1 498006214	HUMAN & CULTURAL SERVICES		\$1,063.50					234564
73484	MASON JESSICA	12102019	12/10/2019	\$1,060.00		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,060.00					DEC 3 ~ DEC 16 2019
69804	SIEMENS INDUSTRY INC	5445628138	10/01/2019	\$1,038.00		12/20/2019		R&R-Invoice	FRESH AIR UNIT AT JAMF
	187 56530A70019016485	PLANNING & DEVELOPMENT		\$1,038.00					(ELECTRICAL ROOM)
59259	WASTE MANAGEMENT OF MISS	293876900789	11/22/2019	\$1,031.42		12/20/2019		R&R-Invoice	MONTHLY PICKUP SERVICE
	1 442236492	PUBLIC SAFETY - POLICE		\$1,031.42					
46223	STREET ENTERPRISES	64084/64237	11/19/2019	\$1,025.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 64026 64222
	1 442206465	PUBLIC SAFETY - POLICE		\$1,025.00					64177 64164 64140 64101 64081

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
69387	JONES DONALD 1 444706447	2019-1296 PLANNING & DEVELOPMENT	12/05/2019	\$1,002.40 \$1,002.40		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS 616 LAUNCE LOT RD
62507	ADVANCED ENVIRONMENTAL CONSUL 85 964306485	2645/2646 PLANNING & DEVELOPMENT	11/27/2019	\$1,000.00 \$1,000.00		12/20/2019		R&R-Invoice	LEAD SAFE JACKSON HOUSING PROGRAM CLEARANCES 4414 LARCHMONT & 315 FREDRICA
73470	BENDER MICHAEL S 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$1,000.00 \$1,000.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
73490	MOORE SIERRA 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$961.60 \$961.60		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
73474	BRACEY NICHOLAS 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$960.00 \$960.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
73487	PALMER RONALD 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$960.00 \$960.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
73489	PHILLEY MORGAN 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$960.00 \$960.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
73493	WEBER SHANNON 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$960.00 \$960.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
61004	U S POSTAL SERVICE 1 415106421	12202019 ADMINISTRATION	12/20/2019	\$945.00 \$945.00		12/20/2019		R&R-Invoice	BRM ANNUAL MAINTENANCE & BRM PERMIT
73480	HILDBEIDEL COLIN 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$936.00 \$936.00		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
71788	LEGENDARY LAWN & LANDSCAPE 1 444706447	2019-1047 PLANNING & DEVELOPMENT	11/15/2019	\$930.00 \$930.00		12/20/2019		R&R-Invoice	BOARD-UP & SECURE HOUSE 616 WELLINGBTON RD
12223	GOVERNMENT FINANCE OFFICER AS 1 411406443	2943334/2943347 ADMINISTRATION	12/04/2019	\$915.00 \$915.00		12/20/2019		Regular-PO	REGISTRATION FOR LAAWANDA 2943228 294227 HORTON AND SHARON THAMES
PM	312 Registration Fee for GFOA Conference 2020			\$915.00					
	001	Laawanda Horton Reg. Fee GFOA		1.000	Received	\$470.00			
	002	Sharon Thames - Reg. Fee for G		1.000	Received	\$445.00			
71894	EVANS VINCENT DBA EVANS LANDSC 1 444706447	2019-1186 PLANNING & DEVELOPMENT	11/29/2019	\$886.41 \$886.41		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS
73485	MILLER L.C. 1 498006419	12102019 HUMAN & CULTURAL SERVICES	12/10/2019	\$851.94 \$851.94		12/20/2019		R&R-Invoice	ZOO CONTRACT DEC 3 - DEC 16 2019
69387	JONES DONALD 1 444706447	2019-1273 PLANNING & DEVELOPMENT	12/05/2019	\$840.00 \$840.00		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS 0 COLLEGE DRIVE
69813	MOODY MANAGEMENT OF MS 1 434206419	11052019 HUMAN & CULTURAL SERVICES	11/05/2019	\$840.00 \$840.00		12/20/2019		R&R-Invoice	CPR TRAINING FOR SENIOR SERVICES EMPLOYEES
59412	DEVINEY EQUIPMENT 1 442406316	W051438 PUBLIC SAFETY - POLICE	11/04/2019	\$824.96 \$824.96		12/20/2019		Limited-PO	REPLACED SLIPCLUTCH ASSY/U-JOINT PARTS/LABOR/FREIGHT
LM	345 W051438 CHECKED AND REPLACED SLIP CLUTCH ASSY AND U-JOINT			\$824.96					
	001	W051438 ET 26 CHECKED & REPLA		1.000	Received	\$824.96			
60933	LOPER D JIMMY 18551/18556	18551/18556	12/06/2019	\$825.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 18557 18558

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					18567 18568 18577 18582 18588 18592
63244	UNITED TOWING SERVICE	116174/116160	12/06/2019	\$825.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 116159 116150
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					116173 116172 116171 116168 116162
73544	AMERICAN DISPOSAL SERVICES INC	150827	10/17/2019	\$822.74		12/20/2019		R&R-Invoice	ROLL OFF DEMURRAGE RENTAL
	1 498006419	HUMAN & CULTURAL SERVICES		\$822.74					ROLL OFF 150827 151277 151733
73325	PNC EQUIPMENT FINANCE	648054	12/02/2019	\$817.10		12/20/2019		R&R-Invoice	EQUIPMENT RENTAL PAYMENT
	5 504306514	PARKS & RECREATION		\$817.10					
73482	JACKSON NORA	12102019	12/10/2019	\$800.00		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$800.00					DEC 3 - DEC 16 2019
41770	JACKSON BUSINESS SYSTEMS	34170	11/26/2019	\$796.88		12/20/2019		Regular-PO	OFFICE SUPPLIES
	1 419106218	HUMAN & CULTURAL SERVICES		\$651.70					
	1 419106299	HUMAN & CULTURAL SERVICES		\$145.18					
PM	246	OFFICE SUPPLIES FOR THALIA MARA HALL		\$796.88					
	001	QUOTE:PILOT V5 EXTRA FINE BLA		2.000	Received				\$56.76
	002	PILOT V5 EXTRA FINE BLUE PENS		2.000	Received				\$56.76
	003	DESKTOP TAPE DISPENSER ITEM# M		1.000	Received				\$8.17
	004	DRY-LINE CORRECTION TAPE ITEM#		2.000	Received				\$13.72
	005	STAINLESS STEEL OFFICE RULER I		1.000	Received				\$8.14
	006	LIGHT DUTY ALUMINUM HANDLE KNI		1.000	Received				\$4.48
	007	SELF- ADHESIVE PERMANAENT FILE		1.000	Received				\$24.95
	008	AVERY WEATHERPROOF DURABLE MAI		1.000	Received				\$59.29
	009	PRECISE MOUSE PAD ITEM# MMM-MP		2.000	Received				\$13.60
	010	INFINITY MADNETIC GLASS CALEND		1.000	Received				\$140.70
	011	SIGNATURE COLLECTION HEATHER G		1.000	Received				\$25.86
	012	WRITE & ERASE BIG TAB PAPER DI		10.000	Received				\$29.90
	013	BRIGHT WHITE CARD STOCK PAPER		4.000	Received				\$106.40
	014	POINT GUARD FLAIR BULLET STICK		1.000	Received				\$69.30
	015	HEAVY DUTY NON SLICK BINDER RI		10.000	Received				\$129.50
	016	METAL MESH DESKTOP MONITOR STA		1.000	Received				\$49.35
69303	CAPITAL CITY SECURITY INC	2019-10	11/06/2019	\$795.60		12/20/2019		R&R-Invoice	SECURITY SERVICES
	1 408106419	HUMAN & CULTURAL SERVICES		\$795.60					
69303	CAPITAL CITY SECURITY INC	16311	12/01/2019	\$792.84		12/20/2019		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$792.84					
73497	HOUSEWORTH JELANI	12102019	12/10/2019	\$789.60		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$789.60					DEC 3 - DEC 16 2019
88180	BASF CATALYST LLC ,	019120300	12/03/2019	\$784.65		12/20/2019		R&R-Invoice	WATER REFUND ACC 70063000
	30 2108	Liabilities		\$784.65					
66485	STAFFERS INC	82619	12/06/2019	\$782.59		12/20/2019		R&R-Invoice	WATER / SEWER BUSINESS
	31 520106489	PUBLIC WORKS		\$782.59					ADMINISTRATION

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
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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
71894	EVANS VINCENT DBA EVANS LANDSC	2019-1215	11/29/2019	\$768.00		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$768.00					929 WYNWOOD DRIVE
15180	SHANK COMMUNICATIONS CO	107388	11/07/2019	\$750.00		12/20/2019		Regular-PO	HARRIS 91 500 SERIES PORT
	31 520206299	PUBLIC WORKS		\$750.00					RADIO BATTERY
	PM 162 TWO-WAY PORTABLE RADIO BATTERIES			\$750.00					
	001	QUOTE: BP1912MH, P51 PORTABLE		10.000	Received	\$750.00			
69303	CAPITAL CITY SECURITY INC	2019-12	12/03/2019	\$740.35		12/20/2019		R&R-Invoice	SECURITY FOR MS ARTS CENTER
	1 408106419	HUMAN & CULTURAL SERVICES		\$740.35					
09387	JACKSON SUPPLY CO	\$4793882001	11/27/2019	\$732.24		12/20/2019		Limited-PO	2 COIL UPFLOW/DOWN FLOW
	1 441706461	FIRE DEPARTMENT		\$732.24					
	LM 601 f s 5			\$732.24					
	001	coil upflow / downflow		2.000	Invoiced	\$732.24			
73494	WOODS LABOROUS	12102019	12/10/2019	\$720.00		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$720.00					DEC 3 ~ DEC 16 2019
88168	HOME DEPOT 2904	019112700	11/27/2019	\$720.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 18175000
	30 2108	Liabilities		\$720.00					
69387	JONES DONALD	2019-1243	11/25/2019	\$718.90		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$718.90					
20225	ATMOS ENERGY	1272456179	12/20/2019	\$697.67		12/20/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$697.67					
	0+3012724561 1 441706453	FIRE DEPARTMENT				12/11/2019	0.1	\$697.67	GAS
41770	JACKSON BUSINESS SYSTEMS	34177	12/03/2019	\$685.12		12/20/2019		Regular-PO	TRI-COLOR INK
	1 498006218	HUMAN & CULTURAL SERVICES		\$685.12					
	PM 278 Office Supplies for Jackson Zoo			\$685.12					
	001	Quote:HEW-C8765WN HP #94 BLACK		2.000	Received	\$99.90			
	002	HEW-C8766WN HP#95 TRI-COLOR IN		2.000	Received	\$119.90			
	003	HEW-CNC57AN HP #932 BLACK INK		2.000	Received	\$79.90			
	004	HEW-N9H56FN HP#933 TRI COLOR I		2.000	Received	\$99.90			
	005	AAG-SK2400 2020 DESK CALENDARS		12.000	Received	\$107.52			
	006	SNA-NPL1120 LETTER SZE COPY PA		2.000	Received	\$178.00			
73477	CALHOUN KATHERINE	12102019	12/10/2019	\$663.60		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$663.60					DEC 3 ~ DEC 16 2019
20377	ENTERGY	15349574LL	12/20/2019	\$646.42		12/20/2019	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$646.42					
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES				12/09/2019	0.1	\$646.42	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276168279	12/20/2019	\$625.92		12/20/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$625.92					
	0+3012761682 1 441706453	FIRE DEPARTMENT				12/11/2019	0.1	\$625.92	GAS
20377	ENTERGY	133327908L	12/20/2019	\$622.82		12/20/2019	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$622.82					
	0+133327908 1 442446451	PUBLIC SAFETY - POLICE				12/09/2019	0.1	\$622.82	ELECTRIC LIGHT AND POWER
60863	AUTO-CHLOR SYSTEM	198200101329	12/06/2019	\$621.93		12/20/2019		R&R-Invoice	DISHWASHING SERVICES FOR JONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
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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
	81 598106419	HUMAN & CULTURAL SERVICES		\$621.93					ECD CENTER
06371	PETTY CASH-FINANCE/TRAVEL	15266	12/05/2019	\$616.32		12/20/2019		R&R-Invoice	MEALS/TIPS TRIENNAL WORKSHOP
	187 565206473	PLANNING & DEVELOPMENT		\$616.32					CHRISTINE WELCH ATLANTA, GA
60856	CITIBANK N A	970505	11/19/2019	\$615.60		12/20/2019		Limited-PO	HUSKY 41IN 16DWR CHEST/CAB
	31 521356299	PUBLIC WORKS		\$615.60					
	LM 578 O B CURTIS			\$615.60					
	001	16 DRAWER TOOL CHEST		1.000	Invoiced	\$615.60			
71991	C SPIRE BUSINESS SOLUTIONS	0072330654A	11/01/2019	\$615.42		12/20/2019		R&R-Invoice	INVOICE 0072330654
	1 442206455	PUBLIC SAFETY - POLICE		\$615.42					
53638	HALL'S TOWING SERVICE INC	445568/445811	12/06/2019	\$600.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 44#007 445916
	1 442206465	PUBLIC SAFETY - POLICE		\$600.00					445800 446416 446441
65329	LEWIS BODY SHOP & WRECKER	10468/10703	11/18/2019	\$600.00		12/20/2019		R&R-Invoice	WRECKER SERVICES 10470 10736
	1 442206465	PUBLIC SAFETY - POLICE		\$600.00					10740 10786
63817	ROBERT J YOUNG COMPANY	3400887	11/23/2019	\$587.11		12/20/2019		R&R-Invoice	METER READ ONLY
	187 565206514	PLANNING & DEVELOPMENT		\$587.11					INV3400887 COPIER RENTAL
18124	WATER SEWER BUSINESS ADMIN	83604079	12/20/2019	\$576.63		12/20/2019	847000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$576.63					
	0+836040 1 441706452	FIRE DEPARTMENT				12/11/2019	0.1	\$576.63	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19835248LL	12/20/2019	\$571.12		12/20/2019	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$371.23					
	81 598566451	HUMAN & CULTURAL SERVICES		\$199.89					
	0+19835248 5 501256451	PARKS & RECREATION				12/09/2019	0.0	\$371.23	ELECTRIC LIGHT AND POWER
	0+19835248 81 598566451	HUMAN & CULTURAL SERVICES				12/09/2019	0.0	\$199.89	ELECTRIC LIGHT AND POWER
73476	BURNWELL LADERIC	12102019	12/10/2019	\$571.50		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$571.50					DEC 3 ~ DEC 16 2019
60427	MIPCO IMPRESSION PRODUCTS INC	172034	12/03/2019	\$570.52		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$570.52					
66485	STAFFERS INC	82618	12/06/2019	\$564.20		12/20/2019		R&R-Invoice	TEMP: CHRISTINE HOLLIDAY
	1 402006112	GENERAL GOVERNMENT		\$564.20					
16061	JACKSON COMMUNICATIONS CO	120122	12/02/2019	\$564.00		12/20/2019		Regular-PO	REPAIR BENCH
	4 904006464	ADMINISTRATION		\$564.00					
	PM 315 FIRE DEPT MOBILE RADIO REPAIR			\$564.00					
	001	MODEL H98UCF9PW6AN SN 755CSF05		1.000	Received	\$564.00			
03420	CAMP SERVICES & PARTS INC	42037	11/05/2019	\$556.23		12/20/2019		Limited-PO	BASO VALVE
	1 441706461	FIRE DEPARTMENT		\$556.23					
	LM 294 FIRE 23			\$556.23					
	001	BASO VALVE		1.000	Invoiced	\$262.73			
	002	SHIPPING		1.000	Invoiced	\$38.50			
	003	LABOR & TRAVEL 1ST TRIP		1.000	Invoiced	\$109.00			
	004	LABOR & TRAVEL RETURN TRIP		1.000	Invoiced	\$146.00			
63110	JOHNSON CONTROLS SECURITY SOL	33446466	11/14/2019	\$556.00		12/20/2019		R&R-Invoice	SERVICE CALL
	5 501256419	PARKS & RECREATION		\$556.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
31724	CRIME STOPPERS OF JACKSON	12092019	12/09/2019	\$549.61		12/20/2019		R&R-Invoice	CRIME STOPPERS OF JACKSON
	1 2369	Liabilities		\$549.61					NOVEMBER 2019
39833	VENTURE TECHNOLOGIES	IE9044894	11/26/2019	\$550.00		12/20/2019		Regular-PO	SSL CERTIFICATION
	4 904006419	ADMINISTRATION		\$550.00					VENTURE PROFESSIONAL SERVICES
	PL 1615 SSL CERTIFICATION			\$550.00					
	001	(QUOTE) SSL CERTIFICATION: ST		2.000	Received	\$400.00			
	002	VENTURE PROFESSIONAL SERVICES		1.000	Received	\$150.00			
65810	MS DEPT OF PUBLIC SAFETY	11302019A	11/30/2019	\$549.76		12/20/2019		R&R-Invoice	COURT ASSESSMENT NOVEMBER 2019
	1 2397	Liabilities		\$549.76					
69106	INTERGRATED PEST SERVICES	71312	11/07/2019	\$547.00		12/20/2019		R&R-Invoice	PEST CONTROL FOR SENIOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$292.00					71312 71318 71324 71329
	81 598106419	HUMAN & CULTURAL SERVICES		\$255.00					SERVICES & ECD CENTERS
									71332 71349 71350
07180	W W GRAINGER INC	9377676037	12/06/2019	\$531.09		12/20/2019		Regular-PO	CORDLESS IMPACT WRENCH
	1 448506240	PUBLIC WORKS		\$531.09					
	PM 333 DRILL			\$531.09					
	001	QUOTE: DRILL		1.000	Received	\$294.90			
	002	11A172 CORDLESS HAMMER DRILL K		1.000	Received	\$236.19			
20225	ATMOS ENERGY	1287800281	12/20/2019	\$531.28		12/20/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$531.28					
	0+3012878002 1 441706453	FIRE DEPARTMENT				12/11/2019	0.1	\$531.28	GAS
69387	JONES DONALD	2019-1288	12/02/2019	\$531.25		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$531.25					654 BELVEDERE RD
42896	CUSTOM PRODUCTS CORPORATION	328854	12/03/2019	\$525.85		12/20/2019		Regular-PO	TRAFFIC CONE WIDE BODY ORANGE
	1 448806299	PUBLIC WORKS		\$525.85					
	PM 283 CONES AND STENCIL			\$525.85					
	001	RSPCC1803WOR06 TRAFFIC CONE 18		50.000	Received	\$457.00			
	002	RPMS0332244H2 PAVEMENT MKG STE		1.000	Received	\$68.85			
68462	H & E EQUIPMENT SERVICES	94887965	12/03/2019	\$524.95		12/20/2019		Limited-PO	TELESCOPICBOOMLIFT/DELIVERY
	1 453006514	PUBLIC WORKS		\$524.95					DIESEL FUEL/PICKUP CHARGES
	LM 592 city hall			\$524.95					
	001	boomlift rental		1.000	Invoiced	\$330.00			
	002	de;ivery & pickup charge		2.000	Invoiced	\$130.00			
	003	environmental charge		1.000	Invoiced	\$4.95			
	004	diesel fuel		8.000	Invoiced	\$60.00			
18124	WATER SEWER BUSINESS ADMIN	34450079	12/20/2019	\$518.70		12/20/2019	347000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$518.70					
	0+344500 5 504106452	PARKS & RECREATION				12/11/2019	0.1	\$518.70	WATER/SEWER - UTILITY SERVICES
67981	STAFFING INNOVATIONS INC	11785	12/02/2019	\$504.00		12/20/2019		R&R-Invoice	TMEPS JENDAYA WILSON & JAMIE
	1 415106489	ADMINISTRATION		\$504.00					DAVIS

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 ** Payments Under \$5,000 - Over \$500 * \$269,269.27

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
69397	SBB CONSTRUCTION LLC	12733	10/17/2019	\$499.71		12/20/2019		Regular-PO	LABOR TO REMOVE FENCE SECTIONS
	31 521406485	PUBLIC WORKS		\$499.71					SAME AFTER WORK HAS BEEN
									AS DIRECTED AND RE-INSTALL
									COMPLETED MATERIALS: CONCRETE
	PL 1651 FENCE REPAIR FOR 155 PINEHURST JACKSON MS			\$499.71					
	001	ESTIMATE:LABOR REMOVE FENCE SE		1.000	Received	\$478.61			
	002	MATERIALS: CONCRETE		1.000	Received	\$21.10			
72756	FREDERICK A. SMITH	190	12/12/2019	\$499.95		12/20/2019		Regular-PO	VPS HOSTING
	4 904006419	ADMINISTRATION		\$499.95					
	PM 386 VPS HOSTING PLAN			\$499.95					
	001	VPS HOSTING PLAN; 40GB SSD SPA		1.000	Received	\$480.00			
	002	SITELOCK SECURITY		1.000	Received	\$19.95			
20225	ATMOS ENERGY	1272481079	12/20/2019	\$497.39		12/20/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$497.39					
	0+3012724810 1 441706453	FIRE DEPARTMENT				12/11/2019	0.1	\$497.39	GAS
60856	CITIBANK N A	974753	10/30/2019	\$497.73		12/20/2019		Limited-PO	PROGLOSS ALUMINISOZ
	31 521356317	PUBLIC WORKS		\$497.73					STOPRUST/CRCCALALUMIN/TRAYS
	LM 330 OB CURTIS			\$497.73					
	001	8-Piece High-Density Polyester		1.000	Invoiced	\$9.97			
	002	15 oz. High Performance Enamel		3.000	Invoiced	\$17.94			
	003	12 oz. Protective Enamel Gloss		4.000	Invoiced	\$17.08			
	004	36 in. x 84 in. Charcoal Alumi		2.000	Invoiced	\$15.16			
	005	10 oz. Gloss White General Pur		45.000	Invoiced	\$44.10			
	006	Good 3 in. Flat Cut All Paint		1.000	Invoiced	\$8.27			
	007	Economy 2 in. Flat Brush		1.000	Invoiced	\$3.27			
	008	5 gal. 1300 White Eggshell Int		2.000	Invoiced	\$190.00			
	009	5 gal 1100 White Base Dead Fla		3.000	Invoiced	\$191.94			
20377	ENTERGY	166683781L	12/20/2019	\$496.43		12/20/2019	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$496.43					
	0+16668378 5 504106451	PARKS & RECREATION				12/09/2019	0.1	\$496.43	ELECTRIC LIGHT AND POWER
73481	HOLLIMAN AMBER	12102019	12/10/2019	\$495.00		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$495.00					DEC 3 ~ DEC 16 2019
69625	ELKINS WHOLESALE INC	4008470000	12/05/2019	\$493.28		12/20/2019		Limited-PO	LINERS 33GAL33X39/33X40
	1 457006213	PUBLIC WORKS		\$493.28					
	LM 771 Custodial			\$493.28					
	001	Liner : 33 Gallon 33x39 1.25mi		10.000	Invoiced	\$230.60			
	002	Liner : Value 33 Gallon 33x40		12.000	Invoiced	\$262.68			
63678	AT & T	NOV 16 THRU DEC 15	12/09/2019	\$486.95		12/20/2019		R&R-Invoice	94404531460591 MONTHLY SERVICE
	1 442206454	PUBLIC SAFETY - POLICE		\$486.95					OCT 16 THRU NOV 15
69625	ELKINS WHOLESALE INC	4008460000	12/02/2019	\$484.96		12/20/2019		Limited-PO	16 LINERS 55GAL BLK 100CT
	1 457006213	PUBLIC WORKS		\$484.96					
	LM 763 Custodial			\$484.96					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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	Liner : Value 55 Gallon 38x58		16.000	Invoiced	\$484.96			
20225	ATMOS ENERGY	4614212681	12/20/2019	\$473.41		12/20/2019	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$473.41					
	0+3046142126	5 504606453	PARKS & RECREATION			12/11/2019	0.1	\$473.41	GAS
20377	ENTERGY	18624445LL	12/20/2019	\$459.44		12/20/2019	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$459.44					
	0+18624445	1 491006451	HUMAN & CULTURAL SERVICES			12/09/2019	0.1	\$459.44	ELECTRIC LIGHT AND POWER
17925	WARING OIL CO LLC	001809915	10/23/2019	\$456.08		12/20/2019		Limited-PO	UNLEADED FUEL(200 GALLONS)
	5 504106215	PARKS & RECREATION		\$456.08					DELIVERY FEE
	LM 247	FUEL FOR THE JACKSON ZOO		\$456.08					
	001	Unleaded fuel (200 gallons)		1.000	Received	\$446.20			
	002	Delivery fee		1.000	Received	\$9.88			
18124	WATER SEWER BUSINESS ADMIN	16025079	12/20/2019	\$455.94		12/20/2019	162438	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$455.94					
	0+160250	1 442206452	PUBLIC SAFETY - POLICE			12/11/2019	0.1	\$455.94	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1272495479	12/20/2019	\$453.94		12/20/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$453.94					
	0+3012724954	1 441706453	FIRE DEPARTMENT			12/11/2019	0.1	\$453.94	GAS
60856	CITIBANK N A	1970082	11/08/2019	\$453.29		12/20/2019		Limited-PO	FLAT BASIC BRUSH/ROLLER/
	31 521356312	PUBLIC WORKS		\$453.29					PAINT/TRAY SET/
	LM 440	O B CURTIS		\$453.29					
	001	HEAVY DUTY ROLLER FRAME		1.000	Invoiced	\$4.18			
	002	FLATV BRUSH		2.000	Invoiced	\$9.14			
	003	SEMI GLOSS INTERIOR PAINT		4.000	Invoiced	\$332.00			
	004	EGGWHITE INTERIOR PAINT		1.000	Invoiced	\$95.00			
	005	MICROFIBER PAINT TRAY		1.000	Invoiced	\$12.97			
70053	BUSINESS & OFFICE KONNECTIONS	8368	12/03/2019	\$450.00		12/20/2019		Limited-PO	FELLOWES LAMINATOR SATURN3i
	5 501106218	PARKS & RECREATION		\$450.00					
	LM 654	OFFICE SUPPLIES		\$450.00					
	001	Fellowes Laminator Saturn3i 12		2.000	Received	\$398.00			
	002	Scotch Thermal Laminating Pouc		2.000	Received	\$52.00			
88198	MOSES RONDA	13104	11/25/2019	\$450.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$450.00					
73475	BRIGHT JASMINE	12102019	12/10/2019	\$448.38		12/20/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$448.38					DEC 3 ~ DEC 16 2019
04635	COWBOY MALONEY APPLIANCE CTR	U24289	11/25/2019	\$448.00		12/20/2019		Limited-PO	30" ELECTRIC RANGE SS
	1 441706461	FIRE DEPARTMENT		\$448.00					
	LM 596	Central Fire Station		\$448.00					
	001	30" ELECTRIC RANGE SS		1.000	Invoiced	\$448.00			
69387	JONES DONALD	2019-1290	12/05/2019	\$437.50		12/20/2019		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$437.50					617 AVALON RD
42896	CUSTOM PRODUCTS CORPORATION	328855	12/03/2019	\$436.60		12/20/2019		Regular-PO	POST PULLER MANUAL JACKJAW

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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 448306230	PUBLIC WORKS		\$436.60					
	PM 269 POST PULLER			\$436.60					
	001	QUOTE: POST PULLER		1.000	Received	\$436.60			
40789	CINTAS CORPORATION	4034404288	11/07/2019	\$418.62		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$418.62					
20377	ENTERGY	16009169LL	12/20/2019	\$410.61		12/20/2019	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$410.61					
	0+16009169 1 441706451	FIRE DEPARTMENT				12/09/2019	0.1	\$410.61	ELECTRIC LIGHT AND POWER
07180	W W GRAINGER INC	9352007653	11/11/2019	\$406.60		12/20/2019		R&R-Invoice	HEATERS 9351974721
	31 521356464	PUBLIC WORKS		\$406.60					
73525	ROBERTSON PRODUCE OF MS LLC	233829	11/22/2019	\$401.25		12/20/2019		R&R-Invoice	FRUIT
	1 498006214	HUMAN & CULTURAL SERVICES		\$401.25					
06371	PETTY CASH-FINANCE/TRAVEL	15276	12/06/2019	\$400.00		12/20/2019		R&R-Invoice	BETTERSTEN WADE ET AL VS. CITY
	1 407946419	GENERAL GOVERNMENT		\$400.00					OF JACKSON
									FILLING FEE
60427	MIPCO IMPRESSION PRODUCTS INC	172392	12/09/2019	\$393.73		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 401986514	GENERAL GOVERNMENT		\$393.73					
20225	ATMOS ENERGY	1276142279	12/20/2019	\$391.35		12/20/2019	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$391.35					
	0+3012761422 1 491006453	HUMAN & CULTURAL SERVICES				12/11/2019	0.1	\$391.35	GAS
71857	MAC HAIK CHRYSLER	5047130	11/05/2019	\$388.95		12/20/2019		Limited-PO	CONVERTER GASKET-EXH
	1 442406316	PUBLIC SAFETY - POLICE		\$388.95					PARTS
	LM 346 5047130 & 5047130	PARTS TO REPAIR CITY EQUIPMENT		\$388.95					
	001	5047130 CONVERTER AND GASKET F		1.000	Received	\$588.95			
	002	CM5047130 CREDIT FOR CORE RETU		1.000	Received	\$200.00-			
09387	JACKSON SUPPLY CO	84786325	11/12/2019	\$370.55		12/20/2019		Limited-PO	GASVALVE/FLAME SENSOR/
	1 441706461	FIRE DEPARTMENT		\$370.55					REPLACED PRESSURE SWITCH
	LM 471 FS 11,16,23			\$370.55					
	001	B12826-28S GAS VALVE SUB FOR 0		1.000	Invoiced	\$59.54			
	002	0130F00010 FLAME SENSOR GMP A/		5.000	Invoiced	\$37.38			
	003	B13701-26 PRESSURE SWITCH		2.000	Invoiced	\$45.42			
	004	13709-54 LIMIT SW 7" 160		3.000	Invoiced	\$59.47			
	005	B13701-54 ROLLOUT SWITCH-GMP &		5.000	Invoiced	\$36.75			
	006	20165703S IGNITOR SUB FOR 2016		3.000	Invoiced	\$65.57			
	007	B14010-18S HOT SURFACE IGNITOR		3.000	Invoiced	\$66.42			
40789	CINTAS CORPORATION	4035571139	11/21/2019	\$362.50		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$362.50					
60427	MIPCO IMPRESSION PRODUCTS INC	170332	11/05/2019	\$362.73		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 401986514	GENERAL GOVERNMENT		\$362.73					
39570	CARR PLUMBING SUPPLY INC	S1725682001	11/20/2019	\$360.73		12/20/2019		Limited-PO	HOOKER LAV/EEMAX SPEX3512
	1 453006299	PUBLIC WORKS		\$360.73					ELEC TANKLESS/WORKBOARD FAUCET
									ANGLE STOP 5/8ODX3/8 OD

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPPS

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUO-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LM 566 CITY HALL			\$360.73					
	001	EZ HOOKER LAY SS		2.000	Invoiced	\$12.84			
	002	110V TANKLEAA ELECTRIC		1.000	Invoiced	\$222.72			
	003	FAUCET		1.000	Invoiced	\$138.73			
	004	ANGLE STOP		1.000	Invoiced	\$6.34			
	005	SWING NOZZLE		1.000	Invoiced	\$27.80			
	006	T&S WRK BRD FCT		1.000	Invoiced	\$91.03			
	007	FAUCET		1.000	Invoiced	\$138.73-			
20377	ENTERGY	18027375LL	12/20/2019	\$359.29		12/20/2019	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$359.29					
	0+18027375 1 441706451	FIRE DEPARTMENT				12/09/2019	0.1	\$359.29	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	6970243	11/13/2019	\$359.64		12/20/2019		Limited-PO	HDX EXTENSIONCORD/QUARTZINFRAR
	5 504106240	PARKS & RECREATION		\$359.64					
	LM 475 Pete Brown			\$359.64					
	001	16/3 25' HDX EXTENSION CORD		6.000	Invoiced	\$59.82			
	002	QUARTZ INFRARED TOWER HEATER		6.000	Invoiced	\$299.82			
72737	EDWARD PIERRE JR.	1206191134	12/06/2019	\$360.00		12/20/2019		Regular-PO	POLICY & PROCEDURES ERP TRAINING DOCUMENTATION
	4 904006419	ADMINISTRATION		\$360.00					
	PL 1696 IT ERP END USER PROCESS DOCUMENTATION DESIGN/DEVELOPMENT			\$4,899.60					
	001	Quote:T.T. PROFESSIONAL SERVIC		108.880	Pt received	\$4,899.60			
60856	CITIBANK N A	2970858	11/27/2019	\$358.68		12/20/2019		Limited-PO	NET LIGHT CLEAR/GREEN WIRE
	1 453006317	PUBLIC WORKS		\$358.68					
	LM 627 City Hall			\$358.68					
	001	Case of 6, 150 Light Net Light		30.000	Invoiced	\$269.40			
	002	50-Light Clear String-to-String		36.000	Invoiced	\$89.28			
60856	CITIBANK N A	4974962	11/05/2019	\$352.50		12/20/2019		Limited-PO	S/O MAS INT FRENCH CUSTOM
	1 436206419	HUMAN & CULTURAL SERVICES		\$352.50					
	LM 410 Smith Rob. Museum			\$352.50					
	001	Slab Only 36 x 84 Premium Pine		1.000	Invoiced	\$352.50			
40789	CINTAS CORPORATION	4034963767	11/14/2019	\$351.26		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$351.26					
70053	BUSINESS & OFFICE KONNEXIONS	8188	10/02/2019	\$350.00		12/20/2019		Regular-PO	INSTALLATION OF WINDOW BLINDS
	5 501256317	PARKS & RECREATION		\$350.00					
	PM 47 Purchase Blinds			\$350.00					
	001	QUOTE/ESTIMATE:Blinds - Instal		1.000	Received	\$350.00			
73522	ODOM DARCEL	12092019	12/09/2019	\$350.00		12/20/2019		R&R-Invoice	REFRESHMENTS FOR "READY TO LEARN" MEETING
	76 433116419	HUMAN & CULTURAL SERVICES		\$350.00					
89197	PATTERSON MARTHA	13834	12/03/2019	\$350.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$350.00					
40432	AIRGAS USA INC	9986669426	11/30/2019	\$348.49		12/20/2019		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$348.49					
05371	PETTY CASH-FINANCE/TRAVEL	15267	12/05/2019	\$341.32		12/20/2019		R&R-Invoice	MEALS/TIPS TRIENNAL WORKSHOP

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
	187 565206473	PLANNING & DEVELOPMENT		\$341.32					MARILYN GUICE ATLANTA, GA
73547	MILLBROOK CRICKET FARM INC	1914400	12/09/2019	\$336.00		12/20/2019		R&R-Invoice	SUPERWORMS
	1 498006214	HUMAN & CULTURAL SERVICES		\$336.00					
60427	MIPCO IMPRESSION PRODUCTS INC	169297	10/11/2019	\$330.43		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$330.43					
07180	W W GRAINGER INC	9321093255	10/15/2019	\$328.36		12/20/2019		R&R-Invoice	FOIL TAPE WITH LINER
	31 521356317	PUBLIC WORKS		\$328.36					
66021	COMCAST CABLE	839641044164 4545	11/27/2019	\$328.09		12/20/2019		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$328.09					
60856	CITIBANK N A	5970322	11/14/2019	\$325.32		12/20/2019		Limited-PO	STOP RUST GLOSS/2XGLOSS NAVY
	31 521356317	PUBLIC WORKS		\$325.32					BEHR PRO INTPR170 BG WHI/EGGWH
	LM 406 O B CURTIS			\$325.32					
	001	RED SPRAY PAINT		2.000	Invoiced				\$8.54
	002	5 GAL SEMI GLOSS INTERIOR PAINT		1.000	Invoiced				\$83.00
	003	5 GAL EGGSHELL INTERIOR PAINT		2.000	Invoiced				\$190.00
	004	NAVY BLUE SPRAY PAINT		11.000	Invoiced				\$43.78
69412	UNITED PLUMBING & HEATING	001735-1	12/03/2019	\$324.00		12/20/2019		Limited-PO	AUGER OUT 2 TOLLETS ONE IN ROOM ALSO REPAIRED LEAK UNDER LADIES ONE IN MEN LOCKER'S SINK IN LADIES R/R
	5 501266299	PARKS & RECREATION		\$324.00					
	LM 760 Medgar Evers			\$324.00					
	001	Service call Repair		3.000	Invoiced				\$324.00
30401	XEROX CORPORATION	098783799	12/01/2019	\$318.69		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$318.69					
60856	CITIBANK N A	1970452	11/18/2019	\$313.94		12/20/2019		Limited-PO	60PC 80MMORN/GARLANDS C14 9FT TREE/
	1 436006299	HUMAN & CULTURAL SERVICES		\$313.94					
	LM 529 SMITH ROBERTSON MUSEUM			\$313.94					
	001	SUGARPLUM KNOLL		1.000	Invoiced				\$24.98
	002	XMAS GARLAND		2.000	Invoiced				\$39.98
	003	PRE LIT XMAS TREE		1.000	Invoiced				\$249.00
18124	WATER SEWER BUSINESS ADMIN	66611079	12/20/2019	\$310.30		12/20/2019	671350	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$310.30					
	0+666110	5 504306452				12/11/2019	0.1	\$310.30	WATER/SEWER - UTILITY SERVICES
46421	UNITECH INC	2120	11/01/2019	\$310.75		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$310.75					
73107	HEWLETT-PACKARD FINANCIAL	509072475	11/16/2019	\$309.10		12/20/2019		R&R-Invoice	HP PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$309.10					HP DESIGNJET T2530
20377	ENTERGY	1674534111	12/20/2019	\$305.91		12/20/2019	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$305.91					
	0+16745341	1 441706451				12/09/2019	0.1	\$305.91	ELECTRIC LIGHT AND POWER
88154	TRU 2005 RE 1 LLC ,	019112700	11/27/2019	\$299.04		12/20/2019		R&R-Invoice	WATER REFUND ACC 41027719
	30 2108	Liabilities		\$299.04					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
B8195	GILLS WILLIE J 18 518206722	13063 GENERAL GOVERNMENT	12/03/2019	\$300.00 \$300.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
41229	BUDGET OFFICE FURNITURE 1 416006299 PM 223 OFFICE CHAIR 001	69369 GENERAL GOVERNMENT	11/19/2019	\$299.00 \$299.00		12/20/2019		Regular-PO	EXECUTIVE CHAIR
		Quote: OFFICE CHAIR		1.000	Received	\$299.00			
73550	PUBLIC RELATIONS SOCIETY OF AM 1 401806419	1990223 GENERAL GOVERNMENT	12/09/2019	\$295.00 \$295.00		12/20/2019		R&R-Invoice	PROFESSIONAL DEVELOPMENT MEMBERSHIP
60856	CITIBANK N A 1 441706461 LM 604 FS 15 001 002 003 004 005 006 007	2970852 FIRE DEPARTMENT	11/27/2019	\$292.47 \$292.47		12/20/2019		Limited-PO	HINGE/CASTER RUBBER SWIVEL PRIME PT GC
		3-1/2 in. Zinc-Plated Adjustab		12.000	Invoiced	\$47.76			
		1-1/16 in. x 48 in. Bright Nic		8.000	Invoiced	\$82.24			
		3 in. Soft Rubber Swivel Plate		8.000	Invoiced	\$63.76			
		3in. Soft Rubber Swivel Plate C		4.000	Invoiced	\$35.88			
		2in. 6in. x8 ft. #2Prime Southe		2.000	Invoiced	\$10.94			
		2in. x 6in. x12ft. #2 Prime Sou		1.000	Invoiced	\$8.77			
		1-1/2 in. x 48 in. Oil-Rubbed		4.000	Invoiced	\$43.12			
73115	FROGGE L'S 81 598516227	12022019 HUMAN & CULTURAL SERVICES	12/02/2019	\$282.35 \$282.35		12/20/2019		R&R-Invoice	INFANT FOOD FOR ECD CENTERS
60427	MIPCO IMPRESSION PRODUCTS INC 1 401986514	167002 GENERAL GOVERNMENT	10/01/2019	\$277.80 \$277.80		12/20/2019		R&R-Invoice	COPIER RENTAL
73319	APPEARANCE AWNING & CANVAS INC 1 436006317	2442 HUMAN & CULTURAL SERVICES	10/30/2019	\$275.00 \$275.00		12/20/2019		R&R-Invoice	THE REMOVAL OF AWNING AND REPLACEMENT
60427	MIPCO IMPRESSION PRODUCTS INC 1 444106514	172038 PLANNING & DEVELOPMENT	12/03/2019	\$266.14 \$266.14		12/20/2019		R&R-Invoice	COPIER RENTAL
61864	AMERICAN SOCIETY OF CIVIL 1 450106443	1044420228 PUBLIC WORKS	10/01/2019	\$265.00 \$265.00		12/20/2019		R&R-Invoice	MEMBERSHIP DUES FOR ROBERT LEE 2020 FOR ASCE MEMBERSHIP DUES FOR WATER REFUND ACC 78791404
B8155	KERSH JANICE L , 30 2108	019112700 Liabilities	11/27/2019	\$260.81 \$260.81		12/20/2019		R&R-Invoice	
69285	JOHN W HAWKINS/DBA GLASS PLUS 5 504106311 LM 671 Jones 001	19424 PARKS & RECREATION	12/02/2019	\$255.00 \$255.00		12/20/2019		Limited-PO	GLAZING/LABOR/MATERIALS
		Labor & materials to install 1		1.000	Invoiced	\$255.00			
20377	ENTERGY 1 433006451 0+16009342 1 433006451	16009342LL HUMAN & CULTURAL SERVICES	12/20/2019	\$253.38 \$253.38		12/20/2019	16009516	UTILITY-PAYM	
		HUMAN & CULTURAL SERVICES				12/09/2019	0.1	\$253.38	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A 1 453006461 LM 472 Union Station (Jatran) 001	6970239 PUBLIC WORKS	11/13/2019	\$249.80 \$249.80		12/20/2019		Limited-PO	15/32" 4X8 PT RTD GC SHEATHING
		15/32" 4X8 PT RTD GC SHEATHING		10.000	Invoiced	\$249.80			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
61190	SOUTHERN HOSE & INDUSTRIAL INC	130001	11/12/2019	\$249.92		12/20/2019		Limited-PO	HYD HOSE ASSEMBLY 1-1/4"
	5 504106299	PARKS & RECREATION		\$249.92					ISOBARIC
	LM 441 MAINTENANCE MATERIAL			\$249.92					
	001	HYD HOSE ASSEMBL 1-1/4" ISOBAR		1.000	Received	\$249.92			
66485	STAFFERS INC	82579	12/06/2019	\$246.00		12/20/2019		R&R-Invoice	TEMP: LAKESHA VAUGHN
	1 441206419	FIRE DEPARTMENT		\$246.00					
66485	STAFFERS INC	82612	12/06/2019	\$243.18		12/20/2019		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$243.18					
06371	PETTY CASH-FINANCE/TRAVEL	15265	12/05/2019	\$242.52		12/20/2019		R&R-Invoice	MEALS/TIPS TRIENNAL WORKSHOP
	187 565206473	PLANNING & DEVELOPMENT		\$242.52					CARMEN JONES ATLANTA, GA
20377	ENTERGY	16009516LL	12/20/2019	\$242.88		12/20/2019	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$242.88					
	0+16009516	1 433006451				12/09/2019	0.1	\$242.88	ELECTRIC LIGHT AND POWER
42797	ANIMAL HEALTH PRODUCTS	849657	11/26/2019	\$242.70		12/20/2019		R&R-Invoice	ANIMAL FOOD
	1 498006212	HUMAN & CULTURAL SERVICES		\$242.70					
50195	STARING TRAILER SALES	8510	12/03/2019	\$240.00		12/20/2019		Limited-PO	7K HANGER KIT
	5 504106299	PARKS & RECREATION		\$240.00					
	LM 725 SUPPLIES FOR TRAILER			\$240.00					
	001	Ranger kit		3.000	Received	\$240.00			
18124	WATER SEWER BUSINESS ADMIN	61051079	12/20/2019	\$238.15		12/20/2019	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$238.15					
	0+610510	1 441706452				12/11/2019	0.1	\$238.15	WATER/SEWER -- UTILITY SERVICES
20377	ENTERGY	16745846LL	12/20/2019	\$237.22		12/20/2019	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$237.22					
	0+16745846	5 504606451				12/09/2019	0.1	\$237.22	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1272435679	12/20/2019	\$236.88		12/20/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$236.88					
	0+3012724356	1 433006453				12/11/2019	0.1	\$236.88	GAS
69165	LD PRODUCTS DBA 4INKJETS	SIP009870923	10/01/2019	\$236.65		12/20/2019		Regular-PO	TONER CARTRIDGES
	1 402006218	GENERAL GOVERNMENT		\$236.65					
	PL 1383 TONER CARTRIDGES			\$236.65					
	001	QUOTE:T252XL120RIC REMAN EPSON		4.000	Received	\$25.56			
	002	T252XL320RIC- REMAN EPSON T252		2.000	Received	\$11.18			
	003	T252XL220RIC- REMAN EPSON T252		2.000	Received	\$11.18			
	004	CF400XCTA-COMP HP 201X HIGH YI		1.000	Received	\$27.99			
	005	CF401XCTA- COMP HP 201X HIGH Y		1.000	Received	\$27.99			
	006	CF402XCTA- COMP HP 201X HIGH Y		1.000	Received	\$27.99			
	007	CB435ACTA-COMP HP 35A LASERJET		1.000	Received	\$18.39			
	008	CE505ACTA- COMP 05A/ CE505A BL		3.000	Received	\$86.37			
42923	GANNETT RIVER STATES PUB CO	0002762768 11212019	11/21/2019	\$235.12		12/20/2019		R&R-Invoice	AD FOR BIDS ON BEASLEY RD
	1 450106444	PUBLIC WORKS		\$235.12					#19B4501.201 AD DATES BRIDGE REPLACEMENT-PROJECT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60427	MIPCO-IMPRESSION PRODUCTS INC	172036	12/03/2019	\$233.61		12/20/2019		R&R-Invoice	0-22-19 & 8-29-19 COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$233.61					
66485	STAFFERS INC	B2604	12/06/2019	\$233.60		12/20/2019		R&R-Invoice	TEMP: SHERRY HARRIS
	1 407006489	GENERAL GOVERNMENT		\$233.60					
06371	PETTY CASH-FINANCE/TRAVEL	15274	12/05/2019	\$230.86		12/20/2019		R&R-Invoice	LOADING ERP LEAD INSPECTOR REF REGHER KENYA DIXON STARKVILLE, MS
	B5 809206473	PLANNING & DEVELOPMENT		\$230.86					
65525	JACKSON REDEVELOPMENT AUTHORITY	10102019	10/10/2019	\$225.00		12/20/2019		R&R-Invoice	MARY KALEY MEMBERSHIP DUES
	1 423006443	GENERAL GOVERNMENT		\$225.00					
B8122	LACKEY LAUREL ,	019052400	10/01/2019	\$224.76		12/20/2019		R&R-Invoice	WATER REFUND ACC 48233000
	30 2108	Liabilities		\$224.76					
61877	A COMPLETE FLAG SOURCE INC	17402	11/22/2019	\$222.00		12/20/2019		Regulare-PO	STAND FEDERAL GOLD 9" P-100
	1 441706299	FIRE DEPARTMENT		\$222.00					
	PM 204 Stand Federal Gold 9" P-100			\$222.00					
	001	Quote:Stand Federal Gold 9" F-		3.000	Received	\$222.00			
20377	ENTERGY	180271511L	12/20/2019	\$219.40		12/20/2019	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$219.40					
	0+18027151 1 441706451	FIRE DEPARTMENT				12/09/2019	0.1	\$219.40	ELECTRIC LIGHT AND POWER
73182	A & M TIRE SERVICE LLC	1240	11/18/2019	\$220.00		12/20/2019		Limited-PO	FLAT REPAIR/SERVICE CALL/NOOD
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
IM	715 SERVICE CALL AND TIRE	REPAIR FOR MUNICIPAL VEHICLES		\$2,724.00					
	001	1236 T 251 SERVICE CALL & TIRE		1.000	Received	\$229.00			
	002	1237 T 251 SERVICE CALL & TIRE		1.000	Received	\$215.00			
	003	1245 SERVICE CALL AND FLAT REP		1.000	Received	\$130.00			
	004	1231 T 246 SERVICE CALL AND T		1.000	Received	\$190.00			
	005	1233 TR 307 SERVICE CALL AND		1.000	Received	\$565.00			
	006	1244 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1238 TK 790 SERVICE CALL AND T		1.000	Received	\$135.00			
	008	1239 TK 718 SERVICE CALL AND T		1.000	Received	\$90.00			
	009	1240 PT 819 SERVICE CALL AND T		1.000	Received	\$110.00			
	010	1241 PT 818 SERVICE CALL AND T		1.000	Received	\$110.00			
	011	1243 TK 775 SERVICE CALL AND T		1.000	Received	\$305.00			
	012	1242 TR 300 SERVICE CALL AND T		1.000	Received	\$135.00			
	013	1234 T 232 SERVICE CALL AND TI		1.000	Received	\$110.00			
	014	1235 TK 734 SERVICE CALL AND T		1.000	Received	\$135.00			
	015	1232 TK 600 SERVICE CALL AND T		1.000	Received	\$90.00			
40789	CINTAS CORPORATION	4035571297	11/21/2019	\$218.64		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$218.64					
40789	CINTAS CORPORATION	4036141027	11/27/2019	\$218.64		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$218.64					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
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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 1 401936473	15258 GENERAL GOVERNMENT	12/02/2019	\$217.28 \$217.28		12/20/2019		R&R-Invoice	MEALS SERVE AS PANELIST CHOKWE LUMUMBA CAMBRIDGE, MA
06371	PETTY CASH-FINANCE/TRAVEL 85 855106473	15273 PLANNING & DEVELOPMENT	12/05/2019	\$218.00 \$218.00		12/20/2019		R&R-Invoice	LODGING LEAD INSPECTOR REFRESH ER JOHN AVERY STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL 85 855106473	15275 PLANNING & DEVELOPMENT	12/05/2019	\$218.00 \$218.00		12/20/2019		R&R-Invoice	LODGING LEAD INSPECTOR REFRESH ER PAUL HOLLY STARKVILLE, MS
40789	CINTAS CORPORATION 31 522206516	4035571134 PUBLIC WORKS	11/21/2019	\$215.04 \$215.04		12/20/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 522206516	4036140837 PUBLIC WORKS	11/27/2019	\$215.04 \$215.04		12/20/2019		R&R-Invoice	UNIFORM RENTAL
06371	PETTY CASH-FINANCE/TRAVEL 85 855106473	15272 PLANNING & DEVELOPMENT	12/05/2019	\$211.46 \$211.46		12/20/2019		R&R-Invoice	LODGING ERP LEAD INSPECTOR REF RESHER JOHN ANDERSON STARKVILLE, MS
18124	WATER SEWER BUSINESS ADMIN 1 441706452	55091079 FIRE DEPARTMENT	12/20/2019	\$210.23 \$210.23		12/20/2019	551060	UTILITY-PAYM	721018
	0+550910 1 441706452	FIRE DEPARTMENT				12/11/2019	0.1	\$210.23	WATER/SEWER - UTILITY SERVICES
47085	STUART C IRBY CO 1 441606299	S011674332.001 FIRE DEPARTMENT	11/27/2019	\$209.40 \$209.40		12/20/2019		Limited-PO	SYLV ECO CLR E18MOG HPS LAMP SYLV SUPER5-KIT BLST LAMP
	LM 603 Fire Garage			\$209.40					
	001	SYLV 67578 UJ250/ECO CLR E18MO		4.000	Invoiced	\$55.60			
	002	SYLV 47265 M250 / SUPER5-KIT B		2.000	Invoiced	\$153.80			
60856	CITIBANK N A 1 453006461	1970045 PUBLIC WORKS	11/08/2019	\$205.01 \$93.07		12/20/2019		Limited-PO	RADAR SQ EDGE CEILINGS/ CERAMIC HEATER/TOWER HEATER
	31 520106299	PUBLIC WORKS		\$111.94					CLEAR GORILLA GLUE
	LM 419 Melro			\$205.01					
	001	2 ft. x 2 ft. Radar Lay-In Cel		1.000	Invoiced	\$39.28			
	002	2 ft. x 4 ft. Radar Lay-In Cel		1.000	Invoiced	\$37.85			
	003	1500-Watt Ceramic Portable Hea		1.000	Invoiced	\$25.97			
	004	3.75 oz. Clear Gorilla Glue		2.000	Invoiced	\$15.94			
	005	Deluxe Digital 30in Ceramic To		1.000	Invoiced	\$85.97			
60856	CITIBANK N A. 1 401706419	7970182 GENERAL GOVERNMENT	11/12/2019	\$205.55 \$205.55		12/20/2019		Limited-PO	AIR FRESHNERS/FEBREZE/HEATERS OUTLET POWER STRIP CORD
	LM 449 CITY HALL			\$205.55					
	001	AA BATTERY 36 PACK		1.000	Invoiced	\$15.98			
	002	FRESH WATER SCENTED OIL		1.000	Invoiced	\$10.47			
	003	GAIN SCENT AIR SPRAY		1.000	Invoiced	\$4.97			
	004	QUARTZ TOWER HEATER		1.000	Invoiced	\$49.97			
	005	POWER STRIP 2 PACK		1.000	Invoiced	\$9.97			
	006	CERAMIC TOWER HEATER		2.000	Invoiced	\$99.94			
	007	SOFT WHITE BULBS		1.000	Invoiced	\$4.58			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
	008	bamboo scented refill		1.000	Invoiced	99.67			
B8196	TRAVIS LILLIAN 18 518206722	13424 GENERAL GOVERNMENT	12/09/2019	\$200.00 \$200.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B8201	BARNES CHERYL 18 518206722	13021 GENERAL GOVERNMENT	11/10/2019	\$200.00 \$200.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
43860	DICKERSON & BOWEN 1 451246320	76406 PUBLIC WORKS	10/31/2019	\$198.40 \$198.40		12/20/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE
06371	PETTY CASH-FINANCE/TRAVEL 1 442106473	15764 PUBLIC SAFETY - POLICE	12/05/2019	\$195.73 \$195.73		12/20/2019		R&R-Invoice	PER DIEM MACP CONFERENCE JAMES DAVIS OXFORD, MS
06371	PETTY CASH-FINANCE/TRAVEL 1 402006473	15262 GENERAL GOVERNMENT	12/05/2019	\$191.68 \$191.68		12/20/2019		R&R-Invoice	PER DIEM IIMC REGION IV MARTIN G KRISTI MOORE SAN ANTONIO, TX
70053	BUSINESS & OFFICE KONNECTIONS 5 501256299 PM 49 Purchase Blinds	8189 PARKS & RECREATION	10/02/2019	\$180.00 \$180.00 \$180.00		12/20/2019		Regular-PO	ROOM BLINDS
	001	QUOTE:ITEM:019874 46 in x 64 l		6.000	Received	\$102.00			
	002	ITEM#19875 32in x 64in khaki c		6.000	Received	\$78.00			
73548	P M S OF MS 5 501106419	12132019 PARKS & RECREATION	12/09/2019	\$180.00 \$180.00		12/20/2019		R&R-Invoice	PARKING SPACE AT UNION STATION PARKING LOT
40789	CINTAS CORPORATION 9 906106516	4036131749 PUBLIC WORKS	11/27/2019	\$178.32 \$178.32		12/20/2019		R&R-Invoice	UNIFORM RENTAL
06371	PETTY CASH-FINANCE/TRAVEL 1 407946419	15260 GENERAL GOVERNMENT	12/02/2019	\$176.00 \$176.00		12/20/2019		R&R-Invoice	DARRELL ROBINSON & ANTHONY THOMPSON NOTICE OF APPEALS
06371	PETTY CASH-FINANCE/TRAVEL 85 855106443	15269 PLANNING & DEVELOPMENT	12/05/2019	\$175.00 \$175.00		12/20/2019		R&R-Invoice	REGISTRATION LEAD INSPECTOR RE FRESHER JOHN ANDERSON STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL 85 855106443	15269 PLANNING & DEVELOPMENT	12/05/2019	\$175.00 \$175.00		12/20/2019		R&R-Invoice	REGISTRATION LEAD INSPECTOR RE FRESHER JOHN AWERY STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL 85 855106443	15270 PLANNING & DEVELOPMENT	12/05/2019	\$175.00 \$175.00		12/20/2019		R&R-Invoice	REGISTRATION LEAD INSPECTOR RE FRESHER PAUL HOLLY STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL 85 809206443	15271 PLANNING & DEVELOPMENT	12/05/2019	\$175.00 \$175.00		12/20/2019		R&R-Invoice	REGISTRATION LEAD INSPECTOR RE FRESHER KENYA DIXON STRKVILLE, MS
18124	WATER SEWER BUSINESS ADMIN 1 433006452 1 434206452 1 453006452 81 598106452	77700079 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES PUBLIC WORKS HUMAN & CULTURAL SERVICES	12/20/2019	\$175.00 \$45.50 \$75.25 \$36.75 \$17.50		12/20/2019	778510	UTILITY-PAYM	721018
	0+777000	1 433006452	HUMAN & CULTURAL SERVICES			12/11/2019	0.0	\$45.50	WATER/SEWER -- UTILITY SERVICES

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 Invoice Payments Under \$500.

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	C+777000	1 434206452				12/11/2019	0.0	\$75.25	WATER/SEWER - UTILITY SERVICES
	C+777000	1 453006452				12/11/2019	0.0	\$36.75	WATER/SEWER - UTILITY SERVICES
	C+777000	81 598106452				12/11/2019	0.0	\$17.90	WATER/SEWER - UTILITY SERVICES
53975	STATEWIDE GENERAL INSURANCE	1076	11/25/2019	\$175.00		12/20/2019		R&R-Invoice	KAREN NELSON PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	1077	11/25/2019	\$175.00		12/20/2019		R&R-Invoice	JAMES B DAVIS PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	1078	11/25/2019	\$175.00		12/20/2019		R&R-Invoice	SHANEKIA MOSLEY PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
60856	CITIBANK N A	2974635	10/28/2019	\$173.97		12/20/2019		Limited-PO	MAK 18V BRUSH 3PC/ BOSCH DAREDEVIL 9PCS/PADEBIT
	1 453006230	PUBLIC WORKS		\$173.97					
	LM 257 Shop PT651			\$173.97					
	001	MAK 18V BRUSH 2 PC 2.0AH DRL/I		1.000	Invoiced	\$159.00			
	002	BOSCH DAREDEVIL 9PC SPADE BIT		1.000	Invoiced	\$14.97			
88161	MALONE ROBERT M ,	019120200	12/02/2019	\$164.60		12/20/2019		R&R-Invoice	WATER REFUND ACC 66353000
	30 2108	Liabilities		\$164.60					
09387	JACKSON SUPPLY CO	S4786093	11/12/2019	\$159.42		12/20/2019		Limited-PO	VENT PIPES/FOIL TAPE/ELBOW -VEN AVIATION SNIPS
	5 501266311	PARKS & RECREATION		\$159.42					
	LM 451 parks & rec			\$159.42					
	001	VENT PIPE 4"		1.000	Invoiced	\$14.52			
	002	4 X 24 VENT PIPE		4.000	Invoiced	\$31.35			
	003	4 X 90 VENT ELBOW		2.000	Invoiced	\$28.53			
	004	3" ALIUM FOIL TAPE		1.000	Invoiced	\$10.94			
	005	DIG NON PROG		1.000	Invoiced	\$50.64			
	006	AVIATION SNIPE OFFSET RIGHT		1.000	Invoiced	\$24.16			
	007	11 N 1 NUT SCREWDRIVER		1.000	Invoiced	\$19.28			
42896	CUSTOM PRODUCTS CORPORATION	328855	12/03/2019	\$154.00		12/20/2019		Limited-PO	MAGNETIC SHEETING MATTE WHITE
	1 448506340	PUBLIC WORKS		\$154.00					
	LM 670 Traffic			\$154.00					
	001	24X25FT MAGNETIC SHEETING .30		2.000	Invoiced	\$159.00			
60427	MIRCO IMPRESSION PRODUCTS INC	172048	12/03/2019	\$156.38		12/20/2019		R&R-Invoice	COPTER RENTAL
	1 441406514	FIRE DEPARTMENT		\$156.38					
66871	COBURNS SUPPLY	622763244	11/12/2019	\$155.48		12/20/2019		Limited-PO	PROTECH INTERGRATED FURNACE CONTROL BOARD 1
	5 504106299	PARKS & RECREATION		\$155.48					
	LM 479 OPERATING SUPPLIES FOR THE JACKSON ZOO			\$155.48					
	001	Protech Integrated Furnace Con		1.000	Received	\$129.08			
	002	Protech Oval 10 MFD 370 Volts		2.000	Received	\$4.56			
	003	Protech Disconnectors Insulate		1.000	Received	\$5.62			
	004	Mars 40 Amps 120/208/240/24 Vc		2.000	Received	\$16.22			
89177	HOLMAN PHILLIP ,	019120300	12/02/2019	\$155.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 10327516
	30 2108	Liabilities		\$155.00					
40783	CINTAS CORPORATION	4036133992	11/27/2019	\$151.85		12/20/2019		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 45700651A	PUBLIC WORKS		\$151.85					
40789	CINTAS CORPORATION	4036682263	12/05/2019	\$151.85		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$151.85					
40789	CINTAS CORPORATION	4035570801	11/21/2019	\$150.53		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$150.53					
40789	CINTAS CORPORATION	4036140724	11/24/2019	\$150.53		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$150.53					
60856	CITIBANK N A	6970262	11/13/2019	\$149.91		12/20/2019		Limited-PO	3 CERAMIC TOWER HEATERS
	1 407006218	GENERAL GOVERNMENT		\$149.91					
	LM 526 Legal			\$149.91					
	001	17 CERAMIC TOWER HEATER OSC		3.000	Invoiced	\$149.91			
B8072	CAPTAIN D'S LLC ,	019051700	10/01/2019	\$150.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 43963000
	30 2108	Liabilities		\$150.00					
B8096	33 FOODS INC ,	019052400	10/01/2019	\$150.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 92653000
	30 2108	Liabilities		\$150.00					
40789	CINTAS CORPORATION	4035570861	11/21/2019	\$148.42		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$148.42					
40789	CINTAS CORPORATION	4036140657	11/27/2019	\$148.42		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$148.42					
40789	CINTAS CORPORATION	4036727255	12/05/2019	\$148.42		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$148.42					
20377	ENTERGY	17947599LL	12/20/2019	\$147.03		12/20/2019	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$147.03					
	O+17947599	5 504106451				12/09/2019	0.1	\$147.03	ELECTRIC LIGHT AND POWER
B8065	REED SONYA R ,	019051700	10/01/2019	\$145.89		12/20/2019		R&R-Invoice	WATER REFUND ACC 75399786
	30 2108	Liabilities		\$145.89					
47085	STUART C IRBY CO	S011670682.001	11/26/2019	\$144.60		12/20/2019		Limited-PO	SYLV 67506 LU100/MED B17MED LAMP CRHI TP7 UNIV PAR HPS LAMP SYLV 13129 FL-130V LMPHOLD WP GRAY
	1 442236299	PUBLIC SAFETY - POLICE		\$144.60					
	LM 646 ANIMAL CONTROL			\$144.60					
	001	LAMPS		10.000	Invoiced	\$131.36			
	002	130V LAMPS		4.000	Invoiced	\$7.18			
	003	TP7163 UNIV PAR		2.000	Invoiced	\$6.06			
73534	SILAS JOHNATHAN	12102019	12/10/2019	\$143.50		12/20/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
B8194	RADIATION DETECTION COMPANY IN	AGW203	12/07/2019	\$143.25		12/20/2019		R&R-Invoice	BADGES
	1 498006419	HUMAN & CULTURAL SERVICES		\$143.25					
60427	MIPCO IMPRESSION PRODUCTS INC	172051	12/03/2019	\$140.08		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$140.08					
46432	MS MUNICIPAL LEAGUE	30750	11/25/2019	\$140.00		12/20/2019		R&R-Invoice	MID-WINTER CONFERENCE
	1 401936443	GENERAL GOVERNMENT		\$140.00					CHOKWE A LUMUMBA

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	16746620LL	12/20/2019	\$138.10		12/20/2019	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$138.10					
	0+16746620	5 504106451	PARKS & RECREATION			12/09/2019	0.1	\$138.10	ELECTRIC LIGHT AND POWER
65831	ROBERT J YOUNG COMPANY INC	3408142	12/05/2019	\$136.82		12/20/2019		R&R-Invoice	COPIER RENTAL
	5 504106514	PARKS & RECREATION		\$136.82					
20377	ENTERGY	116434705L	12/20/2019	\$134.64		12/20/2019	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$134.64					
	0+116434705	1 454006451	PLANNING & DEVELOPMENT			12/09/2019	0.1	\$134.64	ELECTRIC LIGHT AND POWER
70072	OFFICE DEPOT #414	400598294004	11/15/2019	\$134.28		12/20/2019		Regular-PO	AWARD PLAQUE 8 X 11 BLACK
	1 426306218	PLANNING & DEVELOPMENT		\$134.28					AWARD PLAQUE 8 X 11 BLACK
	PM 185 BUSINESS DEVELOPMENT	FRAMES		\$134.28					
	001	Online Quote: BUSINESS DEVELOP		6.000	Received	\$67.14			
	002	REALSPACE AWARD PLAQUE 8 1/2 X		6.000	Received	\$67.14			
11058	MID-SOUTH UNIFORM & SUPPLY	598591	11/07/2019	\$132.72		12/20/2019		Regular-PO	STRAW CAMPAIGN BLACK
	1 442406217	PUBLIC SAFETY - POLICE		\$132.72					ACORNS- SILVER
	PM 170 HAT			\$132.72					
	001	Quote: Item# S2-BLK STRAW CAMP		1.000	Received	\$116.36			
	002	Item#ACNS- ACORNS-SILVER		1.000	Received	\$9.09			
	003	Item#CS-1 CHIN STRAP-BLACK		1.000	Received	\$7.27			
20377	ENTERGY	16664021LL	12/20/2019	\$131.64		12/20/2019	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$131.64					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			12/09/2019	0.1	\$131.64	ELECTRIC LIGHT AND POWER
B8068	NEWCOMB CHRIS ,	019051700	10/01/2019	\$131.61		12/20/2019		R&R-Invoice	WATER REFUND ACC 56262000
	30 2108	Liabilities		\$131.61					
47085	STUART C IRBY CO	S011648361002	11/26/2019	\$128.00		12/20/2019		R&R-Invoice	BREAKER
	1 453006461	PUBLIC WORKS		\$128.00					
B8138	CAGE ARILLA F. ,	019062500	10/01/2019	\$126.02		12/20/2019		R&R-Invoice	WATER REFUND ACC 21213225
	30 2108	Liabilities		\$126.02					
B8174	HOBSON VICKI ,	019120300	12/03/2019	\$126.88		12/20/2019		R&R-Invoice	WATER REFUND ACC 82960000
	30 2108	Liabilities		\$126.88					
70226	MS STATE TAX COMMISSION	12042019	12/04/2019	\$126.00		12/20/2019		R&R-Invoice	RENEWAL TAGS
	1 442406423	PUBLIC SAFETY - POLICE		\$126.00					
69878	JACKSON LIFESIGNS	112119	11/21/2019	\$125.00		12/20/2019		R&R-Invoice	INTERPRETING SERVICES FOR ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$125.00					
73171	WECO INC	9276111119	11/11/2019	\$125.00		12/20/2019		R&R-Invoice	SERVICE FEE FOR FAILED INSPECTION
	187 565206231	PLANNING & DEVELOPMENT		\$125.00					CANCELLATION CALL OF ALI LIFT
09526	JEFCOAT FENCE CO INC	29401	11/22/2019	\$124.00		12/20/2019		R&R-Invoice	PAYMENT FOR GATE REPAIR
	187 565106461	PLANNING & DEVELOPMENT		\$124.00					AC29401
40789	CINTAS CORPORATION	4036133972	11/27/2019	\$121.01		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$121.01					
40789	CINTAS CORPORATION	4036682213	12/05/2019	\$121.01		12/20/2019		R&R-Invoice	UNIFORM RENTAL

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	1 453006516	PUBLIC WORKS		\$121.01					
40789	CINTAS CORPORATION	4035688487	11/22/2019	\$119.72		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$119.72					
40789	CINTAS CORPORATION	4035437481	11/20/2019	\$111.65		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$111.65					
40789	CINTAS CORPORATION	4035990926	11/26/2019	\$111.65		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$111.65					
40789	CINTAS CORPORATION	4036562403	12/04/2019	\$111.65		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$111.65					
B8164	Space Place LLC ,	019120200	12/02/2019	\$111.46		12/20/2019		R&R-Invoice	WATER REFUND ACC 67547031
	30 2108	Liabilities		\$111.46					
09200	JACKSON PAPER CO	1153431	10/31/2019	\$110.80		12/20/2019		Limited-PO	WHITE RAGS
	1 457006213	PUBLIC WORKS		\$110.80					
	LM 322 Custodial			\$110.80					
	001	WHITE KNIT RAGS 10# BLEACHED T		8.000	Invoiced	\$110.80			
60856	CITIBANK N A	2974622	10/28/2019	\$105.42		12/20/2019		Limited-PO	2X2 1004 ALPINE LAY IN CEIL/ 2X2 2110 RADAR SQ EDGE CEILING
	1 453006461	PUBLIC WORKS		\$105.42					
	LM 280 UNION STATION			\$105.42					
	001	ALPINE CEILING TILE		1.000	Invoiced	\$66.14			
	002	RADAR TILE		1.000	Invoiced	\$39.28			
71362	FISERV INC	91615723	11/27/2019	\$105.15		12/20/2019		R&R-Invoice	RETURNED ACH FEES
	31 520106419	PUBLIC WORKS		\$105.15					
60427	MIPCO IMPRESSION PRODUCTS INC	170914	11/21/2019	\$103.00		12/20/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$103.00					
73169	FLEMING TERRACE	12102019	12/10/2019	\$102.50		12/20/2019		R&R-Invoice	OFFICIAL PAY
	5 501206919	PARKS & RECREATION		\$102.50					
73533	OYEFESOTI POLARIS	12102019	12/10/2019	\$102.50		12/20/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$102.50					
60856	CITIBANK N A	9704873	11/19/2019	\$101.80		12/20/2019		Limited-PO	GROOVEJINT PLIERS/SCREWDRIVES DRAIN/SINK/WOOD HANDLE/ CURVED JAW LOCKING/KNIFE ALUM PIPE/HAMMER/WRENCH
	1 453006230	PUBLIC WORKS		\$101.80					
	LM 550 BLDG MAINT			\$101.80					
	001	DRAIN PLUNGER		1.000	Invoiced	\$2.98			
	002	PLIERS SET		1.000	Invoiced	\$19.97			
	003	SCREWDRTYER SET		1.000	Invoiced	\$19.97			
	004	LOCKING PLIERS		1.000	Invoiced	\$18.97			
	005	CLAW HAMMER		1.000	Invoiced	\$15.97			
	006	PIPE WRENCH		1.000	Invoiced	\$18.97			
	007	UTILITY KNIFE		1.000	Invoiced	\$12.97			
B8094	DAVIS LUTHER ,	019052400	10/07/2019	\$101.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 56544000
	30 2108	Liabilities		\$101.20					

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15280	SHERWIN WILLIAMS #7300 1 453006461 LM 484 Union Station 001	0510-1 PUBLIC WORKS	11/13/2019	\$99.96 \$99.96 \$99.96		12/20/2019		Limited-PO	A100 LTX GL ULTRA GALLON TRICORN BLACK
67669	TAYLOR CONNIE C 1 434206472	6500-47301 GALLON A8T154 A100 12032019 HUMAN & CULTURAL SERVICES	12/03/2019	\$99.36 \$99.36	Invoiced	12/20/2019		R&R-Invoice	MILEAGE REIMBURSEMENT
68265	MS DEPARTMENT OF HEALTH 81 598106419	12052019 HUMAN & CULTURAL SERVICES	12/05/2019	\$100.00 \$100.00		12/20/2019		R&R-Invoice	FINGERPRINTING FOR NEW BCD EMPLOYEES
B8067	HODGES LARRY D , 30 2108	019051700 Liabilities	10/01/2019	\$100.00 \$100.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 64003000
B8086	FERRY ELLEEANNA S , 30 2108	019052400 Liabilities	10/01/2019	\$99.78 \$99.78		12/20/2019		R&R-Invoice	WATER REFUND ACC 65642100
B8182	WALLACE JEREMY B , 30 2108	019120300 Liabilities	12/03/2019	\$100.00 \$100.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 57352000
B8199	HARRIS GEORGE 18 518206722	13613 GENERAL GOVERNMENT	11/25/2019	\$100.00 \$100.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
73200	GUICE MARILYN 187 565206469	12052019 PLANNING & DEVELOPMENT	12/05/2019	\$98.71 \$98.71		12/20/2019		R&R-Invoice	REIMBURSEMENT FOR ITEMS PURCHASED TRANSIT CHRISTMAS PARADE
B8181	BETSY SMITH PROPERTIES.COM , 30 2108	019120300 Liabilities	12/03/2019	\$98.01 \$98.01		12/20/2019		R&R-Invoice	WATER REFUND ACC 92169584
42797	ANIMAL HEALTH PRODUCTS 1 498006212	848832 HUMAN & CULTURAL SERVICES	11/01/2019	\$98.00 \$98.00		12/20/2019		R&R-Invoice	DOG FOOD
B8127	MANGUM BENJAMIN H , 30 2108	019052400 Liabilities	10/01/2019	\$97.83 \$97.83		12/20/2019		R&R-Invoice	WATER REFUND ACC 87414000
09087	JACKSON SUPPLY CO. 1 441706461	54802865001 FIRE DEPARTMENT	12/04/2019	\$96.04 \$96.04		12/20/2019		Limited-PO	VENTY ELBOW/COUPLING/ PVC MALE ADAPTERMPTSX/PIPE STRAIGHT PLUG/GAS FLEX
LN	762 AS 5			\$96.04					
001		VP-4 X 90 4"DIA 90 DEG VENT BL		2.000	Invoiced				\$28.53
002		VP-4 X 12 VENT PIPE 4" DIA 12"		1.000	Invoiced				\$4.95
003		W1034 7/8 COUPLING		4.000	Invoiced				\$6.29
004		W2734 7/8 LR ELL 90		4.000	Invoiced				\$13.81
005		W2834 7/8 LR ST 90DEG ELL		2.500	Invoiced				\$8.94
006		Q344 3/4 PVC 90 ELBOW SXS		3.000	Invoiced				\$3.94
007		D342 3/4 PVC MALE ADAPTER MPTX		4.000	Invoiced				\$1.13
008		W2809 3/8 LR ST 90DEG ELL		2.000	Invoiced				\$2.31
009		W1009 3/8 COUPLING		4.000	Invoiced				\$1.40
010		6105 LENGTH 3/4 PVC200 PIPE		10.000	Invoiced				\$3.36
011		GF1/2 X 36 GAS FLEX 1/2" X 36"		1.000	Invoiced				\$9.12
012		110V POWER CORD 6' - STRAIGHT		2.000	Invoiced				\$7.11
013		GF1/2 X 24 GAS FLEX 1/2" X 24"		1.000	Invoiced				\$8.15

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20377	ENTERCY	16008930LL	12/20/2019	\$95.79		12/20/2019	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$95.79					
	0+16008930 1 454006451	PLANNING & DEVELOPMENT				12/09/2019	0.1	\$95.79	ELECTRIC LIGHT AND POWER
72770	LOFTIN LACEY GLENCORA	186351294	12/05/2019	\$96.00		12/20/2019		R&R-Invoice	REIMBURSEMENT FOR SUBSCRIPTION
	4 904006231	ADMINISTRATION		\$96.00					
73342	565 HUGHES SUPPLY	9157442515001	12/05/2019	\$95.17		12/20/2019		R&R-Invoice	TEFLON TAPE 9157443114001
	1 441706461	FIRE DEPARTMENT		\$95.17					
B8079	SOUTHERN STREAM INVESTMENT PRO	019051500	10/01/2019	\$95.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 30315453
	30 2108	Liabilities		\$95.20					
B8110	ETERNITY REAL ESTATE INC ,	019052400	10/01/2019	\$95.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 00973383
	30 2108	Liabilities		\$95.20					
B8187	BLAKES DORIS S	12022019	12/02/2019	\$95.20		12/20/2019		R&R-Invoice	WATER / SEWER REFUND
	30 2325	Liabilities		\$95.20					
B8200	HARRIS DARRYL	13501	11/18/2019	\$95.00		12/20/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$95.00					
67485	BATTERY SALES & SERVICE LLC	30291203191451	12/03/2019	\$93.56		12/20/2019		Limited-PO	BATTERIES DELIVERED
	1 453006317	PUBLIC WORKS		\$93.56					
	LM 672 Building Maint. (Shop)			\$93.56					
	001	M24-1000		1.000	Invoiced			\$93.56	
73115	FROGEL'S	902164	11/12/2019	\$93.13		12/20/2019		R&R-Invoice	BABY FOOD FOR ECD CENTERS
	81 898516227	HUMAN & CULTURAL SERVICES		\$93.13					
60856	CITIBANK N A	2974619	10/28/2019	\$92.16		12/20/2019		Limited-PO	48IN LAMINATE SHEET
	1 441706317	FIRE DEPARTMENT		\$92.16					
	LM 278 C F S			\$92.16					
	001	LAMINATE sheet		1.000	Invoiced			\$92.16	
69998	1 800 RADIATOR	41049778	11/19/2019	\$93.00		12/20/2019		Limited-PO	RADIATOR FORD 2008 F-150
	1 442406316	PUBLIC SAFETY - POLICE		\$93.00					
	LM 499 RADIATOR WORK			\$668.00					
	001	41049779 NEW RADIATOR		1.000	Received			\$575.00	
	002	41049778 NEW RADIATOR		1.000	Received			\$93.00	
69396	GULF STATES GOLF CARS	39	11/22/2019	\$90.95		12/20/2019		R&R-Invoice	BATTERIES
	5 504306317	PARKS & RECREATION		\$90.95					
B8098	JONES TAYLOR ,	019052400	10/01/2019	\$90.40		12/20/2019		R&R-Invoice	WATER REFUND ACC 54933000
	30 2108	Liabilities		\$90.40					
01340	STMS ENTERPRISES	023368	10/28/2019	\$87.96		12/20/2019		Limited-PO	FILTERS
	1 441706461	FIRE DEPARTMENT		\$87.96					
	LM 267 FS 5			\$87.96					
	001	16 X 20 X 1		12.000	Invoiced			\$33.00	
	002	16 X 24 X 1		12.000	Invoiced			\$54.96	
B8074	SINGH JATINDER ,	019051700	10/01/2019	\$87.60		12/20/2019		R&R-Invoice	WATER REFUND ACC 41801686
	30 2108	Liabilities		\$87.60					
B8147	CROWLEY MADDLYN S ,	019112600	11/26/2019	\$87.77		12/20/2019		R&R-Invoice	WATER REFUND ACC 59645000

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
	30 2108	Liabilities		\$87.77					
B8108	BASSETT JACQUELINE L ,	019052400	10/01/2019	\$86.59		12/20/2019		R&R-Invoice	WATER REFUND ACC 46621188
	30 2108	Liabilities		\$86.59					
47085	STUART C IRBY CO	S011668745.001	11/22/2019	\$86.00		12/20/2019		Limited-PO	TORK 1109A 24 HOUR TIME SWITCH
	1 453006461	PUBLIC WORKS		\$86.00					120-277V SPST INDOOR
	LM 595 Union Station			\$86.00					
	001	TORK 1109A 24 HOUR SWITCH 120-		1.000	Invoiced	\$86.00			
47085	STUART C IRBY CO	S011681728.001	12/04/2019	\$85.49		12/20/2019		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON
	1 451256299	PUBLIC WORKS		\$85.49					SYLV UNV-ISN-SC-B ELTRN BALLAS VIVID VALUE FLUORESCENT LAMP SYLV UNV-ISN-SC-B ELTRN BALLAS
	LM 721 Bridges and Drainage			\$85.49					
	001	SYLV 22438 FO32/V41/ECO 48 INC		30.000	Invoiced	\$57.75			
	002	SYLV 49906 QTP2X32T8/UNV-ISN-S		1.000	Invoiced	\$12.64			
	003	SYLV 49908 QTP4X32T8/UNV-ISN-S		1.000	Invoiced	\$15.10			
73153	ROBINSON MELISSA	12102019	12/10/2019	\$85.50		12/20/2019		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$85.50					
B8144	KANG SEAN W ,	019112600	11/26/2019	\$85.68		12/20/2019		R&R-Invoice	WATER REFUND ACC 56513750
	30 2108	Liabilities		\$85.68					
B8191	COOPWOOD JORDAN	2019T085292	12/15/2019	\$85.50		12/20/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$85.50					
60856	CITIBANK N A	970474	11/19/2019	\$84.78		12/20/2019		Limited-PO	4"X4' BLK RUBBER WALL BASE
	47 453006485	PUBLIC WORKS		\$84.78					
	LM 549 JPD HDQTRS			\$84.78					
	001	RUBBER BASE		1.000	Invoiced	\$84.78			
60856	CITIBANK N A	970484	11/19/2019	\$82.92		12/20/2019		Limited-PO	WELDWOOD CONTACT CEMENT GAL
	1 441706461	FIRE DEPARTMENT		\$82.92					ACP 18"X24 TRAD 1 BACKSLASH
	LM 551 Central Fire Station			\$82.92					
	001	Weldwood 128fl. oz Orinigal Co		1.000	Invoiced	\$35.98			
	002	PVC Vecorative Backsplash Pane		2.000	Invoiced	\$41.96			
	003	PL Premium 10 fl. oz Poyuretha		1.000	Invoiced	\$4.98			
B8045	WHITE CHASSIDY L. ,	019050200	10/01/2019	\$81.79		12/20/2019		R&R-Invoice	WATER REFUND ACC 87233271
	30 2108	Liabilities		\$81.79					
63817	ROBERT J YOUNG COMPANY	3240191	10/01/2019	\$80.03		12/20/2019		R&R-Invoice	COPER RENTAL METER READ ONLY
	187 565206514	PLANNING & DEVELOPMENT		\$80.03					INV3240191
B8089	WILLIAMS THERESA ,	019052400	10/01/2019	\$80.91		12/20/2019		R&R-Invoice	WATER REFUND ACC 88034000
	30 2108	Liabilities		\$80.91					
B8115	FREDERICK D ROLAND TRUSTEE ,	019052400	10/01/2019	\$80.15		12/20/2019		R&R-Invoice	WATER REFUND ACC 48527774
	30 2108	Liabilities		\$80.15					
B8135	ADAMS KOURTILAND A. ,	019062500	10/01/2019	\$80.45		12/20/2019		R&R-Invoice	WATER REFUND ACC 98073000
	30 2108	Liabilities		\$80.45					
B8123	WALTON CHERYL R ,	019052400	10/01/2019	\$79.37		12/20/2019		R&R-Invoice	WATER REFUND ACC 99270441

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
	30 2108	Liabilities		\$79.37					
B8148	BENNER LAUREN ,	019112600	11/26/2019	\$75.67		12/20/2019		R&R-Invoice	WATER REFUND ACC 91344877
	30 2108	Liabilities		\$75.67					
20225	ATMOS ENERGY	4759979479	12/20/2019	\$74.01		12/20/2019	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$74.01					
	0+3047599794	1 442446453				12/11/2019	0.1	\$74.01	GAS
70455	AT & T MOBILITY	287279913854X11272019	12/14/2019	\$74.26		12/20/2019		R&R-Invoice	IPAD MONTHLY CHARGES FOR CITY EMPLOYEES OF JACKSON MAYORS OFFICE
	4 904006455	ADMINISTRATION		\$74.26					
B8039	TINGLE JOHN LARRY ,	019050100	10/01/2019	\$74.40		12/20/2019		R&R-Invoice	WATER REFUND ACC 42620414
	30 2108	Liabilities		\$74.40					
40789	CINTAS CORPORATION	4036551057	12/04/2019	\$72.36		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$72.36					
60856	CITIBANK N A	1974670	10/29/2019	\$72.60		12/20/2019		Limited-PO	DEWALT #6COUNTERSINK/BIT ANGLE SLD ALUM 96X2x1/6
	1 434206317	HUMAN & CULTURAL SERVICES		\$72.60					
	LM 293 Tougaloo			\$72.60					
	001	#6 Countersink 9/64 in. High S		1.000	Invoiced	\$9.47			
	002	2 in. x 96 in. Aluminum Angle		2.000	Invoiced	\$98.96			
	003	SHOCKWAVE 3/32 in. Titanium Dr		1.000	Invoiced	\$4.17			
B8060	LARRY PHYLCIA L ,	019051700	10/01/2019	\$72.19		12/20/2019		R&R-Invoice	WATER REFUND ACC 46950048
	30 2108	Liabilities		\$72.19					
B8080	TAYLOR CEDRIC L ,	019051500	10/01/2019	\$72.37		12/20/2019		R&R-Invoice	WATER REFUND ACC 85679271
	30 2108	Liabilities		\$72.37					
47065	STUART C IRBY CO	5011681996.001	12/04/2019	\$71.43		12/20/2019		Limited-PO	SYLV ECO OCT FLUOR LAMP 17W 24IN TB
	1 451256299	PUBLIC WORKS		\$71.43					
	LM 759 Bridges & Drainage			\$71.43					
	001	SYLV 21770 FO17/741/ECO OCT FL		30.000	Invoiced	\$71.43			
63817	ROBERT J YOUNG COMPANY	3400886	11/23/2019	\$71.28		12/20/2019		R&R-Invoice	COPIER RENTAL METER READ ONLY INV3400886
	187 565206514	PLANNING & DEVELOPMENT		\$71.28					
B8109	LYTE WENEVA ,	019052400	10/01/2019	\$71.21		12/20/2019		R&R-Invoice	WATER REFUND ACC 49750000
	30 2108	Liabilities		\$71.21					
B8188	SANCHEZ-VAZQUEZ NANCY S ,	019120400	12/04/2019	\$71.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 95969784
	30 2108	Liabilities		\$71.20					
B8169	WATSON III ROBERT L ,	019120200	12/02/2019	\$70.58		12/20/2019		R&R-Invoice	WATER REFUND ACC 25825000
	30 2108	Liabilities		\$70.58					
69878	JACKSON LIFESIGNS	110619	11/06/2019	\$70.00		12/20/2019		R&R-Invoice	INTERPRETING SERVICES FOR ADA
	1 433006413	HUMAN & CULTURAL SERVICES		\$70.00					
18124	WATER SEWER BUSINESS ADMIN	77851079	12/20/2019	\$67.50		12/20/2019	778530	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$67.50					
	0+778510	5 501806452				12/11/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
B8156	HOLMES ANDREW T ,	019112700	11/27/2019	\$66.73		12/20/2019		R&R-Invoice	WATER REFUND ACC 13518602
	30 2108	Liabilities		\$66.73					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
B8047	CONREX PROPERTY MANAGEMENT , 30 2108	019050200 Liabilities	10/01/2019	\$65.28 \$65.28		12/20/2019		R&R-Invoice	WATER REFUND ACC 12014194
06371	PETTY CASH-FINANCE/TRAVEL 1 401936473	15259 GENERAL GOVERNMENT	12/02/2019	\$64.40 \$64.40		12/20/2019		R&R-Invoice	MEALS CONVERSATION WITH SOUTHERN MAYORS & VP BIDEN CHOKWE LUMUMBA ATLANTA, GA
B8101	BROWN JOHNNY T , 30 2108	019052400 Liabilities	10/01/2019	\$64.50 \$64.50		12/20/2019		R&R-Invoice	WATER REFUND ACC 33514785
B8088	GIPSON SHARON D , 30 2108	019052400 Liabilities	10/01/2019	\$62.13 \$62.13		12/20/2019		R&R-Invoice	WATER REFUND ACC 47634736
B8134	PAYTON APRIL L. , 30 2108	019062500 Liabilities	10/01/2019	\$62.46 \$62.46		12/20/2019		R&R-Invoice	WATER REFUND ACC 79822655
B8162	HERRING ROBERT D , 30 2108	019120200 Liabilities	12/02/2019	\$60.39 \$60.39		12/20/2019		R&R-Invoice	WATER REFUND ACC 09923000
59466	W W GRAINGER, INC 1 451106218 LM 723 INFRASTRUCTURE 001	9375191625 PUBLIC WORKS	12/04/2019	\$59.72 \$59.72		12/20/2019		Limited-PO	KEY BOX & TAGS
	002	KEY BOX		1.000	Invoiced	\$43.12			
		KEY TAGS		2.000	Invoiced	\$16.60			
B8166	YOUNG PAMELA A , 30 2108	019120200 Liabilities	12/02/2019	\$60.00 \$60.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 23820800
08392	HOTEL & RESTAURANT SUPPLY 81 598516299	66747 HUMAN & CULTURAL SERVICES	11/26/2019	\$57.86 \$57.86		12/20/2019		R&R-Invoice	TEASPOONS
66021	COMCAST CABLE 1 406106514	8396411 044139 5619 ADMINISTRATION	12/09/2019	\$57.47 \$57.47		12/20/2019		R&R-Invoice	CABLE EQUIPMNET RENTAL
B8049	MATTHEWS DAVID W. , 30 2108	019050300 Liabilities	10/01/2019	\$57.93 \$57.93		12/20/2019		R&R-Invoice	WATER REFUND ACC 33434000
60856	CITIBANK N A 1 453006461 LM 571 Hood Bldg 001	8970587 PUBLIC WORKS	11/21/2019	\$55.99 \$55.99		12/20/2019		Limited-PO	BLK MATTE LAMINATE
		4 ft. x 8 ft. Laminat in blac		1.000	Invoiced	\$55.99			
08555	HYDRAULIC SERVICE & SUPPLY 1 451256316 LM 381 NEW PARTS 001	119191 PUBLIC WORKS	11/05/2019	\$53.31 \$53.31		12/20/2019		Limited-PO	HOSE ASSY
		119191 NEW PARTS AND HOSE ASSM		1.000	Received	\$53.31			
60427	MIFCO IMPRESSION PRODUCTS INC 1 402006514	172035 GENERAL GOVERNMENT	12/03/2019	\$53.92 \$53.92		12/20/2019		R&R-Invoice	COPIER RENTAL
20377	ENTERGY 1 454006451	16745614LL PLANNING & DEVELOPMENT	12/20/2019	\$52.87 \$52.87		12/20/2019	16745846	UTILITY-PAYM	
	0+16745614	1 454006451				12/09/2019	0.1	\$52.87	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	65342321LL PUBLIC WORKS	12/20/2019	\$52.74 \$52.74		12/20/2019	656844	UTILITY-PAYM	
	0+65342321	1 448206451				12/09/2019	0.1	\$52.74	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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Invoice Payments Under \$500

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40789	CINTAS CORPORATION	4036134011	11/27/2019	\$52.11		12/20/2019		R&R-Invoice	UNIFORM REFUND
	1 441606516	FIRE DEPARTMENT		\$52.11					
40789	CINTAS CORPORATION	4036683304	12/05/2019	\$52.11		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$52.11					
66021	COMCAST CABLE	839641045 122976 5	12/02/2019	\$50.24		12/20/2019		R&R-Invoice	CABLE SERVICE
	1 413006514	PERSONNEL		\$50.24					
19580	HUTTOS LAWN & GARDEN CENTER	362390	11/11/2019	\$49.90		12/20/2019		Limited-PO	FLOATING FISH FEED
	5 504806221	PARKS & RECREATION		\$49.90					
	LM 244 RECREATIONAL SUPPLIES			\$49.90					
	001	FLOATING FISH FEED		2.000	Received	\$49.90			
60856	CITIBANK N A	1970427	11/18/2019	\$49.80		12/20/2019		Limited-PO	PLYWOOD/COARSEDRYWALLSCREWS
	1 441706461	FIRE DEPARTMENT		\$49.80					TOUGHROCK MOLD GUARD
	LM 535 FS 24			\$49.80					
	001	19/32 in. x 4ft. x 8 ft. Rtd S		1.000	Invoiced	\$15.87			
	002	Phillips Bugle-Head Coarse Thr		1.000	Invoiced	\$5.97			
	003	Mold and Moisture-Resistant Gy		2.000	Invoiced	\$27.96			
60856	CITIBANK N A	974748	10/30/2019	\$49.05		12/20/2019		Limited-PO	LYSOL/SCOTCHPOLY/TARPS TAPE
	1 401706419	GENERAL GOVERNMENT		\$49.05					ZINC UTILITY KNIFE
									GLUESTICK/PE PIPE
	LM 323 CITY HALL			\$49.05					
	001	DUCT TAPE		1.000	Invoiced	\$5.97			
	002	PVC PLAIN END PIPE		3.000	Invoiced	\$7.32			
	003	SPRING WTERFALL DISINFECTENT S		2.000	Invoiced	\$13.74			
	004	PVC SCH 40 90 DEGREE S X S ELB		2.000	Invoiced	\$1.28			
	005	pvc sch 40 s x s tee		2.000	Invoiced	\$1.22			
	006	UTILITY KNIFE		2.000	Invoiced	\$3.96			
	007	3 MINUTE GLUS STICKS		1.000	Invoiced	\$10.98			
	008	40 WATT SOFT WHITE BULBS		1.000	Invoiced	\$4.58			
B8061	CRUMPTON ROBERT K ,	019051700	10/01/2019	\$49.91		12/20/2019		R&R-Invoice	WATER REFUND ACC 06113000
	30 2108	Liabilities		\$49.91					
B8141	LINE ROSE H. ,	019062500	10/01/2019	\$49.79		12/20/2019		R&R-Invoice	WATER REFUND ACC 83359667
	30 2108	Liabilities		\$49.79					
B8160	JONES BASKIN ,	019112700	11/27/2019	\$50.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 14471000
	30 2108	Liabilities		\$50.00					
B8184	CREWS DR. HOLT ,	019120300	12/03/2019	\$49.02		12/20/2019		R&R-Invoice	WATER REFUND ACC 30072000
	30 2108	Liabilities		\$49.02					
B8192	PITTS NICHOLAS	2019T922782	12/15/2019	\$50.00		12/20/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$50.00					
B8193	SUTTON DEWAUN	2019T950092	12/15/2019	\$50.00		12/20/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$50.00					
B8056	WATSON FRANCES ,	019050700	10/01/2019	\$48.08		12/20/2019		R&R-Invoice	WATER REFUND ACC 36962000
	30 2108	Liabilities		\$48.08					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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Invoice Payments Under \$500

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B8145	MANCUSO LOGAN M , 30 2108	019112600 Liabilities	11/26/2019	\$47.20 \$47.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 76850120
08958	JACKSON ADVOCATE THE 1 402006444	2602 GENERAL GOVERNMENT	12/02/2019	\$45.24 \$45.24		12/20/2019		R&R-Invoice	ADVERTISEMENT FOR BIDS: PUBLICATIONS FOR 2020 CITY OF JACKSON LEGAL
66021	COMCAST CABLE 1 461106419	8396410441440324 PUBLIC WORKS	11/28/2019	\$45.04 \$45.04		12/20/2019		R&R-Invoice	DPW FOR DIRECTOR'S OFFICE CABLE SERVICE
66021	COMCAST CABLE 1 461106419	8396410441440332 PUBLIC WORKS	11/28/2019	\$45.04 \$45.04		12/20/2019		R&R-Invoice	DPW DIRECTOR'S OFFICE CABLE
B8104	GAMBLE E E , 30 2108	019052400 Liabilities	10/01/2019	\$45.39 \$45.39		12/20/2019		R&R-Invoice	WATER REFUND ACC 27903000
B8142	HAMMACK ALEX E , 30 2108	019062500 Liabilities	10/01/2019	\$45.45 \$45.45		12/20/2019		R&R-Invoice	WATER REFUND ACC 52493392
20377	ENTERGY 1 448206451	158546556L PUBLIC WORKS	12/20/2019	\$44.63 \$44.63		12/20/2019	158546598	UTILITY-PAYM	
	0+158546556 1 448206451	PUBLIC WORKS				12/09/2019	0.1	\$44.63	ELECTRIC LIGHT AND POWER
47011	CAPITAL SECURITY SERVICES INC 1 491006419	412018 HUMAN & CULTURAL SERVICES	11/01/2019	\$45.00 \$45.00		12/20/2019		R&R-Invoice	SECURITY SYSTEM FOR MUNICIPAL ART GALLERY 412329
B8117	DAVIS DARIUS A. , 30 2108	019052400 Liabilities	10/01/2019	\$44.90 \$44.90		12/20/2019		R&R-Invoice	WATER REFUND ACC 62691516
20377	ENTERGY 1 448206451	158546531L PUBLIC WORKS	12/20/2019	\$43.08 \$43.08		12/20/2019	158546556	UTILITY-PAYM	
	0+158546531 1 448206451	PUBLIC WORKS				12/09/2019	0.1	\$43.08	ELECTRIC LIGHT AND POWER
B8041	CONREX PROPERTY MGMT , 30 2108	019050100 Liabilities	10/01/2019	\$43.80 \$43.80		12/20/2019		R&R-Invoice	WATER REFUND ACC 55284108
B8153	CONREX PROPERTY MGMT , 30 2108	019112600 Liabilities	11/26/2019	\$43.48 \$43.48		12/20/2019		R&R-Invoice	WATER REFUND ACC 45670115
20377	ENTERGY 5 504106451	16668030LL PARKS & RECREATION	12/20/2019	\$41.32 \$41.32		12/20/2019	16668378	UTILITY-PAYM	
	0+16668030 5 504106451	PARKS & RECREATION				12/09/2019	0.1	\$41.32	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 520206516	4035688608 PUBLIC WORKS	11/22/2019	\$41.31 \$41.31		12/20/2019		R&R-Invoice	UNIFORM RENTAL
60856	CITIBANK N A 1 453006311	1974678 PUBLIC WORKS	10/29/2019	\$41.16 \$41.16		12/20/2019		Limited-PO	ANGLE SLD ALUM 96Z1/2X1/6
	LM 296 TOUGALOO 001	AL ANGIE WITH 1/16		2.000	Invoiced			\$41.16	
B8077	ANDERSON LEON , 30 2108	019051500 Liabilities	10/01/2019	\$41.99 \$41.99		12/20/2019		R&R-Invoice	WATER REFUND ACC 71205377
20511	JACKSON ADVOCATE 1 450106444	2571 PUBLIC WORKS	11/18/2019	\$40.38 \$40.38		12/20/2019		R&R-Invoice	AD FOR BIDS FOR LYNCH ST PROJECT #24006 AD DATES: IMPROVEMENTS PROJECT-CITY 11-7-19 & 11-14-49

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
20377	ENTERGY	120758552L	12/20/2019	\$39.01		12/20/2019	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$39.01					
	0+120758552	1 448206451				12/09/2019	0.1	\$39.01	ELECTRIC LIGHT AND POWER
47011	CAPITAL SECURITY SERVICES INC	411337	10/01/2019	\$40.00		12/20/2019		R&R-Invoice	ALARM MONITORING FOR MYNELL GARDENS #411670
	5 504806420	PARKS & RECREATION		\$40.00					
B8114	NIZCARRA CYNTHIA C ,	019052400	10/01/2019	\$39.58		12/20/2019		R&R-Invoice	WATER REFUND ACC 39152000
	30 2108	Liabilities		\$39.58					
B8121	GENTRY JEROME ,	019052400	10/01/2019	\$39.76		12/20/2019		R&R-Invoice	WATER REFUND ACC 64269920
	30 2108	Liabilities		\$39.76					
B8125	DESTACHE FREDRICK L ,	019052400	10/01/2019	\$39.50		12/20/2019		R&R-Invoice	WATER REFUND ACC 92318482
	30 2108	Liabilities		\$39.50					
69833	THOMAS DANIEL	11182019	11/18/2019	\$38.89		12/20/2019		R&R-Invoice	REIMBURSEMENT FOR REPAIRING SPRINKLER LINE
	31 522206332	PUBLIC WORKS		\$38.89					
B8137	MORGAN DAYNA R ,	019062500	10/01/2019	\$38.92		12/20/2019		R&R-Invoice	WATER REFUND ACC 56107049
	30 2108	Liabilities		\$38.92					
B8090	CONREX PROPERTY MANAGEMENT ,	019052400	10/01/2019	\$37.58		12/20/2019		R&R-Invoice	WATER REFUND ACC 46255323
	30 2108	Liabilities		\$37.58					
01850	ARENDRER PLUMBING & HEATING SPL	I009033	11/25/2019	\$36.21		12/20/2019		Limited-PO	RESIDENTIAL RELIEF VALVE/ CPVC PIPE/MALE ADAPTER/ELBOW
	61 598516299	HUMAN & CULTURAL SERVICES		\$36.21					
	LM 606 JONES			\$36.21					
	001	RES RELIEF VALVE		1.000	Invoiced			\$13.98	
	002	cpvc pipe		20.000	Invoiced			\$17.00	
	003	mnale adapter		1.000	Invoiced			\$.51	
	004	cpvc 90d elbow		8.000	Invoiced			\$4.72	
20377	ENTERGY	131410417L	12/20/2019	\$35.02		12/20/2019	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$35.02					
	0+131410417	1 448206451				12/09/2019	0.1	\$35.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440345LL	12/20/2019	\$35.65		12/20/2019	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$35.65					
	0+85440345	1 442446451				12/09/2019	0.1	\$35.65	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S0116734800.001	11/26/2019	\$35.10		12/20/2019		Limited-PO	HUBB RCPT SPD STRP 350 J 6
	1 453006315	PUBLIC WORKS		\$35.10					
	LM 602 City Hall			\$35.10					
	001	HUBB HBL6PS350A 6 RCPT SPD STR		1.000	Invoiced			\$35.10	
B8048	FREDS OF JACKSON 2065 ,	019050300	10/01/2019	\$35.14		12/20/2019		R&R-Invoice	WATER REFUND ACC 32871000
	30 2108	Liabilities		\$35.14					
20377	ENTERGY	105760185L	12/20/2019	\$34.89		12/20/2019	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$34.89					
	0+105760185	1 454006451				12/09/2019	0.1	\$34.89	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57183	12/05/2019	\$34.21		12/20/2019		Limited-PO	KEYS/LATCH PROTECTOR
	1 442206317	PUBLIC SAFETY - POLICE		\$26.71					
	31 521406317	PUBLIC WORKS		\$7.50					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LM 769 Water Maint			\$34.21					
	001	Latch Protection BLP 107-630		1.000	Invoiced	\$26.71			
	002	Keys		3.000	Invoiced	\$7.50			
49557	M A G P P A	1575483158039	12/04/2019	\$35.00		12/20/2019		R&R-Invoice	MONICA OLIVER RENEWAL FEE
	1 414106443	ADMINISTRATION		\$35.00					
49557	M A G P P A	1575485271059	12/04/2019	\$35.00		12/20/2019		R&R-Invoice	DESTINEY WILLIAMS MEMBERSHIP APPLICATION
	1 414106443	ADMINISTRATION		\$35.00					
B8092	THOMAS TAMMY S. ,	019052400	10/01/2019	\$34.43		12/20/2019		R&R-Invoice	WATER REFUND ACC 67017529
	30 2108	Liabilities		\$34.43					
20377	ENTERGY	116507302L	12/20/2019	\$33.39		12/20/2019	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$33.39					
	0+116507302 1 448206451	PUBLIC WORKS				12/09/2019	0.1	\$33.39	ELECTRIC LIGHT AND POWER
72712	SYN-TECH SYSTEMS INC	199315	11/26/2019	\$33.75		12/20/2019		R&R-Invoice	TECHNICAL SUPPORT MIN CHG CONFIGURED EXPORT
	187 565206231	PLANNING & DEVELOPMENT		\$33.75					
20377	ENTERGY	116547753L	12/20/2019	\$32.24		12/20/2019	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$32.24					
	0+116547753 31 521356451	PUBLIC WORKS				12/09/2019	0.1	\$32.24	ELECTRIC LIGHT AND POWER
B8044	MULTIPLE LISTING SERVICE ,	019050200	10/01/2019	\$32.50		12/20/2019		R&R-Invoice	WATER REFUND ACC 06100000
	30 2108	Liabilities		\$32.50					
40789	CINTAS CORPORATION	4035986835	11/26/2019	\$31.59		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
40789	CINTAS CORPORATION	4036550979	12/04/2019	\$31.59		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
B8118	SHIELDS FRANCES R ,	019052400	10/01/2019	\$31.96		12/20/2019		R&R-Invoice	WATER REFUND ACC 56052000
	30 2108	Liabilities		\$31.96					
20377	ENTERGY	19738418LL	12/20/2019	\$29.90		12/20/2019	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$29.90					
	0+19738418 31 521356451	PUBLIC WORKS				12/09/2019	0.1	\$29.90	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036133951	11/27/2019	\$29.02		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
40789	CINTAS CORPORATION	4036583243	12/05/2019	\$29.02		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
B8057	MORRIS NAOMI R ,	019050700	10/01/2019	\$29.16		12/20/2019		R&R-Invoice	WATER REFUND ACC 47876266
	30 2108	Liabilities		\$29.16					
B8100	DIVERSIFIED PROPERTY SOLUTIONS	019052400	10/01/2019	\$29.98		12/20/2019		R&R-Invoice	WATER REFUND ACC 64468524
	30 2108	Liabilities		\$29.98					
B8128	MIGHTY CRAB JACKSON LLC ,	019052400	10/01/2019	\$29.16		12/20/2019		R&R-Invoice	WATER REFUND ACC 80078821
	30 2108	Liabilities		\$29.16					
20225	ATMOS ENERGY	1283961681	12/20/2019	\$28.83		12/20/2019	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$28.83					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				12/11/2019	0.1	\$28.83	GAS
73538	HORTON JOYCELYN	12102019	12/10/2019	\$28.50		12/20/2019		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$28.50					
B8055	Habitat for Humanity ,	019050700	10/01/2019	\$28.87		12/20/2019		R&R-Invoice	WATER REFUND ACC 74830557
	30 2108	Liabilities		\$28.87					
B8139	PRINGLE JR CHARLES K ,	019062500	10/01/2019	\$28.21		12/20/2019		R&R-Invoice	WATER REFUND ACC 88971000
	30 2108	Liabilities		\$28.21					
40789	CINTAS CORPORATION	4034403667	11/07/2019	\$26.28		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4034963414	11/14/2019	\$26.28		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4035437240	11/20/2019	\$26.06		12/20/2019		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATON	4035570722	11/21/2019	\$26.72		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$26.72					
40789	CINTAS CORPORATION	4035570732	11/21/2019	\$26.28		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4035990872	11/26/2019	\$26.06		12/20/2019		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4036140331	11/27/2019	\$26.72		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$26.72					
40789	CINTAS CORPORATION	4036562295	12/04/2019	\$26.06		12/20/2019		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
B8082	MOSLEY MARY A. ,	019051600	10/01/2019	\$27.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 33728857
	30 2108	Liabilities		\$27.00					
B8083	TULLOS JAN E ,	019051600	10/01/2019	\$26.99		12/20/2019		R&R-Invoice	WATER REFUND ACC 80261000
	30 2108	Liabilities		\$26.99					
B8095	STRENGTH RAMONA C. ,	019052400	10/01/2019	\$26.15		12/20/2019		R&R-Invoice	WATER REFUND ACC 77993000
	30 2108	Liabilities		\$26.15					
B8171	KENT PHILLIP L ,	019120300	12/03/2019	\$26.05		12/20/2019		R&R-Invoice	WATER REFUND ACC 75251274
	30 2108	Liabilities		\$26.05					
20377	ENTERGY	19758085LL	12/20/2019	\$25.59		12/20/2019	19785377	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.59					
	0+19758085 5 504106451	PARKS & RECREATION				12/09/2019	0.1	\$25.59	ELECTRIC LIGHT AND POWER
07860	CHRIS HAYNES ELECTRIC SUPPLY	2010686-00	12/03/2019	\$24.21		12/20/2019		Limited-PO	WESBR150 CHCPD BR150
	1 448206315	PUBLIC WORKS		\$24.21					
	LM 630 Traffic			\$24.21					
	001	WESBR150 CHCPD BR150 SP-120/24		3.000	Invoiced	\$24.21			
20377	ENTERGY	19499318LL	12/20/2019	\$24.55		12/20/2019	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$24.55					
	0+19499318 5 504106451	PARKS & RECREATION				12/09/2019	0.1	\$24.55	ELECTRIC LIGHT AND POWER
B8157	JONES ADRIA D ,	019112700	11/27/2019	\$24.38		12/20/2019		R&R-Invoice	WATER REFUND ACC 81033000

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	30 2108	Liabilities		\$24.38					
48017	CENTRAL PARKING SYSTEM	1016006442	11/15/2019	\$24.00		12/20/2019		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$24.00					
B8124	HAMM MINNIE R ,	019052400	10/01/2019	\$23.67		12/20/2019		R&R-Invoice	WATER REFUND ACC 75855000
	30 2108	Liabilities		\$23.67					
B8151	JXN Housing LLC ,	019112600	11/26/2019	\$23.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 36580751
	30 2108	Liabilities		\$23.20					
B8176	SUWIMON SRICHAIKUL ,	019120300	12/03/2019	\$23.71		12/20/2019		R&R-Invoice	WATER REFUND ACC 31645103
	30 2108	Liabilities		\$23.71					
20377	ENTERGY	115118317L	12/20/2019	\$22.32		12/20/2019	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$22.32					
	0+115118317	1 454006451	PLANNING & DEVELOPMENT			12/09/2019	0.1	\$22.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680LL	12/20/2019	\$22.07		12/20/2019	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.07					
	0+73797680	1 448206451	PUBLIC WORKS			12/09/2019	0.1	\$22.07	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011670308.001	11/25/2019	\$22.48		12/20/2019		Limited-PO	SYLV ECO COMP FLUOR LAMP
	1 441706461	FIRE DEPARTMENT		\$22.48					
	LM 607 FIRE DEPT			\$22.48					
	001	FLUOR LAMPS		4.000	Invoiced	\$22.48			
B8167	BENNETT JOHN K ,	019120200	12/02/2019	\$22.91		12/20/2019		R&R-Invoice	WATER REFUND ACC 06643987
	30 2108	Liabilities		\$22.91					
B8165	HURTT TOMMYE ,	019120200	12/02/2019	\$21.82		12/20/2019		R&R-Invoice	WATER REFUND ACC 46121506
	30 2108	Liabilities		\$21.82					
B8173	HODGSON IMOGENE ,	019120300	12/03/2019	\$21.85		12/20/2019		R&R-Invoice	WATER REFUND ACC 22739443
	30 2108	Liabilities		\$21.85					
B8175	VAUGHN JASON ,	019120300	12/03/2019	\$21.85		12/20/2019		R&R-Invoice	WATER REFUND ACC 99604000
	30 2108	Liabilities		\$21.85					
59466	W W GRAINGER, INC	9334117885	10/24/2019	\$20.44		12/20/2019		Limited-PO	RUN CAPACITOR
	1 453006315	PUBLIC WORKS		\$20.44					
	LM 189 Shop (Building Maint)			\$20.44					
	001	Run Capacitor ,40 MFD, 440V Ro		1.000	Invoiced	\$20.44			
B8190	CLARK AARON A	2019P008391	12/15/2019	\$21.00		12/20/2019		R&R-Invoice	MUN COURT REFUND
	1 2153	Liabilities		\$1.00					
	1 2327	Liabilities		\$19.50					
	1 2384	Liabilities		\$.50					
41630	ALOHA LOCK & KEY SHOP	57167	12/05/2019	\$19.43		12/20/2019		Limited-PO	KEYPAD
	1 453006317	PUBLIC WORKS		\$19.43					
	LM 628 Midtown			\$19.43					
	001	Padlock		1.000	Invoiced	\$19.43			
B8046	CAIN DUKE E ,	019050200	10/01/2019	\$20.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 74142000
	30 2108	Liabilities		\$20.00					
B8085	SMITH CEDRA T. ,	019052400	10/01/2019	\$20.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 74863000

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	30 2108	Liabilities		\$20.00					
B8183	BRISTER ANTHONY C ,	019120300	12/03/2019	\$20.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 02877400
	30 2108	Liabilities		\$20.00					
61190	SOUTHERN HOSE & INDUSTRIAL INC	130689	12/02/2019	\$19.00		12/20/2019		R&R-Invoice	STRAINER
	31 521406240	PUBLIC WORKS		\$19.00					
40789	CINTAS CORPORATION	4035986706	11/26/2019	\$17.11		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
40789	CINTAS CORPORATION	4036550971	12/04/2019	\$17.11		12/20/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
73375	JACKSON MAC HAIK F LTD	3017391	10/10/2019	\$17.49		12/20/2019		Limited-PO	ANTI - BC
	1 456106316	PUBLIC WORKS		\$17.49					TO REPAIR CABLE LINE PT#675
	LM 363 3017391 & 3019616	PARTS TO REPAIR TK 627 CABLE		\$84.70					
	001	3019616 PARTS TO REPAIR TK 627		1.000	Received	\$67.21			
	002	3017391 PT 675 ANTI - BC		1.000	Received	\$17.49			
B8119	MORTIMER BOBBIE ,	019052400	10/01/2019	\$17.42		12/20/2019		R&R-Invoice	WATER REFUND ACC 65423000
	30 2108	Liabilities		\$17.42					
B8143	GORDON DR KYLE ,	019112600	11/26/2019	\$17.39		12/20/2019		R&R-Invoice	WATER REFUND ACC 28162000
	30 2108	Liabilities		\$17.39					
20377	ENTERGY	19585355LL	12/20/2019	\$16.95		12/20/2019	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$16.95					
	0+19585355 5 504806451	PARKS & RECREATION				12/09/2019	0.1	\$16.95	ELECTRIC LIGHT AND POWER
B8043	CHINN & ASSOCIATES PLLC ,	019050200	10/01/2019	\$16.33		12/20/2019		R&R-Invoice	WATER REFUND ACC 91502000
	30 2108	Liabilities		\$16.33					
B8126	BLAIR JESSIC ,	019052400	10/01/2019	\$16.56		12/20/2019		R&R-Invoice	WATER REFUND ACC 84171000
	30 2108	Liabilities		\$16.56					
20377	ENTERGY	126131630L	12/20/2019	\$15.71		12/20/2019	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$15.71					
	0+126131630 1 454006451	PLANNING & DEVELOPMENT				12/09/2019	0.1	\$15.71	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	237159/1	12/04/2019	\$15.26		12/20/2019		Limited-PO	CLOTHESLINE WIRE 100'
	1 453006317	PUBLIC WORKS		\$15.26					SCREW EYE
	LM 759 City Hall			\$15.26					
	001	16 GA CLOTHESLINE WIRE 100'		2.000	Invoiced	\$10.78			
	002	SCREW EYE 9/16"EYE 1-7/8" O.A.		2.000	Invoiced	\$4.48			
60856	CITIBANK N A	4970336	11/15/2019	\$15.89		12/20/2019		Limited-PO	MACHINE SCREW NUTS STNLSS
	1 442236317	PUBLIC SAFETY - POLICE		\$15.89					ROD THREADED ZINC/ HAMMERDRILL
	LM 523 ANIMAL CONTROL			\$15.89					
	001	STAINLESS MACHINE SCREW NUTS		1.000	Invoiced	\$3.08			
	002	THREADED ROD		3.000	Invoiced	\$6.54			
	003	HAMMER DRILL BIT		1.000	Invoiced	\$6.27			
B8063	THOMAS LINDA FAYE ,	019051700	10/01/2019	\$15.18		12/20/2019		R&R-Invoice	WATER REFUND ACC 21515420
	30 2108	Liabilities		\$15.18					
B8106	RAINES BOBBY J ,	019052400	10/01/2019	\$15.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 50761000

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	30 2108	Liabilities		\$15.20					
B8112	JOHNSON WALLICE W ,	019052400	10/01/2019	\$15.78		12/20/2019		R&R-Invoice	WATER REFUND ACC 46364000
	30 2108	Liabilities		\$15.78					
72106	AUTO PLUS AUTO PARTS	034421411	11/18/2019	\$14.48		12/20/2019		Limited-PO	EXT LIFE A/F DEX
	1 442406316	PUBLIC SAFETY - POLICE		\$14.48					
	LM 462 Antifreeze PC1824			\$14.48					
	001	Inv#034421411 Antifreeze PC182		1.000	Received	\$14.48			
B8042	MONAGHAN RANDALL D ,	019050100	10/01/2019	\$14.45		12/20/2019		R&R-Invoice	WATER REFUND ACC 81762000
	30 2108	Liabilities		\$14.45					
B8050	BOCK WILLIAM JR ,	019050300	10/01/2019	\$14.25		12/20/2019		R&R-Invoice	WATER REFUND ACC 80589907
	30 2108	Liabilities		\$14.25					
B8084	MARLER MARCUS P ,	019051600	10/01/2019	\$14.50		12/20/2019		R&R-Invoice	WATER REFUND ACC 24694000
	30 2108	Liabilities		\$14.50					
B8159	SULLIVAN JAMES B ,	019112700	11/27/2019	\$14.81		12/20/2019		R&R-Invoice	WATER REFUND ACC 18378244
	30 2108	Liabilities		\$14.81					
06371	PETTY CASH-FINANCE/TRAVEL	15263	12/04/2019	\$13.34		12/20/2019		R&R-Invoice	REIMBURSEMENT EXECUTIVE LEADER SHIP INSTITUTE MARY MANOGIN BALTIMORE, MA
	85 964106473	PLANNING & DEVELOPMENT		\$13.34					
20377	ENTERGY	19833508LL	12/20/2019	\$13.19		12/20/2019	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$13.19					
	0+19833508 5 504606451	PARKS & RECREATION				12/09/2019	0.1	\$13.19	ELECTRIC LIGHT AND POWER
63817	ROBERT J YOUNG COMPANY	3408140	12/02/2019	\$13.10		12/20/2019		R&R-Invoice	COPIER RENTAL
	1 453006514	PUBLIC WORKS		\$13.10					
B8052	GUSTAVIS JR ROYEST E ,	019050300	10/01/2019	\$13.85		12/20/2019		R&R-Invoice	WATER REFUND ACC 61753000
	30 2108	Liabilities		\$13.85					
B8071	PHIFER JUANITA M ,	019051700	10/01/2019	\$13.85		12/20/2019		R&R-Invoice	WATER REFUND ACC 67617935
	30 2108	Liabilities		\$13.85					
01160	ACE BOLT & SCREW CO	429262	12/06/2019	\$12.86		12/20/2019		Limited-PO	BOLTS/NUTS/LOCKWASHERS
	1 441706461	FIRE DEPARTMENT		\$12.86					
	LM 778 FS 5			\$12.86					
	001	1/4-20 X 2- 1/4 CARRIAGE BOLT		50.000	Invoiced	\$3.68			
	002	1/4-20 X 2-1/4 "NC" HEX BOLT G		50.000	Invoiced	\$3.25			
	003	1/4 USS FLAT WASHER (100 PER B		100.000	Invoiced	\$2.02			
	004	1/4-20 "NC" FINISHED HEX NUT 2		100.000	Invoiced	\$1.96			
	005	1/4 LOCKWASHER ZINC		100.000	Invoiced	\$1.95			
20377	ENTERGY	15155054LL	12/20/2019	\$12.29		12/20/2019	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.29					
	0+15155054 31 521306451	PUBLIC WORKS				12/09/2019	0.1	\$12.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009763LL	12/20/2019	\$12.29		12/20/2019	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.29					
	0+16009763 31 521306451	PUBLIC WORKS				12/09/2019	0.1	\$12.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520LL	12/20/2019	\$12.27		12/20/2019	1641076	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET ~ 12/20/2019
 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
	174 944006451	PUBLIC WORKS		\$12.27					
	0+16365520 174 944006451	PUBLIC WORKS				12/09/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772LL	12/20/2019	\$12.27		12/20/2019	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.27					
	0+17862772 31 521306451	PUBLIC WORKS				12/09/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825729LL	12/20/2019	\$12.27		12/20/2019	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.27					
	0+19825728 174 944006451	PUBLIC WORKS				12/09/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918LL	12/20/2019	\$12.28		12/20/2019	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.28					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				12/09/2019	0.1	\$12.28	ELECTRIC LIGHT AND POWER
07180	W W GRAINGER INC	9348933541	11/08/2019	\$11.12		12/20/2019		R&R-Invoice	PRESSURE GAUGE TEST
	31 521356317	PUBLIC WORKS		\$11.12					
B8053	RISHER JOHN PAUL ,	019050700	10/01/2019	\$11.18		12/20/2019		R&R-Invoice	WATER REFUND ACC 59274000
	30 2108	Liabilities		\$11.18					
60856	CITIBANK N A	2974624	10/28/2019	\$10.37		12/20/2019		Limited-PO	BI METAL HOLE
	1 453006230	PUBLIC WORKS		\$10.37					
	LM 284 Shop PT 652			\$10.37					
	001	1 in.Hole Dozer Bi-Metal Hole		1.000	Invoiced			\$10.37	
68652	COMCAST CABLE	839641044 1440373	12/09/2019	\$10.52		12/20/2019		R&R-Invoice	CABLE SERVICE DEC 2019 DEPT OF ADMINISTRATION
	1 411406454	ADMINISTRATION		\$10.52					
B8040	BICKER JOYCE ,	019050100	10/01/2019	\$10.24		12/20/2019		R&R-Invoice	WATER REFUND ACC 85134000
	30 2108	Liabilities		\$10.24					
B8076	JOHNSTON LILY ,	019051500	10/01/2019	\$10.20		12/20/2019		R&R-Invoice	WATER REFUND ACC 74280000
	30 2108	Liabilities		\$10.20					
B8105	BULLOCK ARRON K ,	019052400	10/01/2019	\$10.01		12/20/2019		R&R-Invoice	WATER REFUND ACC 57601102
	30 2108	Liabilities		\$10.01					
B8131	HABITAT FOR HUMANITY ,	019062500	10/01/2019	\$10.26		12/20/2019		R&R-Invoice	WATER REFUND ACC 50506000
	30 2108	Liabilities		\$10.26					
B8168	SHIREY MICHAEL ,	019120200	12/02/2019	\$10.65		12/20/2019		R&R-Invoice	WATER REFUND ACC 69842000
	30 2108	Liabilities		\$10.65					
B8189	CATTRELL ALICE I ,	019120400	12/04/2019	\$10.02		12/20/2019		R&R-Invoice	WATER REFUND ACC 32773000
	30 2108	Liabilities		\$10.02					
01850	ARENDR PLUMBING & HEATING SPL	I009048	11/25/2019	\$9.95		12/20/2019		Limited-PO	CPVCPIPE/FLEXIBLE FLOOR/CRII PL
	81 598516299	HUMAN & CULTURAL SERVICES		\$9.95					
	LM 645 Jones			\$9.95					
	001	cpvc pipe		10.000	Invoiced			\$8.50	
	002	flex floor & ceiling plate		1.000	Invoiced			\$1.45	
20377	ENTERGY	116302142L	12/20/2019	\$9.24		12/20/2019	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.24					
	0+116302142 31 520106451	PUBLIC WORKS				12/09/2019	0.1	\$9.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085LL	12/20/2019	\$9.36		12/20/2019	18546333	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REL-NUMBER	PAYMENT-TYPE	REMARKS
	5 504606451	PARKS & RECREATION		\$9.36					
	0+18546085	5 504606451				12/09/2019	0.1	\$9.36	ELECTRIC LIGHT AND POWER
73506	HILLMAN JORDAN	102519	10/25/2019	\$10.00		12/20/2019		R&R-Invoice	REIMBURSEMENT FOR FUELMAN CARD
	1 5830	Revenues		\$10.00					
B8066	BRUNSON W C ,	019051700	10/01/2019	\$10.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 14472000
	30 2108	Liabilities		\$10.00					
B8073	BRINKLEY PEGGY A ,	019051700	10/01/2019	\$10.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 37362000
	30 2108	Liabilities		\$10.00					
B8129	HUNTER CAROLYN ,	019052400	10/01/2019	\$9.60		12/20/2019		R&R-Invoice	WATER REFUND ACC 59450000
	30 2108	Liabilities		\$9.60					
20377	ENTERGY	85440386LL	12/20/2019	\$8.60		12/20/2019	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$8.60					
	0+85440386	1 442446451				12/09/2019	0.1	\$8.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734LL	12/20/2019	\$8.10		12/20/2019	85509867	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$8.10					
	0+85449734	1 442446451				12/09/2019	0.1	\$8.10	ELECTRIC LIGHT AND POWER
B8064	GAMBLE E E ,	019051700	10/01/2019	\$8.85		12/20/2019		R&R-Invoice	WATER REFUND ACC 27903000
	30 2108	Liabilities		\$8.85					
20377	ENTERGY	116302167L	12/20/2019	\$7.73		12/20/2019	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116302167	31 520106451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302175L	12/20/2019	\$7.73		12/20/2019	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116302175	31 520106451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664LL	12/20/2019	\$7.73		12/20/2019	15135964	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.73					
	0+15118664	31 521306451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363LL	12/20/2019	\$7.73		12/20/2019	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.73					
	0+16365363	174 944006451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834LL	12/20/2019	\$7.73		12/20/2019	16668639	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.73					
	0+16667834	5 504106451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333LL	12/20/2019	\$7.73		12/20/2019	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.73					
	0+18546333	5 504606451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045LL	12/20/2019	\$7.73		12/20/2019	19786250	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.73					
	0+19786045	5 501806451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884LL	12/20/2019	\$7.73		12/20/2019	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.73					
	0+19868884	5 504106451				12/09/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
B8185	NEYLAND MELISSA F , 30 2108	019120300 Liabilities	12/03/2019	\$7.38 \$7.38		12/20/2019		R&R-Invoice	WATER REFUND ACC 13382000
B8051	CHAPMAN DEVELOPMENT INC , 30 2108	019050300 Liabilities	10/01/2019	\$6.15 \$6.15		12/20/2019		R&R-Invoice	WATER REFUND ACC 63793000
41630	ALOHA LOCK & KEY SHOP 1 453006317 LM 162 METRO CENTER 001	57069 PUBLIC WORKS	10/23/2019	\$6.00 \$6.00 \$6.00		12/20/2019		Limited-PO	KEYS
60856	CITIBANK N A 1 453006230 LM 524 BLDG MAINT 001	4970337 PUBLIC WORKS	11/15/2019	\$5.97 \$5.97 \$5.97	Invoiced	12/20/2019		Limited-PO	10" STANDARD HACKSAW
60856	CITIBANK N A 1 442206299 LM 378 Jpd Headquarters 001	5974971 PUBLIC SAFETY - POLICE	11/04/2019	\$4.98 \$4.98 \$4.98	Invoiced	12/20/2019		Limited-PO	DOOR STOP
B8070	SMITH BETTY JO , 30 2108	019051700 Liabilities	10/01/2019	\$4.54 \$4.54		12/20/2019		R&R-Invoice	WATER REFUND ACC 54141928
B8058	BUTLER SANDRA , 30 2108	019050700 Liabilities	10/01/2019	\$3.82 \$3.82		12/20/2019		R&R-Invoice	WATER REFUND ACC 06344000
B8130	BELL LARRY , 30 2108	019062500 Liabilities	10/01/2019	\$3.80 \$3.80		12/20/2019		R&R-Invoice	WATER REFUND ACC 17321000
40789	CINTAS CORPORATION 1 451256516	403550945 PUBLIC WORKS	11/21/2019	\$2.93 \$2.93		12/20/2019		R&R-Invoice	MM AIR FRESHENER
40789	CINTAS CORPORATION 1 451256516	4036140832 PUBLIC WORKS	11/27/2019	\$2.93 \$2.93		12/20/2019		R&R-Invoice	MM AIR FRESHNER
B8111	MATTHEWS AMANDA C. , 30 2108	019052400 Liabilities	10/01/2019	\$1.55 \$1.55		12/20/2019		R&R-Invoice	WATER REFUND ACC 21597354
B8120	BUFORD GERALD , 30 2108	019052400 Liabilities	10/01/2019	\$1.56 \$1.56		12/20/2019		R&R-Invoice	WATER REFUND ACC 40954000
B8150	BRONSON CASSANDRA L , 30 2108	019112600 Liabilities	11/26/2019	\$1.70 \$1.70		12/20/2019		R&R-Invoice	WATER REFUND ACC 74426459
18124	WATER SEWER BUSINESS ADMIN 5 504536452 0+658510 5 504536452	65851079 PARKS & RECREATION	12/20/2019	\$.64 \$.64		12/20/2019	663540	UTILITY-PAYM	721018
B8059	J & N BUILDERS INC , 30 2108	019051700 Liabilities	10/01/2019	\$.35 \$.35		12/20/2019	0.1	R&R-Invoice	WATER/SEWER - UTILITY SERVICES 36044177
B8062	TRAVELSTEAD MEREDITH , 30 2108	019051700 Liabilities	10/01/2019	\$1.00 \$1.00		12/20/2019		R&R-Invoice	WATER REFUND ACC 30381000
B8093	STAINTON MARTHA R , 30 2108	019052400 Liabilities	10/01/2019	\$.15 \$.15		12/20/2019		R&R-Invoice	WATER REFUND ACC 88252000

*** Payments Under \$500 Total *** \$53,664.79

***** Grand-Total for Claims *****
===== \$2,959,599.06

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$19,589.68	MAINTENANCE SUPPLY INVENTORY
1 2153	Liabilities	\$1.00	POLICE RESERVE-TRAFFIC TICKET
1 2327	Liabilities	\$205.00	CASH BOND REFUND-POLICE DEPT
1 2354	Liabilities	\$111.01	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$10,575.00	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$18.49	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$2,325.05	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,198.57	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$549.61	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$40,413.70	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$8,921.13	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$2,424.06	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$3,750.50	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$4,557.26	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$140.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$313.11	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$34,999.22	DUE TO FUELMAN
1 2397	Liabilities	\$549.76	ST ASSMNT - IGNITION INTERLOCK
1 5830	Revenues	\$10.00	FEES FOR LOST FUELMAN CARDS
1 401706419	GENERAL GOVERNMENT	\$254.60	OTHER PROFESSIONAL SERVICES
1 401706454	GENERAL GOVERNMENT	\$30.02	TELEPHONE
1 401806419	GENERAL GOVERNMENT	\$1,770.00	OTHER PROFESSIONAL SERVICES
1 401806455	GENERAL GOVERNMENT	\$352.96	CELLULAR PHONES
1 401936443	GENERAL GOVERNMENT	\$140.00	DUES, MEM. REGIS FEES, TUITION
1 401936454	GENERAL GOVERNMENT	\$2,841.72	TELEPHONE
1 401936455	GENERAL GOVERNMENT	\$634.55	CELLULAR PHONES
1 401936473	GENERAL GOVERNMENT	\$281.68	TRAVEL EXPENSE - OUT OF CITY
1 401936514	GENERAL GOVERNMENT	\$330.43	RENTAL OF EQUIPMENT
1 401986454	GENERAL GOVERNMENT	\$87.63	TELEPHONE
1 401986455	GENERAL GOVERNMENT	\$85.66	CELLULAR PHONES
1 401986514	GENERAL GOVERNMENT	\$1,034.26	RENTAL OF EQUIPMENT
1 402006112	GENERAL GOVERNMENT	\$564.20	TEMP OR PART-TIME SAL & WAGES
1 402006218	GENERAL GOVERNMENT	\$236.65	OFFICE SUPPLIES
1 402006444	GENERAL GOVERNMENT	\$45.24	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$60.04	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$274.26	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$191.68	TRAVEL EXPENSE - OUT OF CITY
1 402006514	GENERAL GOVERNMENT	\$858.05	RENTAL OF EQUIPMENT
1 403006455	PLANNING & DEVELOPMENT	\$154.41	CELLULAR PHONES
1 403206419	PLANNING & DEVELOPMENT	\$24.00	OTHER PROFESSIONAL SERVICES
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$15.01	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 404106455	PLANNING & DEVELOPMENT	\$102.94	CELLULAR PHONES
1 405006219	ADMINISTRATION	\$15,936.48	PRINTING SUPPLIES
1 405006454	ADMINISTRATION	\$15.01	TELEPHONE
1 406106454	ADMINISTRATION	\$90.72	TELEPHONE
1 406106455	ADMINISTRATION	\$314.39	CELLULAR PHONES
1 406106514	ADMINISTRATION	\$57.47	RENTAL OF EQUIPMENT
1 407006218	GENERAL GOVERNMENT	\$149.91	OFFICE SUPPLIES
1 407006318	GENERAL GOVERNMENT	\$1,798.08	BOOKS & PERIODICALS(NOT LIBR)
1 407006454	GENERAL GOVERNMENT	\$117.65	TELEPHONE
1 407006489	GENERAL GOVERNMENT	\$1,665.73	CONTRACT LABOR
1 407906454	GENERAL GOVERNMENT	\$49.62	TELEPHONE
1 407906541	GENERAL GOVERNMENT	\$525.00	INSURANCE PREMIUM PAYMENTS
1 407946419	GENERAL GOVERNMENT	\$10,551.49	OTHER PROFESSIONAL SERVICES
1 408106317	HUMAN & CULTURAL SERVICES	\$1,700.00	OTHER REPAIR & MAINT MATERIALS
1 408106419	HUMAN & CULTURAL SERVICES	\$1,535.95	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$304.17	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$22.68	TELEPHONE
1 411106411	ADMINISTRATION	\$15,000.00	ACCOUNTING & AUDITING SERVICES
1 411106454	ADMINISTRATION	\$22.68	TELEPHONE
1 411106455	ADMINISTRATION	\$205.88	CELLULAR PHONES
1 411306419	ADMINISTRATION	\$1,139.43	OTHER PROFESSIONAL SERVICES
1 411406443	ADMINISTRATION	\$915.00	DUES, MEM. REGIS FEES, TUITION
1 411406454	ADMINISTRATION	\$148.93	TELEPHONE
1 411406455	ADMINISTRATION	\$171.32	CELLULAR PHONES
1 412106454	ADMINISTRATION	\$15.01	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006454	PERSONNEL	\$129.60	TELEPHONE
1 413006455	PERSONNEL	\$137.13	CELLULAR PHONES
1 413006514	PERSONNEL	\$50.24	RENTAL OF EQUIPMENT
1 414106443	ADMINISTRATION	\$70.00	DUES, MEM. REGIS FEES, TUITION
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 415106421	ADMINISTRATION	\$945.00	POSTAGE, P O BOX RENT, ETC.
1 415106454	ADMINISTRATION	\$83.38	TELEPHONE
1 415106455	ADMINISTRATION	\$102.94	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$504.00	CONTRACT LABOR
1 416006299	GENERAL GOVERNMENT	\$299.00	OTHER OPERATING SUPPLIES
1 416006454	GENERAL GOVERNMENT	\$159.75	TELEPHONE
1 416006455	GENERAL GOVERNMENT	\$425.35	CELLULAR PHONES
1 419106218	HUMAN & CULTURAL SERVICES	\$651.70	OFFICE SUPPLIES
1 419106299	HUMAN & CULTURAL SERVICES	\$145.18	OTHER OPERATING SUPPLIES
1 419106454	HUMAN & CULTURAL SERVICES	\$213.00	TELEPHONE
1 420106454	PLANNING & DEVELOPMENT	\$30.02	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 423006414	GENERAL GOVERNMENT	\$6,409.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$4,220.00	OTHER PROFESSIONAL SERVICES
1 423006443	GENERAL GOVERNMENT	\$225.00	DUES, MEM. REGIS FEES, TUITION
1 423006454	GENERAL GOVERNMENT	\$248.10	TELEPHONE
1 423006514	GENERAL GOVERNMENT	\$310.75	RENTAL OF EQUIPMENT
1 423506419	GENERAL GOVERNMENT	\$550.00	OTHER PROFESSIONAL SERVICES
1 426106454	PLANNING & DEVELOPMENT	\$187.79	TELEPHONE
1 426306218	PLANNING & DEVELOPMENT	\$134.28	OFFICE SUPPLIES
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 426306455	PLANNING & DEVELOPMENT	\$102.94	CELLULAR PHONES
1 426506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 433006419	HUMAN & CULTURAL SERVICES	\$195.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$496.26	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$45.50	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$236.88	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$102.22	TELEPHONE
1 433006455	HUMAN & CULTURAL SERVICES	\$156.73	CELLULAR PHONES
1 434206317	HUMAN & CULTURAL SERVICES	\$72.60	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$1,132.00	OTHER PROFESSIONAL SERVICES
1 434206452	HUMAN & CULTURAL SERVICES	\$75.25	WATER/SEWER - UTILITY SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$218.92	TELEPHONE
1 434206472	HUMAN & CULTURAL SERVICES	\$99.36	EMPLOYEE AUTO ALLOWANCE
1 435106455	HUMAN & CULTURAL SERVICES	\$51.47	CELLULAR PHONES
1 435256455	HUMAN & CULTURAL SERVICES	\$85.66	CELLULAR PHONES
1 436006299	HUMAN & CULTURAL SERVICES	\$313.94	OTHER OPERATING SUPPLIES
1 436006317	HUMAN & CULTURAL SERVICES	\$275.00	OTHER REPAIR & MAINT MATERIALS
1 436006451	HUMAN & CULTURAL SERVICES	\$646.42	ELECTRIC LIGHT AND POWER
1 436006454	HUMAN & CULTURAL SERVICES	\$92.22	TELEPHONE
1 436206419	HUMAN & CULTURAL SERVICES	\$352.50	OTHER PROFESSIONAL SERVICES
1 441206213	FIRE DEPARTMENT	\$2,149.07	CLEANING & SANITATION SUPPLIES
1 441206419	FIRE DEPARTMENT	\$246.00	OTHER PROFESSIONAL SERVICES
1 441406514	FIRE DEPARTMENT	\$156.38	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$209.40	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$162.26	UNIFORMS,RUGS ETC. RENTAL
1 441706299	FIRE DEPARTMENT	\$222.00	OTHER OPERATING SUPPLIES
1 441706317	FIRE DEPARTMENT	\$92.16	OTHER REPAIR & MAINT MATERIALS
1 441706451	FIRE DEPARTMENT	\$1,295.21	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$4,948.83	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$2,806.20	GAS
1 441706454	FIRE DEPARTMENT	\$2,197.91	TELEPHONE
1 441706455	FIRE DEPARTMENT	\$1,631.80	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$4,034.18	BUILDINGS MAINTENANCE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442106419	PUBLIC SAFETY - POLICE	\$328.09	OTHER PROFESSIONAL SERVICES
1 442106473	PUBLIC SAFETY - POLICE	\$195.73	TRAVEL EXPENSE - OUT OF CITY
1 442206299	PUBLIC SAFETY - POLICE	\$4.98	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$26.71	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$143.92	ELECTRIC LIGHT AND POWER
1 442206452	PUBLIC SAFETY - POLICE	\$455.94	WATER/SEWER - UTILITY SERVICES
1 442206454	PUBLIC SAFETY - POLICE	\$5,648.20	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$4,940.50	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$6,355.00	AUTO + TRUCK GARAGE + OTHER
1 442236299	PUBLIC SAFETY - POLICE	\$144.60	OTHER OPERATING SUPPLIES
1 442236317	PUBLIC SAFETY - POLICE	\$15.89	OTHER REPAIR & MAINT MATERIALS
1 442236452	PUBLIC SAFETY - POLICE	\$4,964.24	WATER/SEWER - UTILITY SERVICES
1 442236492	PUBLIC SAFETY - POLICE	\$1,031.42	PRIVATE GARBAGE COLLECTION
1 442266419	PUBLIC SAFETY - POLICE	\$5,293.25	OTHER PROFESSIONAL SERVICES
1 442286464	PUBLIC SAFETY - POLICE	\$2,025.00	MACHINE/EQUIP MAINTENANCE
1 442356454	PUBLIC SAFETY - POLICE	\$1,904.56	TELEPHONE
1 442406217	PUBLIC SAFETY - POLICE	\$132.72	UNIFORMS & WORK CLOTHING
1 442406316	PUBLIC SAFETY - POLICE	\$2,761.62	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$126.00	AUTO LICENSE TITLES
1 442436453	PUBLIC SAFETY - POLICE	\$28.83	GAS
1 442446451	PUBLIC SAFETY - POLICE	\$675.17	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$74.01	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 443106451	ADMINISTRATION	\$1,072.63	ELECTRIC LIGHT AND POWER
1 443106454	ADMINISTRATION	\$10,522.03	TELEPHONE
1 443106455	ADMINISTRATION	\$205.88	CELLULAR PHONES
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$257.35	CELLULAR PHONES
1 444106514	PLANNING & DEVELOPMENT	\$266.14	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$72.36	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$243.18	CONTRACT LABOR
1 444706447	PLANNING & DEVELOPMENT	\$8,641.11	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$48.19	CELLULAR PHONES
1 444706485	PLANNING & DEVELOPMENT	\$4,997.00	CONTRACT CONSTRUCTION
1 448106454	PUBLIC WORKS	\$195.13	TELEPHONE
1 448106455	PUBLIC WORKS	\$308.82	CELLULAR PHONES
1 448106516	PUBLIC WORKS	\$445.26	UNIFORMS,RUGS ETC. RENTAL
1 448206315	PUBLIC WORKS	\$24.21	ELECTRICAL MATERIALS
1 448206451	PUBLIC WORKS	\$269.94	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$320.40	TELEPHONE
1 448206455	PUBLIC WORKS	\$51.47	CELLULAR PHONES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448306230	PUBLIC WORKS	\$436.60	HAND TOOLS
1 448506240	PUBLIC WORKS	\$531.09	NON-CAPITALIZED EQUIPMENT
1 448506340	PUBLIC WORKS	\$4,402.25	SIGN SHEETING AND BLANKS
1 448806299	PUBLIC WORKS	\$525.85	OTHER OPERATING SUPPLIES
1 450106443	PUBLIC WORKS	\$265.00	DUES, MEM. REGIS FEES, TUITION
1 450106444	PUBLIC WORKS	\$275.50	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$42.60	TELEPHONE
1 450106455	PUBLIC WORKS	\$257.35	CELLULAR PHONES
1 450106514	PUBLIC WORKS	\$309.10	RENTAL OF EQUIPMENT
1 450206455	PUBLIC WORKS	\$168.00	CELLULAR PHONES
1 451106218	PUBLIC WORKS	\$59.72	OFFICE SUPPLIES
1 451106454	PUBLIC WORKS	\$90.06	TELEPHONE
1 451106455	PUBLIC WORKS	\$154.41	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$140.08	RENTAL OF EQUIPMENT
1 451246317	PUBLIC WORKS	\$880.25	OTHER REPAIR & MAINT MATERIALS
1 451246320	PUBLIC WORKS	\$1,570.46	ASPHALT-ROUTINE MAINTENANCE
1 451246454	PUBLIC WORKS	\$55.01	TELEPHONE
1 451246455	PUBLIC WORKS	\$154.41	CELLULAR PHONES
1 451246516	PUBLIC WORKS	\$354.50	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$348.49	NON-CAPITALIZED EQUIPMENT
1 451256299	PUBLIC WORKS	\$1,037.17	OTHER OPERATING SUPPLIES
1 451256316	PUBLIC WORKS	\$53.31	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$45.19	TELEPHONE
1 451256455	PUBLIC WORKS	\$215.83	CELLULAR PHONES
1 451256516	PUBLIC WORKS	\$443.14	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$292.11	HAND TOOLS
1 453006299	PUBLIC WORKS	\$360.73	OTHER OPERATING SUPPLIES
1 453006311	PUBLIC WORKS	\$41.16	BUILDING MATERIALS
1 453006315	PUBLIC WORKS	\$55.54	ELECTRICAL MATERIALS
1 453006317	PUBLIC WORKS	\$492.93	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$10,091.56	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$36.75	WATER/SEWER - UTILITY SERVICES
1 453006454	PUBLIC WORKS	\$298.63	TELEPHONE
1 453006455	PUBLIC WORKS	\$257.35	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$44,993.24	BUILDINGS MAINTENANCE
1 453006514	PUBLIC WORKS	\$538.05	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$242.02	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$292,118.24	ELECTRIC LIGHT AND POWER
1 456106316	PUBLIC WORKS	\$17.49	MOTOR VEHICLE REPAIR MATERIALS
1 456106454	PUBLIC WORKS	\$376.28	TELEPHONE
1 456106455	PUBLIC WORKS	\$131.94	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$1,089.04	CLEANING & SANITATION SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 457006455	PUBLIC WORKS	\$51.47	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$303.70	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$90.08	OTHER PROFESSIONAL SERVICES
1 461106455	PUBLIC WORKS	\$51.47	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$318.69	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$34.22	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$116.23	TELEPHONE
1 463106455	PUBLIC WORKS	\$102.94	CELLULAR PHONES
1 491006419	HUMAN & CULTURAL SERVICES	\$45.00	OTHER PROFESSIONAL SERVICES
1 491006451	HUMAN & CULTURAL SERVICES	\$459.44	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$391.35	GAS
1 491006454	HUMAN & CULTURAL SERVICES	\$50.03	TELEPHONE
1 497006454	GENERAL GOVERNMENT	\$51.47	TELEPHONE
1 498006212	HUMAN & CULTURAL SERVICES	\$340.70	CHEM, DRUGS,MED & LAB SUPPLIES
1 498006213	HUMAN & CULTURAL SERVICES	\$2,713.58	CLEANING & SANITATION SUPPLIES
1 498006214	HUMAN & CULTURAL SERVICES	\$8,492.89	FEED FOR ANIMALS
1 498006218	HUMAN & CULTURAL SERVICES	\$685.12	OFFICE SUPPLIES
1 498006419	HUMAN & CULTURAL SERVICES	\$34,370.01	OTHER PROFESSIONAL SERVICES
4 904006219	ADMINISTRATION	\$315.06	PRINTING SUPPLIES
4 904006226	ADMINISTRATION	\$3,597.53	COMMUNICATION SUPPLIES
4 904006231	ADMINISTRATION	\$33,371.00	COMPUTER SOFTWARE
4 904006299	ADMINISTRATION	\$503.42	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$58,126.20	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$1,345.01	TELEPHONE
4 904006455	ADMINISTRATION	\$2,105.52	CELLULAR PHONES
4 904006464	ADMINISTRATION	\$65,710.90	MACHINE/EQUIP MAINTENANCE
4 904006847	ADMINISTRATION	\$14,260.94	DATA PROCESSING EQUIPMENT
5 501106218	PARKS & RECREATION	\$450.00	OFFICE SUPPLIES
5 501106419	PARKS & RECREATION	\$180.00	OTHER PROFESSIONAL SERVICES
5 501106454	PARKS & RECREATION	\$47.53	TELEPHONE
5 501106455	PARKS & RECREATION	\$471.18	CELLULAR PHONES
5 501106514	PARKS & RECREATION	\$103.00	RENTAL OF EQUIPMENT
5 501256299	PARKS & RECREATION	\$180.00	OTHER OPERATING SUPPLIES
5 501256317	PARKS & RECREATION	\$350.00	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$556.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$371.23	ELECTRIC LIGHT AND POWER
5 501256454	PARKS & RECREATION	\$498.40	TELEPHONE
5 501256455	PARKS & RECREATION	\$123.96	CELLULAR PHONES
5 501266299	PARKS & RECREATION	\$324.00	OTHER OPERATING SUPPLIES
5 501266311	PARKS & RECREATION	\$159.42	BUILDING MATERIALS
5 501266419	PARKS & RECREATION	\$462.50	OTHER PROFESSIONAL SERVICES
5 501806451	PARKS & RECREATION	\$7.73	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501806452	PARKS & RECREATION	\$67.50	WATER/SEWER - UTILITY SERVICES
5 501806454	PARKS & RECREATION	\$304.30	TELEPHONE
5 504106215	PARKS & RECREATION	\$456.08	FUEL USAGE
5 504106240	PARKS & RECREATION	\$359.64	NON-CAPITALIZED EQUIPMENT
5 504106299	PARKS & RECREATION	\$645.40	OTHER OPERATING SUPPLIES
5 504106311	PARKS & RECREATION	\$255.00	BUILDING MATERIALS
5 504106420	PARKS & RECREATION	\$3,558.10	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$888.48	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$6,754.04	WATER/SEWER - UTILITY SERVICES
5 504106454	PARKS & RECREATION	\$212.78	TELEPHONE
5 504106455	PARKS & RECREATION	\$207.31	CELLULAR PHONES
5 504106514	PARKS & RECREATION	\$136.82	RENTAL OF EQUIPMENT
5 504306317	PARKS & RECREATION	\$90.95	OTHER REPAIR & MAINT MATERIALS
5 504306452	PARKS & RECREATION	\$1,837.07	WATER/SEWER - UTILITY SERVICES
5 504306514	PARKS & RECREATION	\$817.10	RENTAL OF EQUIPMENT
5 504536452	PARKS & RECREATION	\$0.64	WATER/SEWER - UTILITY SERVICES
5 504606451	PARKS & RECREATION	\$2,333.49	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$473.41	GAS
5 504806221	PARKS & RECREATION	\$49.90	RECREATIONAL SUPPLIES
5 504806420	PARKS & RECREATION	\$40.00	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$16.95	ELECTRIC LIGHT AND POWER
5 504806454	PARKS & RECREATION	\$45.03	TELEPHONE
5 501809B40052016485	PARKS & RECREATION	\$213,395.52	CONTRACT CONSTRUCTION
9 455106419	PUBLIC WORKS	\$1,162.00	OTHER PROFESSIONAL SERVICES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106455	PUBLIC WORKS	\$222.79	CELLULAR PHONES
9 506106454	PUBLIC WORKS	\$129.92	TELEPHONE
9 506106516	PUBLIC WORKS	\$178.32	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$205.51	CELLULAR PHONES
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$5,695.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$7,911.61	CUSTOMER DEPOSITS
30 2325	Liabilities	\$95.20	WATER METER OVERPAYMENTS
31 1503	Assets	\$84,097.00	WATER/SEWER INVENTORY
31 520106299	PUBLIC WORKS	\$111.94	OTHER OPERATING SUPPLIES
31 520106419	PUBLIC WORKS	\$105.15	OTHER PROFESSIONAL SERVICES
31 520106451	PUBLIC WORKS	\$24.70	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$3,567.02	TELEPHONE
31 520106455	PUBLIC WORKS	\$188.60	CELLUIAR PHONES
31 520106489	PUBLIC WORKS	\$782.59	CONTRACT LABOR
31 520206299	PUBLIC WORKS	\$750.00	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520206454	PUBLIC WORKS	\$15.01	TELEPHONE
31 520206516	PUBLIC WORKS	\$41.31	UNIFORMS,RUGS ETC. RENTAL
31 521206455	PUBLIC WORKS	\$325.73	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$37.90	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$22,890.09	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306451	PUBLIC WORKS	\$51,573.29	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$3,485.75	GAS
31 521306454	PUBLIC WORKS	\$761.04	TELEPHONE
31 521306455	PUBLIC WORKS	\$51.47	CELLULAR PHONES
31 521306516	PUBLIC WORKS	\$413.13	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$77,049.78	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356299	PUBLIC WORKS	\$615.60	OTHER OPERATING SUPPLIES
31 521356312	PUBLIC WORKS	\$453.29	PAINTS, OILS, & GLASS
31 521356317	PUBLIC WORKS	\$1,162.53	OTHER REPAIR & MAINT MATERIALS
31 521356420	PUBLIC WORKS	\$1,154.78	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$101,288.92	ELECTRIC LIGHT AND POWER
31 521356454	PUBLIC WORKS	\$3,555.12	TELEPHONE
31 521356455	PUBLIC WORKS	\$254.57	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$406.60	MACHINE/EQUIP MAINTENANCE
31 521406240	PUBLIC WORKS	\$19.00	NON-CAPITALIZED EQUIPMENT
31 521406317	PUBLIC WORKS	\$7.50	OTHER REPAIR & MAINT MATERIALS
31 521406320	PUBLIC WORKS	\$2,193.56	ASPHALT-ROUTINE MAINTENANCE
31 521406454	PUBLIC WORKS	\$15.01	TELEPHONE
31 521406455	PUBLIC WORKS	\$514.70	CELLULAR PHONES
31 521406485	PUBLIC WORKS	\$499.71	CONTRACT CONSTRUCTION
31 521406516	PUBLIC WORKS	\$1,211.22	UNIFORMS,RUGS ETC. RENTAL
31 521406865	PUBLIC WORKS	\$4,615.00	MISC. NON-AUTO EQUIPMENT
31 521506454	PUBLIC WORKS	\$15.01	TELEPHONE
31 521506516	PUBLIC WORKS	\$119.72	UNIFORMS,RUGS ETC. RENTAL
31 522106454	PUBLIC WORKS	\$78.59	TELEPHONE
31 522156315	PUBLIC WORKS	\$600.00	ELECTRICAL MATERIALS
31 522156317	PUBLIC WORKS	\$280.25	OTHER REPAIR & MAINT MATERIALS
31 522206332	PUBLIC WORKS	\$38.89	PLASTIC PIPE & FITTINGS
31 522206454	PUBLIC WORKS	\$30.02	TELEPHONE
31 522206455	PUBLIC WORKS	\$1,232.46	CELLULAR PHONES
31 522206516	PUBLIC WORKS	\$430.08	UNIFORMS,RUGS ETC. RENTAL
31 522306419	PUBLIC WORKS	\$3,800.00	OTHER PROFESSIONAL SERVICES
31 522306454	PUBLIC WORKS	\$35.60	TELEPHONE
31 522306491	PUBLIC WORKS	\$25,000.00	CONTRACT OPERATIONS
31 522356454	PUBLIC WORKS	\$71.20	TELEPHONE
31 522806614	PUBLIC WORKS	\$2,326.80	BANK SERVICE CHARGES
47 453006485	PUBLIC WORKS	\$84.78	CONTRACT CONSTRUCTION

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

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 12/18/2019
 ATTORNEY

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
76 401456419	GENERAL GOVERNMENT	\$12,222.21	OTHER PROFESSIONAL SERVICES
76 433116419	HUMAN & CULTURAL SERVICES	\$33,683.33	OTHER PROFESSIONAL SERVICES
76 433116847	HUMAN & CULTURAL SERVICES	\$12,634.22	OTHER OPERATING SUPPLIES
81 598106419	HUMAN & CULTURAL SERVICES	\$976.93	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$792.84	CONTRACT SECURITY SERVICES
81 598106452	HUMAN & CULTURAL SERVICES	\$17.50	WATER/SEWER - UTILITY SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$105.69	TELEPHONE
81 598106455	HUMAN & CULTURAL SERVICES	\$51.47	CELLULAR PHONES
81 598516227	HUMAN & CULTURAL SERVICES	\$375.48	SUBSISTENCE & CARE OF PERSONS
81 598516299	HUMAN & CULTURAL SERVICES	\$104.02	OTHER OPERATING SUPPLIES
81 598516454	HUMAN & CULTURAL SERVICES	\$186.38	TELEPHONE
81 598566451	HUMAN & CULTURAL SERVICES	\$199.89	ELECTRIC LIGHT AND POWER
85 809106454	PLANNING & DEVELOPMENT	\$159.28	TELEPHONE
85 809106455	PLANNING & DEVELOPMENT	\$85.66	CELLULAR PHONES
85 809206443	PLANNING & DEVELOPMENT	\$175.00	DUES, MEM. REGIS FEES, TUITION
85 809206454	PLANNING & DEVELOPMENT	\$15.01	TELEPHONE
85 809206455	PLANNING & DEVELOPMENT	\$51.47	CELLULAR PHONES
85 809206473	PLANNING & DEVELOPMENT	\$230.86	TRAVEL EXPENSE - OUT OF CITY
85 855106443	PLANNING & DEVELOPMENT	\$525.00	DUES, MEM. REGIS FEES, TUITION
85 855106455	PLANNING & DEVELOPMENT	\$158.15	CELLULAR PHONES
85 855106473	PLANNING & DEVELOPMENT	\$647.46	TRAVEL EXPENSE - OUT OF CITY
85 964106473	PLANNING & DEVELOPMENT	\$13.34	TRAVEL EXPENSE - OUT OF CITY
85 964306485	PLANNING & DEVELOPMENT	\$1,000.00	CONTRACT CONSTRUCTION
120 901226742	PLANNING & DEVELOPMENT	\$51,499.08	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$33,336.13	CONTRIBUTION TO OTHER AGENCIES
125 920306419	HUMAN & CULTURAL SERVICES	\$28,510.00	OTHER PROFESSIONAL SERVICES
173 451909840107016485	PUBLIC WORKS	\$28,405.80	CONTRACT CONSTRUCTION
173 451909840159016419	PUBLIC WORKS	\$22,919.30	OTHER PROFESSIONAL SERVICES
174 944006451	PUBLIC WORKS	\$32.27	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$75.28	UNIFORMS, RUGS ETC. RENTAL
187 565106425	PLANNING & DEVELOPMENT	\$1,137,683.21	PUBLIC TRANSPORTATION
187 565106462	PLANNING & DEVELOPMENT	\$1,324.00	BUILDINGS MAINTENANCE
187 565206231	PLANNING & DEVELOPMENT	\$158.75	COMPUTER SOFTWARE
187 565206425	PLANNING & DEVELOPMENT	\$10,800.00	PUBLIC TRANSPORTATION
187 565206454	PLANNING & DEVELOPMENT	\$3,371.79	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$205.88	CELLULAR PHONES
187 565206469	PLANNING & DEVELOPMENT	\$98.71	LEGAL ADS, ADVERTISING, ETC.
187 565206473	PLANNING & DEVELOPMENT	\$1,200.16	TRAVEL EXPENSE - OUT OF CITY
187 565206514	PLANNING & DEVELOPMENT	\$738.42	RENTAL OF EQUIPMENT
187 565506461	PLANNING & DEVELOPMENT	\$2,610.00	BUILDINGS MAINTENANCE
187 56530A70019015485	PLANNING & DEVELOPMENT	\$7,138.00	CONTRACT CONSTRUCTION
300 443466454	GENERAL GOVERNMENT	\$19.34	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

Report title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
300 443466455	GENERAL GOVERNMENT	\$154.41	CELLULAR PHONES
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL
***** Grand-Total for Claims *****		\$2,959,599.06	

OFFICE OF THE CITY ATTORNEY
 12/18/2019

AGENDA DATE: DECEMBER 20, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 2606 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

19 DEC 18 PM 1:19

RECEIVED CITY CLERK JACKSON, MS

Office of the City Attorney
12/18/2019

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED 2606 TO INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$148,954.93, 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	\$148,954.93	

	\$148,954.93	

RECEIVED
DEC 18 2019
OFFICE OF THE CITY ATTORNEY

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	<u>[Signature]</u>	12/18/19
LEGAL	<u>VBL</u>	12/18/19
CAO	<u>RB (42-70)</u>	12/18/19
MAYOR'S OFFICE	<u>[Signature]</u>	12/18/19
ITEM# <u>20</u>		

AGENDA DATE 12-20-19
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) 960-1755

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for December 20, 2019 in the
aggregate amount of \$148,954.93 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 Love
KRISTEN BLANCHARD LOVE
Deputy City Attorney

12/18/2019
DATE

Kristen Blanchard Love
12/18/2019
OFFICE OF THE CITY ATTORNEY

19/12/18-09:38

City of Jackson - 2020 Production

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
12/18/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA99840160	12/12/2019	\$8,610.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840166	12/12/2019	\$5,120.87		12/12/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$13,731.14

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
00523	AFLAC	PA99840231	12/12/2019	\$4,655.65		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840422	12/12/2019	\$4,109.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840232	12/12/2019	\$3,771.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840215	12/12/2019	\$3,518.93		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA99840478	12/12/2019	\$3,213.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840216	12/12/2019	\$2,934.66		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA99840484	12/12/2019	\$2,407.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840132	12/12/2019	\$1,983.64		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99840113	12/12/2019	\$1,977.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840136	12/12/2019	\$1,960.23		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99840114	12/12/2019	\$1,899.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA99840842	12/12/2019	\$1,757.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840130	12/12/2019	\$1,619.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840419	12/12/2019	\$1,606.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840131	12/12/2019	\$1,517.29		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840076	12/12/2019	\$1,437.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840360	12/12/2019	\$1,448.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840651	12/12/2019	\$1,141.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840138	12/12/2019	\$1,138.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840455	12/12/2019	\$1,119.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840139	12/12/2019	\$1,090.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73396	TERRE M. VARDAMAN	PA99840860	12/12/2019	\$1,029.25		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840148	12/12/2019	\$1,012.66		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840296	12/12/2019	\$910.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840140	12/12/2019	\$876.77		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA99840669	12/12/2019	\$876.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840415	12/12/2019	\$868.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840023	12/12/2019	\$854.41		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840416	12/12/2019	\$804.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840137	12/12/2019	\$757.62		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840609	12/12/2019	\$751.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840145	12/12/2019	\$733.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840014	12/12/2019	\$716.56		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840144	12/12/2019	\$702.81		12/12/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA99840843	12/12/2019	\$686.93		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840603	12/12/2019	\$664.71		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA99840048	12/12/2019	\$655.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840177	12/12/2019	\$644.51		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840155	12/12/2019	\$644.51		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840352	12/12/2019	\$543.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840165	12/12/2019	\$516.04		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840150	12/12/2019	\$596.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840127	12/12/2019	\$591.25		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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
00501	CRDU	PA99840175	12/12/2019	\$560.81		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840129	12/12/2019	\$557.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840428	12/12/2019	\$548.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840147	12/12/2019	\$533.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA99840859	12/12/2019	\$510.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$65,660.11

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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	PA99840356	12/12/2019	\$496.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840206	12/12/2019	\$495.98		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840368	12/12/2019	\$489.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840417	12/12/2019	\$470.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA99840852	12/12/2019	\$461.53		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840176	12/12/2019	\$459.95		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840226	12/12/2019	\$439.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840158	12/12/2019	\$438.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFER LAW FIRM, PLLC	PA99840855	12/12/2019	\$434.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320029	12/06/2019	\$432.72		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850033	12/13/2019	\$432.72		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840159	12/12/2019	\$428.11		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73518	S JOEL JOHNSON	PA99840863	12/12/2019	\$425.11		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA99840475	12/12/2019	\$424.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA99840844	12/12/2019	\$419.71		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840450	12/12/2019	\$417.75		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320026	12/06/2019	\$413.81		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850030	12/13/2019	\$413.81		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840151	12/12/2019	\$408.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840133	12/12/2019	\$406.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840230	12/12/2019	\$399.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840172	12/12/2019	\$398.25		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840392	12/12/2019	\$396.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
64003	LESTER F SMITH	PA99840631	12/12/2019	\$394.88		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840134	12/12/2019	\$393.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840721	12/12/2019	\$392.57		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840427	12/12/2019	\$391.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320033	12/06/2019	\$384.49		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850037	12/13/2019	\$384.49		12/13/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840606	12/12/2019	\$384.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840157	12/12/2019	\$383.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840153	12/12/2019	\$376.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840746	12/12/2019	\$371.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840024	12/12/2019	\$366.86		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA99840666	12/12/2019	\$355.20		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840585	12/12/2019	\$354.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840069	12/12/2019	\$347.56		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840424	12/12/2019	\$342.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73450	ARANDA TORY	PA99840861	12/12/2019	\$341.80		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99840111	12/12/2019	\$340.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840163	12/12/2019	\$339.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840386	12/12/2019	\$339.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA99840548	12/12/2019	\$338.25		12/12/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
00418	COURTNEY & CAMP	PA99840050	12/12/2019	\$336.57		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840595	12/12/2019	\$336.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840584	12/12/2019	\$334.37		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA99840858	12/12/2019	\$327.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840042	12/12/2019	\$325.67		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840229	12/12/2019	\$323.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA99840667	12/12/2019	\$319.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA99840668	12/12/2019	\$303.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840205	12/12/2019	\$294.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840164	12/12/2019	\$288.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840019	12/12/2019	\$287.11		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA99840544	12/12/2019	\$286.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA99840839	12/12/2019	\$286.36		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840074	12/12/2019	\$285.51		12/12/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA99840854	12/12/2019	\$274.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99320057	12/06/2019	\$272.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99850061	12/13/2019	\$272.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840496	12/12/2019	\$265.59		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840554	12/12/2019	\$261.19		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840646	12/12/2019	\$261.89		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99850029	12/13/2019	\$256.85		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840178	12/12/2019	\$249.71		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA99840552	12/12/2019	\$250.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99840115	12/12/2019	\$246.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA99840123	12/12/2019	\$242.01		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840173	12/12/2019	\$241.40		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840225	12/12/2019	\$240.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840128	12/12/2019	\$239.80		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA99840126	12/12/2019	\$237.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99320025	12/06/2019	\$237.73		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840149	12/12/2019	\$237.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99850028	12/13/2019	\$237.73		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA99840564	12/12/2019	\$237.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA99840567	12/12/2019	\$235.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840744	12/12/2019	\$231.04		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA99840546	12/12/2019	\$224.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA99840433	12/12/2019	\$222.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840423	12/12/2019	\$219.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99840112	12/12/2019	\$218.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840186	12/12/2019	\$215.31		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA99840122	12/12/2019	\$205.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840135	12/12/2019	\$204.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 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
00501	CRDU	PA99840180	12/12/2019	\$203.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA99840347	12/12/2019	\$203.06		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840218	12/12/2019	\$202.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA99840632	12/12/2019	\$202.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840661	12/12/2019	\$202.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L. HENLEY	PA99840425	12/12/2019	\$201.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840557	12/12/2019	\$199.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840187	12/12/2019	\$198.94		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840439	12/12/2019	\$198.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840141	12/12/2019	\$196.80		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840181	12/12/2019	\$196.17		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840098	12/12/2019	\$194.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840169	12/12/2019	\$193.86		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840586	12/12/2019	\$192.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840604	12/12/2019	\$192.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA99840116	12/12/2019	\$189.97		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840648	12/12/2019	\$187.86		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA99840545	12/12/2019	\$185.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA99840634	12/12/2019	\$185.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840456	12/12/2019	\$184.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840499	12/12/2019	\$183.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840013	12/12/2019	\$180.94		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840289	12/12/2019	\$180.18		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA99840474	12/12/2019	\$178.64		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840214	12/12/2019	\$177.37		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA99840543	12/12/2019	\$176.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
72863	PRIORITYONE BANK	PA99840853	12/12/2019	\$174.13		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840021	12/12/2019	\$173.81		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L. HENLEY	PA99840431	12/12/2019	\$172.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840453	12/12/2019	\$169.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840650	12/12/2019	\$167.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840058	12/12/2019	\$166.88		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA99840346	12/12/2019	\$165.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840745	12/12/2019	\$165.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840068	12/12/2019	\$162.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840380	12/12/2019	\$162.08		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA99840549	12/12/2019	\$161.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73451	TIBIROUS D NELSON	PA99840862	12/12/2019	\$161.53		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA99840551	12/12/2019	\$159.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L. HENLEY	PA99840418	12/12/2019	\$159.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OF NORTH JACKSON	PA99840566	12/12/2019	\$157.18		12/12/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA99840838	12/12/2019	\$157.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840154	12/12/2019	\$155.67		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA99840217	12/12/2019	\$155.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA99840476	12/12/2019	\$155.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA99840565	12/12/2019	\$154.93		12/12/2019		R&R-Invoice	Payroll Generated Invoice
72916	FIRST METROPOLITAN SERVICE	PA99840851	12/12/2019	\$154.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840391	12/12/2019	\$153.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99850026	12/13/2019	\$152.04		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320027	12/06/2019	\$152.08		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850031	12/13/2019	\$152.08		12/13/2019		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	PA99840185	12/12/2019	\$150.01		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA99840434	12/12/2019	\$150.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840037	12/12/2019	\$148.57		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA99840051	12/12/2019	\$148.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA E	PA99840485	12/12/2019	\$147.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA99840563	12/12/2019	\$147.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840594	12/12/2019	\$147.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA99320086	12/06/2019	\$147.69		12/06/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPCRT SDU	PA99850091	12/13/2019	\$147.69		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840038	12/12/2019	\$146.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840168	12/12/2019	\$146.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840167	12/12/2019	\$145.40		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840528	12/12/2019	\$144.29		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840183	12/12/2019	\$143.07		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840420	12/12/2019	\$143.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840421	12/12/2019	\$143.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840162	12/12/2019	\$140.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA99840635	12/12/2019	\$139.93		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA99840856	12/12/2019	\$139.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA99840547	12/12/2019	\$138.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
72331	NEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA99840846	12/12/2019	\$138.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA99840847	12/12/2019	\$138.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320035	12/06/2019	\$137.08		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850039	12/13/2019	\$137.08		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA99840473	12/12/2019	\$137.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA99840671	12/12/2019	\$137.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA99840837	12/12/2019	\$137.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840590	12/12/2019	\$135.77		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840610	12/12/2019	\$135.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
71844	TATUM VALERIE A	PA99840849	12/12/2019	\$134.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840007	12/12/2019	\$132.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840430	12/12/2019	\$132.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA99840850	12/12/2019	\$133.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA99840381	12/12/2019	\$130.08		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840045	12/12/2019	\$129.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840142	12/12/2019	\$129.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA99840550	12/12/2019	\$130.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840719	12/12/2019	\$129.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA99840857	12/12/2019	\$128.73		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840532	12/12/2019	\$127.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA99840562	12/12/2019	\$127.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN H	PA99840124	12/12/2019	\$126.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840191	12/12/2019	\$126.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840297	12/12/2019	\$124.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840429	12/12/2019	\$124.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA99840845	12/12/2019	\$125.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA99840049	12/12/2019	\$123.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840522	12/12/2019	\$120.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840350	12/12/2019	\$119.44		12/12/2019		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	PA99840220	12/12/2019	\$118.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99320058	12/06/2019	\$115.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99850062	12/13/2019	\$115.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840174	12/12/2019	\$113.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840046	12/12/2019	\$111.49		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99850025	12/13/2019	\$111.31		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840426	12/12/2019	\$112.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840108	12/12/2019	\$109.99		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840272	12/12/2019	\$109.62		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840171	12/12/2019	\$108.47		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840720	12/12/2019	\$108.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840071	12/12/2019	\$107.75		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840358	12/12/2019	\$106.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840092	12/12/2019	\$105.73		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840011	12/12/2019	\$104.19		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840614	12/12/2019	\$104.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA99840432	12/12/2019	\$103.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840464	12/12/2019	\$103.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840660	12/12/2019	\$103.62		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840182	12/12/2019	\$101.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840209	12/12/2019	\$101.67		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99850027	12/13/2019	\$99.90		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320034	12/06/2019	\$99.24		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850038	12/13/2019	\$99.24		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840385	12/12/2019	\$99.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840623	12/12/2019	\$100.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00501	CRDU	PA99320031	12/06/2019	\$98.78		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850035	12/13/2019	\$98.78		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99320023	12/06/2019	\$98.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99850023	12/13/2019	\$98.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840273	12/12/2019	\$97.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840588	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840598	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840600	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840615	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840616	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840620	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840627	12/12/2019	\$96.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840063	12/12/2019	\$95.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840179	12/12/2019	\$95.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840263	12/12/2019	\$95.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840596	12/12/2019	\$96.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320036	12/06/2019	\$94.40		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840184	12/12/2019	\$94.62		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850040	12/13/2019	\$94.40		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840268	12/12/2019	\$94.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840641	12/12/2019	\$94.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840018	12/12/2019	\$93.25		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840065	12/12/2019	\$93.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840227	12/12/2019	\$93.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840311	12/12/2019	\$92.40		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840315	12/12/2019	\$92.40		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320012	12/06/2019	\$90.05		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850012	12/13/2019	\$90.05		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840357	12/12/2019	\$91.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840505	12/12/2019	\$87.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840631	12/12/2019	\$88.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
71915	INTERNAL REVENUE SERVICE	PA99840846	12/12/2019	\$88.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840107	12/12/2019	\$86.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA99840302	12/12/2019	\$86.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840637	12/12/2019	\$86.87		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840224	12/12/2019	\$85.87		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840267	12/12/2019	\$85.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840359	12/12/2019	\$86.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA99320085	12/06/2019	\$85.22		12/06/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA99850090	12/13/2019	\$85.47		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840152	12/12/2019	\$84.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840524	12/12/2019	\$84.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA99320083	12/06/2019	\$84.10		12/06/2019		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
00501	CRDU	PA99840156	12/12/2019	\$83.08		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840531	12/12/2019	\$83.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA99850088	12/13/2019	\$83.83		12/13/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840734	12/12/2019	\$83.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA99320051	12/06/2019	\$82.48		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA99850055	12/13/2019	\$82.25		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840492	12/12/2019	\$81.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840054	12/12/2019	\$80.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840161	12/12/2019	\$80.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA99320037	12/06/2019	\$80.05		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840213	12/12/2019	\$80.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA99840479	12/12/2019	\$80.75		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840041	12/12/2019	\$79.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA99850041	12/13/2019	\$79.40		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840192	12/12/2019	\$79.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840580	12/12/2019	\$80.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA99320091	12/06/2019	\$79.24		12/06/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA99850096	12/13/2019	\$79.24		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840294	12/12/2019	\$78.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840592	12/12/2019	\$79.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
73536	FAMILY CHECK ADVANCE	PA99320105	12/06/2019	\$79.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
73536	FAMILY CHECK ADVANCE	PA99850110	12/13/2019	\$78.32		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA99320038	12/06/2019	\$77.30		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840223	12/12/2019	\$77.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA99850042	12/13/2019	\$77.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840274	12/12/2019	\$76.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMTCABLE LIFE INSURAN	PA99840362	12/12/2019	\$76.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840611	12/12/2019	\$76.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840597	12/12/2019	\$75.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840146	12/12/2019	\$74.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840736	12/12/2019	\$74.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840170	12/12/2019	\$73.39		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840237	12/12/2019	\$73.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840082	12/12/2019	\$71.94		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840106	12/12/2019	\$71.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840593	12/12/2019	\$71.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840016	12/12/2019	\$70.89		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840287	12/12/2019	\$70.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840451	12/12/2019	\$69.06		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840468	12/12/2019	\$69.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA99840633	12/12/2019	\$70.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840010	12/12/2019	\$67.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840221	12/12/2019	\$67.45		12/12/2019		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
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840457	12/12/2019	\$67.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840212	12/12/2019	\$66.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA99840301	12/12/2019	\$66.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840663	12/12/2019	\$66.77		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840055	12/12/2019	\$65.20		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840084	12/12/2019	\$65.17		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840203	12/12/2019	\$64.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840322	12/12/2019	\$64.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840328	12/12/2019	\$64.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA99840482	12/12/2019	\$64.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840399	12/12/2019	\$62.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA99320087	12/06/2019	\$62.51		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840228	12/12/2019	\$60.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840487	12/12/2019	\$60.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840659	12/12/2019	\$60.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840255	12/12/2019	\$59.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840630	12/12/2019	\$60.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840406	12/12/2019	\$58.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840461	12/12/2019	\$58.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840085	12/12/2019	\$57.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99840188	12/12/2019	\$57.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840448	12/12/2019	\$57.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840593	12/12/2019	\$57.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840612	12/12/2019	\$57.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840619	12/12/2019	\$58.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840435	12/12/2019	\$56.53		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840536	12/12/2019	\$56.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840327	12/12/2019	\$55.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320074	12/06/2019	\$55.12		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850079	12/13/2019	\$55.12		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840061	12/12/2019	\$54.86		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320030	12/06/2019	\$54.93		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850034	12/13/2019	\$54.93		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840240	12/12/2019	\$54.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840198	12/12/2019	\$53.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840436	12/12/2019	\$53.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840749	12/12/2019	\$53.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00435	LIFE OF ALABAMA	PA99840008	12/12/2019	\$51.57		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840097	12/12/2019	\$51.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA99840143	12/12/2019	\$51.77		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840202	12/12/2019	\$51.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840389	12/12/2019	\$51.67		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840510	12/12/2019	\$51.90		12/12/2019		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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840665	12/12/2019	\$51.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840103	12/12/2019	\$50.73		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840208	12/12/2019	\$50.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840251	12/12/2019	\$51.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840541	12/12/2019	\$50.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320028	12/06/2019	\$49.39		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850032	12/13/2019	\$49.39		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840260	12/12/2019	\$49.51		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840284	12/12/2019	\$49.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMTCABLE LIFE INSURAN	PA99840363	12/12/2019	\$50.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840589	12/12/2019	\$50.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840238	12/12/2019	\$48.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840372	12/12/2019	\$48.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00648	JACKSON FIREFIGHTERS ASSOC	PA99840480	12/12/2019	\$48.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840645	12/12/2019	\$48.62		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320003	12/06/2019	\$47.14		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850003	12/13/2019	\$47.14		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840057	12/12/2019	\$47.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840079	12/12/2019	\$47.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840193	12/12/2019	\$47.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840540	12/12/2019	\$46.76		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840638	12/12/2019	\$46.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840361	12/12/2019	\$45.31		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840407	12/12/2019	\$45.56		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840658	12/12/2019	\$45.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840031	12/12/2019	\$44.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840078	12/12/2019	\$44.66		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840087	12/12/2019	\$44.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840264	12/12/2019	\$44.17		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840276	12/12/2019	\$44.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840110	12/12/2019	\$43.04		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99320024	12/06/2019	\$44.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA99850024	12/13/2019	\$44.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840279	12/12/2019	\$43.08		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840443	12/12/2019	\$43.23		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840489	12/12/2019	\$42.95		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA99320081	12/06/2019	\$43.75		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA99850086	12/13/2019	\$43.75		12/13/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840639	12/12/2019	\$43.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840702	12/12/2019	\$43.26		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840741	12/12/2019	\$43.26		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840102	12/12/2019	\$42.49		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840374	12/12/2019	\$42.09		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA99320077	12/06/2019	\$42.39		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850082	12/13/2019	\$42.39		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840033	12/12/2019	\$41.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840201	12/12/2019	\$41.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840370	12/12/2019	\$42.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA99840570	12/12/2019	\$41.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840044	12/12/2019	\$40.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840077	12/12/2019	\$40.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840261	12/12/2019	\$40.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840348	12/12/2019	\$40.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840533	12/12/2019	\$40.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840043	12/12/2019	\$39.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840088	12/12/2019	\$39.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840199	12/12/2019	\$39.01		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA99320059	12/06/2019	\$40.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA99850063	12/13/2019	\$40.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840467	12/12/2019	\$39.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840582	12/12/2019	\$40.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840621	12/12/2019	\$40.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99320032	12/06/2019	\$38.08		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA99850036	12/13/2019	\$38.08		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840256	12/12/2019	\$38.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840262	12/12/2019	\$38.19		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840265	12/12/2019	\$38.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840397	12/12/2019	\$38.57		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840471	12/12/2019	\$38.13		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840521	12/12/2019	\$38.47		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840523	12/12/2019	\$38.37		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840599	12/12/2019	\$38.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840605	12/12/2019	\$38.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840624	12/12/2019	\$38.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840625	12/12/2019	\$38.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840649	12/12/2019	\$38.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840060	12/12/2019	\$37.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840109	12/12/2019	\$37.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840270	12/12/2019	\$37.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99320058	12/06/2019	\$37.33		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840403	12/12/2019	\$37.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99850059	12/13/2019	\$37.33		12/13/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840613	12/12/2019	\$37.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840642	12/12/2019	\$37.26		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320015	12/06/2019	\$36.41		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840006	12/12/2019	\$36.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA99840040	12/12/2019	\$36.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850015	12/13/2019	\$36.41		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840219	12/12/2019	\$36.07		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840252	12/12/2019	\$36.66		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840254	12/12/2019	\$36.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840317	12/12/2019	\$36.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840321	12/12/2019	\$36.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840331	12/12/2019	\$36.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840333	12/12/2019	\$36.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840366	12/12/2019	\$36.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840442	12/12/2019	\$36.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320072	12/06/2019	\$36.56		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320076	12/06/2019	\$36.91		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840526	12/12/2019	\$36.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840534	12/12/2019	\$36.08		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850077	12/13/2019	\$36.56		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850081	12/13/2019	\$36.91		12/13/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840681	12/12/2019	\$36.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840682	12/12/2019	\$36.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840740	12/12/2019	\$36.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840032	12/12/2019	\$35.75		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840283	12/12/2019	\$35.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840375	12/12/2019	\$35.87		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320061	12/06/2019	\$35.17		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850065	12/13/2019	\$35.17		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840080	12/12/2019	\$34.49		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840393	12/12/2019	\$34.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840072	12/12/2019	\$33.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840257	12/12/2019	\$33.06		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840280	12/12/2019	\$33.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840463	12/12/2019	\$33.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840513	12/12/2019	\$33.29		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66572	URUM PROVIDENT LIFE & ACCIDENT	PA99840643	12/12/2019	\$33.41		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320010	12/06/2019	\$32.07		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850010	12/13/2019	\$32.07		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840083	12/12/2019	\$32.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840290	12/12/2019	\$32.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840382	12/12/2019	\$32.40		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA99840481	12/12/2019	\$32.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA99850092	12/13/2019	\$32.79		12/13/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840701	12/12/2019	\$32.49		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840801	12/12/2019	\$32.49		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840066	12/12/2019	\$31.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00432	H D CATCHINGS AGENCY	PA99840100	12/12/2019	\$31.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320044	12/06/2019	\$31.10		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840196	12/12/2019	\$31.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840210	12/12/2019	\$31.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840259	12/12/2019	\$31.08		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840286	12/12/2019	\$31.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850046	12/13/2019	\$31.10		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840454	12/12/2019	\$31.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840493	12/12/2019	\$31.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840517	12/12/2019	\$31.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840538	12/12/2019	\$31.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840664	12/12/2019	\$31.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840683	12/12/2019	\$31.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840803	12/12/2019	\$31.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99320019	12/06/2019	\$30.55		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99850019	12/13/2019	\$30.55		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840200	12/12/2019	\$30.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840247	12/12/2019	\$30.18		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840275	12/12/2019	\$30.64		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA99840300	12/12/2019	\$30.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840390	12/12/2019	\$30.18		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840535	12/12/2019	\$30.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840026	12/12/2019	\$29.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840039	12/12/2019	\$29.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840052	12/12/2019	\$29.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840099	12/12/2019	\$29.64		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840281	12/12/2019	\$29.86		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-FAMICABLE LIFE INSURAN	PA99840355	12/12/2019	\$30.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320064	12/06/2019	\$29.34		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840444	12/12/2019	\$29.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850068	12/13/2019	\$29.34		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840498	12/12/2019	\$29.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840529	12/12/2019	\$29.26		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA99840002	12/12/2019	\$28.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320007	12/06/2019	\$28.09		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840036	12/12/2019	\$28.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850007	12/13/2019	\$28.09		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320043	12/06/2019	\$29.56		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840134	12/12/2019	\$28.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840249	12/12/2019	\$28.29		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850047	12/13/2019	\$28.56		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840437	12/12/2019	\$28.20		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840626	12/12/2019	\$28.43		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA99840245	12/12/2019	\$27.13		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840313	12/12/2019	\$27.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840324	12/12/2019	\$27.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840332	12/12/2019	\$27.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840343	12/12/2019	\$27.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840371	12/12/2019	\$27.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840373	12/12/2019	\$27.31		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840519	12/12/2019	\$27.73		12/12/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA99840576	12/12/2019	\$27.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840656	12/12/2019	\$27.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840022	12/12/2019	\$26.13		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840029	12/12/2019	\$26.13		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840190	12/12/2019	\$27.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840197	12/12/2019	\$26.43		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840233	12/12/2019	\$26.04		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA99840414	12/12/2019	\$26.82		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840086	12/12/2019	\$25.89		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840438	12/12/2019	\$25.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840440	12/12/2019	\$25.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840460	12/12/2019	\$25.78		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPRENEFITS	PA99840790	12/12/2019	\$25.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840028	12/12/2019	\$24.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840089	12/12/2019	\$24.67		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840204	12/12/2019	\$24.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840241	12/12/2019	\$24.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840354	12/12/2019	\$25.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840367	12/12/2019	\$25.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840369	12/12/2019	\$25.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840404	12/12/2019	\$24.86		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA99840409	12/12/2019	\$24.41		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320065	12/06/2019	\$24.29		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840470	12/12/2019	\$24.74		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850069	12/13/2019	\$24.29		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840516	12/12/2019	\$24.81		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840530	12/12/2019	\$24.06		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840581	12/12/2019	\$25.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840608	12/12/2019	\$25.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320002	12/06/2019	\$23.97		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840020	12/12/2019	\$23.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840030	12/12/2019	\$23.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840034	12/12/2019	\$23.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840035	12/12/2019	\$23.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840047	12/12/2019	\$23.54		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA99850002	12/13/2019	\$23.97		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840067	12/12/2019	\$23.33		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840101	12/12/2019	\$23.36		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320048	12/06/2019	\$23.84		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840211	12/12/2019	\$24.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840236	12/12/2019	\$23.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850052	12/13/2019	\$23.64		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320071	12/06/2019	\$23.13		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840501	12/12/2019	\$23.91		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840518	12/12/2019	\$23.91		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850072	12/13/2019	\$23.92		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840222	12/12/2019	\$22.53		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840278	12/12/2019	\$22.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA99840483	12/12/2019	\$22.50		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320070	12/06/2019	\$22.99		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850075	12/13/2019	\$22.99		12/13/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99320088	12/06/2019	\$22.14		12/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99850093	12/13/2019	\$22.14		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840009	12/12/2019	\$21.75		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840025	12/12/2019	\$21.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320040	12/06/2019	\$21.87		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850044	12/13/2019	\$21.87		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840353	12/12/2019	\$21.06		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840365	12/12/2019	\$21.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840394	12/12/2019	\$21.07		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840395	12/12/2019	\$21.11		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320066	12/06/2019	\$21.67		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850070	12/13/2019	\$21.67		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840512	12/12/2019	\$21.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840537	12/12/2019	\$21.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA99840569	12/12/2019	\$21.34		12/12/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA99840578	12/12/2019	\$21.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840640	12/12/2019	\$21.82		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840653	12/12/2019	\$21.82		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840693	12/12/2019	\$21.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840724	12/12/2019	\$21.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840731	12/12/2019	\$21.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840733	12/12/2019	\$21.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840748	12/12/2019	\$21.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840775	12/12/2019	\$21.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840802	12/12/2019	\$21.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840811	12/12/2019	\$21.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA99840841	12/12/2019	\$21.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA99320001	12/06/2019	\$20.26		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850001	12/13/2019	\$20.26		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840090	12/12/2019	\$20.03		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320047	12/06/2019	\$20.01		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840189	12/12/2019	\$20.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840235	12/12/2019	\$20.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840282	12/12/2019	\$20.10		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850051	12/13/2019	\$20.01		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840472	12/12/2019	\$20.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA99840574	12/12/2019	\$20.76		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840012	12/12/2019	\$19.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840379	12/12/2019	\$19.02		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA99840412	12/12/2019	\$19.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840446	12/12/2019	\$19.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840491	12/12/2019	\$19.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840500	12/12/2019	\$19.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840587	12/12/2019	\$20.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840591	12/12/2019	\$20.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840617	12/12/2019	\$20.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840622	12/12/2019	\$20.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840628	12/12/2019	\$20.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840647	12/12/2019	\$19.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840027	12/12/2019	\$19.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840081	12/12/2019	\$18.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840096	12/12/2019	\$18.59		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320042	12/06/2019	\$18.06		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840242	12/12/2019	\$18.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840250	12/12/2019	\$18.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850046	12/13/2019	\$18.06		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840292	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840308	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840310	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840319	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840330	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840335	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840336	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840340	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840342	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840345	12/12/2019	\$18.48		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840383	12/12/2019	\$18.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840402	12/12/2019	\$18.99		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840452	12/12/2019	\$18.68		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320078	12/06/2019	\$18.28		12/06/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA99320079	12/06/2019	\$18.28		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840506	12/12/2019	\$18.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850076	12/13/2019	\$18.56		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850083	12/13/2019	\$18.28		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850084	12/13/2019	\$18.28		12/13/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840662	12/12/2019	\$18.36		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840691	12/12/2019	\$18.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840747	12/12/2019	\$18.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320005	12/06/2019	\$17.54		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850005	12/13/2019	\$17.54		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99320021	12/06/2019	\$17.80		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99850021	12/13/2019	\$17.80		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA99840120	12/12/2019	\$17.55		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840195	12/12/2019	\$17.31		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840244	12/12/2019	\$17.88		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840253	12/12/2019	\$17.64		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840277	12/12/2019	\$17.76		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840384	12/12/2019	\$17.28		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840388	12/12/2019	\$17.17		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840449	12/12/2019	\$17.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840465	12/12/2019	\$17.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99320089	12/06/2019	\$17.76		12/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840655	12/12/2019	\$17.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99850094	12/13/2019	\$17.76		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840015	12/12/2019	\$16.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99320018	12/06/2019	\$16.81		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99850018	12/13/2019	\$16.81		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840376	12/12/2019	\$16.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840377	12/12/2019	\$16.60		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA99840477	12/12/2019	\$16.15		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840542	12/12/2019	\$16.87		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840654	12/12/2019	\$16.25		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840017	12/12/2019	\$15.18		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840059	12/12/2019	\$15.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840070	12/12/2019	\$15.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840105	12/12/2019	\$15.82		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320045	12/06/2019	\$15.81		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840207	12/12/2019	\$15.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840234	12/12/2019	\$15.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850049	12/13/2019	\$15.81		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840396	12/12/2019	\$15.63		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840408	12/12/2019	\$15.76		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA99840410	12/12/2019	\$15.49		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00765	AMERICAN HERITAGE LIFE INSURAN	PA99840166	12/12/2019	\$15.70		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840495	12/12/2019	\$15.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840511	12/12/2019	\$15.97		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840527	12/12/2019	\$15.41		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840553	12/12/2019	\$15.95		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840636	12/12/2019	\$15.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA99840001	12/12/2019	\$14.41		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840269	12/12/2019	\$14.77		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA99840304	12/12/2019	\$14.89		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840351	12/12/2019	\$14.59		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840364	12/12/2019	\$15.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320069	12/06/2019	\$14.77		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840496	12/12/2019	\$14.98		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840503	12/12/2019	\$14.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840504	12/12/2019	\$14.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840539	12/12/2019	\$14.05		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850074	12/13/2019	\$14.77		12/13/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA99840568	12/12/2019	\$15.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA99840573	12/12/2019	\$15.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840602	12/12/2019	\$15.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840644	12/12/2019	\$14.65		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840692	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840706	12/12/2019	\$14.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840713	12/12/2019	\$14.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840714	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840723	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840729	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840735	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840737	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840750	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840759	12/12/2019	\$14.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840768	12/12/2019	\$14.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840769	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840774	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840810	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840817	12/12/2019	\$14.44		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840819	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840831	12/12/2019	\$14.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840094	12/12/2019	\$13.57		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840246	12/12/2019	\$13.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99840298	12/12/2019	\$13.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99840349	12/12/2019	\$13.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840401	12/12/2019	\$13.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA99840405	12/12/2019	\$13.45		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320067	12/06/2019	\$13.60		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850071	12/13/2019	\$13.60		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840490	12/12/2019	\$13.69		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840508	12/12/2019	\$13.43		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840509	12/12/2019	\$13.43		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840525	12/12/2019	\$13.98		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320011	12/06/2019	\$12.06		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320014	12/06/2019	\$12.60		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850011	12/13/2019	\$12.06		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850014	12/13/2019	\$12.60		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99320020	12/06/2019	\$12.96		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99850020	12/13/2019	\$12.96		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840243	12/12/2019	\$12.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840258	12/12/2019	\$12.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840266	12/12/2019	\$12.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840271	12/12/2019	\$12.42		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA99840303	12/12/2019	\$12.62		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99320052	12/06/2019	\$12.50		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99850056	12/13/2019	\$12.50		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99320054	12/06/2019	\$12.81		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99850058	12/13/2019	\$12.81		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99840441	12/12/2019	\$12.06		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840445	12/12/2019	\$12.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840458	12/12/2019	\$12.14		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840488	12/12/2019	\$12.84		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840514	12/12/2019	\$12.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840520	12/12/2019	\$12.27		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320008	12/06/2019	\$11.29		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850008	12/13/2019	\$11.29		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840285	12/12/2019	\$11.12		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840387	12/12/2019	\$11.38		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840400	12/12/2019	\$11.99		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320063	12/06/2019	\$11.75		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840469	12/12/2019	\$11.52		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850067	12/13/2019	\$11.75		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840497	12/12/2019	\$11.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840507	12/12/2019	\$11.73		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840607	12/12/2019	\$11.90		12/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840618	12/12/2019	\$11.53		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840652	12/12/2019	\$11.58		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320016	12/06/2019	\$10.89		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850016	12/13/2019	\$10.89		12/13/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA99840239	12/12/2019	\$10.98		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99840248	12/12/2019	\$10.99		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840494	12/12/2019	\$10.26		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99320090	12/06/2019	\$10.38		12/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99850095	12/13/2019	\$10.38		12/13/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840676	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840678	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840684	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840688	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840690	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840697	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840704	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840705	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840707	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840708	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840709	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840717	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840718	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840730	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840732	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840739	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840742	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840751	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840756	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840761	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840767	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840770	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840773	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840778	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840780	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840783	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840786	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840792	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840799	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840808	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840814	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840818	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840827	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840828	12/12/2019	\$10.83		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840832	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840834	12/12/2019	\$10.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA99840840	12/12/2019	\$10.85		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99840005	12/12/2019	\$10.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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00432	H D CATCHINGS AGENCY	PA99840056	12/12/2019	\$9.96		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840064	12/12/2019	\$9.16		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320039	12/06/2019	\$9.54		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850043	12/13/2019	\$9.54		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840305	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840306	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840307	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840309	12/12/2019	\$9.64		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840312	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840314	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840316	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840318	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840320	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840323	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840325	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840326	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840329	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840334	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840337	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840338	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840339	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840341	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA99840344	12/12/2019	\$9.24		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99320060	12/06/2019	\$9.54		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA99850064	12/13/2019	\$9.54		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840447	12/12/2019	\$10.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99320080	12/06/2019	\$9.14		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840502	12/12/2019	\$9.13		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99840515	12/12/2019	\$9.82		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA99850085	12/13/2019	\$9.14		12/13/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99840629	12/12/2019	\$10.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA99840657	12/12/2019	\$9.18		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320094	12/06/2019	\$9.05		12/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850099	12/13/2019	\$9.05		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA99840003	12/12/2019	\$8.73		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320006	12/06/2019	\$8.91		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99850006	12/13/2019	\$8.91		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840053	12/12/2019	\$8.99		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99320053	12/06/2019	\$8.32		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA99850057	12/13/2019	\$8.32		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320004	12/06/2019	\$7.60		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320009	12/06/2019	\$7.60		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA99320013	12/06/2019	\$7.60		12/06/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA99320017	12/06/2019	\$7.60		12/06/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA99850004	12/13/2019	\$7.60		12/13/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA99850009	12/13/2019	\$7.60		12/13/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA99850013	12/13/2019	\$7.60		12/13/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA99850017	12/13/2019	\$7.60		12/13/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA99320041	12/06/2019	\$7.95		12/06/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA99850045	12/13/2019	\$7.95		12/13/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840398	12/12/2019	\$7.03		12/12/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840555	12/12/2019	\$7.36		12/12/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840556	12/12/2019	\$7.36		12/12/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840558	12/12/2019	\$7.36		12/12/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840559	12/12/2019	\$7.46		12/12/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840560	12/12/2019	\$7.36		12/12/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA99840561	12/12/2019	\$7.36		12/12/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA99840571	12/12/2019	\$7.50		12/12/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA99840572	12/12/2019	\$7.50		12/12/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA99840575	12/12/2019	\$7.50		12/12/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA99840577	12/12/2019	\$7.50		12/12/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA99840579	12/12/2019	\$7.50		12/12/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99320084	12/06/2019	\$7.69		12/06/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA99850089	12/13/2019	\$7.69		12/13/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99320101	12/06/2019	\$7.22		12/06/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99320102	12/06/2019	\$7.24		12/06/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840677	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840680	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840685	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840686	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840687	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840695	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840696	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840699	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840700	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840710	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840711	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840722	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840725	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840738	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840743	12/12/2019	\$7.22		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840752	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840753	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840755	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840757	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA99840760	12/12/2019	\$7.21		12/12/2019		R&R-Invoice Payroll	Generated Invoice

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66394	COMPBENEFITS	PA99840763	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840765	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840766	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840772	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840777	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840784	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840785	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840787	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840788	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840789	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840791	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840793	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840794	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840798	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840806	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840809	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840812	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840813	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840820	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840823	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840824	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840825	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840826	12/12/2019	\$7.22		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840829	12/12/2019	\$7.21		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850106	12/13/2019	\$7.22		12/13/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850107	12/13/2019	\$7.24		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA99840004	12/12/2019	\$6.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840095	12/12/2019	\$6.36		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840104	12/12/2019	\$6.35		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99320046	12/06/2019	\$6.21		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA99850050	12/13/2019	\$6.21		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA99840411	12/12/2019	\$6.53		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840462	12/12/2019	\$6.92		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA99840670	12/12/2019	\$6.46		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840093	12/12/2019	\$5.40		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA99840117	12/12/2019	\$6.00		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99320056	12/06/2019	\$6.00		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA99850060	12/13/2019	\$6.00		12/13/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA99840413	12/12/2019	\$5.72		12/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840795	12/12/2019	\$5.30		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99320022	12/06/2019	\$4.97		12/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840062	12/12/2019	\$4.32		12/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA99840073	12/12/2019	\$4.61		12/12/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019

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	PA99840075	12/12/2019	\$4.52		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00432	H D CATCHINGS AGENCY	PA99840091	12/12/2019	\$4.32		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00432	H D CATCHINGS AGENCY	PA99850022	12/13/2019	\$4.97		12/13/2019		R&R-Invoice Payroll Generated Invoice	
00529	POLICE HOSPITAL FUND	PA99840288	12/12/2019	\$4.62		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00529	POLICE HOSPITAL FUND	PA99840291	12/12/2019	\$4.62		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00529	POLICE HOSPITAL FUND	PA99840293	12/12/2019	\$4.62		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00529	POLICE HOSPITAL FUND	PA99840295	12/12/2019	\$4.62		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00529	POLICE HOSPITAL FUND	PA99840299	12/12/2019	\$4.62		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00657	COLONIAL LIFE & ACCIDENT CO.	PA99840378	12/12/2019	\$4.50		12/12/2019		R&R-Invoice Payroll Generated Invoice	
00765	AMERICAN HERITAGE LIFE INSURAN	PA99320062	12/06/2019	\$4.26		12/06/2019		R&R-Invoice Payroll Generated Invoice	
00765	AMERICAN HERITAGE LIFE INSURAN	PA99850066	12/13/2019	\$4.26		12/13/2019		R&R-Invoice Payroll Generated Invoice	
00877	MASE/CWA	PA99320068	12/06/2019	\$4.57		12/06/2019		R&R-Invoice Payroll Generated Invoice	
00877	MASE/CWA	PA99320073	12/06/2019	\$4.57		12/06/2019		R&R-Invoice Payroll Generated Invoice	
00877	MASE/CWA	PA99320075	12/06/2019	\$4.57		12/06/2019		R&R-Invoice Payroll Generated Invoice	
00877	MASE/CWA	PA99850073	12/13/2019	\$4.57		12/13/2019		R&R-Invoice Payroll Generated Invoice	
00877	MASE/CWA	PA99850078	12/13/2019	\$4.57		12/13/2019		R&R-Invoice Payroll Generated Invoice	
00877	MASE/CWA	PA99850080	12/13/2019	\$4.57		12/13/2019		R&R-Invoice Payroll Generated Invoice	
00944	PRE-PAID LEGAL SERVICES INC	PA99320082	12/06/2019	\$3.68		12/06/2019		R&R-Invoice Payroll Generated Invoice	
00944	PRE-PAID LEGAL SERVICES INC	PA99850087	12/13/2019	\$3.68		12/13/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99320095	12/06/2019	\$3.61		12/06/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99320096	12/06/2019	\$3.62		12/06/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99320097	12/06/2019	\$3.62		12/06/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99320098	12/06/2019	\$3.61		12/06/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840672	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840673	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840674	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840675	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840679	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840689	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840694	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840698	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840703	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840712	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840715	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840716	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840726	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840727	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840728	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840754	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840758	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840762	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840764	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	
66394	COMPBENEFITS	PA99840771	12/12/2019	\$3.61		12/12/2019		R&R-Invoice Payroll Generated Invoice	

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA99840776	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840779	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840781	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840782	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840796	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840797	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840800	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840804	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840805	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840807	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840815	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840816	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840821	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840822	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840830	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840833	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840835	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99840836	12/12/2019	\$3.61			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850100	12/13/2019	\$3.61			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850101	12/13/2019	\$3.62			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850102	12/13/2019	\$3.62			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850103	12/13/2019	\$3.61			12/13/2019	R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA99840119	12/12/2019	\$2.77			12/12/2019	R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA99840121	12/12/2019	\$2.31			12/12/2019	R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99320049	12/06/2019	\$2.31			12/06/2019	R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99320050	12/06/2019	\$2.31			12/06/2019	R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99850053	12/13/2019	\$2.31			12/13/2019	R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA99850054	12/13/2019	\$2.31			12/13/2019	R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA99840459	12/12/2019	\$2.54			12/12/2019	R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA99840118	12/12/2019	\$1.39			12/12/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320092	12/06/2019	\$1.81			12/06/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320093	12/06/2019	\$1.81			12/06/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320094	12/06/2019	\$1.81			12/06/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320100	12/06/2019	\$1.81			12/06/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320103	12/06/2019	\$1.81			12/06/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99320104	12/06/2019	\$1.81			12/06/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850097	12/13/2019	\$1.81			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850098	12/13/2019	\$1.81			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850104	12/13/2019	\$1.81			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850105	12/13/2019	\$1.81			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850108	12/13/2019	\$1.81			12/13/2019	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA99850109	12/13/2019	\$1.81			12/13/2019	R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA99840125	12/12/2019	\$1.00			12/12/2019	R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/20/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

Handwritten: C. F. FLE...
12/18/2019
CITY ATTORNEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
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	SHEREETHA 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

*** Payments Under \$500 Total *** \$69,563.68

***** Grand-Total for Payroll Claims ***** \$148,954.93

OFFICE OF THE CITY ATTORNEY
12/20/19

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EAGLE RIDGE CONFERENCE CENTER TO HOST THE ASPEN INSTITUTE ECONOMIC DEVELOPMENT WORKFORCE LEADERSHIP ACADEMY OPENING RETREAT MARCH 25-27, 2020, AND THE CLOSING RETREAT ONE YEAR LATER.

WHEREAS, The City of Jackson has partnered with The Aspen Institute to increase economic development and expand the local workforce system to increase its impact on the economy in the City of Jackson, and

WHEREAS, Aspen Institute’s role is to provide training, in-kind support, and funding for training-related activities and programs; and the City of Jackson’s role is to facilitate the Institute’s programs designed to strengthen the local workforce system and promote economic development in the City, and

WHEREAS, The Aspen Institute will sponsor a one-year Workforce Leadership Academy (WLA) in the City of Jackson for approximately 20 fellows currently working in high-level positions in local workforce development agencies. Fellows are expected to increase personal leadership and organizational capacity; build partnerships and collaborations; augment systems thinking; advance labor market equity through a lens of race, equity and inclusion; build metrics and meaning; increase evidence-based program strategies; build employer practices; and influence funding and policy in the Jackson ecosystem; and

WHEREAS, The Jackson WLA initiates with a three-day retreat for the fellows’ orientation, at which guest faculty will present related-topics, and culminates with a three-day retreat at the end of the year, at which fellows will present their projects; and

WHEREAS, The City of Jackson is responsible for making arrangements to secure the site for the two retreats, it has chosen Eagle Ridge Conference Center in Raymond, MS. Eagle Ridge has drawn up a contract with all requirements of the retreat and all costs estimated; and

WHEREAS, All related expenses for both retreats and the five full-day workshops are being covered by funds paid to the City of Jackson for the costs incurred for the aforementioned events by The Aspen Institute, and by funding from the W. K. Kellogg Foundation grant; and

WHEREAS, It is important to reserve the facility by the end of December, 2019,

IT IS, THEREFORE ORDERED, that the Mayor be authorized to enter into a contract with Eagle Ridge Conference Center to host the three-day Jackson WLA Retreat, March 25-27, 2020, and the closing retreat one year later.

Item: #21
Date: 12-20-19
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10-POINT DATA SHEET

DATE: December 11, 2019

	POINTS	COMMENTS																																				
1.	Brief Description	Contract with Eagle Ridge Conference Center to host the Jackson Workforce Leadership Academy (WLA) opening and closing retreats sponsored by The Aspen Institute Economic Opportunities Program																																				
2.	Purpose	To increase economic development in the City of Jackson, and expand the local workforce system to increase its impact on the economy																																				
3.	Who will be affected	The City of Jackson																																				
4.	Benefits	Advance the local labor-market equity through a lens of race, equity and inclusion; and influence funding and policy in the Jackson ecosystem.																																				
5.	Schedule (beginning date)	Upon approval by City Council																																				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	CAO																																				
8.	COST	Funds from The Aspen Institute for the purpose of facilitating the Workforce Leadership Academy events and activities, and from the W. K. Kellogg <i>Economic Pathways to Human Dignity</i> grant																																				
9.	Source of Funding ▪ 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: 15%;"><u> x </u> ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 35%;">N/A</td> </tr> <tr> <td><u> x </u> AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u> WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u> HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u> NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<u> x </u> 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>					
<u> x </u> 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																																	
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MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine
CAO

Date: December 11, 2019

Subject: **Agenda Item** – Eagle Ridge Conference Center Contract to Host the Jackson Workforce Leadership Academy (WLA) Sponsored by The Aspen Institute Economic Opportunities Program

The attached agenda item is an order authorizing the Mayor to execute an agreement with *Eagle Ridge Conference Center, Raymond, MS* to host the Jackson Workforce Leadership Academy (WLA) opening and closing retreats, sponsored by The Aspen Institute. The Aspen Institute Economic Opportunities Program will pay the City of Jackson \$30,000 to cover expenses incurred.

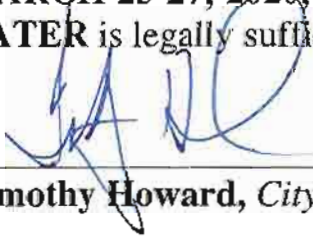
The Aspen Institute will sponsor a one-year WLA in the City of Jackson for approximately 20 fellows selected from individuals currently working in high-level positions in local workforce development agencies. Expected outcomes of the WLA include fellows gaining increased personal leadership and organizational capacity; building partnerships and collaborations; augmenting systems thinking; advancing labor market equity through a lens of race, equity and inclusion; build metrics and meaning; increase evidence-based program strategies; build employer practices; and influence funding and policy in the Jackson ecosystem.

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 CONTRACT WITH EAGLE RIDGE CONFERENCE CENTER TO HOST THE ASPEN INSTITUTE ECONOMIC DEVELOPMENT WORKFORCE LEADERSHIP ACADEMY OPENING RETREAT MARCH 25-27, 2020, AND THE CLOSING RETREAT ONE YEAR LATER** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/17/19

Date

OFFICE OF THE CITY ATTORNEY
12/17/19

EAGLE RIDGE

CONFERENCE CENTER
WORKFORCE TRAINING
HINDS COMMUNITY COLLEGE

Date 11/20/2019
Account: City of Jackson
Estimated Cost

Contact: Jessica Nelson

Meeting Room Charges:

25-Mar	Eagle Rooms	@	\$ 400.00
26-Mar	Eagle Rooms	@	\$ 400.00
27-Mar	Eagle Rooms	@	\$ 400.00

Subtotal: \$ 1,200.00
7% Sales Tax Tax Exempt
Meeting Room Total: \$ 1,200.00

Catering Charges:

25-Mar	2 gal	Coffee	@	\$ 15.00	ea	\$ 30.00
	2 dz	Banana Nut Bread	@	\$ 10.00	ea	\$ 20.00
	2 dz	Coffee Cake Slices	@	\$ 12.00	ea	\$ 24.00
	20 ppl	Fresh Fruit Tray	@	\$ 2.75	ea	\$ 55.00
	30 ppl	Two Entrée Lunch	@	\$ 15.75	ea	\$ 472.50
	1 gal	Coffee	@	\$ 15.00	ea	\$ 15.00
	20 ea	Assorted Soft Drinks	@	\$ 1.50	ea	\$ 30.00
	4 bg	Popcorn	@	\$ 4.00	ea	\$ 16.00
	3 dz	Assorted Cookies	@	\$ 15.00	ea	\$ 45.00
	2 gal	Grape Juice Punch	@	\$ 20.00	ea	\$ 40.00
	20 ppl	Cubed Cheese Tray	@	\$ 4.00	ea	\$ 80.00
	20 ppl	Vegetable Tray	@	\$ 2.75	ea	\$ 55.00
26-Mar	30 ppl	Two Entrée Dinner	@	\$ 19.50	ea	\$ 585.00
	30 ppl	Eagle Breakfast	@	\$ 11.50	ea	\$ 345.00
	2 gal	Coffee	@	\$ 15.00	ea	\$ 30.00
	3 dz	Assorted danishes	@	\$ 18.00	ea	\$ 54.00
	1 dz	Granola Bars	@	\$ 18.00	ea	\$ 18.00
	30 ppl	Two Entrée Lunch	@	\$ 15.75	ea	\$ 472.50
27-Mar	20 ea	Assorted Soft Drinks	@	\$ 1.50	ea	\$ 30.00
	1 gal	Coffee	@	\$ 15.00	ea	\$ 15.00
	3 dz	Brownies	@	\$ 15.00	ea	\$ 45.00
	2 lb	Trash Mix	@	\$ 9.00	ea	\$ 18.00
	30 ppl	Two Entrée Dinner	@	\$ 19.50	ea	\$ 585.00
	30 ppl	Eagle Breakfast	@	\$ 11.50	ea	\$ 345.00
	2 gal	Coffee	@	\$ 15.00	ea	\$ 30.00
	2 dz	Cinnamon Rolls	@	\$ 18.00	ea	\$ 36.00
	3 dz	Quiche Bites	@	\$ 18.00	ea	\$ 54.00
	30 ppl	Box Lunch	@	\$ 11.25	ea	\$ 337.50

Subtotal: \$ 3,882.50
18% Service Charge: \$ 698.85
7% Sales Tax: Tax Exempt
Catering Total: \$ 4,581.35

Guestroom Charges: 30 Guestrooms/2 nights @\$85.00 ea per night
Miscellaneous Charges:

Guestroom Total: \$ 5,100.00
Miscellaneous Total: \$ -

TOTAL AMOUNT DUE: \$ 10,881.35

Our Credit Terms are "Net due upon receipt of invoice" with interest charges and 1 and 1/2% per month (18% per annum) on all balances past the statement date.

E. ERCC will not be responsible for any damages or loss of any articles left in the ERCC prior to, during or following a function. Patron agrees to be responsible for any damage done to the premises by the guests or independent contractors during the time the premises is being used.

Please sign and return the enclosed copy of this confirmation agreement with your completed credit form by **Monday, December 9, 2019**. Upon receipt we will reserve your guestrooms and function space on a definite basis.

We sincerely appreciate the opportunity to serve **City of Jackson**. You can be assured of the effort of the entire staff and our personal attention to help make your program successful.

Sincerely,



Peggy Lofton
Director, Eagle Ridge Conference Center

Name
City of Jackson

Date

(6) **FUNCTION ARRANGEMENTS:** We have reserved the following banquet and meeting space as per your outlined agenda below. We will be contacting you prior to your event to discuss and finalize your menu selections and audiovisual equipment needs.

Wednesday, March 25, 2020

Eagle Rooms, Meeting
Set to be determined
30 People
Time: 8:00am to 5:00pm
Rental: \$400.00

Thursday, March 26, 2020

Eagle Rooms, Meeting
Set to be determined
30 People
Time: 8:00am to 5:00pm
Rental: \$400.00

Friday, March 27, 2020

Eagle Rooms, Meeting
Set to be determined
30 People
Time: 8:00am to 5:00pm
Rental: \$400.00

Meals and breaks to be determined

Please advise us of all changes to your requirements so that we may best serve your needs. Should there be a significant reduction of attendees, we reserve the right to adjust function space accordingly.

Alcohol Beverage Service: Alcoholic beverages are not allowed on the premises of Eagle Ridge Conference Center.

Banquet Function Guarantees: A catering manager will contact your agency two weeks prior to your function to outline all details. This information must be provided at that time in order to guarantee your desired food arrangements. A final guarantee on the total number of attendees for catered food functions is due no later than 3 business days prior to each scheduled catered event. This guarantee represents the minimum guest count for billing purposes and may not be lowered after this time. *Without a guarantee, we will bill based on the expected attendance noted above or the actual attendance which ever is greater. All catering will have an 18% Service Charge added to the final billing plus any applicable taxes.*

NO OUTSIDE FOOD IS PERMITTED IN THE MEETING ROOMS OR DINING ROOMS OF EAGLE RIDGE CONFERENCE CENTER. Conference Center regulations do not permit food or beverages of any kind to be brought into the hotel, or removed at the conclusion of the function. Groups not adhering to this policy will be charged \$500.00 OR 100% of the retail value plus the customary 18% service charge and state taxes if applicable, **WHICHEVER IS GREATER.**

Shipping/ Receiving: When shipping packages to the hotel, please address your boxes to 1500 Raymond Lake Road, Raymond, MS 39154. Always include group name, arrival/meeting date; hotel contacts and group contacts. The Eagle Ridge Conference Center assumes no liability for lost or damaged materials.

(7) **Cancellation Policy:** Upon signing this confirmation the Eagle Ridge Conference Center will protect your guest room block and function space reserved to the exclusion of other business opportunities and we hold you responsible for the following cancellation. This program will be considered definite upon the signing and dating of the Confirmation Agreement. Due to a great difficulty in reselling guestrooms and meeting space, cancellation of these scheduled dates will be subject to the following assessment:

- A. If written notice of cancellation is received by ERCC more than 90 days prior to the date of the function, this agreement may be terminated, and a cancellation fee will not be charged.
- B. If written notice of cancellation is received less than 90 days prior to the date of your function, a cancellation fee of 100% will be due. This cancellation fee will include the all costs associated with meeting room rentals and guestroom accommodations.
- C. In the event the contracted program is cancelled less than two weeks prior to the scheduled date and after the catering has been arranged catering cancellation charges will be charged based on the catering details given in addition to the above listed charges.
- D. In the event of a cancellation fee becomes due as set out above, you agree to pay the amount charged within 30 days of receipt of a bill from ERCC.

LETTER OF CONFIRMATION



November 19, 2019

Mayor Chokwe Lumumba
Ms. Jessica Nelson
City of Jackson
200 S. President Street
Jackson, MS 39201

Re: Meeting
March 25, 2020 through March 27, 2020

Dear Mayor Lumumba:

The information below and the agenda, while constituting a contract between City of Jackson and the Eagle Ridge Conference Center, will be helpful during the planning of your stay with us.

(1) SLEEPING ACCOMMODATIONS AND RATES: It is a pleasure to confirm on a definite basis the following arrangements:

Table with 2 columns: Date (March 25, 2020 / March 26, 2020) and Rooming (30 Guestrooms)

We are pleased to extend the following special rates for your program:

Table with 2 columns: Rooming (Deluxe Guestrooms, Parlor Suites) and Rates (Single/Double occupancy)

**Additional occupants (up to four) per room will be charged a supplement of \$10.00 each.

Occupancy Taxes: All above rates are subject to applicable state and local taxes, which are presently at 7%.

Tax Exempt Status: With proper tax exemption forms, your organization is exempt from the 7% tax portion.

(2) RESERVATION PROCEDURE- ROOMING LIST: Please provide a rooming list to Eagle Ridge Conference Center by March 5, 2020. After this date we will release the remainder of your guest room block. Additional reservation requests will be honored on a space and rate available basis. All changes and cancellations of guests on an arrival list must be made three business days prior to arrival in order to avoid cancellation charges. Any cancellations made after this date are direct billed to the organization.

(3) GUARANTEE STATUS- GUARANTEED BY COMPANY: City of Jackson guarantees rooms for the contracted program. A guaranteed reservation assures a room regardless of arrival time.

(4) BILLING ARRANGEMENTS: Arrangements have been made for each individual to sign the room and tax charges to the Master Account. Incidental charges are the responsibility of the individual, payable at checkout.

(5) PAYMENT ARRANGEMENTS: In order for us to evaluate your request for direct billing, please complete the enclosed billing information and return it with your signed confirmation.

OFFICE OF THE CITY ATTORNEY
12/17/19
758

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A PARTNERSHIP WITH THE ASPEN INSTITUTE ECONOMIC OPPORTUNITIES PROGRAM IN ORDER TO PROMOTE ECONOMIC OPPORTUNITIES IN THE CITY OF JACKSON.

WHEREAS, The Aspen Institute Economic Opportunities Program’s vision is to grow the network of systems leaders with the skills to develop organizational, field, and systems strategies to advance more equitable opportunities for workers while meeting talent development needs; and

WHEREAS, The City of Jackson and The Aspen Institute Economic Opportunities Program will partner to align goals and strategies that will expand the local workforce system to increase economic development in the City of Jackson by establishing a one-year Workforce Leadership Academy (WLA) in the City; and

WHEREAS, The City of Jackson will establish an Advisory Council of local leaders to identify potential fellows (within local workforce development agencies) to apply for the academy, and will evaluate applications submitted for the maximum of 24 available fellowships; and

WHEREAS, Expected outcomes for the fellows will be to enhance their personal leadership and organizational capacity; build partnerships and collaborations; augment systems thinking; advance labor market equity through a lens of race, equity and inclusion; build metrics and meaning; increase evidence-based program strategies; build employer practices; and influence funding and policy in the Jackson ecosystem; and

WHEREAS, The Jackson WLA initiates with a three-day retreat for the fellows’ orientation, and culminates with a three-day retreat one year later, at the end of the WLA. Both retreats will be hosted at the Eagle Ridge Conference Center in Raymond, MS; and

WHEREAS, In addition, five full-day workshops for the fellows scheduled intermittently during the year will be arranged and facilitate by the City of Jackson. These five workshops will be hosted at the King Edward Hotel; and

WHEREAS, The City of Jackson and The Aspen Institute will work together to identify and invite guest faculty to present at every convening; and

WHEREAS, The Aspen Institute will provide programming, training, in-kind support, and funding for training-related activities designed to strengthen the local workforce system, promote economic development and increase economic opportunities in City of Jackson.

WHEREAS, All related expenses for both retreats and the five full-day workshops are being covered by funds paid to the City of Jackson for the costs incurred for the aforementioned events by The Aspen Institute, and by funding from the W. K. Kellogg Foundation grant; and

IT IS, THEREFORE ORDERED, that the Mayor be authorized to enter into a partnership with The Aspen Institute Economic Opportunities Program for benefit to the City of Jackson to increase economic opportunities.

Item: #22
Date: 12-20-19
By: Blaine, Lumumba

Chief Administrative Office



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Telephone: 601-960-2314

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine
CAO

Date: December 12, 2019

Subject: **Agenda Item** – Partnership between City of Jackson and *The Aspen Institute Economic Opportunities Program*

The attached agenda item is an order authorizing the Mayor to execute an agreement with *The Aspen Institute Economic Opportunities Program* for the purpose of growing the local network of workforce system leaders with the skills to develop organizational, field, and systems strategies to advance more equitable opportunities for workers, while meeting talent development needs.

The Aspen Institute will sponsor a one-year WLA in the City of Jackson for approximately 20-24 fellows selected from individuals currently working in high-level positions in local workforce development agencies. In addition, five full-day workshops for the fellows scheduled intermittently during the year will be arranged, hosted, and facilitated by the City of Jackson.

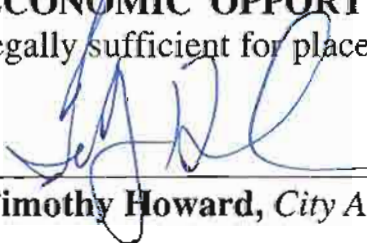
The Aspen Institute and funding from the W. K. Kellogg *Economic Pathways to Human Development* grant are the two sources of funding for expenses incurred in implementing these projects.

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 PARTNERSHIP WITH THE ASPEN INSTITUTE ECONOMIC OPPORTUNITIES PROGRAM IN ORDER TO PROMOTE ECONOMIC OPPORTUNITIES IN THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

12/17/19
Date

OFFICE OF THE CITY ATTORNEY
12/17/19



THE CITY OF JACKSON COLLABORATION AGREEMENT

This is a collaboration agreement ("Agreement") entered into by the City of Jackson, Mississippi (hereinafter referred to as "The City of Jackson") with its primary address at 200 S President St., Jackson, MS 39201 and the Aspen Institute (hereinafter referred to as the "Institute"), with its primary place of business at 2300 N Street, NW, Suite 700, Washington, DC 20037 (collectively, the "Parties"), to work with the Aspen Institute Economic Opportunities Program (hereinafter referred to as the "Program") on the Workforce Leadership Academy in Mississippi (the "Project"). This Agreement is effective as of September 3, 2019 through and including December 31, 2020.

In consideration of the mutual promises and conditions contained herein, the Parties agree as follows:

- 1. Description of Collaboration.** The City of Jackson and the Aspen Institute Economic Opportunities Program have agreed to collaborate on a Workforce Leadership Academy in Mississippi. In furtherance of this collaboration, the Institute and the City of Jackson agree to fulfill the responsibilities described in Exhibit A and in the document titled "Workforce Leadership Academies Information Packet" attached to Exhibit A as Addendum 1.
- 2. Payment.** Provided that the Institute has received an executed copy of this Agreement and a fully executed W9 form, the Institute shall pay the City of Jackson **\$30,000** (thirty-thousand dollars) towards the responsibilities for the Project described in Exhibit A and Addendums 1 and 2.
- 3. Termination.** The Institute may terminate this Agreement upon written notification to the City of Jackson. Upon receiving notice of termination, the City of Jackson shall immediately cease work related to the Workforce Leadership Academy. The City of Jackson will return to the Institute any funds not used at the time of the termination along with all Project Work Product created for the Project.
- 4. Reporting.** The City of Jackson agrees to provide a brief narrative report to the Institute at the conclusion of the Project. A template will be provided by the Institute requesting information on the City of Jackson's experiences during the development and implementation of the academy.
- 5. Independent Contractor.** The Parties agree that in performing the Services, the City of Jackson will be an independent contractor and not an employee of the Institute, for purposes of all state, federal, and local laws. Nothing contained in this Agreement is intended or shall be construed to create a partnership or joint venture between the parties. Except as provided in this Agreement, neither party shall have the right or authority to bind the other to any contract, agreement, obligation or undertaking with any third party.

6. Academy Materials/Ownership of Work Product.

The Parties understand and agree that the Institute enters into this Agreement with proprietary intellectual property, including its framework for its Workforce Leadership Academies which includes, but is not limited to academy materials, curriculum and facilitator training materials ("Academy Materials"). The Institute retains sole ownership, right, title and interest in all Academy Materials, including cases in which versions of these core assets are modified for use in service of this collaboration and this Agreement.

Subject to the terms and conditions of this Agreement, the Institute grants the City of Jackson a limited non-exclusive, non-transferable, non-sublicensable license to use the Academy Materials for non-commercial educational and training purposes only. The City of Jackson may not remove, obscure or modify any Institute logo, copyright or other notices included in the Academy Materials and must provide proper attribution as described in this Agreement.

The Institute understands and agrees that this Agreement provides noncommercial re-use by the City of Jackson of Academy Materials, when proper Attribution is provided. The City of Jackson may copy, display, and distribute Academy Materials and include content in derivative works. The City of Jackson agrees to provide a print or digital copy of any modified Academy Materials to: Sheila.maguire@aspeninst.org prior to use or distribution. This Agreement does not authorize the City of Jackson to transfer noncommercial re-use rights to other individuals or organizations.

The City of Jackson understands and agrees that all new work product prepared by the City of Jackson in connection with the City of Jackson's services under this Agreement, including all intellectual property rights therein (collectively, "Work Product"), will be and remain the joint property of the Institute and the City of Jackson. Both the Institute and the City of Jackson will have full, exclusive, and unlimited right to use or reprint all of such Work Product and to transfer such rights to others, without any claim or right from the other party for additional compensation.

7. Attribution. When re-using or citing Academy Materials, the City of Jackson agrees to note the following citation clearly on material: Source: Workforce Leadership Academy, in partnership with the Economic Opportunities Program of the Aspen Institute [date]. The City of Jackson may not remove, obscure, or modify the Aspen Institute, Economic Opportunities Program logo or any other organizations' logos that appear in Academy Materials.

8. Institute Trademarks. Except for the limited purposes set forth in this Agreement (if any), the Institute does not authorize the use by the City of Jackson of the trademark "The Aspen Institute," Workforce Leadership Academy or any related trademark or logo of the Institute without the prior written consent of the Institute.

9. Confidentiality. In the course of performing the City of Jackson's duties under this Agreement, the City of Jackson may learn about or come into possession of "Confidential Information" (as defined below) about the Institute affiliated organizations or individuals. The City of Jackson also agrees not to use any Confidential Information for the City of Jackson's own benefit or for the benefit of anyone other than the Institute. The City of Jackson acknowledges that all Confidential Information is and remains the property of the Institute and that no license or rights in the Confidential Information has been or is granted to the City of Jackson. The City of Jackson agrees to return all Confidential Information to the Institute upon the Institute's request.

For purposes of this Agreement, "Confidential Information" means and includes all information relating to business plans, financial data and budgets, funding, donors, personnel data, employee compensation and benefits information, trade secrets, details of contracts, pricing policies, operational methods, and marketing or public relations plans or strategies related to the business or affairs of the Institute and/or its affiliated organizations or individuals. "Confidential Information" also means any information that derives economic value from not being known to the general public or to others who could obtain economic value from its disclosure or use, which the Institute takes reasonable efforts to protect the secrecy of, and any information that could be embarrassing or detrimental to the Institute if disclosed publicly.

The Institute agrees to specifically and clearly identify all trade secrets, or confidential commercial or financial information as such. The City of Jackson agrees to treat all such marked information in accord with Section 25-61-9(1) of the Mississippi Public Records Act.

10. No Lobbying. The Aspen Institute is a non-partisan educational organization and does not engage in any activity that would require registration under the Lobbying Disclosure Act of 1995, as amended. The Institute does not engage staff or contractors as "lobbyists" as defined by the Lobbying Disclosure Act of 1995 ("Act"), as amended. Accordingly, with regard to the specific responsibilities described in this Agreement, the City of Jackson understands and shall not act as a lobbyist or engage in any activity that would require registration under the Act.

11. Dispute Resolution. This Agreement shall be governed by the laws of the State of Mississippi and venue shall be proper in Hinds County, Mississippi only.

12. Entire Agreement. This Agreement is the entire agreement between the City of Jackson and the Institute. This Agreement can be changed only by another written agreement, and cannot be orally modified.

The undersigned Parties and their duly authorized representatives represent and warrant that they have authority to enter into this Agreement and hereby agree to the terms set forth above, effective as of the date first written above.

The City of Jackson

By:

THE ASPEN INSTITUTE
By: 

Maureen Conway
Vice President for Policy Programs
Executive Director, Economic
Opportunities Program
The Aspen Institute

Date: _____

Date: 12/13/19

By:



Jennifer Jones
Vice President, Finance
The Aspen Institute

Date: 8/22/19

Exhibit A

Description of Collaboration

The City of Jackson and the Aspen Institute Economic Opportunities Program have agreed to collaborate on a Leadership Academy in Mississippi using the framework described in the document titled "Workforce Leadership Academies Information Packet" attached as Addendum 1 to this Exhibit. The responsibilities of each Party are detailed here and in Addendum 1.

More specifically, as a sponsoring organization for EOP's Workforce Leadership Academy, the City of Jackson will partner with EOP staff in the development and implementation of local academies, share local information to inform academy design, participate in session facilitation, develop an advisory council made up of a mix of local workforce system stakeholders, identify and make arrangements for facilities and food for opening and closing retreats and five one day sessions, help identify and recruit local or regional guest faculty, support the evaluation of the academy and support collaborative learning lab review panel.

As a local site, the City of Jackson is responsible for covering all costs associated with hosting an Opening retreat, five one-day sessions, a Closing retreat, and a collaborative learning lab event as well as all staff costs incurred by the City of Jackson. The budget spreadsheet attached as Addendum 2 to this Exhibit lays out the City of Jackson's estimated costs associated with these activities.



Workforce Leadership Academies Information Packet

Workforce development has been shown to help individuals prepare for and connect to better quality jobs than they might secure on their own, garnering public and private philanthropic investments in the field. The evidence of the benefits of sector-focused workforce development for disadvantaged workers has been growing.¹ These successful workforce strategies, however, are complex, and their success rests on strong organizations with capable leadership.

Workforce leaders must understand the complexities of their labor markets, bring together disparate funding sources to support their strategy, and collaborate with partners, including employers. At the same time, senior workforce positions can be difficult to fill, and few training programs support professionals in the field to execute effective strategies. Thus, investing in building local and regional workforce leadership and capacity is a critical element to expanding the success of local workforce systems and advancing opportunity.

Workforce development strategies are shaped by a variety of factors, including the specifics of a local labor market, the assets and needs of the people whose careers they seek to advance, and the resources and capacities of the local institutions with which they partner. Skilled local leaders, who can work within their organization and in partnerships with other stakeholders, are essential for the success of local workforce systems. Collaboration is an antidote to “fragmentation” and “silos” that are commonly understood to undermine a cohesive field. Teams of skilled professionals with different skill sets and services are needed to work together across government agencies, community organizations, unions, employer associations, and intermediaries. And these professionals need to align their efforts. Authentic collaboration grows at the speed of trust, making the focus on building a cohesive field that supports this collaboration even more important.

Leaders in today’s workforce field are at the heart of some of the most critical issues we face as a nation. Changing technology, business norms and business models, worker engagement and expectations, and public opinions and public policies have created dramatic change in the world of work. In many labor markets, there are far fewer good jobs available than there are working

¹ Richard Hendra, David H. Greenberg, Ari Oppenheim, Alexandra Pennington, Kelsey Schaberg, Betsy L. Tessier, *Encouraging Evidence on a Sector-Focused Advancement Strategy: Two-Year Impacts from the Work Advance Demonstration*, (New York, NY: MDRC, 2016), https://www.mdrc.org/sites/default/files/2016_Workadvance_Final_Web.pdf.
Sheila Maguire, Joshua Freely, Carol Clymer, Maureen Conway, and Deena Schwartz, *Tuning In to Local Labor Markets: Findings from the Sectoral Employment Impact Study*, (Philadelphia, PA: Public/Private Ventures, 2010), <http://ppv.issuelab.org/resources/5101/5101.pdf>.



people seeking a job that will provide economic stability. Practitioners face key questions: How can they work with employers who provide important job opportunities to make those jobs as rewarding as possible? How can they help working people build skills that will be valued in their local labor market and also build the connections and navigation skills they need to find the employers who will most value their abilities? How can they help working people who freelance? What do employers need to know about the experiences of their workforce? What do policymakers need to know about supports that would help working people balance work and family responsibilities?

Academy History

Since 2012, the Aspen Institute Economic Opportunities Program has collaborated with local sponsoring organizations to offer local Workforce Leadership Academies. Recent academies have been hosted in Seattle, Washington, sponsored by SkillUp Washington, in Baltimore, Maryland, sponsored by the Weinberg Foundation, in Toronto, Ontario, sponsored by the Metcalf Foundation, and in Detroit, Michigan, sponsored by Corporation for a Skilled Workforce and the JP Morgan Chase Foundation. A Hartford academy launched in fall 2017 in collaboration with the United Way of Hartford and the Generation Work initiative.

These academies evolved from EOP's long-running national **Sector Skills Academy (SSA)**. The national Sector Skills Academy has documented its success in supporting workforce development leaders to develop and implement effective workforce strategies. In a 2015 survey of more than 200 national SSA alumni, respondents indicated that the academy prepared them to effect meaningful change at the local level. The national academy helped them create, strengthen, and advocate for partnerships with critical stakeholders in local labor markets; to strategize beyond their individual organizations for policy and systems change; and to engage with employers more effectively. The national academy also provided participants access to a unique and valuable network of peers.

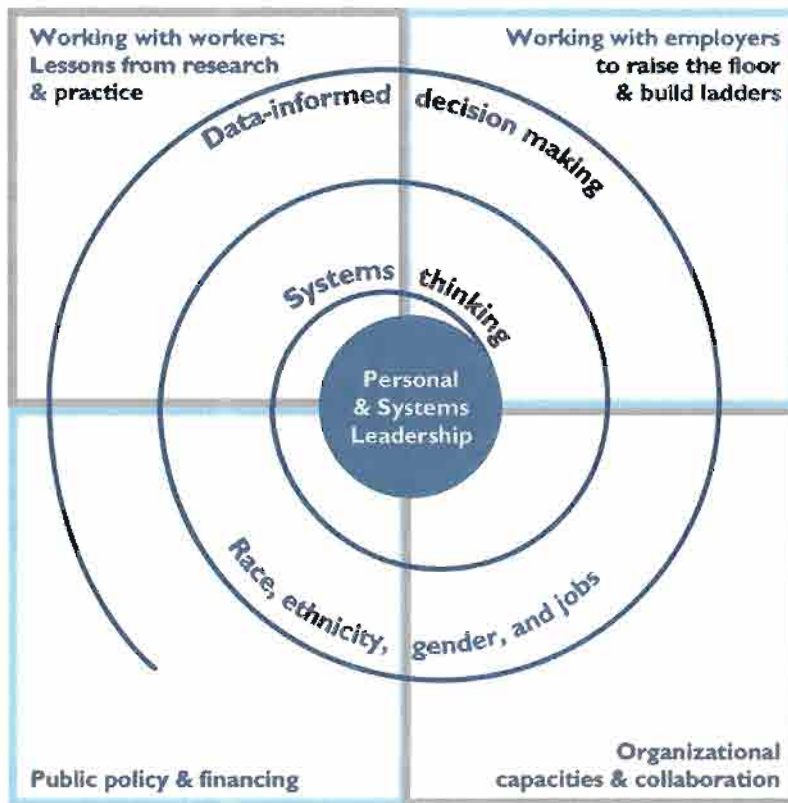
Current Opportunity: Workforce Leadership Academies

EOP is partnering with local sponsoring organizations to develop and lead **Workforce Leadership Academies** in four cities across the United States. These local academies will strengthen the capacity of participants to develop and sustain effective workforce strategies, collaborate more deeply with employers and other strategic partner organizations, and expand the number and quality of leaders who can develop workforce development approaches that will advance opportunities for low-wage workers and job seekers while also meeting the talent development needs for long-term industry competitiveness. Workforce Leadership Academies also provide a forum for local leaders to work collaboratively to identify local and regional systems-based challenges and create shared solutions.

Revised 8_21_19

Workforce Leadership Academies create and support peer-learning communities of workforce leaders from nonprofits, business associations, community colleges and universities, union-based training efforts, and public agencies. Participants in these academies work with leading practitioners from around the country, are introduced to practical planning tools, and have the rare opportunity to reflect on and strategize about applying the principles that underlie effective workforce strategies to their local economic and social context. Participants also engage in leadership development activities, including a 360-degree leadership assessment. Alumni of the academies are a part of the Economic Opportunity Fellows Network.

Key themes



Customized to meet regional and local needs, the academies are implemented by an experienced facilitator in partnership with the staff of a local sponsoring organization. Academies engage a cohort of up to 25 leaders in a series of retreats and workshops over the course of one year. Fellows are selected in a competitive application process and are typically senior-level managers with authority to implement program changes. Organizations sponsoring a local academy have access to the tools and lessons developed over the lifespan of the



academies, including a toolkit with planning documents and instructional materials that can be customized for different cohorts.

Workforce Leadership Academies create and support an authentic learning community of local workforce leaders, strengthen the leadership skills and competencies of emerging workforce leaders, and strengthen the capacity of participating institutions to collaborate more deeply with employers and other strategic partners in their community and region. Fellows are exposed to examples of effective workforce development strategies through readings, workshops, and case study discussions with guest faculty who lead innovative sectoral initiatives. After completing sessions that provide grounding in difference practices, fellows identify one or more systemic bottlenecks or new opportunities in their region and work in teams to develop a project proposal to address through a Collaborative Learning Lab. Regional stakeholders, including political or government leaders, funders, and others are invited to hear these presentations and to engage in a dialogue about these proposed systems-change initiatives.

Key Partners

Local Sponsoring Organization

EOP staff selects a local sponsoring organization in each of the academy sites. Sponsoring organizations serve as partners in the development and implementation of the academies, share local information to inform academy design, and participate in session facilitation. Key responsibilities of the local sponsoring organization include:

1. Developing an advisory council made up of a mix of local workforce system stakeholders.
2. Sharing local context and dynamics to inform overall academy design and customized sessions.
3. Identifying and making arrangements for facilities and food for all events.
4. Adapting application as needed and leading recruitment outreach in partnership with advisory council.
5. Helping identify and recruit local or regional guest faculty.
6. Working with EOP on session customization and creation of new content, as needed.
7. Identifying participants for the June facilitator training and supporting session facilitation.
8. Leading email and other communication with cohort before and after sessions (with a local facilitator or coordinator).



9. Producing necessary materials for sessions and Collaborative Learning Lab presentation.
10. Recruiting advisory council and other stakeholders to participate in Collaborative Learning Lab presentation.
11. Supporting the evaluation of the academy.

The Aspen Institute Economic Opportunities Program

Grants from JPMorgan Chase Foundation and the Weinberg Foundation enable EOP to provide support to participating cities at no cost to local sponsoring organizations. Support includes:

- Providing an experienced lead liaison and facilitation to each academy.
- Supporting the local sponsoring agency, facilitator, and advisory council with outreach, selection, design, and Collaborative Learning Lab process.
- Developing and delivering two three-day (two-night) facilitator trainings.
- Developing additional content and ensuring an updated and dynamic curriculum.
- Identifying, developing, and engaging appropriate guest faculty.
- Hosting regular online learning sessions via web between local teams that will include sharing feedback and survey results and adjusting the academy flow and/or content.
- Administering, analyzing, and sharing retreat and workshop evaluations.

Local Advisory Council

The local sponsoring organization, in partnership with EOP staff and other stakeholders, leads the development of an advisory council. Advisors guide the selection of fellows and advise on academy design. Key responsibilities include:

1. Providing regional support and championing the academy to elevate the prestige of the program and the role and opportunity for fellows in the regional workforce system to engage as systems-change leaders.
2. Identifying policy workforce trends and providing leadership and insight around opportunities to inform overall academy design.
3. Targeting potential candidates and using their networks to publicize the academy and recruit potential fellows.
4. Reading and rating applications and participating in meeting to select fellows (in some cases, a sub-group of members takes on this task as not all can commit the time necessary).
5. Assisting in identifying local and national guest faculty.



6. Advising and helping connect fellows with regional stakeholders and potential partners related to Collaborative Learning Lab projects.
7. Participating in a Collaborative Learning Lab project review panel.

Guest Faculty

Academies rely on a robust network of guest faculty, so named as we ask them not only to share their hard-won experience, but also to share the openly the challenges they have experienced. In this role, they help set the tone of open sharing that is essential to establish among the fellows themselves.

Getting Started

Funding and Cost-Sharing

Each participating city receives \$30,000 from the Economic Opportunities Program to help cover costs of the Workforce Leadership Academy. A WLA comprises an Opening Retreat, five one-day sessions, a Closing Retreat, and a Collaborative Learning Lab event. Costs include food, travel, retreat accommodations, and local leadership consultants, which vary based on local considerations. To help you estimate costs, we provide an automated budget spreadsheet.

Facilitator Forum

While EOP will provide an experienced lead facilitator for each academy, sponsoring organizations will select a local Workforce Leadership Academy team to support session facilitation. The academy team will attend the Facilitator Forum in Fall 2019.

The Facilitator Forum will be held at the Aspen Institute in Washington, DC. Participants will be introduced to the curriculum and establish action plans for launching academies.

Workforce Leadership Academy launch and promotion

Start dates for academies will be determined in consultation with local sponsoring organizations. For each academy, EOP will engage with local partners and funders to promote the academy. This may include press releases, social media promotion, and other communications.

ADDENDUM 2

Workforce Leadership Academies - Local Costs	Aspen Template 02/16/28	Notes
<p>Expenditure Budget Planning Assumptions</p> <p>24 Number of participants in the cohort</p> <p>2 Average Number of additional guest faculty per retreat</p> <p>Number of local or additional guest faculty</p> <p>3 Number of Aspen facilitators per retreat</p> <p>2 Number of staff from local sponsoring organization per retreat</p> <p>50 Total Number of attendees per retreat</p> <p>1 Number of retreats</p> <p>2 Length of each retreat (overnights)</p> <p>261 Daily per diem or staff retreat costs (see Aspen Items, Food, etc.)</p>	<p>Accepted for your organization's cost structure and plan. Consider to determine an entire year would be a full year budget.</p> <p>Budget Notes:</p> <p>Recommended range of 18-24</p> <p>Typically 3 as opening retreat, 1 as closing retreat. Costs for accommodation/food to be included in this budget. Aspen will pay honorarium and travel costs.</p> <p>Aspen will pay for a total of 4 national guest faculty in the retreats (homebased and travel). If you will have more than that, indicate here.</p> <p>Min. of 1 and max. of 2 Aspen facilitators will attend opening and closing retreats. Costs for retreat accommodation to be included in this budget. Aspen will pay for travel costs.</p> <p>We recommend at least 2 local staff members at each retreat.</p> <p>1 opening and 1 closing retreat</p> <p>3 overnights and three days</p> <p>Insert daily per diem rate or CMP</p>	<p>Additional Notes:</p>
<p>One-Day Sessions</p> <p>34 Number of participants in the cohort</p> <p>1 Number of national guest faculty per one-day session</p> <p>Number of local or additional guest faculty</p> <p>1 Number of Aspen facilitators per one-day session</p> <p>2 Number of staff from local sponsoring organization per one-day session</p> <p>28 Total Number of attendees</p> <p>1 Number of one-day sessions</p> <p>36 Food costs (per person) per one-day session</p> <p>Only special AV rental for one-day sessions/retreat</p> <p>2,600 Food costs for special events</p>	<p>Recommended range of 18-24</p> <p>1 for each one-day session. Costs for food to be included in this budget. Aspen will pay honorarium, hotel and travel costs.</p> <p>Aspen will pay for 1 national guest faculty at each session (homebased, hotel and travel). If you will have more than that, indicate here.</p> <p>1 for each one-day session. Costs for food to be included in this budget. Aspen will pay honorarium and travel costs.</p> <p>We recommend at least 2 local staff members at each one-day session.</p> <p>3 one-day sessions (approximately every other month) and 2 two-day events</p> <p>1000s per person continental breakfast and lunch/break each day</p> <p>Aspen daily support cost only</p> <p>Insert estimates for ad-hoc committee meetings, receptions at retreats, etc.</p>	<p>21,000 PER DAY/28 PEOPLE</p> <p>King Edward</p> <p>RECEPTION (\$30 x 50 people) + COLLABORATION/CLOSING/LUNCH (\$30 x 60 people)</p>
<p>Staffing/Other</p> <p>5 5,000 180 degree leadership development and race, equity and inclusion</p> <p>30 Facilitation number of days</p> <p>500 Facilitation average daily rate</p> <p>18 Program management number of days</p> <p>100 Program management average daily rate</p> <p>11 Meeting logistics number of days</p> <p>100 Meeting logistics average daily rate</p> <p>Additional guest faculty honorarium (per person)</p> <p>Additional guest faculty travel (per person)</p>	<p>Leadership and race equity sessions at opening retreat and one one-day</p> <p>Estimate 12 facilitation days plus 18 days for program operations/committee with follow-up</p> <p>Insert daily rate</p> <p>Includes fellow recruitment and selection, communications and outreach, and relationship management</p> <p>Insert daily rate</p> <p>Retreat and meeting site logistics, materials and supplies, facility contracts, scheduling, etc.</p> <p>Insert daily rate</p> <p>Add if needed beyond what Aspen covers (for reference, Aspen pays \$500/person)</p> <p>Add if needed beyond what Aspen covers (for reference, Aspen budgets \$800/person)</p>	
<p>Expense Budget</p> <p>5 21,720 hotel costs for retreat(s)</p> <p>5 8,700 Costs for one-day session food and space, expense and special events food</p> <p>5 Cost of travel/honorarium for additional guest faculty</p> <p>5 5,000 Cost of leadership development and race, equity and inclusion facilitation</p> <p>5 13,000 Facilitation staff costs</p> <p>5 1,800 Program management staff costs</p> <p>5 1,300 Meeting logistics staff costs</p> <p>5 4,142 180 degree leadership development</p> <p>5 2,000 Materials and Supplies</p> <p>5 1,000 Unanticipated expenses</p> <p>5 48,568 Direct Expenses - Subtotal</p> <p>5 (2,112) Overhead Costs for Sponsoring Organization</p> <p>5 72,674 TOTAL EXPENSE BUDGET</p>	<p>Additional Notes and Details to Consider:</p> <p>Check actual rates for retreat center within 1-2 hours of your report</p> <p>One of your sponsors or participants may be able to access session space @ no cost; bring your own LCD projector</p> <p>Costs of travel/honorarium for additional guest faculty, Aspen covers travel/honorarium costs for a total of 4 guest faculty days (with 1 leadership and race equity sessions at opening retreat and one one-day)</p> <p>Assessment instrument and reports for cohort members, \$152 each for 21 plus tax</p> <p>Estimate cost for copies, binders, folders, name tags, banners, meeting supplies, etc.</p> <p>Contingency funds for unexpected costs, plus figure of \$1,900 used</p> <p>Plus figure of overhead rate of 20% of direct expenses is used, based on contract overhead rate.</p>	
<p>Revenue Planning Assumptions</p> <p>5 30,000 Local one-time funds from Aspen</p> <p>5 10,000 Co-payment amount for each member of cohort</p> <p>5 32,000 Scholarship amount offered</p> <p>5 32,000 TOTAL REVENUES</p> <p>5 42,674 NET COST</p>	<p>Budget Notes:</p> <p>Estimated @ \$500 per member</p>	<p>117 70 FULL SCHOLARSHIPS</p>
<p>Total Amount of Non-Resource Needed to Operate Academy</p>		

Revenue Sources breakdown

\$ 40,674 Total Amount of New Resources Needed to Operate Academy

Grants/contracts: (Add rows as needed)

Amount	Grantee Name	Funding, Committed or In-hand
\$ 22,674	W. K. Kellogg Foundation	In-hand

Other: (Add rows as needed)

Amount	Source	Expenses covered (tuition, court, meeting space, etc.)
\$ 18,000	CAD Budget	

\$ - Balance (should be zero)

OFFICE OF THE CITY CLERK
- 11/29/17
ZC
C. Hillman

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Item: #23
Date: 12-20-19
By: Hillman, Lumumba

WHEREAS, Spectrum Sip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Spectrum Sip is hereby (*approved*) a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/19
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect two building signs totaling 36 sq. ft. within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	824 Carlisle Street (Ward 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
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	<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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></td> </tr> </table>	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>
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JH* Jordan Hillman, Director
Department of Planning & Development

DATE: November 20, 2019

RE: Sign Variance

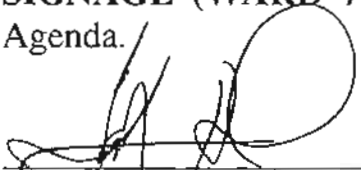
Spectrum Sip, located at 824 Carlisle Street, is requesting a variance to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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

11/29/19

Date

OFFICE OF THE CITY ATTORNEY
11/29/19
TCR
CW

JKH
ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

OFFICE OF THE CITY CLERK
12/20/19
C. Hillman

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Item: #24
Date: 12-20-19
By: Hillman, Lumumba

WHEREAS, Spectrum Sip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Spectrum Sip is hereby (*denied*) a variance from the Sign Ordinance regulations to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/20/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect two building signs totaling 36 sq. ft. within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	824 Carlisle Street (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
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>	

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: *JH* November 20, 2019

RE: Sign Variance

Spectrum Sip, located at 824 Carlisle Street, is requesting a variance to erect two building signs totaling 36 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

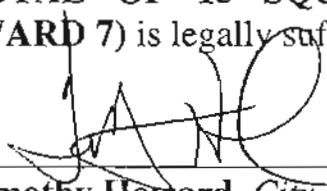
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/27/19
JMW

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPECTRUM SIP TO ERECT TWO BUILDING SIGNS TOTALING 36 SQUARE FEET WITHIN A CMU-1 WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* AW

11/27/19
Date

OFFICE OF THE CITY CLERK
11/27/19
Zust
C. Hillman

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Item: #25
Date: 12-20-19
By: Hillman, Lumumba

WHEREAS, Homewood Suites, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument signs.

IT IS THEREFORE, ORDERED that Homewood Suites is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument signs, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will not*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a monument sign at 21 sq. ft. and three building signs totaling 315 sq. ft. within a UTC zone which only allows a total of 15 sq. ft. for buildings signage and 15 sq. ft. for monument signs.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	2815 N. State St. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
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 _____ AABE _____ % WAIVER yes _____ no _____ WBE _____ % WAIVER yes _____ no _____ HBE _____ % WAIVER yes _____ no _____ NABE _____ % WAIVER yes _____ no _____	N/A <u>X</u> N/A <u>X</u> N/A <u>X</u> N/A <u>X</u> N/A <u>X</u>

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JPH* Jordan Hillman, Director
Department of Planning & Development

DATE: November 19, 2019

RE: Sign Variance

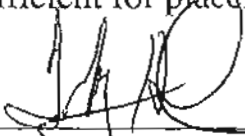
Homewood Suites, located at 2815 N. State Street, is requesting a variance to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

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 REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel NWS

11/27/19

Date

OFFICE OF THE CITY ATTORNEY
11/27/19
NWS

OFFICE OF THE CITY ATTORNEY
11/27/19
TCN
LUMUMBA

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in City of Jackson Sign Ordinance, Sections 102-26, et seq., of the City of Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the City's Signs and License Division, with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district; and

Item: #26
Date: 12-20-19
By: Hillman, Lumumba

WHEREAS, Homewood Suites, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

IT IS THEREFORE, ORDERED that Homewood Suites is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that no special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance (*would not*) deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; the special conditions and circumstances do not result from actions of the applicant; and granting the variance requested (*will*) confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item#

Date:

By: Coleman, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a monument sign at 21 sq. ft. and three building signs totaling 315 sq. ft. within a UTC zone which only allows a total of 15 sq. ft. for buildings signage and 15 sq. ft. for monument signs.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	2815 N. State St. (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
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>

Revised 2-04

Staff Recommendation: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JAH* Jordan Hillman, Director
Department of Planning & Development

DATE: November 19, 2019

RE: Sign Variance

Homewood Suites, located at 2815 N. State Street, is requesting a variance to erect a monument sign at 21 square feet and three building signs totaling 315 square feet within a UTC zone which only allows a total of 15 square feet for building signage and 15 square feet for monument.

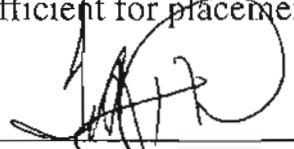
Office of the City Attorney

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

11/27/19
76#
CJW

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR HOMEWOOD SUITES TO ERECT A MONUMENT SIGN AT 21 SQUARE FEET AND THREE BUILDING SIGNS TOTALING 315 SQUARE FEET WITHIN A UTC ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND 15 SQUARE FEET FOR MONUMENT SIGNS (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* CJW

11/27/19
Date

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
12/20/19

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUDE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH (ALL WARDS).

WHEREAS, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6-P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 18, 2019 HUD notified the City of Jackson of its approval of the 2019 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the CDBG component of the 2019 Annual Action Plan allocated funding for undetermined public service organizations during the 2019 Program Year (October 1, 2019 through September 30, 2020); and

WHEREAS, the City, based upon the recommendation of the City of Jackson's Proposal Review Committee, wishes to award contracts to public services organizations for the use of CDBG funds for reimbursement of eligible expenses incurred during the 2019 Program Year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with various organizations for the use of 2019 CDBG funds as follows:

BETHLEHEM CENTER	\$15,000.00
OPERATION SHOESTRING	\$50,000.00
CATHOLIC CHARITIES- SOLOMON COUNSELING	\$17,819.00
CATHOLIC CHARITIES -JACKSON VICTIM SERVICES	\$50,000.00
HARBOR HOUSE OF JACKSON, INC.	\$19,635.00
STEWOPOT COMMUNITY SERVICES/AFTERSCHOOL PROGRAM	\$45,550.00
DELIVER ME SENIOR SUPPORT, INC.	\$25,000.00
OPERATION UPWARD	\$11,769.00
HOUSING EDUCATION AND ECONOMIC DEVELOPMENT	\$25,000.00
MS COMMUNITY EDUCATION CENTER	\$25,000.00

Item #: **27**
Date: **12-20-19**

By: Hillman, Henderson and Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/6/19
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Awarding and executing contracts with various organizations for the use of 2019 CDBG funds.
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Provide services for low/moderate income persons and homeless persons
4.	Benefits	Provide public services
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department X Consultant	Department of Planning & Development
8.	COST	\$1,898,486.00
9.	Source of Funding: General Fund Grant X Bond Other	2019 CDBG funds \$1,898,486.00 (Public Services)
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: *JH* Jordan Hillman, Director
Planning and Development
DATE: December 6, 2019
RE: Agenda Item for December 20, 2019 City Council Meeting

The City of Jackson’s Proposal Review Committee for CDBG and ESG Funds has reviewed and ranked the applications submitted by non-profit organizations to carry out eligible public service activities.

The attached agenda item authorizes the Mayor to execute contracts for the use of 2019 Community Development Block Grant (CDBG) funds with the following agencies based upon the recommendations of the Committee:

BETHLEHEM CENTER	\$15,000.00
OPERATION SHOESTRING	\$50,000.00
CATHOLIC CHARITIES- SOLOMON COUNSELING	\$17,819.00
CATHOLIC CHARITIES –JACKSON VICTIM SERVICES	\$50,000.00
HARBOR HOUSE OF JACKSON, INC.	\$19,635.00
STEWOPOT COMMUNITY SERVICES/AFTERSCHOOL PROGRAM	\$45,550.00
DELIVER ME SENIOR SUPPORT, INC.	\$25,000.00
OPERATION UPWARD	\$11,769.00
HOUSING EDUCATION AND ECONOMIC DEVELOPMENT	\$25,000.00
MS COMMUNITY EDUCATION CENTER	\$25,000.00

These activities are to provide partial funding for non-profit organizations to implement public service programs.

If you have any questions, please contact me at ext. 2155.

pc: Vanessa Henderson, Deputy Director, Office of Housing and Community Development
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:		
Manager Approval:	<i>[Signature]</i>	Date: <i>12-9-19</i>
Fiscal Officer Approval:	<i>[Signature]</i>	Date: <i>12-9-19</i>

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
Nakesha Watkins
12/13/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUDE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* NW

12/13/19
Date

OFFICE OF THE CITY CLERK
C. Davidson
210211003

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (ALL WARDS).

WHEREAS, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6-P, page 362 authorizing the Mayor to submit the City of Jackson’s 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City’s CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 18, 2019 HUD notified the City of Jackson of its approval of the 2019 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the ESG component of the 2019 Annual Action Plan allocated funding for undetermined public service organizations during the 2019 Program Year (October 1, 2019 through September 30, 2020); and

WHEREAS, the City, based upon the recommendation of the City of Jackson’s Proposal Review Committee, wishes to award contracts to public services organizations for the use of ESG funds for reimbursement of eligible expenses incurred during the 2019 Program Year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with various organizations for the use of 2019 ESG funds as follows:

MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$59,220.00
VOICE OF CALVARY MINISTRIES	\$44,415.00
STEW POT COMMUNITY SERVICES/BILLY BRUMFIELD	\$14,805.00
STEW POT COMMUNITY SERVICES/MATT HOUSE	\$14,805.00
MISSISSIPPI CENTER FOR POLICE & SHERIFFS	\$14,805.00

Item #: 28
Date: 12-20-19

By: Hillman, Henderson and Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/6/19
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Awarding and executing contracts with various organizations for the use of 2019 ESG funds.
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Provide services for low/moderate income persons and homeless persons
4.	Benefits	Provide public services
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development
8.	COST	\$160,054
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	2019 ESG funds \$160,054 (Public Services)
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: *JH* Jordan Hillman, Director
Planning and Development
DATE: December 6, 2019
RE: Agenda Item for December 20, 2019 City Council Meeting

The City of Jackson's Proposal Review Committee for CDBG and ESG Funds has reviewed and ranked the applications submitted by non-profit organizations to carry out eligible public service activities.

The attached agenda item authorizes the Mayor to execute contracts for the use of 2019 Emergency Solutions Grant (ESG) funds with the following agencies based upon the recommendations of the Committee:

MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$59,220.00
VOICE OF CALVARY MINISTRIES	\$44,415.00
STEW POT COMMUNITY SERVICES/BILLY BRUMFIELD	\$14,805.00
STEW POT COMMUNITY SERVICES/MATT HOUSE	\$14,805.00
MISSISSIPPI CENTER FOR POLICE & SHERIFFS	\$14,805.00

These activities are to provide partial funding for non-profit organizations to implement public service programs.

If you have any questions, please contact me at ext. 2155.

pc: Vanessa Henderson, Deputy Director, Office of Housing and Community Development
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:
Manager Approval: *[Signature]* Date: *12-9-19*
Fiscal Officer Approval: *[Signature]* Date: *12-9-19*

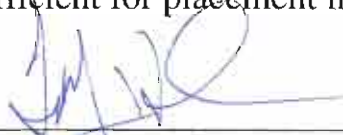
Office of the City Attorney

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
JACKSON, MISSISSIPPI
12/13/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 EMERGENCY SOLUTION GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel*

12/13/19

Date

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
12/20/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) (ALL WARDS).

WHEREAS, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 18, 2019, HUD notified the City of Jackson of its approval of the 2019 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the Office of Housing and Community Development recommends entering into a contract with Grace House, Inc. and Mississippi United to End Homelessness (MUTEH) to provide eligible HOPWA services to residents of the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

WHEREAS, the contracts shall be effective December 1, 2019.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with Grace House, Inc. and Mississippi United to End Homelessness (MUTEH) for the implementation of the Housing Opportunities for Persons With AIDS (HOPWA) program in the Jackson Metropolitan Statistical Area (MSA) for the use of 2019 HOPWA funds; and to execute all other required forms and contractual documents related to this award. The funds should be allocated as follow:

GRACE HOUSE, INC.	\$701,744.50
MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$701,744.50

Item #

29

Date:

12-20-19

By: Hillman, Henderson, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/9/19

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a contract with Grace House, Inc. and Mississippi United to End Homelessness for the use of 2019 HOPWA funds in the Jackson MSA (Hinds, Rankin, Madison, Copiah, and Simpson Counties).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	7. Quality of Life
3.	Who will be affected	HOPWA eligible low income persons and their families living in the Jackson MSA.
4.	Benefits	To provide HOPWA eligible services.
5.	Schedule (beginning date)	December 1, 2019
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	All Wards Also, within the Jackson MSA (Hinds, Rankin, Madison, Copiah, and Simpson Counties).
7.	Action implemented by: <input checked="" type="checkbox"/> City Department <input type="checkbox"/> Consultant	Office of Housing and Community Development
8.	COST	\$1,446,896
9.	Source of Funding <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	2019 HOPWA Grant 122-566.10
10.	EBO participation	ABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___ % WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

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

DATE: December 9, 2019

RE: Agenda Item for December 20, 2019 City Council Meeting

The attached agenda item authorizes the Mayor to execute a contract with Grace House, Inc. and Mississippi United to End Homelessness to implement the HOPWA related services in the Jackson Metropolitan Statistical Area (MSA), which includes Hinds, Rankin, Madison, Copiah, and Simpson counties.

The proposed services to be provided are: Rental Assistance, Short-Term Rent, Mortgage, and Utility (STRMU), Supportive Services, Short-Term Housing, Resource Identification, and Administration.

The contract will cover costs of services beginning December 1, 2019 through September 30, 2020.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:	<i>[Signature]</i>	Date: <i>12.9.19</i>
Manager Approval:	<i>[Signature]</i>	Date: <i>12.9.19</i>
Fiscal Officer Approval:	<i>L. Caldwell for S. Rowley</i>	Date: <i>12.9.19</i>

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
December 12, 2019
C. Watkins

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel*

12/13/19

Date

OFFICE OF THE CITY ATTORNEY
7/27
12/17/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY ACCESS AGREEMENT BETWEEN THE CITY OF JACKSON AND THE PICKERING DEVELOPMENT GROUP, LLC FOR THE PICKERING GROUP OR IT'S AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS OR SUBCONTRACTORS TO PERFORM INSPECTIONS, SURVEYING, SOIL AND ENVIRONMENTAL TESTING, SITE TOURS, AND SURFACE MAINTENANCE WITH AN OBJECTIVE TO STUDY DEVELOPMENT OF THE PROPERTY INTO A PUBLIC WATERFRONT PARK AND/OR PRIVATE MIXED-USE DEVELOPMENT FOR PARK SUSTAINABILITY AND ACTIVATION

WHEREAS, the City of Jackson ("Grantor") is the fee simple owner of real property located in Hinds County and designated as Parcel ID 1197-2 on Jefferson Street in the landroll; and

WHEREAS, the Pickering Development Group, LLC ("Grantee") is seeking Grantor's consent to enter the Property for the purpose of inspecting and planning future park and function space development; and

WHEREAS, the Governing Authorities of the City of Jackson find it in the best interest of the City to enter into such agreement;

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Property Access Agreement with The Pickering Group, LLC whereby the City will grant The Pickering Development Group a non-exclusive, right and privilege to enter the Property ("The Right") from time to time for the purpose of performing inspections, surveying, soil and environmental testing, site tours with project advocates and potential investors, and surface maintenance such as mowing and trimming ("the Work").

IT IS FURTHER HEREBY ORDERED that the Right shall be exercised by Grantee and/or Grantee's agents, employees and representatives, contractors and its subcontractors only.

IT IS FURTHER HEREBY ORDERED that the Right granted shall not exceed 12 months from the effective date of the Agreement and that prior to entering the Property, Grantee shall provide Grantor with advance notice but not less than 24-hour notice as prescribed in the Agreement, and that the Right may be unilaterally terminated by the Grantor upon a two-week notice to the Grantee.

IT IS FURTHER HEREBY ORDERED that Grantee shall indemnify, defend and hold harmless Grantor from liability for any and all costs, expenses, fees, and/or any other expenditures necessitated by the Work and all Damages connected with the Work.

IT IS FURTHER HEREBY ORDERED that Grantee shall remove any remaining trash, waste or equipment, on any portion of the Property affected thereby to its present condition and that a final report relating to any tests or surveys be provided to the Grantor.

Item: 30

Item: 30

(LUMUMBA, HILLMAN)

ACCESS AGREEMENT

THIS AGREEMENT is entered into by and between City of Jackson ("Grantor"), and Pickering Development Group, LLC ("Grantee") and shall be effective on the date that the Agreement shall have been executed by all of the parties hereto.

R E C I T A L S:

WHEREAS, Grantor is the fee simple owner of that certain real property (the Property") in Hinds County designated at Parcel 1197-2 on Jefferson Street; and ~~as legally described on the attached Exhibit A; and~~

WHEREAS, Grantee is seeking Grantor's consent to enter the Property for the purpose of inspecting and planning future park and function space; and

WHEREAS, Grantor and Grantee desire to set forth their respective rights, responsibilities and obligations regarding the Grantee's entry to conduct the activities described herein in and on the Property.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants and agreements herein, Grantor and Grantee agree as follows:

1. The above Recitals are hereby incorporated by reference.
2. Grantor hereby grants to Grantee a non-exclusive license, right and privilege to enter the Property (the "Right") from time to time for the purpose of performing inspections, surveying, soil and environmental testing, site tours with project advocates and potential investors, and surface maintenance such as mowing and trimming (to facilitate access to certain areas), (the "Work"), pursuant to the following conditions:
 - A. The Right granted herein shall be exercised by Grantee and/or Grantee's agents, employees and representatives, contractors and its subcontractors.
 - B. The Right granted herein may be exercised from time to time and for so long as reasonably necessary or required in Grantee's discretion, but subject to limitations in the Agreement and not to exceed ~~24~~ 12 months from the effective date, to accomplish the Work herein described.
 - C. Prior to entering the Property, Grantee shall provide Grantor with advance notice but not less than 24-hour notice, which ~~shall be provided consistent with the provisions in paragraph 8 herein. shall consist of email or verbal communications to the party identified in paragraph 8.~~

D. Grantee shall provide Grantor a copy of the final report relating to any tests or surveys performed on the Property.

3. Liability for any and all costs, expenses, fees and/or any other expenditures necessitated by the Work shall be borne solely by Grantee, who shall indemnify, defend and hold Grantor harmless therefrom. Grantee shall at all times keep the Grantor Site free and clear of all liens and encumbrances relating to the Work. Grantee shall provide, at its sole expense, any security necessary for the protection of the Work.

4. The Work shall be performed at all times in compliance with all applicable federal, state and local laws. Grantee shall dispose of wastes and trash resulting from the Work, in accordance with such laws, regulations and orders.

5. Grantee shall indemnify, defend and hold harmless Grantor, its agents, employees, officers and directors from and against any and all Damages connected with the Work: (a) Grantee's exercise of the Right granted herein; (b) any personal injury or property damage occurring on or about the Property during the performance of the Work; or (c) any negligent or intentional act or omission of the Grantee, its agents, employees, or representatives in the performance of this Agreement.

6. Upon the expiration of this Agreement, Grantee shall remove ~~and~~ any remaining trash, wastes or equipment, on any portion of the Property affected thereby to its present condition, in compliance with industry standards.

7. ~~Upon written approval from the Parties, consent which shall not be reasonably withheld, this Agreement may be transferred by the Grantee to another entity, with all Rights, and terms and conditions remaining in effect.~~ Grantor shall have the right to unilaterally terminate this Agreement upon a two-week notice to Grantee in accord with paragraph 8 herein.

8. Any notice required or permitted to be given to any party shall be in writing and shall be delivered by hand, mailed by first class mail, postage prepaid, telecopied or sent by overnight courier to the addresses set forth below. Any such notice shall be deemed to be received: (a) if delivered personally, on the date of such delivery; (b) if mailed, on the third business day following mailing; (c) if telecopied, on the date of transmission; or (d) if sent by overnight courier, on the first business day following delivery to courier;

To Grantor:

Office of the Mayor
219 S. President Street
P.O. Box 17
Jackson, Mississippi 39205-0017
and
Office of the City Attorney
455 East Capitol Street

To Grantee:

Pickering Development Group, LLC

Jackson, Mississippi 39201

P. O. Box 2279
Jackson, Mississippi 39207-2779

The parties may change their respective notice address to any other location within the United States by giving a notice of the change in accordance with this Section.

IN WITNESS WHEREOF, the parties authorized representatives have executed this Agreement.

GRANTOR:
City of Jackson

By: _____
Name: _____
Its: _____
Date: _____

GRANTEE:
Pickering Development Group, LLC

By: _____
Name: _____
Its: _____
Date: _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/21/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY ACCESS AGREEMENT BETWEEN THE CITY OF JACKSON AND THE PICKERING GROUP, LLC FOR THE PICKERING GROUP OR IT'S AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS OR SUBCONTRACTORS TO PERFORM INSPECTIONS, SURVEYING, SOIL AND ENVIRONMENTAL TESTING, SITE TOURS, AND SURFACE MAINTENANCE WITH AN OBJECTIVE TO STUDY DEVELOPMENT OF THE PROPERTY INTO A PUBLIC WATERFRONT PARK AND/OR PRIVATE MIXED-USE DEVELOPMENT FOR PARK SUSTAINABILITY AND ACTIVATION
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, and 7
3.	Who will be affected	City of Jackson
4.	Benefits	Possible development of land around Jefferson Street into park and mixed-use property.
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Ward 7
7.	Action implemented by: City Department _____ Consultant _____	Planning
8.	COST	\$0.00

9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	
10.	E. B.O. Participation	ABE _____% WAIVER _____ yes _____ no _____ N/A _____ AABE _____% WAIVER _____ yes _____ no _____ N/A _____ WBE _____% WAIVER _____ yes _____ no _____ N/A _____ HBE _____% WAIVER _____ yes _____ no _____ N/A _____ NABE _____% WAIVER _____ yes _____ no _____ N/A _____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1788

RECEIVED
703
12/17/19
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY ACCESS AGREEMENT BETWEEN THE CITY OF JACKSON AND THE PICKERING DEVELOPMENT GROUP, LLC FOR THE PICKERING GROUP OR IT'S AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS OR SUBCONTRACTORS TO PERFORM INSPECTIONS, SURVEYING, SOIL AND ENVIRONMENTAL TESTING, SITE TOURS, AND SURFACE MAINTENANCE WITH AN OBJECTIVE TO STUDY DEVELOPMENT OF THE PROPERTY INTO A PUBLIC WATERFRONT PARK AND/OR PRIVATE MIXED-USE DEVELOPMENT FOR PARK SUSTAINABILITY AND ACTIVATION is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

12/17/19

Date

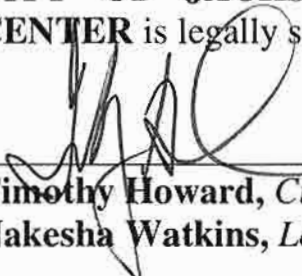
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
December 17, 2019
File 2019-100

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE TO ESTABLISH THE CITY OF JACKSON'S SMALL BUSINESS DEVELOPMENT CENTER is legally sufficient for placement in NOVUS Agenda.



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

12/17/19

Date

OFFICE OF THE CITY ATTORNEY
Dec. 17, 2019
ALW

ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE TO ESTABLISH THE CITY OF JACKSON'S SMALL BUSINESS DEVELOPMENT CENTER

WHEREAS, the Jackson City Council approved an Order which authorized the Mayor to execute a contract with the University of Mississippi ("UM") on behalf of the Mississippi State Business Development Center State Office for a subaward in the amount of \$114,895.00 to establish its Small Business Development Center on August 6, 2019; and

WHEREAS, the Order appears in Minute Book 6P at Page 487; and

WHEREAS, UM has informed the City that the grant award must be revised; and

WHEREAS, the revised estimated total cost under the Federal Fiscal Year 2020 is \$234,728.00, which consists of federal funds sponsored by UM in the amount of \$104,395.00, City of Jackson match funds in the amount of \$108,994.00 and a waiver of indirect costs in the amount of \$21,339.00; and

WHEREAS, the subgrant expressly authorizes the City to furnish the services of current City employees in accordance with 2 CFR § 200.306 as its source of funding for cost sharing or matching.

IT IS, THEREFORE, ORDERED that the prior Order approved on August 6, 2019, appearing in Minute Book 6P at Page 487 is amended to change the subaward amount to \$234,728.00 for Fiscal Year 2020.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary to comport with the purpose and intent of this order.

Item: #31
Date: 12-20-19
By: Hillman, Lumumba

Department of Planning and Development



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Jordan Rae Hillman, AICP, Director
Department of Planning and Development

Date: December 13, 2019

Subject: Order Authorizing an Amendment to the City SUBAWARD contract
With the University of Mississippi on behalf of the Mississippi Small
Business Development Center State Office (MSSBDC).

The attached Agenda item authorizes an Amendment to the City Subaward contract with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office. The revised estimated total cost under the Federal Fiscal Year 2020 is \$234,728.00, which consists of federal funds sponsored by UM in the amount of \$104,395.00, City of Jackson match funds in the amount of \$108,994.00 and a waiver of indirect costs in the amount of \$21,339.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: December 17, 2019

POINTS	COMMENTS																														
1. Brief Description	ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE TO ESTABLISH THE CITY OF JACKSON'S SMALL BUSINESS DEVELOPMENT CENTER																														
2. Purpose	Create a Host Small Business Development Center for the City of Jackson																														
3. Who will be affected	Existing and potential small businesses in the city of Jackson																														
4. Benefits	Provide technical assistance to entrepreneurs in the city of Jackson																														
5. Schedule (beginning date)	Upon approval																														
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 	Department of Planning & Development																														
8. COST	FY 2020 total award dis \$235,728.00. UM (federal funds) are \$104,395.00; City (matching) funds are \$108,994.00; and Indirect Costs are \$21,339.00. Matching funds are provided by in-kind services by City employee(s)																														
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant (XXX) ▪ Bond ▪ Other 	(New Grant) Small Business Association Federal Funds Grant via University of Mississippi																														
10. EBO participation See attached sheets from Vendors	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE _____%</td> <td style="width: 25%;">WAIVER _____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER _____</td> <td>no</td> <td>N/A</td> <td><u> X </u></td> <td></td> </tr> <tr> <td>WBE _____%</td> <td>WAIVER _____</td> <td>no</td> <td>N/A</td> <td><u> X </u></td> <td></td> </tr> <tr> <td>HBE _____%</td> <td>WAIVER _____</td> <td>no</td> <td>N/A</td> <td><u> X </u></td> <td></td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER _____</td> <td>no</td> <td>N/A</td> <td><u> X </u></td> <td></td> </tr> </table>	ABE _____%	WAIVER _____	no	N/A			AABE _____%	WAIVER _____	no	N/A	<u> X </u>		WBE _____%	WAIVER _____	no	N/A	<u> X </u>		HBE _____%	WAIVER _____	no	N/A	<u> X </u>		NABE _____%	WAIVER _____	no	N/A	<u> X </u>	
ABE _____%	WAIVER _____	no	N/A																												
AABE _____%	WAIVER _____	no	N/A	<u> X </u>																											
WBE _____%	WAIVER _____	no	N/A	<u> X </u>																											
HBE _____%	WAIVER _____	no	N/A	<u> X </u>																											
NABE _____%	WAIVER _____	no	N/A	<u> X </u>																											

GRACE THE CITY ATTORNEY
11-25-19

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR PROFESSIONAL SERVICES.

WHEREAS, the Mississippi State Department of Health (MSDH) “the Agency” and the Jackson Police Department (“JPD”) who is the “the Contractor” desire to engage in a contract for the period September 17, 2019 to June 20, 2020 for professional services; and

WHEREAS, in furtherance of the performance of the professional services, outlined in the contract,

WHEREAS, the scope of service in fulfillment of the purposes of this Agreement, the Contractor shall provide MSDH with the professional violent death data collection services detailed below. Services shall include, but are not limited to, the following:

1. Assign a representative from department to provide data collection.
2. Provide monthly violent death case data as requested by Mississippi Violent Death Program Manager.
3. Assist with data collection and provide technical assistance and pertinent information to officers
4. Provide data reports in a timely manner.
5. Attend quarterly advisory board meetings.

WHEREAS, MSDH agrees to compensate JPD at the monthly rate of \$500.00 not to exceed a total of \$5000.00 during the specified term; and

WHEREAS, the provisions, terms or conditions of this MOU are specified in the MSDH Contract for Professional Services.

IT IS HEREBY ORDERED that the Mayor of the City of Jackson or his designee is authorized to enter into herein-described Memorandum of Understanding between the City of Jackson, Mississippi and the Mississippi State Department of Health to provide MSDH with professional violent death data collection services at the monthly rate of \$500.00 not to exceed a total of \$5,000.00.

APPROVED FOR AGENDA:

Item# _____ #32
Agenda Date: 12-20-19
By: DAVIS, LUMUMBA

POINTS		COMMENTS								
1.	Brief Description/Purpose	Agreement with Mississippi State Dept. of Health for Contract for Professional Services, (provide MSDH with violent death data collection services)								
2.	Purpose	Interagency cooperation.								
3.	Who will be affected	Jackson Police Department and MSDH.								
4.	Benefits	Information exchange								
5.	Schedule (beginning date)	Upon Execution								
6.	Location: <ul style="list-style-type: none"> • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable 	Not applicable								
7.	Action implemented by: <ul style="list-style-type: none"> • City Department CJ • Consultant CJ 	JPD								
8.	COST	Not applicable								
9.	Source of Funding <ul style="list-style-type: none"> • General Fund. D • Grant CJ • Bond CJ • Other CJ 	Not applicable								
10.	EBO participation	ABE	%	WAIVER	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
		AABE	%	WAIVER	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	N/A	<input type="checkbox"/>
		WBE	%	WAIVER	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
		HBE	%	WAIVER	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	N/A	<input type="checkbox"/>
		NABE	%	WAIVER	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis Chief of Police *JED 11/5/19*

Date: November 5, 2019

Re: MOU with Mississippi State Department of Health (MSDH)

The Jackson Police Department desires to enter into an agreement with the Mississippi State Department of Health (MSDH) to provide professional services, (data collection and reports).

The MSDH will reimburse JPD a maximum of \$5000.00 for the term of the agreement which is September 17, 2019 through June 30, 2020 for the services.

This interagency cooperation will benefit our officers and those who have been victims of violent crimes.

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

[Handwritten signature]
OFFICE OF THE CITY ATTORNEY
11/28/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR PROFESSIONAL SERVICES** is legally sufficient for placement in NOVUS/Agenda.

[Handwritten signature]

Timothy Howard, City Attorney

[Handwritten signature]
Wendy White, Deputy City Attorney

[Handwritten date]
12/5/19

Date

**MISSISSIPPI STATE
DEPARTMENT OF HEALTH
CONTRACT FOR PROFESSIONAL SERVICES**

1. Parties. This contractual agreement is entered into by and between the Mississippi State Department of Health (hereinafter "MSDH" or "Agency") and Jackson Police Department (hereinafter "Contractor").
2. Purpose. The purpose of this contract is for MSDH to engage Contractor to provide certain professional services.
3. Period of Performance. This contract will become effective for the period beginning September 17, 2019 and ending on June 30, 2020, upon the approval and signature of the parties hereto.
4. General Terms and Conditions. This contract is hereby made subject to the terms and conditions included in Attachment A, captioned "General Terms and Conditions", attached hereto and incorporated herein.
5. Acknowledgements and Special Terms. This contract is hereby made subject to the terms and conditions included in Attachment B, captioned "Acknowledgements and Special Terms", attached hereto and incorporated herein.
6. Scope of Services. Contractor will perform and complete in a timely and satisfactory manner the services described in Attachment C, captioned "Services and Compensation", attached hereto and incorporated herein.
7. Consideration. As consideration for the performance of the services referenced above, MSDH agrees to compensate Contractor as provided in Attachment C.
8. Notices. All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For MSDH: Thomas Dobbs, MD, MPH, State Health Officer
Mississippi State Department of Health
Post Office Box 1700
Jackson, Mississippi 39215-1700

[with Copy to Rebecca Henley, HR Policy and Compliance Director]

For the Contractor: James Davis, Chief of Police
Jackson Police Department
327 East Pascagoula Street
Jackson, Mississippi 39204
JDavis@city.jackson.ms.us
(601) 960-1217

Any other correspondence concerning this agreement (invoices, technical/programmatic matters, etc.) shall be directed as follows:

For MSDH: Dr. Victor Sutton, Office Director
Mississippi State Department of Health
Post Office Box 1700
Jackson, Mississippi 39215-1700
Victor.Sutton@msdh.ms.gov

- 9. Entire Agreement. This document and all incorporated attachments constitute the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto.

In witness whereof, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

DATE

By: _____
Thomas Dobbs, MD, MPH
State Health Officer
Mississippi State Department of Health

DATE

By: _____
James Davis, Chief of Police
Jackson Police Department

ATTACHMENT A: GENERAL TERMS AND CONDITIONS

1. **Assignment and Receipt of Amounts Payable.** This section applies only to a Contractor which serves as a clinical or healthcare provider for the Department, as follows:
 - a. The Contractor authorizes the Department to accept assignment and receive any amounts payable under Part B of Title XVII and Title XIX of the Social Security Act and/or any monies collected for service rendered by the Contractor under the terms of this contract, including but not limited to private insurance, third-party arrangements, or such other payment or reimbursement mechanisms as may be applicable or available. The Contractor agrees that the Department shall be the payor or financial reimbursement mechanism of last resort when other sources are mandated or are available.
 - b. The Contractor agrees that no additional charges will be made to patients/clients to whom services are provided under the terms of this contract.
2. **Anti-assignment/subcontracting.** Contractor acknowledges that it was selected by the State to perform the services required hereunder based, in part, upon Contractor's special skills and expertise. Contractor shall not assign, subcontract, or otherwise transfer this agreement, in whole or in part, without the prior written consent of the State, which the State may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by the State of any subcontract shall be deemed in any way to provide for the incurrence of any obligation of the State in addition to the total fixed price agreed upon in this agreement. Subcontracts shall be subject to the terms and conditions of this agreement and to any conditions of approval that the State may deem necessary. Subject to the foregoing, this agreement shall be binding upon the respective successors and assigns of the parties.
3. **Applicable Law.** The contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of the State. Contractor shall comply with applicable federal, state, and local laws and regulations.
4. **Approval Clause.** It is understood that if this contract requires approval by the Public Procurement Review Board and/or the Mississippi Department of Finance and Administration Office of Personal Service Contract Review and this contract is not approved by the PPRB and/or OPSCR, it is void and no payment shall be made hereunder.
5. **Attorneys' Fees and Expenses.** Subject to other terms and conditions of this agreement, in the event Contractor defaults in any obligations under this agreement, Contractor shall pay to the State all costs and expenses (including, without limitation, investigative fees, court costs, and attorney's fees) incurred by the State in enforcing this agreement or otherwise reasonably related thereto. Contractor agrees that under no circumstances shall the customer be obligated to pay any attorney's fees or costs of legal action to Contractor.
6. **Authority to Contract.** Contractor warrants: (a) that it is a validly organized business with valid authority to enter into this agreement; (b) that it is qualified to do business and in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, (d) notwithstanding any other

provision of this agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

7. Availability of Funds. It is expressly understood and agreed that the obligation of the Mississippi State Department of Health (MSDH) to proceed under this agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MSDH, MSDH shall have the right upon ten (10) working days written notice to Contractor, to terminate this agreement without damage, penalty, cost or expenses to MSDH of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
8. Compliance with Laws. Contractor understands that the Mississippi State Department of Health (MSDH) is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and Contractor agrees during the term of the agreement that Contractor will strictly adhere to this policy in its employment practices and provision of services. Contractor shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.
9. Confidential Information. Confidential Information shall be defined as (1) those materials, documents, data, and other information which the Contractor has designated in writing as proprietary and confidential; and (2) all materials, documents, data and information which the Contractor acquires as a result of its contact with and efforts on behalf of MSDH, and any other information designated in writing as confidential by MSDH or the State of Mississippi.

Each party to this contract agrees to protect all Confidential Information provided by one party to the other, to treat all such Confidential Information as confidential to the extent that confidential treatment is allowed under State and/or Federal law, and, except as otherwise required by law, not to publish or disclose such information to any third party without the other party's written permission, and to do so by using those methods and procedures normally used to protect the party's own confidential information. Any liability resulting from the wrongful disclosure of confidential information on the part of the Contractor or its Subcontractors shall rest with the Contractor. Disclosure of any confidential information by the Contractor or its Subcontractors without the express written approval of MSDH shall result in the immediate termination of this contract.

10. Confidentiality. Notwithstanding any provision to the contrary contained herein, it is recognized that MSDH is a public agency of the State of Mississippi and is subject to the Mississippi Public Records Act, Mississippi Code Annotated §§ 25-61-1 *et seq.* If a public records request is made for any information provided to MSDH pursuant to the agreement and designated by the Contractor in writing as trade secrets or other proprietary confidential information, MSDH shall follow the provisions of Mississippi Code Annotated §§ 25-61-9 and 79-23-1 before disclosing such information. The MSDH shall not be liable to the Contractor for disclosure of information required by court order or required by law.

11. Disclosure of Confidential Information. In the event that either party to this agreement receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of confidential or otherwise protected information that party shall promptly inform the other party and thereafter respond in conformity with such subpoena to the extent mandated by law. This section shall survive the termination or completion of this agreement. The parties agree that this section is subject to and superseded by Mississippi Code Annotated §§ 25-61-1 *et seq.*
12. Exceptions to Confidential Information. Contractor and the State shall not be obligated to treat as confidential and proprietary any information disclosed by the other party ("disclosing party") which:
- (1) is rightfully known to the recipient prior to negotiations leading to this agreement, other than information obtained in confidence under prior engagements;
 - (2) is generally known or easily ascertainable by nonparties of ordinary skill in the business of the customer; is released by the disclosing party to any other person, firm, or entity (including governmental agencies or bureaus) without restriction;
 - (3) is independently developed by the recipient without any reliance on confidential information;
 - (4) is or later becomes part of the public domain or may be lawfully obtained by the State or Contractor from any nonparty; or,
 - (5) is disclosed with the disclosing party's prior written consent.
13. Disputes. Any dispute concerning a question of fact arising under this Contract shall be disposed of by good faith negotiation between duly authorized representative of MSDH and the Contractor. Disputes that cannot be resolved in this manner shall be determined by a court of competent jurisdiction in Hinds County, Mississippi. Pending final decision of a dispute, the Contractor shall proceed diligently with the performance of its obligation in this agreement.
14. E-Payment. Contractor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Mississippi Code Annotated § 31-7-301 *et seq.*
15. E-Verification. If applicable, Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 *et seq.* The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance. Upon request of the State and after approval of the Social Security Administration or Department of Homeland Security when required, Contractor agrees to provide a copy of each such verification. Contractor further represents and warrants that any person

assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws. The breach of this agreement may subject Contractor to the following:

- a. termination of this contract for services and ineligibility for any state or public contract in Mississippi for up to three (3) years with notice of such cancellation/termination being made public;
- b. the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or,
- c. both.

In the event of such cancellation/termination, Contractor would also be liable for any additional costs incurred by the State due to Contract cancellation or loss of license or permit to do business in the State.

16. Failure to Deliver. In the event of failure of Contractor to deliver services in accordance with the contract terms and conditions, MSDH, after due oral or written notice, may procure the services from other sources and hold Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that MSDH may have.
17. Failure to Enforce. Failure by MSDH at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of MSDH to enforce any provision at any time in accordance with its terms.
18. Force Majeure. Each party shall be excused from performance for any period and to the extent that it is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of such party and/or its subcontractors. Such acts shall include without limitation acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters ("force majeure events"). When such a cause arises, Contractor shall notify the State immediately in writing of the cause of its inability to perform, how it affects its performance, and the anticipated duration of the inability to perform. Delays in delivery or in meeting completion dates due to force majeure events shall automatically extend such dates for a period equal to the duration of the delay caused by such events, unless the State determines it to be in its best interest to terminate the agreement.
19. HIPAA Compliance. Contractor agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this contract.
20. Indemnification.
 - a. If Contractor is another agency or entity of the State of Mississippi, the following shall apply:

Contractor's tort liability, as an entity of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated §§ 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

b. For all other Contractors, the following shall apply:

To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the agency, its commissioners, board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including, without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Contractor and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State. Contractor shall be solely responsible for all costs and/or expenses associated with such defense, and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc. without the State's concurrence, which the State shall not unreasonably withhold.

21. Independent Contractor Status. Contractor shall, at all times, be regarded as and shall be legally considered an independent contractor and shall at no time act as an agent for the State. Nothing contained herein shall be deemed or construed by the State, Contractor, or any third party as creating the relationship of principal and agent, master and servant, partners, joint ventures, employer and employee, or any similar such relationship between the State and Contractor. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the State or Contractor hereunder creates, or shall be deemed to create a relationship other than the independent relationship of the State and Contractor. Contractor's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the State. Neither Contractor nor its employees shall, under any circumstances, be considered servants, agents, or employees of MSDH, and MSDH shall be at no time legally responsible for any negligence or other wrongdoing by Contractor, its servants, agents, or employees. MSDH shall not withhold from the contract payments to Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to Contractor. Further, MSDH shall not provide to Contractor any insurance coverage or other benefits, including Worker's Compensation, normally provided by the State for its employees.
22. Modification or Renegotiation. This agreement may be modified only by written agreement signed by the parties hereto. The parties agree to renegotiate the agreement if federal and/or state revisions of any applicable laws or regulations make changes in this agreement necessary.
23. No Limitation of Liability. Nothing in this agreement shall be interpreted as excluding or limiting any tort liability of Contractor for harm caused by the intentional or reckless conduct of Contractor or for damages incurred through the negligent performance of duties by Contractor or the delivery of products that are defective due to negligent construction.
24. Non-Discrimination for HIV/AIDS. As a recipient of Federal funds, directly or indirectly through payments from the Department, the Contractor agrees that no person(s) who are otherwise qualified shall be denied employment, funds, education, or care in the program(s) funded in whole or in part by the Department on account of affliction with Acquired Immune Deficiency Syndrome (AIDS)-related conditions, or on the basis of their infection with the Human Immunodeficiency Virus (HIV). This non-discrimination agreement and policy shall likewise apply to those individuals or groups who may be perceived as having AIDS or the aforementioned AIDS-related conditions, or who are perceived as being infected with HIV.

25. Ownership of Documents and Work Papers. MSDH shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the project which is the subject of this agreement, except for Contractor's internal administrative and quality assurance files and internal project correspondence. Contractor shall deliver such documents and work papers to MSDH upon termination or completion of the agreement. The foregoing notwithstanding, Contractor shall be entitled to retain a set of such work papers for its files. Contractor shall be entitled to use such work papers only after receiving written permission from MSDH and subject to any copyright protections.

Additionally, Contractor assures that any and all information regarding clients of MSDH will be kept strictly confidential and will become the property of MSDH. Contractor assures that MSDH shall have full access to all information collected. The Contractor is prohibited from use of the above described information and/or materials without the express written approval of MSDH.

Paper documents and electronic devices and media containing Personally Identifiable Information must be returned or, if approved by MSDH, destroyed in a preapproved manner. Contractor agrees to contact MSDH for further guidance on approved methods on destroying electronic devices and related media.

26. Paymode. Payments by state agencies using the State's accounting system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of Contractor's choice. The State may, at its sole discretion, require Contractor to electronically submit invoices and supporting documentation at any time during the term of this Agreement. Contractor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
27. Personally Identifiable Information. Contractor will not disclose or release any Personally Identifiable Information (PII) to which the Contractor has access except as required to do so to authorized employees and officials within the scope of the Contractor's duties under this contract. Furthermore, Contractor acknowledges that any unauthorized disclosure of the information provided under this contract may violate Federal and/or State laws and subject the Contractor to penalties.
28. Procurement Regulations. The contract shall be governed by the applicable provisions of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations*, a copy of which is available at 501 North West Street, Suite 701E, Jackson, Mississippi 39201 for inspection, or downloadable at www.dfa.ms.gov.
29. Record Retention and Access to Records. Provided Contractor is given reasonable advance written notice and such inspection is made during normal business hours of Contractor, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contractor's books, documents, papers, and/or records which are maintained or produced as a result of the project for the purpose of making audits, examinations, excerpts, and transcriptions. All records related to this agreement shall be retained by Contractor for three (3) years after final payment is made under this agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this project is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

30. Recovery of Money. Whenever, under the contract, any sum of money shall be recoverable from or payable by Contractor to MSDH, the same amount may be deducted from any sum due to Contractor under the contract or under any other contract between Contractor and MSDH. The rights of MSDH are in addition and without prejudice to any other right MSDH may have to claim the amount of any loss or damage suffered by MSDH on account of the acts or omissions of Contractor.
31. Reimbursement. MSDH agrees to provide reimbursement for the contract period. For contracts that include the use of Federal funds, MSDH agrees to provide reimbursement for the contract period in accordance with the requirements set forth in OMB Circular A-87. Such reimbursement will be made upon receipt of the necessary billing listing salaries, Social Security, retirement, and other items provided in this contract, including copies of payroll requisitions and invoice copies for materials, equipment, or supplies. Any final billings shall be submitted to MSDH no later than thirty (30) days after the close of the contract. Failure to submit final billings within the stated timeframe for this contract may be grounds for MSDH to reject such reimbursements. It is agreed by both parties that the following items will be made only when approved by both parties:
- a. Reimbursement in excess of the amount budgeted for any item; or
 - b. Reimbursement of items not included in the budget; or
 - c. The transfer of monies between items within the budget.

It is agreed by both parties that no reimbursement will be made by MSDH until this contract has been signed by the appropriate personnel of both parties and until a budget for expenditures pursuant to the contract has been approved by MSDH.

32. Requirements Contract. During the period of the contract, Contractor shall provide all the service described in the contract. Contractor understands and agrees that this is a requirements contract and that MSDH shall have no obligation to Contractor if no services are required. Any quantities that are included in the scope of work reflect the current expectations of MSDH for the period of the contract. The amount is only an estimate and Contractor understands and agrees that MSDH is under no obligation to Contractor to buy any amount of the services as a result of having provided this estimate or of having any typical or measurable requirement in the past. Contractor further understands and agrees that MSDH may require services in an amount less than or in excess of the estimated annual contract amount and that the quantity actually used, whether in excess of the estimate or less than the estimate, shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually used.
33. Right to Audit. Contractor shall maintain such financial records and other records as may be prescribed by MSDH or by applicable federal and state laws, rules, and regulations. Contractor shall retain these records for a period of three years after final payment, or until they are audited by MSDH, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Mississippi State Auditor's Office, its designees, or other authorized bodies.
34. Severability. If any part of this agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the

parties shall amend the agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

35. State Property. Contractor will be responsible for the proper custody and care of any state-owned property furnished for Contractor's use in connection with the performance of this agreement. Contractor will reimburse the State for any loss or damage, normal wear and tear excepted.
36. Stop Work Order.
- a. *Order to Stop Work:* The Chief Procurement Officer, may, by written order to Contractor at any time, and without notice to any surety, require Contractor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding 90 days after the order is delivered to Contractor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Contractor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Chief Procurement Officer shall either:
 - i. cancel the stop work order; or,
 - ii. terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this contract.
 - b. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Contractor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Contractor price, or both, and the contract shall be modified in writing accordingly, if:
 - i. the stop work order results in an increase in the time required for, or in Contractor's cost properly allocable to, the performance of any part of this contract; and,
 - ii. Contractor asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the Chief Procurement Officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.
 - c. *Termination of Stopped Work:* If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.
 - d. *Adjustments of Price:* If permissible, any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment clause of this contract.
37. Termination for Convenience.
- a. *Termination.* The Agency Head or designee may, when the interests of the State so require, terminate this contract in whole or in part, for the convenience of the State. The Agency Head or designee shall give written notice of the termination to Contractor specifying the part of the contract terminated and when termination becomes effective.

- b. *Contractor's Obligations.* Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Contractor will stop work to the extent specified. Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Agency Head or designee may direct Contractor to assign Contractor's right, title, and interest under terminated orders or subcontracts to the State. Contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

38. Termination for Default.

- a. *Default.* If Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Agency Head or designee may notify Contractor in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the Agency Head or designee, such officer may terminate Contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Agency Head or designee may procure similar supplies or services in a manner and upon terms deemed appropriate by the Agency Head or designee. Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.
- b. *Contractor's Duties.* Notwithstanding termination of the contract and subject to any directions from the Chief Procurement Officer, Contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Contractor in which the State has an interest.
- c. *Compensation.* Payment for completed services delivered and accepted by the State shall be at the contract price. The State may withhold from amounts due Contractor such sums as the Agency Head or designee deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- d. *Excuse for Nonperformance or Delayed Performance.* Except with respect to defaults of subcontractors, Contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by Contractor to make progress in the prosecution of the work hereunder which endangers such performance) if Contractor has notified the Agency Head or designee within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Contractor shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Contractor to meet the contract requirements. Upon request of Contractor, the Agency Head or designee shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause,

Contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled (in fixed-price contracts, "Termination for Convenience," in cost-reimbursement contracts, "Termination"). (As used in this Paragraph of this clause, the term "subcontractor" means subcontractor at any tier).

- e. *Erroneous Termination for Default.* If, after notice of termination of Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.
 - f. *Additional Rights and Remedies.* The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.
39. Termination upon Bankruptcy. This contract may be terminated in whole or in part by the Mississippi State Department of Health upon written notice to Contractor, if Contractor should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by Contractor of an assignment for the benefit of its creditors. In the event of such termination, Contractor shall be entitled to recover just and equitable compensation for satisfactory work performed under this contract, but in no case shall said compensation exceed the total contract price.
 40. Third Party Action Notification. Contractor shall give the customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Contractor by any entity that may result in litigation related in any way to this agreement.
 41. Trade Secrets, Commercial and Financial Information. It is expressly understood that Mississippi law requires that the provisions of this contract which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the contract shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.
 42. Transparency. This contract, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 et seq. and Mississippi Code Annotated § 79-23-1. In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 et seq. Unless exempted from disclosure due to a court-issued protective order, a copy of this executed contract is required to be posted to the Department of Finance and Administration's independent agency contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by Contractor as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes, will be redacted.
 43. Unsatisfactory Work. If, at any time during the contract term, the service performed or work done by Contractor is considered by MSDH to create a condition that threatens the health, safety, or welfare of the citizens and/or employees of the State of Mississippi, Contractor shall, on being notified by MSDH, immediately correct such deficient service or work. In the event Contractor fails, after notice, to correct the

deficient service or work immediately, MSDH shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of Contractor.

44. Waiver. No delay or omission by either party to this agreement in exercising any right, power, or remedy hereunder or otherwise afforded by contract, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either party to this agreement shall be valid unless set forth in writing by the party making said waiver. No waiver of or modification to any term or condition of this agreement will void, waive, or change any other term or condition. No waiver by one party to this agreement of a default by the other party will imply, be construed as or require waiver of future or other defaults.

ATTACHMENT B: ACKNOWLEDGEMENTS AND SPECIAL TERMS

The following acknowledgements and conditions shall be made a part of this agreement:

CONFLICT OF INTEREST. To the best of his or her knowledge, Contractor certifies that no MSDH employee, or spouse, parent or child of an MSDH employee, serves as a member of its governing body, project staff or has an ownership or pecuniary interest in the Contractor. Contractor agrees that should this condition change during the period of this contract, Contractor shall notify MSDH within 30 days. Notification should be sent by certified mail to the following:

Mississippi State Department of Health
 Attention: MSDH Legal Department
 Post Office Box 1700
 Jackson, Mississippi 39215-1700

Furthermore, Contractor represents, to the best of his or her knowledge and belief, that this contract does not present the Contractor with a conflict of interest with respect to any past, current, or potential contract or employment such that the Contractor would be unable to perform impartially and without bias.

DEBARMENT AND SUSPENSION. Contractor certifies to the best of its knowledge and belief, that it:

1. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;
2. has not, within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;
3. has not, within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
4. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in paragraphs two (2) and (3) of this certification; and,
5. has not, within a three-year period preceding this proposal, had one or more public transactions (federal, state, or local) terminated for cause or default.

REPRESENTATION REGARDING CONTINGENT FEES. Contractor represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in Contractor's bid or proposal.

REPRESENTATION REGARDING GRATUITIES. Contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations*.

ATTACHMENT C: SERVICES AND COMPENSATION

SCOPE OF SERVICES

In fulfillment of the purposes of this Agreement, the Contractor shall provide MSDH with the professional violent death data collection services detailed below. Services shall include, but are not limited to, the following:

1. Assign a representative from department to provide data collection.
2. Provide monthly violent death case data as requested by Mississippi Violent Death Program Manager.
3. Assist with data collection and provide technical assistance to officers providing information.
4. Provide data reports in a timely manner.
5. Attend quarterly advisory board meetings.

COMPENSATION

In furtherance of the performance of the services referenced above, MSDH agrees to compensate the Contractor at the monthly rate of \$500.00 for an estimated amount of \$5,000.00. Contractor agrees to ensure the funds subject to this Agreement are used in accordance with any applicable conditions, requirements and restrictions of federal, state and local laws.

Furthermore, when permissible, the Contractor shall be reimbursed at state rates for travel expenses incurred in completing this agreement (hotel, mileage, per diem, etc.). Reimbursable expenses shall be limited to those allowed by state law and only permissible with prior written approval from MSDH.

The Contractor shall invoice MSDH monthly as needed. The final invoice to MSDH shall be sent within thirty (30) days after the Agreement ending date. The invoice should have appropriate documentation substantiating actual expenses. MSDH will pay all invoices within forty-five (45) days following the approval of the same. All invoices should be submitted to the following:

Dr. Victor Sutton, Office Director
Mississippi State Department of Health
Post Office Box 1700
Jackson, Mississippi 39215-1700
Victor.Sutton@msdh.ms.gov

It is expressly understood and agreed that, while the amount noted above is based on an estimated budget and may be subject to change, in no event will the total compensation to be paid hereunder exceed the specified amount of \$5,000.00.

OFFICE OF THE CITY ATTORNEY
12/14/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A STATE PARK LEASE AGREEMENT BETWEEN THE CITY OF JACKSON AND THE STATE OF MISSISSIPPI, ACTING BY AND THROUGH THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS FOR THE CITY TO RENT THAT PARCEL OF LAND COMMONLY KNOWN AS THE PEARL RIVER BASIN DEVELOPMENT DISTRICT HEADQUARTERS BUILDING AND ASSOCIATED PERSONAL PROPERTY AND PARKING AREA, LOCATED AT 2304 RIVERSIDE DRIVE, JACKSON, MISSISSIPPI FOR SUCH GOVERNMENTAL FUNCTIONS AND/OR OPERATIONS OF THE JACKSON POLICE DEPARTMENT AS THE DEPARTMENT DEEMS FIT.

WHEREAS, the State of Mississippi, acting by and through the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP), owns and operates a state park known as Lefleur's Bluff State Park, in Jackson, Hinds County, Mississippi; and

WHEREAS, co-located on the lands encompassing Lefleur's Bluff State Park is the former headquarters building for the Pearl River Basin Development District, which entity was dissolved and ceased to exist on July 1, 2018; and

WHEREAS, the Mississippi Department of Wildlife, Fisheries and Parks, acting under the authority of Miss. Code Ann. Sec. 55-3-47(1), and the Governing Authorities of the City of Jackson have determined it to be in the best interest of the people of the State of Mississippi and the City of Jackson, (Hinds County) Mississippi, for the City to lease the former Pearl River Basin Development District Headquarters office building, associated personal property and parking area, for use by the Jackson Police Department;

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a lease agreement with the State of Mississippi, whereby the City will lease the Pearl River Basin Development District Headquarters Building and associated personal property and parking area for such governmental functions and/or operations of the Jackson Police Department for a term of twenty-five (25) years, beginning in 2019 and ending in 2044, with a right to renew for an additional term of twenty-five (25) years for rent in the amount of One Dollar (US \$1.00) for the initial term of the Lease, with utilities, capital improvements, maintenance, and repairs for said property assumed by the City of Jackson.

Item: #33
Date: 12-20-19

Item: #33
Date: 12-20-19
(LUMUMBA, DAVIS)

STATE PARK LEASE AGREEMENT

WHEREAS, The State of Mississippi, acting by and through the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP), owns and operates a state park known as Lefleur's Bluff State Park, in Jackson, Hinds County, Mississippi.

WHEREAS, co-located on the lands encompassing Lefleur's Bluff State Park is the former headquarters building for the Pearl River Basin Development District (PRBDD), which entity was dissolved and ceased to exist on July 1, 2018.

WHEREAS, the Mississippi Department of Wildlife, Fisheries and Parks, acting under the authority of MISS. CODE ANN. §55-3-47(1), has determined it to be in the best interest of the people of the State of Mississippi and the City of Jackson, (Hinds County) Mississippi, to lease the former PRBDD office building and parking area, to the City of Jackson, for use by the Jackson Police Department;

THEREFORE, the Mississippi Department of Wildlife, Fisheries and Parks enters into the following lease:

This LEASE AGREEMENT ("**Lease**") is entered into as of _____, 2019, by and between the Mississippi Department of Wildlife, Fisheries and Parks, (the MDWFP or "**Lessor**"), and The City of Jackson, Mississippi (the City, or "**Lessee**").

1. **LEASED PROPERTY.** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, for the term and upon the terms and conditions set forth in this Lease, the Real Property and Personal Property described as follows:

1.1 **Real Property.** That parcel of land commonly known as the Pearl River Basin Development District Headquarters Building and associated parking area, located at 2304 Riverside Drive, Jackson, Mississippi, together with, and including without limitation, the building, fixtures, and other improvements located on the Real Property and all easements, covenants, water rights and other appurtenant rights (the "**Real Property**").

1.2 **Personal Property.** All equipment, furnishings, machinery, and improvements which are appurtenant to the building and parking area. The Real Property and Personal Property are referred to collectively in this Lease as the "**Leased Premises.**"

2. **USE OF LEASED PREMISES.**

2.1 **Use.** Lessee shall use the Leased Premises for such governmental functions and/or operations of the Jackson Police Department as it deems fit and necessary. Lessee shall not use the Leased Premises for any unlawful purpose and shall comply with all valid laws, rules and regulations applicable to the Leased Premises.

2.2 **Lessee's Right to Control Business Operations.** Lessee shall have the exclusive right and authority to operate and manage the Leased Premises as Lessee deems appropriate.

Lessee shall provide police protection and security for the Leased premises, and shall have the authority to extend such police protection and security to Lefleur's Bluff State Park, as needed.

3. QUIET ENJOYMENT. Subject only to the terms of this Lease, so long as Lessee complies with its obligations under this Lease, Lessor shall secure to Lessee the quiet and peaceful enjoyment of the Leased Premises and the sole and exclusive possession of the Leased Premises without objection or interference from Lessor or any party claiming under Lessor.

4. TERM.

4.1 The term of this Lease shall be for twenty-five (25) years, beginning _____, 2019, (the "Commencement Date"), and ending _____, 2044, (such Lease term, as it may be renewed in accordance with this paragraph, is referred to as the "Initial Term").

4.2 LESSEE may elect, by written notice to Lessor within 60 days of the expiration of the Initial Term, to renew the Lease for an additional term of twenty-five (25) years. If so, this additional term shall be referred to as the "Secondary Term."

5. RENT.

5.1 In consideration of Lessor executing this Lease and granting the rights provided in this Lease, Lessee shall pay to Lessor, rent in the amount of One Dollar (US \$1.00) and other good and valuable consideration, for the Initial Term of operation for this lease. "Other good and valuable consideration," shall include, but not be limited to, assumption of all responsibility for utility payments, facility and grounds maintenance, security, and all such other responsibilities of a property owner. ~~As additional rent, the Lessee shall provide periodic police protection and security for Lefleur's Bluff State Park, as needed.~~

5.2 In the event this lease is renewed for an additional twenty-five (25) year term following the Initial Term, Lessee shall pay to Lessor, rent in the amount of One Dollar (US \$1.00), and renew its covenant to continue performing the ancillary responsibilities of a property owner/operator.

6. TAXES.

6.1 Real Property Taxes. Lessor is exempt from taxation upon its real property; therefore, Lessee will not be responsible for any real property taxes during the Term of this Lease.

6.2 Lessee is a duly-authorized and organized entity of the government of the State of Mississippi as a municipality thereof, and as such, is also exempt from *ad valorem* or real property taxes. The term "**real property taxes**" as used herein means any fee, license fee, commercial rental tax, assessment, penalty or tax imposed by any taxing authority against the Leased Premises.

6.3 Other Taxes. Lessee shall pay all applicable taxes, license fees or other governmental charges assessed or imposed against the operation of the Leased Premises.

7. UTILITIES AND SERVICES. Lessee shall pay before delinquency all charges for the following utilities, including electricity, gas, heating, cooling, telephone, and all water charges.

8. EXPENSES.

All items of expenses relating to the operation of the Leased Premises including, without limitation, utilities, are expressly assumed by Lessee relating to the Leased Premises.

9. CAPITAL IMPROVEMENTS.

9.1 Capital Improvements. During the Term of this Lease, Lessor shall repair or construct such alterations, additions and improvements to the Real Property and Personal Property as the parties shall deem necessary and appropriate, as long as funding is available through the Bureau of Buildings, Grounds, and Real Property Management of the Department of Finance and Administration. In the alternative, Lessee may effect such capital improvements as it deems necessary with the prior agreement of the Lessor.

9.2 Ownership of Improvements. All Improvements shall be the property of the State of Mississippi, unless otherwise agreed by Lessor in writing. Lessee shall not have the right to create or permit the creation of any lien attaching to Lessor's interest in the Leased Premises.

10. MAINTENANCE AND REPAIRS.

10.1 Lessee's Obligations. Lessee assumes sole responsibility for maintenance and repair of the Leased Premises. Upon the expiration or sooner termination of this Lease, Lessee shall return the Personal Property to Lessor in as good condition as at the commencement of this Lease, normal wear and tear excepted.

10.2 Lessor's Representation Regarding Code Compliance. Lessor hereby represents and warrants that the Leased Premises are in compliance with all applicable federal, state and local governmental laws, codes, ordinances and regulations ("Laws"), including without limitation, the American's with Disabilities Act and all building, plumbing, electrical, heating, ventilating and air-conditioning, fire, health, environmental (*i.e.*, laws relating to hazardous and toxic waste and substances) and safety and zoning codes. To the extent it is determined following execution of this Lease that the Leased Premises were, in fact, not in compliance with all applicable Laws as of the date of this Lease, Lessor shall, subject to all necessary funds first being made available, take all necessary steps to bring the Leased Premises into compliance with all Laws.

11. INSURANCE. The following types of insurance coverage relating to the Leased Premises and Lessee's operations of the Leased Premises shall be maintained at all times throughout the Lease Term:

11.1 Liability Insurance. Lessor is an agency of the Government of the State of Mississippi and as such is covered for general tort liability under the Mississippi Tort Claims Fund as

administered by the Mississippi Tort Claims Board. Lessee, as a municipality and body politic and may maintain a comprehensive general liability insurance policy, written by a company licensed to do business in the State of Mississippi, in the amount of One Million Dollars, or participate in the Mississippi Tort Claim Fund.

11.2 Worker's Compensation. Lessee shall maintain, at Lessee's sole expense, a policy or policies of worker's compensation insurance in compliance with applicable Mississippi law.

11.3 Property Casualty Insurance. Lessee shall maintain, at Lessee's sole expense, a standard form policy or policies of fire, casualty and extended coverage insurance on the Leased Premises, including the building and all Personal Property, furnishings and equipment at the Leased Premises with coverage limits not less than the full replacement cost of the Leased Premises.

12. LIABILITY.

The parties to this Lease are both creatures of the Constitution and laws of the State of Mississippi, and as such, enjoy qualified sovereign immunity subject to the terms and conditions of the Mississippi Tort Claims Act at MISS. CODE ANN. §§11-46-1, *et. seq.*, or to the policy limits of any such liability insurance policy as maintained by a party.

13. DAMAGE AND RESTORATION. If the buildings or other improvements on the Leased Premises or the Personal Property leased under this Lease should be damaged by fire or other casualty or a *force majeure* event, then Lessee shall, subject to the availability of insurance proceeds (it being understood and acknowledged that Lessee shall have no obligation to repair or restore any portion of the Leased Premises), restore the buildings, improvements and Personal Property in a good and workmanlike manner to a condition as good as or better than the condition in which the buildings, improvements and Personal Property existed prior to their damage or destruction. All insurance proceeds paid in connection with any casualty at the Leased Premises shall be made available to Lessee for repair and restoration of the Leased Premises.

14. REPRESENTATIONS, WARRANTIES AND COVENANTS.

14.1 Power and Authority. Lessor hereby represents and warrants that it has the requisite right, power, legal capacity and authority to enter into this Lease and to fully perform each and all of its obligations under this Lease. Lessee hereby represents and warrants that it has the requisite right, power, legal capacity and authority to enter into this Lease and to fully perform each and all of its obligations under this Lease.

14.2 No Conflict. Lessor represents and warrants that neither this Lease nor the consummation of the transactions contemplated by this Lease will result in a breach of or constitute a default under any other agreement, commitment or obligation to which Lessor or the Leased Premises is bound, nor will it violate any law, rule, regulation, restriction, judicial or administrative order, judgment or decree applicable to Lessor or the Leased Premises. Lessee represents and warrants that neither this Lease nor the consummation of the transactions contemplated by this Lease will result in a breach of or constitute a default under any other agreement, commitment or obligation

to which Lessee is bound, nor will it violate any law, rule, regulation, restriction, judicial or administrative order, judgment or decree applicable to Lessee.

14.3 Title to Premises. Lessor hereby represents and warrants that it has good and marketable title to the Leased Premises, free and clear of all monetary liens and encumbrances. Lessor hereby grants, for the benefit of the Real Property, those easements to said property.

14.4 No Third Party Rights. Lessor hereby represents and warrants that no third party has any right or interest in the Leased Premises that would interfere with Lessee's use and operation of the Leased Premises. Lessor has obtained all necessary approvals from non-governmental third parties in order to enter into this Lease.

14.5 No Hazardous Materials. Lessor hereby represents and warrants that there has been no production, generation, treatment, collection, disposal, discharge or storage on the Leased Premises or in any groundwater or aquifer below the surface of the Leased Premises by Lessor, or to Lessor's best knowledge by any prior owner or occupant of the Leased Premises or any other person, of any hazardous or toxic substance, material or waste in violation of any applicable federal, state or local environmental laws, ordinances, restrictions, licenses or regulations, including, but not limited to, the Federal Water Pollution Control Act (33 U.S.C. §1251 *et seq.*), Resource Conservation and Recovery Act (42 U.S.C. §6901 *et seq.*), Safe Drinking Water Act (42 U.S.C. §3000(f) *et seq.*), Toxic Substances Control Act (15 U.S.C. §2601 *et seq.*), Clean Air Act (42 U.S.C. §7401 *et seq.*), Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. §9601 *et seq.*), and other similar statutes. Lessor has not received any notices from any governmental agency or other third party regarding the existence of any hazardous or toxic substance, material, or waste on the Leased Premises or in the improvements thereon or requiring the removal, clean-up, or remediation of any environmental condition relating to the Leased Premises. As used herein, the terms "toxic" or "hazardous" wastes, substances or materials shall include, without limitation, all those so designated and all those in any way regulated by any of the above-cited laws or regulations, or any other present or future environmental or other similar laws or regulations.

14.6 Condition of Leased Premises. Lessor represents and warrants, to the best of its knowledge, that there are no structural defects in the buildings, fixtures or other improvements constituting any part of the Leased Premises. All such improvements were designed and constructed in a manner compatible with the soil condition of the Leased Premises, at the time of construction.

14.7 No Litigation or Reassessment. Lessor represents and warrants that there is no claim, action, litigation, arbitration, or other proceeding pending or, to the best of Lessor's knowledge, threatened against Lessor which relates to the Leased Premises or the transaction contemplated hereby or which could result in the imposition of the lien against the Leased Premises. If Lessor receives notice of any such claim, litigation or proceeding prior to the Commencement Date, Lessor shall promptly notify Lessee of the same in writing.

14.8 No Violations of Law. Lessor represents and acknowledges that neither the

Leased Premises nor Lessor is in violation of, and Lessor has not received any notice of violation of, any law, ordinance, regulation, order or requirement applicable to the Leased Premises including, without limitation, requirements imposed under any recorded covenants, conditions, restrictions, easements or other rights affecting the Leased Premises. If Lessor receives such a notice at any time, either prior to or after the Commencement Date, Lessor shall immediately notify Lessee in writing.

15. ASSIGNMENT. Except as otherwise provided below, Lessee shall not assign this Lease or sublet all of the Leased Premises without the prior written consent of Lessor.

16. GENERAL PROVISIONS.

16.1 Entire Agreement. This Lease contains all of the agreements of the parties with respect to the matters covered by this Lease, and no prior agreements, oral or written, or understandings or representations of any nature whatsoever pertaining to any such matters shall be effective for any purpose unless expressly incorporated in the provisions of this Lease. The provisions of this Lease shall not be amended or altered except by an agreement in writing signed by both of the parties.

16.2 Waiver. Waiver by either Lessor or Lessee of any breach by the other of any covenant, condition or obligation contained in this Lease or failure by either Lessor or Lessee to exercise any right of remedy in respect of any such breach shall not constitute a waiver of any such breach or of any subsequent breach of any covenant, condition or obligation, nor bar any right or remedy of Lessor or Lessee in respect of any such subsequent breach.

16.3 Notices and Addresses. All notices, demands, requests or replies provided for or permitted by this Lease shall be in writing and may be delivered by any one of the following methods: (1) by personal delivery with receipt acknowledged in writing; (2) by deposit with the United States Postal Service as certified or registered mail, return receipt requested, postage prepaid to the addresses stated below; or (3) by deposit with an overnight express delivery service with receipt acknowledged in writing. Notice deposited with the United States Postal Service in the manner described above shall be deemed effective three (3) business days after deposit with the Postal Service. Notice by overnight express delivery service shall be deemed effective one (1) business day after deposit with the express delivery service. Notice by personal delivery shall be deemed effective at the time of personal delivery. Notice also may be given by means of electronic facsimile transmission ("**fax**"); provided, however, that in order for a fax notice to be deemed effective, the party giving notice by fax shall provide a "hard copy" of the faxed notice thereafter to the other party pursuant to one of the three (3) methods of "hard copy" delivery specified in this Section.

To the Lessor: Mississippi Department of Wildlife, Fisheries & Parks
1505 Eastover Drive
Jackson, MS 39211
Telephone No.: (601) 432-2400

To the Lessee: City of Jackson, Mississippi
Office of the Mayor
219 S. President Street
P.O. Box 17
Jackson, MS 39205-0017

and

City of Jackson, Mississippi
Office of the City Attorney
455 East Capitol Street
P.O. Box 2779
Jackson, MS 39207-2779

16.4 Governing Law; Partial Invalidity. This Lease and the rights and liabilities of the parties to the Lease shall be governed by the laws of the State of Mississippi. If any term or provision of this Lease or application of the Lease to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected by such invalidity or unenforceability, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

16.5 Captions. Captions in this Lease are included for convenience only and are not to be taken into consideration in any construction or interpretation of this Lease or any of its provisions.

16.6 Exhibit. The Exhibit referred to below and attached to this Lease is incorporated herein as if set forth in full:

Exhibit "A" – Plat of the Lease Premises

16.7 Further Assurances. Lessor and Lessee agree that at any time or from time to time after the execution of this Lease, they shall, upon request of the other, execute and deliver such further documents and do such further acts and things as may be reasonable requested in order to fully effect the purpose of this Lease.

16.8 No Joint Venture. Nothing contained in this Lease shall be deemed or construed by the parties hereto or by any third party as creating the relationship of principal and agent, a partnership or joint ventures between Lessor and Lessee. It is understood and agreed that neither any provisions contained in this Lease nor any acts of Lessor or Lessee shall be deemed to create any relationship between Lessor and Lessee other than the relationship of landlord and tenant.

16.9 E-Verify. Where applicable, Lessee represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the

2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor/Seller agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. Contractor/Seller further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor/Seller understands and agrees that any breach of these warranties may subject Contractor/Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor/Seller by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor/ Seller would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

IN WITNESS WHEREOF, this Lease has been executed as of the date first set forth above.

LESSOR: Mississippi Department of Wildlife, Fisheries & Parks

By: _____
Sam G. Polles, Ph.D.,
Executive Director

LESSEE: City of Jackson, Mississippi

By: _____
The Honorable Chokwe Antar Lumumba
Mayor, City of Jackson, Mississippi

(Acknowledgment/City of Jackson)

STATE OF MISSISSIPPI

County of _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction, the within named Chokwe Antar Lumumba, who acknowledged that he is the Mayor of The City of Jackson, Mississippi, and that in said representative capacity, he executed the above and foregoing instrument, after first having been duly authorized so to do.

(Notary Public)

My commission expires:

* * * * *

(Acknowledgment/MDWFP)

STATE OF MISSISSIPPI

County of HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction, the within named Sam G. Polles, Ph.D., who acknowledged that he is the Executive Director of the Mississippi Department of Wildlife, Fisheries and Parks and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

(Notary Public)

My commission expires:

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/17/19

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A STATE PARK LEASE AGREEMENT BETWEEN THE CITY OF JACKSON AND THE STATE OF MISSISSIPPI, ACTING BY AND THROUGH THE MDWFP FOR CITY TO RENT THE PEARL RIVER BASIN DEVELOPMENT DISTRICT FOR JACKSON POLICE PARTMENT USE.
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	2
3.	Who will be affected	City of Jackson
4.	Benefits	Benefits investigations and response time for entire City
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Jackson Police Department
8.	COST	\$1.00 for initial term
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	
10.	E. B.O. Participation	ABE _____% WAIVER _____ yes ___ no ___ N/A _____ AABE _____% WAIVER _____ yes ___ no ___ N/A _____ WBE _____% WAIVER _____ yes ___ no ___ N/A _____ HBE _____% WAIVER _____ yes ___ no ___ N/A _____ NABE _____% WAIVER _____ yes ___ no ___ N/A _____

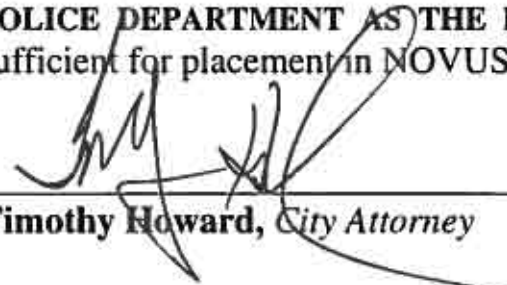
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12/17/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A STATE PARK LEASE AGREEMENT BETWEEN THE CITY OF JACKSON AND THE STATE OF MISSISSIPPI, ACTING BY AND THROUGH THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS FOR THE CITY TO RENT THAT PARCEL OF LAND COMMONLY KNOWN AS THE PEARL RIVER BASIN DEVELOPMENT DISTRICT HEADQUARTERS BUILDING AND ASSOCIATED PERSONAL PROPERTY AND PARKING AREA, LOCATED AT 2304 RIVERSIDE DRIVE, JACKSON, MISSISSIPPI FOR SUCH GOVERNMENTAL FUNCTIONS AND/OR OPERATIONS OF THE JACKSON POLICE DEPARTMENT AS THE DEPARTMENT DEEMS FIT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

12/17/19

Date

ORDER AUTHORIZING THE DONATION OF FUNDS TO THE HINDS COUNTY HUMAN RESOURCE AGENCY PURSUANT TO MISSISSIPPI CODE ANNOTATED SECTION 21-17-1(8) TO ASSIST IN ITS PROVISION OF EMERGENCY SERVICES

SECRETARY OF THE CLERK OF THE COURT
MREA
12/12/19

WHEREAS, the Hinds County Human Resource Agency was established by the Hinds County Board of Supervisors by a resolution duly passed and adopted on September 22, 1975 pursuant to Section 17-15-1 of the Mississippi Code; and

WHEREAS, the Hinds County Human Resource Agency provided to the City of Jackson a letter dated October 15, 1979 from the Internal Revenue Service indicating that it was modifying its determination that the agency was a private foundation and indicating that its exempt status under 26 USCS Section 501 (c)(3) code was in effect and could be relied upon by contributors and grantors until notice to the contrary was published; and

WHEREAS, the governing authorities for the City of Jackson are not aware of the Internal Revenue Service publishing notice to the contrary indicating that the Hinds County Human Resource Agency is not exempt under 26 USCS Section 501(c)(3); and

WHEREAS, Section 21-17-1(8) of the Mississippi Code as amended authorizes the governing authorities of a municipality to expend municipal funds to match other state, federal, or private funding for programs administered by the State of Mississippi, the United States government or *any nonprofit* organization that is exempt under 26 USCS Section 501 (c)(3) from paying federal income tax; and

WHEREAS, the Hinds County Human Resource Agency is a public nonprofit organization that has qualified for exemption pursuant to 26 USCS Section 501 (c)(3) and is eligible to receive matching funds from the City of Jackson; and

WHEREAS, the Hinds County Human Resource Agency has a Community Service Block Grant Program (CSBG) which provides an array of community and social services to those eligible and qualifying, including but not limited to, emergency services which includes assistance with the payment of utilities; and

WHEREAS, the governing authorities for the City of Jackson recognize that certain economic conditions present in the national and local economy, including but not limited to proposed water and sewer rate increases, may result in the agency receiving additional requests for its emergency services;

WHEREAS, the best interest of the City of Jackson and its residents would be served by contributing *matching* funds to the Hinds County Human Resource Agency to assist in its provision of emergency services;

IT IS HEREBY ORDERED that the sum of \$175,000.00 shall be contributed to match other funds and resources of the Hinds County Human Resource Agency to assist in its provision of emergency services.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute an agreement which governs the Hinds County Human Resource Agency's receipt and use of the funds.

Item: #34
Date: 12-20-19
By: Kidd, Lumumba

ITEM 10 POINT DATA SHEET


DATE: 12/5/19

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Order authorizing the Mayor to enter into a Contract between Hinds County Human Resource Agency and the City of Jackson to provide assistance in the provision of emergency assistance for eligible persons living within the City of Jackson.	
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life	
3.	Who will be affected	Economically disadvantaged persons living within the City of Jackson will be affected.	
4.	Benefits	Economically disadvantaged persons will be assisted with the provision of emergency assistance.	
5.	Schedule (Beginning date) (Completion date)	October 1, 2019	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide	
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services	
8.	COST	\$175,000.00	
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund 001 433 00 6739	
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: Chokwe Antar Lumumba
Mayor, City of Jackson

FROM: Adriane Kidd, Director 
Department of Human and Cultural Services

DATE: December 6, 2019

SUBJECT: **Order Authorizes the Contribution of Matching Funds to Hinds
County Human Resource Agency Pursuant to Section 21-17-1(9) of
the Mississippi Code**

This order authorizes the contribution of matching funds in the amount of One Hundred and Seventy Five Thousand Dollars (\$175,000.00) to the Hinds County Human Resource Agency. The Hinds County Human Resource Agency is a public nonprofit organization which is exempt from federal income taxation pursuant to 26 USCS Section 501 (c) (3) and is eligible to receive matching funds from the City because it has a Community Service Block Grant Program that provides emergency services to eligible participants. The emergency services also includes assistance with the payment of utilities.

Should you desire 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 DONATION OF FUNDS TO THE HINDS COUNTY HUMAN RESOURCE AGENCY PURSUANT TO MISSISSIPPI CODE ANNOTATED SECTION 21-17-1(8) TO ASSIST IN IT'S PROVISION OF EMERGENCY SERVICES** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

12/12/19

Date

OFFICE OF THE
CITY CLERK
12/19/19

**ORDER RATIFYING THE CONTRACTS FOR PERFORMANCES
AND EVENTS AT THALIA MARA HALL**

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; and

WHEREAS, the City Council has authorized the Mayor to sign contracts prior to Council approval in order to protect the process of contracts with promoters and complete them in a timely manner; and

WHEREAS, the all attached contracts have been executed by the Mayor, and contracts are used in a standard format for all events; and

WHEREAS, the deposits have been paid for the event by the promoter, and need City Council ratification; and

WHEREAS, the following contracts are for:

<u>Event</u>	<u>Entity</u>	<u>Event Date</u>
Praises of Hope	MS Organ Recovery Agency	November 7, 2019
Black Jacket Symphony	Ardenland	November 1, 2019
Switchfoot	Ardenland	October 27, 2019
Ron White	Ardenland	January 16, 2020
MS Book Festival	MS Book Festival	August 16, 2019
2019 – 2020 Season	MS Symphony	Various
Encore Children’s Show	Chamber Theatre Productions	November 5, 2019
Liverpool Legends	Paramount Organization, Inc.	January 18, 2020

IT IS HEREBY ORDERED that the included contracts, and the Mayor’s execution of the same are ratified by the City Council for the following: Mississippi Organ Recovery Agency, Ardenland, Mississippi Book Festival, Mississippi Symphony, Chamber Theatre Productions, and Paramount Organization, Inc.

Item: #35
Date: 12-20-19
By: Kidd, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/11/19
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Ratifies the contracts signed by the Mayor for events at Thalia Mara Hall.					
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 	Economic Development and Quality of Life					
3.	Who will be affected	The City of Jackson					
4.	Benefits	The final step in the contract process for Thalia Mara Hall.					
5.	Schedule (beginning date)						
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"/> 	Department of Human and Cultural Services					
8.	COST	\$0					
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 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: December 11, 2019

SUBJECT: Monthly Batch of Thalia Mara Hall Contracts

This order ratifies the contracts that have been signed by the Mayor for events at Thalia Mara Hall. They are for the following entities/events:

<u>Event</u>	<u>Entity</u>	<u>Event Date</u>
Praises of Hope	MS Organ Recovery Agency	November 7, 2019
Black Jacket Symphony	Ardenland	November 1, 2019
Switchfoot	Ardenland	October 27, 2019
Ron White	Ardenland	January 16, 2020
MS Book Festival	MS Book Festival	August 16, 2019
2019 – 2020 Season	MS Symphony	Various
Encore Children's Show	Chamber Theatre Productions	November 5, 2019
Liverpool Legends	Paramount Organization, Inc.	January 18, 2020

AK/jdl

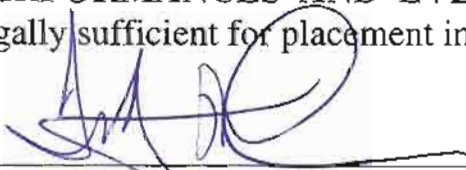
Enclosures

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 RATIFYING THE CONTRACTS FROM PERFORMANCES AND EVENTS AT THALIA MARA HALL** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant*



Date 12/12/19

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 18th day of December, 2018, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: Mississippi Organ Recovery Agency
 Contact Person: Kevin Stump
 Address: 4400 Lakeland Drive
 Flowood, MS 39232
 Phone No.: (601) 933-1000
kstump@msora.org

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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

Praises of Hope

Dates and times of occupancy:

Date: November 7, 2019
 Commencing at: 7:00 p.m.
 Terminating at: 11:00 p.m.

(Describe Purpose in Detail)

11/7/19	Performance	7:00 p.m. – 11:00 p.m.	700.00
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and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of \$700.00 for the use of lease space or 0% of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$150.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$550.00 no later than October 17, 2019, and

Balance of 10% net ticket sales is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

Seven hundred dollars (\$700.00) to be paid as follows: By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of one hundred fifty dollars (\$150.00) on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and five hundred fifty dollars (\$550.00) on or before one o'clock P.M. on 17th day of October, 2019.

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSOR at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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 excepted.

11. USE OF PREMISES

To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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

LESSEE specifically has the right to all concessions, including but not limited to tobacco, confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE or any artist performing pursuant to the Rental Contract shall be required to make a written agreement with LESSOR regarding the selling of souvenirs 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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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LESSEE shall not do or permit any act or conduct which would 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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 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 LESSEE, 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, and 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 gas or 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

LESSEE shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in violation of the State of Mississippi and the City of Jackson laws and ordinances.

25. DAMAGE TO PROPERTY

LESSEE shall not injure, deface, or cause mar 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 and said LESSEE agrees to have on hand at all times sufficient trained security personnel to maintain order and to protect persons and property.

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 nor interfere with the collection or custody of such articles.

LESSOR reserves the right to remove from the 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 hereinafter without the prior written consent of LESSOR.

29. PUBLIC ADDRESS ANNOUNCEMENTS

LESSOR reserves the right to make public address 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 of receipts and funds, whether the same are received through the box office or otherwise. LESSOR shall be released from any liability pursuant to the Mississippi Tort Claims Act Section 11-48-1 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. Loss, injury, or damage to person or property, 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 present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY: [Signature] 12/5/2019
[Signature] 1/2/19
THALIA MARA HALL MANAGER DATE
265 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537

WITNESS:

AS LESSEE:

Ava F. Williams

[Signature] 12/18/2018
DATE



**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this **16th** day of **April, 2019**, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Ardenland**
 Contact Person: **Arden Barnett**
 Address: **2906 N State Street Suite 207
 Jackson, MS 39216**
 Phone No.: **(601) 292-7121**
ardenland@me.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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

Black Jacket Symphony

Dates and times of occupancy:

Date: **November 1, 2019**
 Commencing at: **8:00 p.m.**
 Terminating at: **12:00 a.m.**

(Describe Purpose in Detail)

11/1/19	Performance Concessions	8:00 p.m. – 12:00 a.m.	1200.00
			<u>50.00</u>
			1250.00

and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$1250.00** for the use of lease space or **10%** of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay **\$500.00** as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$750.00 no later than **October 18, 2019**, and

Balance of 10% net ticket sales is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

One thousand two hundred fifty dollars (\$1250.00) to be paid as follows: **By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of five hundred dollars (\$500.00)** on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and **seven hundred fifty dollars (\$750.00)** on or before **one o'clock P.M. on 18th day of October, 2019.**

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

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If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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.

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The premises, including the keys thereto, shall at all times be under the sole and exclusive charge and control of LESSOR.

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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 excepted.

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To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suites, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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.

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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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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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.

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LESSOR reserves the right to operate the box office at the City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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.

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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.

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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 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 LESSEE, LESSEE waives any and all claims for damages against LESSOR.

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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, and no such substitution for such personality, group or attraction shall be made without the prior written consent within 48 hours to the LESSOR.

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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 gas or 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

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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.

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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.

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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.

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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.

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LESSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LESSOR or its designated authority.

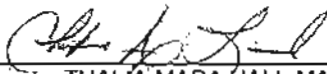
IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

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 present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY:



THALIA MARA HALL MANAGER
255 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537
12/5/19
108 DATE

WITNESS:

AS LESSEE:

DATE

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this **24th** day of **June, 2019**, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Ardenland**
 Contact Person: **Arden Barnett**
 Address: **2906 N State Street Suite 207
 Jackson, MS 39216**
 Phone No.: **(601) 292-7121**
 ardenland@me.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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

Switchfoot

Dates and times of occupancy:

Date: **October 27, 2019**
 Commencing at: **7:30 p.m.**
 Terminating at: **11:30 p.m.**

(Describe Purpose in Detail)

10/27/19	Performance Concessions	7:30 p.m. – 11:30 p.m.	1200.00
			<u>50.00</u>
			1250.00

and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$1250.00** for the use of lease space or **10%** of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$500.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$750.00 no later than September 20, 2019, and

Balance of 10% net ticket sales is due at Intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

One thousand two hundred fifty dollars (\$1250.00) to be paid as follows: By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of five hundred dollars (\$500.00) on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and seven hundred fifty dollars (\$750.00) on or before one o'clock P.M. on 20th day of September, 2019.

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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 excepted.

11. USE OF PREMISES

To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suites, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from Injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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

LESSOR specifically has the right to all concessions, including but not limited to tobacco, confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE or any artist performing pursuant to the Rental Contract shall be required to make a written agreement with LESSOR regarding the selling of souvenirs 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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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LESSEE shall not do or permit any act or conduct which would 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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.

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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.

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CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY:



12/5/2019

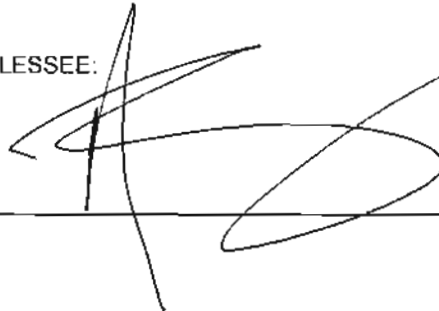
THALIA MARA HALL MANAGER
255 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537

td

DATE

WITNESS:

AS LESSEE:



DATE

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 14th day of October, 2019, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Ardenland**
 Contact Person: **Arden Barnett**
 Address: **2906 N State Street Suite 207
 Jackson, MS 39216**
 Phone No.: **(601) 292-7121**
ardenland@ms.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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

Ron White

Dates and times of occupancy:

Date: **January 16, 2020**
 Commencing at: **7:30 p.m.**
 Terminating at: **11:30 p.m.**

(Describe Purpose in Detail)

1/16/20	Performance Concessions	7:30 p.m. – 11:30 p.m.	1200.00 <u>50.00</u>
			1250.00

and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$1250.00** for the use of lease space or **10%** of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$500.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$750.00 no later than **January 2, 2020**, and

Balance of 10% net ticket sales is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

One thousand two hundred fifty dollars (\$1250.00) to be paid as follows: **By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of five hundred dollars (\$500.00)** on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and **seven hundred fifty dollars (\$750.00)** on or before **one o'clock P.M.** on 2nd day of January, 2020.

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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 excepted.

11. USE OF PREMISES

To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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

LESSOR specifically has the right to all concessions, including but not limited to tobacco, confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE or any artist performing pursuant to the Rental Contract shall be required to make a written agreement with LESSOR regarding the selling of souvenirs 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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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 JACKSON MUNICIPAL AUDITORIUM are named as additional insured.

14. HAZARDS

LESSEE shall not do or permit any act or conduct which would 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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 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 LESSEE, 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, and 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 gas or 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

LESSEE shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in violation of the State of Mississippi and the City of Jackson laws and ordinances.

25. DAMAGE TO PROPERTY

LESSEE shall not injure, deface, or cause mar 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 and said LESSEE agrees to have on hand at all times sufficient trained security personnel to maintain order and to protect persons and property.

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 nor interfere with the collection or custody of such articles.

LESSOR reserves the right to remove from the 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 hereinafter without the prior written consent of LESSOR.

29. PUBLIC ADDRESS ANNOUNCEMENTS

LESSOR reserves the right to make public address 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 of receipts and funds, whether the same are received through the box office or otherwise. LESSOR shall be released from any liability pursuant to the Mississippi Tort Claims Act Section 11-48-1 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. Loss, injury, or damage to person or property, 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 present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY:


12/5/2019

 THALIA MARSHALL MANAGER DATE
 255 E. Pascagoula Street
 Jackson, MS 39201
 (601) 960-1537

WITNESS:

AS LESSEE:


 _____ DATE

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 17th day of July, 2019, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Mississippi Book Festival**
 Contact Person: **Sarah Ulmer**
 Address: **P.O. Box 1185
 Jackson, MS 39215**
 Phone No.: **(601) 213-7556**
sarah@msbookfestival.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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

Mississippi Book Festival Children's Outreach

Dates and times of occupancy:

Date: **August 16, 2019**
 Commencing at: **9:30 a.m.**
 Terminating at: **1:30 p.m.**

(Describe Purpose in Detail)

8/16/19	Performance	9:30 a.m. – 1:30 p.m.	700.00
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and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$700.00** for the use of lease space or **0%** of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$150.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$550.00 no later than August 2, 2019, and

Balance of 10% net ticket sales is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

Seven hundred dollars (\$700.00) to be paid as follows: **By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of one hundred fifty dollars (\$150.00) on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and five hundred fifty dollars (\$550.00) on or before one o'clock P.M. on 2nd day of August, 2019.**

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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.

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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.

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The premises, including the keys thereto, shall at all times be under the sole and exclusive charge and control of LESSOR.

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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 excepted.

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To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suites, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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.

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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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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LESSEE shall not do or permit any act or conduct which would in any way conflict with ordinances of the City of Jackson or in any way obstruct or interfere with rights of other tenants 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 hereunder 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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 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 LESSEE, 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, and 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 gas or 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

LESSEE shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in violation of the State of Mississippi and the City of Jackson laws and ordinances.

25. DAMAGE TO PROPERTY

LESSEE shall not injure, deface, or cause mar 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 and said LESSEE agrees to have on hand at all times sufficient trained security personnel to maintain order and to protect persons and property.

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 nor interfere with the collection or custody of such articles.

LESSOR reserves the right to remove from the 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 hereinafter without the prior written consent of LESSOR.

29. PUBLIC ADDRESS ANNOUNCEMENTS

LESSOR reserves the right to make public address 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 of receipts and funds, whether the same are received through the box office or otherwise. LESSOR shall be released 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. Loss, injury, or damage to person or property, 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 present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY:



12/5/2019

THALIA MARA HALL MANAGER
255 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537

100 DATE

WITNESS:

AS LESSEE:



17 July 19 DATE

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this **12th** day of **September, 2019**, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Mississippi Symphony**
 Contact Person: **Richard Hudson**
 Address: **201 E. Pascagoula Street
 Jackson, MS 39201**
 Phone No.: **(601) 960-1565**

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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

MISSISSIPPI SYMPHONY: 2019 – 2020 SEASON

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

JPS CHILDREN'S SHOWS

9/30/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
10/1/19	Children's Show	9:30 a.m. – 1:30 p.m.	200.00
10/2/19	Dark		
10/3/19	Children's Show	9:30 p.m. – 1:30 p.m.	<u>200.00</u>
			600.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$600.00** for the use of lease space.

LESSEE agrees to pay **\$600.00** with the return of the signed agreement no later than **September 23, 2019**.

BRAVO I: SHINING START

10/7/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
10/8/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
10/9/19	Dark		
10/10/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
10/11/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
10/12/19	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			1550.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$1550.00** for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay **\$150.00** as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$1400.00 no later than **September 23, 2019**, and

Restoration fee of \$3.00 per ticket is due at intermission.

POPS I: ARETHA: A TRIBUTE

10/25/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
10/26/19	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			950.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$950.00** for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay **\$150.00** as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$800.00 no later than **October 11, 2019**, and

Restoration fee of \$3.00 per ticket is due at intermission.

BRAVO II: NATURAL SHOWCASE

11/18/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
11/19/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
11/20/19	Dark		
11/21/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
11/22/19	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
11/23/19	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			1550.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$1550.00** for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay **\$150.00** as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$1400.00 no later than **November 4, 2019**, and

Restoration fee of \$3.00 per ticket is due at intermission.

BRAVO III: A NIGHT IN VIENNA

1/5/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
1/6/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
1/7/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
1/8/20	Dark		
1/9/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
1/10/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
1/11/20	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			1750.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of \$1750.00 for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$150.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$1600.00 no later than **December 30, 2019**, and

Restoration fee of \$3.00 per ticket is due at intermission.

POPS II: STAR WARS

1/30/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
1/31/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
2/1/20	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			1150.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of \$1150.00 for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$150.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$1000.00 no later than **January 16, 2020**, and

Restoration fee of \$3.00 per ticket is due at intermission.

BRAVO IV: BEST AND BRIGHTEST

2/18/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
2/19/20	Dark		
2/20/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
2/21/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
2/22/20	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			1350.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of \$1350.00 for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay **\$150.00** as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$1200.00 no later than **February 4, 2020**, and

Restoration fee of \$3.00 per ticket is due at intermission.

BRAVO V: ODE TO JOY

3/23/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
3/24/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
3/25/20	Dark		
3/26/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
3/27/20	Rehearsal	7:00 p.m. – 9:30 p.m.	200.00
3/28/20	Performance	7:30 p.m. – 11:30 p.m.	700.00
Concessions			<u>50.00</u>
			1550.00

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of **\$1550.00** for the use of lease space.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay **\$150.00** as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$1400.00 no later than **March 9, 2020**, and

Restoration fee of \$3.00 per ticket is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

(See each item above) to be paid as follows: **By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of one hundred fifty dollars (\$150.00) 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. on (see each item above).**

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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 excepted.

11. USE OF PREMISES

To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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

LESSOR specifically has the right to all concessions, including but not limited to tobacco, confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE or any artist performing pursuant to the Rental Contract shall be required to make a written agreement with LESSOR regarding the selling of souvenirs 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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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 JACKSON MUNICIPAL AUDITORIUM are named as additional insured.

14. HAZARDS

LESSEE shall not do or permit any act or conduct which would 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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 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 LESSEE, 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, and no such substitution for such personality, group or attraction shall be made without the prior written consent within 48 hours to the LESSOR.

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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 gas or electricity for illuminating the premises.

LESSEE shall not use, nor allow to be used, any open flame without the express written consent of LESSOR.

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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 and said LESSEE agrees to have on hand at all times sufficient trained security personnel to maintain order and to protect persons and property.

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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.

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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.

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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.

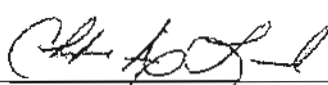
IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

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 present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

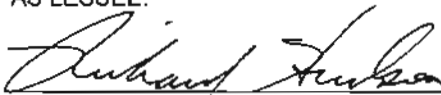
BY:

 12/5/2019

THALIA MARA HALL MANAGER 10 DATE
255 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537

WITNESS:

AS LESSEE:

 9/16/19

DATE

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 10th day of October, 2019, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: Chamber Theatre Productions
 Contact Person: Kaitlin Kendrick
 Address: 20 Park Plaza
 Boston, MA 02118
 Phone No.: (617) 542-9155

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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

"Encore" Children's Show

Dates and times of occupancy:

Date: November 5, 2019
 Commencing at: 10:30 a.m.
 Terminating at: 2:30 p.m.

(Describe Purpose in Detail)

11/5/19	Performance	10:00 a.m. – 2:30 p.m.	1200.00
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and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of \$1200.00 for the use of lease space or 0% of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE agrees to pay \$1200.00 along with the return of the signed agreement no later than October 31, 2019.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

One thousand two hundred dollars (\$1200.00) to be paid as follows: By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), on the execution and delivery of this instrument, receipt of which is hereby acknowledged, on or before one o'clock P.M. on 31st day of October, 2019.

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be 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 where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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 excepted.

11. USE OF PREMISES

To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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

LESSOR specifically has the right to all concessions, including but not limited to tobacco, confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE or any artist performing pursuant to the Rental Contract shall be required to make a written agreement with LESSOR regarding the selling of souvenirs 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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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14. HAZARDS

LESSEE shall not do or permit any act or conduct which would in any way conflict with ordinances of the City of Jackson or in any way obstruct or interfere with rights of other tenants 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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.

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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.

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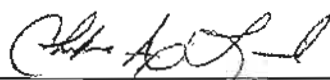
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IN WITNESS WHEREOF, the LESSOR, the City of Jackson, has caused these present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY:



12/5/2019

THALIA MARA HALL, MANAGER
255 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537

DATE

WITNESS:



AS LESSEE:



10/31/19
DATE

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 4th day of **November, 2019**, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through its Auditorium Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Paramount Organization, Inc.**
Contact Person: **Steve Monistere**
Address: **17803 La Centera Terrace Suite 7301
San Antonio, TX 78256**
Phone No.: **(210) 885-9090**
steve@vnotcall.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, The City of Jackson Municipal Auditorium building situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of:

Liverpool Legends – The Ultimate Beatles Tribute

Dates and times of occupancy:

Date: **January 18, 2020**
Commencing at: **7:30 p.m.**
Terminating at: **11:30 p.m.**

(Describe Purpose in Detail)

1/18/20	Performance	7:30 p.m. – 11:30 p.m.	1200.00
	Merchandise		15% of Sales

and for no other purpose whatsoever without the express written consent of the LESSOR

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above named facilities at the base rental rate of \$1200.00 for the use of lease space or 10% of the gross admission receipts from the event (federal, state, and local applicable taxes are deducted) whichever is greater. (With a cap at \$3,000.00)

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket.

LESSEE agrees to pay \$500.00 as the deposit along with the return of the signed agreement, and further agrees to additional payments as follows:

\$700.00 no later than **January 3, 2020**, and

Balance of 10% net ticket sales is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at the office of the Auditorium Manager of the municipal facilities or via certified mail by all applicable deadlines for the use of the said premises in the sum of:

One thousand two hundred dollars (\$1200.00) to be paid as follows: **By certified check, money order, or company check (company check not considered a payment until verification of funds during banking business hours), a deposit of five hundred dollars (\$500.00)** on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and **seven hundred dollars (\$700.00)** on or before **one o'clock P.M. on 3rd day of January 2020**.

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 may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LESSOR. The approved request(s) will be the sole expense of LESSEE.

4. COMPLIMENTARY TICKETS

LESSEE agrees to deliver to LESSOR or its duly authorized agent, free of charge, 12 just admission tickets for each performance where the premises are open to the public or trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States, 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 or be subject to the applicable penalties for 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 and agreed upon in this rental contract by LESSEE. The LESSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this Rental Contract, 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 hereunder, 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 excepted.

11. USE OF PREMISES

To the fullest extent permitted by law, the LESSEE will indemnify and hold LESSOR, their officers, representatives, agents, and employees from and against any and all claims, suites, liens, judgments, damages, losses and expenses, including legal fees, court costs and liability arising in whole or in part or in any manner from injury and/or death of person or damage to or loss of any property resulting from the acts, omissions, breach or default of contractor, its officers, representatives, agents, and employees or subcontractors in connection with the use or occupancy of the facilities and premises hereinabove described as the Jackson Municipal Auditorium whether such use is authorized or not. LESSEE shall pay for any and all damage to the property of LESSOR, or loss and theft of such property.

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 JACKSON MUNICIPAL AUDITORIUM 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, property.

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 JACKSON MUNICIPAL AUDITORIUM 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

LESSOR specifically has the right to all concessions, including but not limited to tobacco, confections, beverages, food, souvenirs, coat checking, programs, parking and taxicabs. LESSEE or any artist performing pursuant to the Rental Contract shall be required to make a written agreement with LESSOR regarding the selling of souvenirs 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 any food, drink, tobacco, or other article without the prior consent of LESSOR. LESSEE must provide Certificate of Insurance at least ten (10) days prior to the date of the 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 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 JACKSON MUNICIPAL AUDITORIUM named 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, property.

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 JACKSON MUNICIPAL AUDITORIUM are named as additional insured.

14. HAZARDS

LESSEE shall not do or permit any act or conduct which would 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 hereinafter 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 City of Jackson Municipal Auditorium on behalf of LESSEE for which service LESSEE shall pay the cost of temporary box office personnel employed for the sole benefit of LESSEE. 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 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 LESSEE, 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, and 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 gas or 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

LESSEE shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in violation of the State of Mississippi and the City of Jackson laws and ordinances.

25. DAMAGE TO PROPERTY

LESSEE shall not injure, deface, or cause mar 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 and said LESSEE agrees to have on hand at all times sufficient trained security personnel to maintain order and to protect persons and property.

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 nor interfere with the collection or custody of such articles.

LESSOR reserves the right to remove from the 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 hereunder without the prior written consent of LESSOR.

29. PUBLIC ADDRESS ANNOUNCEMENTS

LESSOR reserves the right to make public address 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 of receipts and funds, whether the same are received through the box office or otherwise. LESSOR shall be released 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. Loss, injury, or damage to person or property, 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 present to be signed by its Jackson Municipal Auditorium Manager and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR

BY:

 12/5/19

THALIA MARA HALL MANAGER 10 DATE
255 E. Pascagoula Street
Jackson, MS 39201
(601) 960-1537

WITNESS:

AS LESSEE:

Steve Monistere

for the Paramount Organization, Inc. 11-5-19

DATE

ORDER PROPOSING A REVISED ANNUAL GOLF FEE SCHEDULE FOR THE CITY OF JACKSON, PARKS AND RECREATION, PETE BROWN GOLF FACILITY. (HARRIS, LUMUMBA) (WARD 3)

OFFICE OF THE CITY ATTORNEY
Ward
 10/13/19

WHEREAS, the City of Jackson, Department of Parks and Recreation, will provide single cart use services to the general public at certain prices; and

WHEREAS, the fees currently being proposed have been in place since March 7, 2018; and

WHEREAS, the fees have been adjusted to provide fair and comparable fees, to attract more public participation; and

WHEREAS, the winter discount joining fees have been adjusted from February and March to January and February; and

WHEREAS, the City of Jackson, Department of Parks and Recreation is revising fees where needed, listed below.

IT IS HEREBY ORDERED that the proposed fee revision for the City of Jackson, Department of Parks and Recreation, be hereby ratified and adopted as provided in the below referenced chart.

PARKS & RECREATION - 2019 PROPOSED REVISED GOLF FEE SCHEDULE -					
		Current Fee	Proposed Fee Change	Comments	Proposed Joining Month Change
1.	Regular Annual Golf Pass – Ages 61 & Under (Single Cart Use)	None	\$950.00 (New) Annual Fee: \$800 Cart Fee: \$150	Single Cart Use Includes Greens & Golf Cart Use	N/A
2.	Winter Annual Golf Pass – Ages 61 & Under (Single Cart Use) (\$50.00 Discount for Members Joining February and March)	None	\$900.00 (New) Annual Fee: \$750 Cart Fee: \$150	Single Cart Use Includes Greens & Golf Cart Use	(\$50.00 Discount for Members Joining January & February)
3.	Regular Annual Seniors Golf Pass - Ages 62+ (Single Cart Use)	None	\$720.00 (New) Annual Fee: \$570 Cart Fee: \$150	Single Cart Use Includes Greens & Golf Cart Use	N/A
4.	Winter Annual Seniors Golf Pass – Ages 62+ (Single Cart Use) (\$50.00 Discount for Members Joining February and March)	None	\$670.00 (New) Annual Fee: \$520 Cart Fee: \$150	Includes Greens & Golf Cart Use	(\$50.00 Discount for Members Joining January & February)

Agenda Item: #36
 Agenda Date: 12-20-19

(Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-12-19
DATE

POINTS		COMMENTS																																								
1.	Brief Description	This is an Agenda Item proposing a revised golf fee schedule for the City of Jackson, Department of Parks & Recreation.																																								
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	All citizens and guests utilizing the Pete Brown Golf Facility.																																								
4.	Benefits	The fees have been adjusted to provide comparable fees and attract more public participation.																																								
5.	Schedule (beginning date)	Upon Council Approval.																																								
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 3																																								
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																								
8.	COST	N/A																																								
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>																																									
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</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>___ No</td> <td>___</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</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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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

DATE: December 12, 2019

SUBJECT: 2019 Revised Golf Fee Proposed Schedule- Parks & Recreation

The attached agenda item is a proposal to revise the current golf fee schedule for the City of Jackson, Department of Parks & Recreation. The fees being proposed are new, or have been in place since March 7, 2019.

It is the recommendation of the Department of Parks and Recreation, that this item be approved.

Thank you!

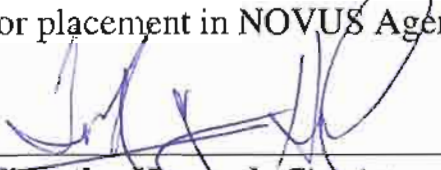
IBHjr/pb


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1709
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER PROPOSING A REVISED ANNUAL GOLF FEE SCHEDULE FOR THE CITY OF JACKSON, PARKS AND RECREATION, PETE BROWN GOLF FACILITY** is legally sufficient for placement in NOVUS Agenda.



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



Date

OFFICE OF THE CITY CLERK
12/20/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE GROVE PARK JUNIOR GOLF CLUB, INC., FOR USE OF THE CITY-OWNED PETE BROWN GOLF FACILITY LOCATED AT 3200 WOODROW WILSON DRIVE AND THE GROVE PARK MUNICIPAL GOLF COURSE LOCATED AT 1800 WALTER DUTCH WELCH DRIVE. (WARDS 3 & 4) (HARRIS, LUMUMBA)

WHEREAS, Grove Park Junior Golf Club, Inc., has previously partnered with the City of Jackson, Mississippi ("City") as the management group for junior golf at the Pete Brown Golf Facility located at 3200 Woodrow Wilson and Grove Park Municipal Golf Course located at 1800 Walter Dutch Welch Drive; and

WHEREAS, Grove Park Junior Golf Club, Inc. has provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured, but only for liability cause, in whole or in part, by the acts and omissions of the Grove Park Junior Golf Club, Inc.; and

WHEREAS, Grove Park Junior Golf Club, Inc., abided by all prior mutual agreements with the City; and

WHEREAS, Grove Park Junior Golf Club, Inc. shall operate its junior golf program in accordance with the rules and regulations established by Grove Park Junior Golf Club, Inc., and the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Facility Use Agreement with Grove Park Junior Golf Club, Inc., a provider governing its use of the Pete Brown Golf Facility and Grove Park Municipal Golf Course, for the period commencing on the last date of execution 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 #: 37
DATE: 12-20-19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-12-19
DATE

POINTS		COMMENTS																																													
1.	Brief Description	Order authorizing the mayor to execute an agreement between the City of Jackson and Grove Park Junior Golf Club, Inc., for the supervision, operation, and use of Pete Brown Golf Facility located at 3200 Woodrow Wilson Drive and Grove Park Municipal Golf Course located at 1800 Walter Dutch Welch Drive.																																													
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 junior golf at the Pete Brown Golf Facility and Grove Park Municipal Golf Course.																																													
4.	Benefits	Provides the youth of the City of Jackson, with City golf courses, where they can participate in junior golf activities.																																													
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"/>	Parks & Recreation Department																																													
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	<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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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: Mayor Chokwe A. Lumumba
From: Ison B. Harris, Jr. Director, Department of Parks & Recreation
Date: December 12, 2019
Re: Facility Use Agreement – Grove Park Junior Golf Club, Inc.

The attached agenda item is a Facility Use Agreement between the City and Grove Park Junior Golf Club, Inc., utilizing the Pete Brown Golf Facility and Grove Park Municipal Golf Course. The agreement defines the respective responsibilities of both the City and the Grove Park Junior Golf Club, Inc.

The City will provide the physical facilities while the organization will provide the necessary staff to make the program a success.

IBHjr/pb

Office of the City Attorney

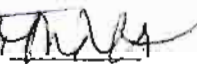
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE GROVE PARK JUNIOR GOLF CLUB, INC., FOR USE OF THE CITY OWNED PETE BROWN GOLF FACILITY LOCATED AT 3200 WOODROW WILSON DRIVE AND THE GROVE PARK MUNICIPAL GOLF COURSE LOCATED AT 1800 WALTER DUTCH WELCH DRIVE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

12/13/19

Date

ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401.

OFFICE OF THE CITY MAYOR
12-20-19

WHEREAS, the governing authorities for the City of Jackson authorized a professional services agreement with Canizaro Cawthon Davis on July 12, 2016, for architectural services related to the construction of a new Fire Station 20 Building, City Project No. 15B7003.401, in an amount not to exceed \$177,182.00 and an additional \$6,000.00 for reimbursable items, which was executed on December 19, 2016; and

WHEREAS, the proposed site of the new fire station was located on municipal property which had been designated for aeronautical use by the Jackson Municipal Airport Authority and is regulated by the Federal Aviation Administration; and

WHEREAS, the governing authorities for the City of Jackson authorized a Memorandum of Understanding with the Jackson Municipal Airport Authority on May 22, 2018, to formally request authorization from the Federal Aviation Administration to convert municipal property from aeronautical use to non-aeronautical;

WHEREAS, the City received notice on July 25, 2018, that the Federal Aviation Administration rejected the proposed conversion and substitution of municipal property in the JMAA Airport Layout Plan; and

WHEREAS, the negotiations with JMAA for a land swap were completed August 2019; and

WHEREAS, Canizaro Cawthon Davis has agreed to provide additional architectural and engineering services for the construction project at a cost not to exceed \$39,946.00; and

WHEREAS, the Fire Department and Department of Public Works have determined that it is in the best interest of the City to modify the completion date of the agreement from December 19, 2019 to January 1, 2022.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an amendment to the professional services agreement with Canizaro Cawthon Davis for additional architectural and engineering services for New Fire Station 20, City Project No. 15B7003.401, at an additional cost not to exceed \$39,946.00, to be completed on or before January 1, 2022.

ITEM # 38
DATE: 12-20-19
BY: WILLIAMS, MILLER, OWENS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/22/2019

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Occupants of Fire Station 20 and community served.
4.	Benefits	Replacement of an outdated and unfit existing facility
5.	Schedule (beginning date)	Upon approval by the City
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3 No Medgar Evers Blvd, City present site of existing Fire Station 20
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	Canizaro Cawthon Davis has agreed to provide additional architectural and engineering services for the construction project at a cost not to exceed \$39,946.00 and revise the completion date of the agreement from December 19, 2019 to January 1, 2022.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Acct #- 047-45300.9B7000401-6485 \$39,946.00
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director Public Works
Date: November 22, 2019

Agenda Item: Contract Amendment New Fire Station #20 Building
City Project #: 15B7003.401
Council Meeting: Regular Council Meeting, December 20, 2019
Consultant: Canizaro Cawthon Davis
EBO Compliance Details:

Design/Construction Administration

- ABE: 0%
- AABE: 35.0%
- HBE: 0%
- NABE: N/A
- FBE: 0%

Purpose: Additional Architectural/Engineering Services New Fire Station #20
Cost: Additional Design (\$39,946.00)
Project/Contract Type: Design/Construction Administration
Funding Source: Acct# 047-45300.9B7000401-6485 (balance \$51,800)
Schedule/Time: Three Years (36 months)
DPW Manager: Charles Williams Jr., PE, PhD/Lloyd Keller, Jr. AIA

Background:

Attached, you will find an item for the City Council Agenda for to amend the Consulting Services Contract to include additional Architectural and Engineering services for the design and production of construction documents for the New Fire Station #20 building.

A facility inspection for the purpose of replacement verification of Fire Station #20 was conducted by Public Works in September of 2015. The findings of multiple deficiencies indicated a new facility was needed.



**City of Jackson
Department of Public Works**

A professional services agreement was authorized with Canizaro Cawthon Davis on July 12, 2016, for architectural services related to the construction of a new Fire Station 20 Building, City Project No. 15B7003.401, in an amount not to exceed \$177,182.00 and an additional \$6,000.00 for reimbursable items, which was executed on December 19, 2016.

Funding for this building construction project is provided by a CDBG Grant and other funds to be determined. However, these additional services are funded by Public Services funding transfer to the Fire Department.

It is the recommendation of this office that the additional architectural and engineering consulting services contract shall be approved.

Talking Points:

Project was initiated in 2015 where the present building was found to be deficient in many aspects.

Proposed site was located on municipal property immediately adjacent to present FS #20 a portion of which had been designated for aeronautical use by the Jackson Municipal Airport Authority (JMAA) and is regulated by the Federal Aviation Administration (FAA).

City has been working with the JMAA and FAA since early 2016 to have a portion of the sites municipal property converted from aeronautical use to non-aeronautical.

The City received notice on July 25, 2018, that the Federal Aviation Administration rejected the proposed conversion and substitution of municipal property in the JMAA Airport Layout Plan

The City has experienced significant delays in securing the proposed location.

The City's project team had determined that it would be in the best interest of the City to modify the current design for the construction of the new Fire Station 20 Building and relocate the project to the existing Fire Station 20 site, which was investigated by the consultants as an additional service.

The City's project team was informed that negotiations with JMAA for a land swap to use the originally intended site would continue. These negotiations for the land swap were completed in August 2019.



**City of Jackson
Department of Public Works**

This contract amendment is for additional consulting architectural and engineering services to modify the completed construction documents to include additional addendum items and for previous additional project revision investigation.

Canizaro Cawthon Davis has agreed to provide additional architectural and engineering services for the construction project at a cost not to exceed \$39,946.00.

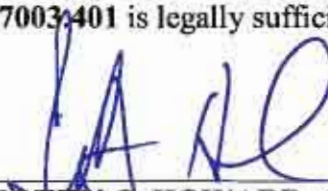
Additionally, to modify the completion date of the agreement from December 19, 2019 to January 1, 2022, thru construction, due to the site work delay.


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
12-15-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003401** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/15/19
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01 (CITYWIDE)

OFFICE OF THE
CITY CLERK
12/12/2019
J. CORNEY

WHEREAS, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, on November 30, 2018 for the OB Curtis Water Treatment Plan Soda Ash Silos and Feed System Rehabilitation Project in an amount not to exceed \$2,583,139.00; and

WHEREAS, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc, to start work on January 22, 2019; and

WHEREAS, the City of Jackson City Council approved Change Order No. 1 on August 6, 2019 increasing the time for construction from one hundred and fifty (150) days to two hundred and eighty-one (281) days, and increasing the contract amount from \$2,583,139.00 to \$2,649,506.34; and

WHEREAS, Hemphill Construction Company, Inc, has encountered additional delays and additional cost due to weather and lack of parts inventory from manufacturer supply companies; and

WHEREAS, Hemphill Construction Company, Inc, has requested an additional sixteen (16) calendar days to complete the project increasing the calendar days from two hundred and eighty-one (281) calendar days to two hundred and ninety- seven (297) total calendar days for completion; and

WHEREAS, Hemphill Construction Company, Inc, has requested an additional \$47,988.38 increasing the contract amount from \$2,649,506.34 to \$2,697,494.72 due to the following additions:

1. Add 602 linear feet of piping, fittings, and hangars.
2. Install 3" Pressure reducing valve in the Soda Ash Room.
3. Silo heating thermostats.
4. Install an angle bracket mount for one day tank mixer to prevent vortexing.
5. Install additional unistrut in the Duratrenches to raise the pipe because the designed integral strut did not allow installation of the pipe with insulation as needed.

WHEREAS, the Department of Public Works recommends final payment in the amount of \$119,118.02 to Hemphill Construction Company, Inc; and

WHEREAS, the bonding company Federal Insurance Company, Attorney-in-fact, surety on performance of he said contract, has authorized release of payment of money due under said contract; and

Item: #39
Date: 12-20-19
By: Miller, Lumumba

IT IS, THEREFORE, ORDERED that Change Order No. 1/Final to the contract of Hemphill Construction Company, Inc, increasing contract from \$2,649,506.34 to \$2,697,494.72 and increasing the contract calendar days from two hundred and eighty-one (281) to two hundred and ninety-seven days (297) is authorized.

IT IS, FURTHER, ORDERED that the City make final payment in the amount of \$119,118.02 and release all securities held to Hemphill Construction Company, Inc, for all work completed and materials furnished under this contract and the City Clerk publish Notice of Completion of the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project, City Project No. 17B0102, SRF# DWI-L250008-01.

ITEM # _____
DATE: _____
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 10, 2019

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01 (CITYWIDE)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents and businesses within the City of Jackson Corporate Limits																																													
4.	Benefits	Water Infrastructure																																													
5.	Schedule (beginning date)	Complete																																													
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"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Original Contract Amount \$2,583,139.00 Increased Contract Amount \$2,697,494.72																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-7B0102-901-6485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: December 10, 2019

Subject: Agenda Item for City Council Meeting



Attached you will find an item requesting authorization to execute Change Order No. 2 and authorize final payment to the construction contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project. The Contractor (Hemphill Construction Company, Inc.) has requested a time extension and cost increase based on delays resulting from weather and lack of parts from manufacturer supply companies. The City of Jackson and Hemphill Construction Company, Inc, have agreed upon 297 total calendar days for completion, and increasing the original contract from \$2,583,139.00 to \$2,697,494.72 for additional equipment installation to improve the Soda Ash Project. The Department of Public Works recommends final payment in the amount of \$119,118.02.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
12/13/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT SODA ASH AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SFR# DWI-L250008-01 (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

12/13/19
DATE

REGULAR MEETING OF THE CITY COUNCIL

TUESDAY, AUGUST 6, 2019 10:00 A.M.

493

President Lindsay recognized Council Member Priester who moved to amend the heading to change Ward 2 to Ward 5. President Lindsay seconded the motion to amend. The motion prevailed by the following vote:

Yeas- Banks, Foote, Lindsay, Priester, and Tillman.
Nays- None.
Absent- Stamps and Stokes.

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

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC, FOR THE WEST CAPITOL STREET IMPROVEMENTS (PRENTISS STREET TO I-220), CITY PROJECT NO. 19B4014.501. (WARD 5)

WHEREAS, the Department of Public Works desires to have design engineering services to perform street improvements to West Capitol Street (Prentiss Street to I-220), Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Crown Engineering, PLLC, a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Crown Engineering, PLLC, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson with design engineering services at a cost not to exceed \$248,404.37 for the West Capitol Street Improvements (Prentiss Street to I-220); and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Crown Engineering, PLLC, in the amount not to exceed \$248,404.37, for the West Capitol Street Improvements (Prentiss Street to I-220).

IT IS, THEREFORE, ORDERED that an engineering services agreement with Crown Engineering, PLLC, in an amount not to exceed \$248,404.37, for the West Capitol Street Improvements (Prentiss Street to I-220) is accepted.

Yeas- Banks, Foote, Lindsay, Priester and Tillman.
Nays- None.
Absent- Stamps and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRPW DWI-L250008-01.

WHEREAS, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc., on November 30, 2018 for the OB Curtis Water Treatment Plan Soda Ash Silos and Feed System Rehabilitation Project in an amount not to exceed \$2,583,139.00; and

WHEREAS, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc., to start work on January 22, 2019; and

WHEREAS, Hemphill Construction Company, Inc., was given one hundred and fifty (150) calendar days to complete the work from the issuance of the notice to proceed; and

WHEREAS, Hemphill Construction Company, Inc., has encountered delays and additional cost due to weather and lack of parts inventory from manufacturer supply companies; and

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, AUGUST 6, 2019 10:00 A.M.

494

WHEREAS, Hemphill Construction Company, Inc., has requested an additional one hundred and thirty-one calendar days to complete the project increasing the calendar days from one hundred and fifty (150) to two hundred and eighty-one (281) total calendar days for completion; and

WHEREAS, Hemphill Construction Company, Inc., has requested an additional \$66,367.34 increasing the contract amount from \$2,583,139.00 to \$2,649,506.34 due to the following additions:

1. New Duratrench 3" Wide Connections at the high service pump building.
2. Insulation of 3" piping, fittings, and valves inside the Soda Ash Room.
3. Reverse Float Sight Gauges in Day Tanks 1 & 2 in the Soda Ash Room.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc., for the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project, City Project Number 17B0102, SRF# DWI-L250008-01 increasing the time for construction by 131 days and increasing the contract amount by \$66,367.34.

Council Member Priester moved adoption; Council Member Foote seconded.

Yeas - Foote, Lindsay, Priester, and Tillman.

Nays - Banks.

Absent- Stamps and Stokes.

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101.

WHEREAS, on June 25, 2019, the City of Jackson received two sealed bids for the Meadowbrook Road Bridge Rehabilitation Project, City Project No.18B4501.101; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of \$375,790.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc., as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., in the amount of \$375,790.00 is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

Council Member Foote moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Priester, and Tillman.

Nays - None.

Absent- Stamps and Stokes.

ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE WEST STREET EMERGENCY SEWER REPAIR (EAST RIDGEWAY STREET TO MITCHELL AVENUE, CITY PROJECT NO. 18B0507.701.

WHEREAS, the Department of Public Works discovered a collapsed sewer main on West Street causing raw sewer to discharge into local drainage inlets; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due the collapsed sewer main discharging raw sewer into local drainage inlets is a violation of the Clean Water Act; and

Change Order

No. 1

Date of Issuance: July 10, 2019

Effective Date: July 23, 2019

Project: OB Curtis WTP Soda Ash Silo and Feed System Rehabilitation Project	Owner: City of Jackson	Owner's Contract No.: 1
Contract:	Date of Contract: Nov. 20, 2018	
Contractor: Hemphill Construction Company, Inc.	Engineer's Project No.: 18-14/19-03	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. Extend Contract time by 131 calendar days due to reasons beyond the control of the GC and Changed site conditions. 2. See attached spreadsheet for additional material and equipment.

Attachments (list documents supporting change):

See attachment

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: <u>\$2,583,139.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>150 days</u> Ready for final payment (days or date): <u>June 21, 2019</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: <u>\$NA</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): <u>NA</u> Ready for final payment (days): <u>NA</u>
Contract Price prior to this Change Order: <u>\$2,583,139.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>150 days</u> Ready for final payment (days or date): <u>June 21, 2019</u>
[Increase] [Decrease] of this Change Order: <u>\$66,367.34</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>131 days</u> Ready for final payment (days or date): <u>Oct. 30, 2019</u>
Contract Price incorporating this Change Order: <u>\$2,649,506.34</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>281 days</u> Ready for final payment (days or date): <u>Oct. 30, 2019</u>

RECOMMENDED

ACCEPTED

ACCEPTED:

By: [Signature]
Engineer (Authorized Signature)

By: [Signature]
Owner (Authorized Signature) *TCA*

By: [Signature]
Contractor (Authorized Signature)

Date: 7/10/19

Date: 8/26/19

Date: 7/10/19

Approved by Funding Agency (if applicable):

Date: _____

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.
00636-1

Changes Approved to Date	Cost	Project Allowance Remaining
		\$50,000 (original amount)
Silo Lettering	\$5,298.01	\$44,701.99
Heaters and Fans for Silos	\$3,975.64	\$40,726.35
33 Additional LF of 18" Trench	\$12,318.24	\$28,408.11
Bulk Storage Tank Heater	\$32,565.18	(\$4,157.07)
Proposed Changes		
	Proposed Cost	
New Duratrench 3' Wide Connections at HSP Building	\$52,945.62	
Insulation of 3" piping, fittings, and valves inside the Soda Ash Room	\$5,960.26	
Reverse Float Sight Guages in Day Tanks 1 & 2 in Soda Ash Room	\$3,304.39	
Total of all Pending Changes	\$62,210.27	
Difference in pending changes and project allowance remaining		(\$66,367.34)

Summary:

Changes Approved from Project Allowance	\$54,157.07
Project Allowance	\$50,000.00
Project Allowance Remaining as of 7/9/19	\$0.00
Proposed Changes Not Yet Approved	\$62,210.27
Amount Already Exceeded Allowance	-\$4,157.07
Total Deficit if all Changes Approved	(\$66,367.34)
Total Change Order Needed to Proceed with all proposed changes	\$66,367.34

Date of Issuance: November 27, 2019	Effective Date: November 27, 2019
Owner: City of Jackson, Mississippi	Owner's Contract No.: 1
Contractor: Hemphill Construction Company, Inc.	Contractor's Project No.: H19010
Engineer: Cornerstone Engineering, LLC	Engineer's Project No.: 18-14/19-03
Project: OB Curtis WTP Soda Ash Silo and Feed System Rehabilitation Project	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

11	Add 602 LF of Piping, Fittings, and Hangers at \$48.32/LF.	\$29,088.64
CO1.4	Delete Item.	\$-5,960.26
CO2.1	Install 3" Pressure Reducing Valve in the Soda Ash Room.	\$3,569.76
CO2.2	Silo Heater Thermostats.	\$969.05
CO2.3	Install an angle bracket mount for one day tank mixer to prevent vortexing.	\$1,429.80
CO2.4	Install additional unistrut in the Duratrenches to raise the pipe because the designed integral strut did not allow installation of the pipe with insulation as needed.	\$18,891.39
TOTAL		\$47,988.38

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,583,139.00</u>	Original Contract Times: Substantial Completion: <u>150 cal. days, June 21, 2019</u> Ready for Final Payment: <u>150 cal. days, June 21, 2019</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>66,367.34</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>131 cal. days</u> Ready for Final Payment: <u>131 cal. days</u> days
Contract Price prior to this Change Order: \$ <u>2,649,506.34</u>	Contract Times prior to this Change Order: Substantial Completion: <u>281 cal. days, October 30, 2019</u> Ready for Final Payment: <u>281 cal. days, October 30, 2019</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>47,988.38</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>16 cal. days</u> Ready for Final Payment: <u>16 cal. days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,697,494.72</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>297 cal. days, November 15, 2019</u> Ready for Final Payment: <u>297 cal. days, November 15, 2019</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Mauricka McKenzie, President</u>	Title: <u>Chokwe Antar Lumumba, Mayor</u>	Title: <u>Richard A. Rula, President</u>
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable)		
By: _____	Date: _____	
Title: _____		

SUPPLEMENTAL AGREEMENT

HEMPHILL CONSTRUCTION CO. INC.

P.O. DRAWER 879

FLORENCE, MS 39073

PROJECT NAME / NO.

H19010 OB Curtis Soda Ash Rehabilitation Project

Jackson, MS

DATE:

Tuesday, November 26, 2019

MODIFICATION NO

Summary CO**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Installed a 3" Pressure Reducing Valve in the soda ash room.	1.00	LS	\$ 3,569.76	\$ 3,569.76

LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
\$ 821.67	\$ 227.50	\$	\$ 1,046.00	\$	\$ 2,695.17
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 124.94
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.00%	\$ 35.70
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				20.00%	\$ 713.95
TOTAL AMOUNT				\$	3,569.76
PRICE PER UNIT:				\$	3,569.76

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Owner's request.

LABOR

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Foreman	1	EA	\$ 32.36	5	\$ 161.80
2	Trackhoe	1	EA	\$ 22.00	5	\$ 110.00
3	Labor	1	EA	\$ 17.45	5	\$ 87.25
4	Labor	1	EA	\$ 17.45	5	\$ 87.25
5	Labor	1	EA	\$ 17.45	5	\$ 87.25
SUBTOTAL:						\$ 533.55
PAYROLL TAXES AND INSURANCE:					54.00%	\$ 288.12
TOTAL:						\$ 821.67

EQUIPMENT - OPERATING

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	1 Ton Pickup (10 hr daily min.)	1	EA	\$ 26.00	5	\$ 130.00
2	Tool Trailer (10 hr daily min.)	1	EA	\$ 1.50	5	\$ 7.50
3	Generator (10 hr daily min.)	1	EA	\$ 5.30	5	\$ 26.50
4	Pipe Sew (10 hr daily min.)	1	EA	\$ 5.70	5	\$ 28.50
5	Laser/Level (10 hr daily min.)	1	EA	\$ 5.55	5	\$ 27.75
6	Utility Trailer (10 hr daily min.)	1	EA	\$ 1.45	5	\$ 7.25
7	Boom Truck	1	EA	\$ 139.35	0	\$
TOTAL:						\$ 227.50

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Installed a 3" Pressure Reducing Valve in the soda ash room.	1.00	LS	\$ 3,569.76	\$ 3,569.76

EQUIPMENT - STANDBY

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$ -
TOTAL:						\$ -

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1						\$ -
TOTAL:						\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	Pressure Reducing Valve	1	EA	\$ 1,646.00	\$ 1,646.00
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL:					\$ 1,646.00

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
						\$ -
						\$ -
TOTAL:						\$ -

SUPPLEMENTAL AGREEMENT

HEMPHILL CONSTRUCTION CO. INC.

P.O. DRAWER 879

FLORENCE, MS 39073

PROJECT NAME / NO.

H19010 OB Curtis Soda Ash Rehabilitation Project

Jackson, MS

DATE

Tuesday, November 26, 2019

MODIFICATION NO.

Summary CO**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Silo Heater Thermostats	1.00	LS	\$ 969.05	\$ 969.05

LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
\$ 328.67	\$ 91.00	\$	\$ 311.96	\$	\$ 731.63
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 33.92
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.00%	\$ 9.69
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				20.00%	\$ 193.81
TOTAL AMOUNT:					\$ 969.05
PRICE PER UNIT:					\$ 969.05

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Owner's request.

LABOR

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Foreman	1	EA	\$ 32.36	2	\$ 64.72
2	Trackhoe	1	EA	\$ 22.00	2	\$ 44.00
3	Labor	1	EA	\$ 17.45	2	\$ 34.90
4	Labor	1	EA	\$ 17.45	2	\$ 34.90
5	Labor	1	EA	\$ 17.45	2	\$ 34.90
SUBTOTAL:						\$ 213.42
PAYROLL TAXES AND INSURANCE:					54.00%	\$ 115.25
TOTAL:						\$ 328.67

EQUIPMENT - OPERATING

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	1 Ton Pickup (10 hr daily min.)	1	EA	\$ 26.00	2	\$ 52.00
2	Tool Trailer (10 hr daily min.)	1	EA	\$ 1.50	2	\$ 3.00
3	Generator (10 hr daily min.)	1	EA	\$ 5.30	2	\$ 10.60
4	Pipe Saw (10 hr daily min.)	1	EA	\$ 5.70	2	\$ 11.40
5	Laser/Level (10 hr daily min.)	1	EA	\$ 5.55	2	\$ 11.10
6	Utility Trailer (10 hr daily min.)	1	EA	\$ 1.45	2	\$ 2.90
7	Boom Truck	1	EA	\$ 139.35	0	\$ -
						\$
TOTAL:						\$ 91.00

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Silo Heater Thermostats	1.00	LS	\$ 969.05	\$ 969.05

EQUIPMENT - STANDBY

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$ -
TOTAL:						\$ -

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1						\$ -
TOTAL:						\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL	
1	Thermostats	1	EA	\$ 311.96	\$ 311.96	
TOTAL:						\$ 311.96

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
						\$ -
TOTAL:						\$ -

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Install an angle bracket mount for one day tank mixer to prevent vortexing.	1.00	LS	\$ 1,429.80	\$ 1,429.80

EQUIPMENT - STANDBY

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$
						TOTAL: \$

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1						\$
						TOTAL: \$

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	Philadelphia Mixing Solutions Angle Riser Kit	1	EA	\$ 450.00	\$ 450.00
					\$
					\$
					\$
					\$
					TOTAL: \$ 450.00

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
1						\$
						\$
						TOTAL: \$

SUPPLEMENTAL AGREEMENT

HEMPHILL CONSTRUCTION CO. INC.

P.O. DRAWER 879

FLORENCE, MS 39073

PROJECT NAME / NO:

H19010 OB Curtis Soda Ash Rehabilitation Project

Jackson, MS

DATE

Tuesday, November 26, 2019

MODIFICATION NO.

Summary CO**COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK**

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT		
1	Installed additional unistrut in the Duratrenches to raise the pipe because the designed Integral strut did not allow installation of the pipe with insulation as needed.	1.00	LS	\$ 18,891.39	\$ 18,891.39		
		LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
		\$ 4,930.00	\$ 1,385.00	\$	\$ 7,968.00	\$	\$ 14,263.00
		CONTRACTOR'S TAX OF TOTAL AMOUNT @		3.50%	\$	651.20	
		CONTRACTOR'S BOND OF TOTAL AMOUNT @		1.00%	\$	188.91	
		CONTRACTOR'S NET FEE OF TOTAL AMOUNT @		20.00%	\$	3,778.28	
				TOTAL AMOUNT:	\$	18,891.39	
				PRICE PER UNIT:	\$	18,891.39	

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

The unistrut that was part of the Duratrench design was recessed too far into the floor of the trench to allow enough room for the installation of the soda ash solution lines with insulation. To remedy this, we had to install additional hot dip galvanized unistrut in the floor of all of the duratrench sections to raise the pipe and create room for the insulation.

LABOR

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Foreman	1	EA	\$ 32.36	30	\$ 970.80
2	Trackhoe	1	EA	\$ 22.00	30	\$ 660.00
3	Labor	1	EA	\$ 17.45	30	\$ 523.50
4	Labor	1	EA	\$ 17.45	30	\$ 523.50
5	Labor	1	EA	\$ 17.45	30	\$ 523.50
						SUBTOTAL: \$ 3,201.30
					PAYROLL TAXES AND INSURANCE:	54.00% \$ 1,728.70
						TOTAL: \$ 4,930.00

EQUIPMENT - OPERATING

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	1 Ton Pickup (10 hr daily min.)	1	EA	\$ 26.00	30	\$ 780.00
2	Tool Traller (10 hr daily min.)	1	EA	\$ 1.50	30	\$ 45.00
3	Generator (10 hr daily min.)	1	EA	\$ 5.30	30	\$ 159.00
4	Pipe Saw (10 hr daily min.)	1	EA	\$ 5.70	30	\$ 171.00
5	Laser/Level (10 hr daily min.)	1	EA	\$ 5.55	30	\$ 166.50
6	Utility Traller (10 hr daily min.)	1	EA	\$ 1.45	30	\$ 43.50
7	Boom Truck	1	EA	\$ 139.35	0	\$
						\$
						TOTAL: \$ 1,365.00

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Installed additional unistrut in the Dura-trenches to raise the pipe because the designed integral strut did not allow installation of the pipe with insulation as needed.	1.00	LS	\$ 18,891.39	\$ 18,891.39

EQUIPMENT - STANDBY

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$
						TOTAL: \$

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1						\$
						TOTAL: \$

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL	
1	1 5/8 x 1 5/8 x 20 FT Slotted Strut Hot Dip Galvanized	1500	EA	\$ 3.20	\$ 4,800.00	
2	3/8" x 3/8" x 5' Heritage American Hot Dip Galvanized	1800	EA	\$ 1.76	\$ 3,168.00	
						\$
						TOTAL: \$ 7,968.00

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
1						\$
						\$
						TOTAL: \$

ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC, FOR THE MONROE STREET/CARLISLE STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 20B4006.701 (WARD 7)

OFFICE OF THE CITY CLERK
12/20/19
WILLIAMS, MILLER, LUMUMBA

WHEREAS, the Department of Public Works discovered a collapsed manhole at Monroe Street & Carlisle Street discharging raw sewer violating the Clean Water Act; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due to the collapse of the manhole discharging raw sewer violating the Clean Water Act; and

WHEREAS, the City of Jackson solicited a quote from a local contractor: Utility Constructors, Inc, to repair the collapsed manhole; and

WHEREAS, the City of Jackson accepted the quote from Utility Constructors Inc, in amount of \$65,232.00; and

WHEREAS, a final field inspection was held by the Department of Public Works and recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$65,232.00 to Utility Constructors, Inc; and

WHEREAS, the bonding company SureTec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that the contract with Utility Constructors, Inc, for emergency repair work in the amount of \$65,232.00 is ratified.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$65,232.00 to Utility Constructors, Inc., and release all securities held to Utility Constructors, Inc, for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Monroe Street/Carlisle Street Emergency Sewer Repair, City Project No. 20B4006.701.

ITEM # 40
DATE: 12-20-19
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 10, 20198

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC, FOR THE MONROE STREET/CARLISLE STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 20B4006.701 (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	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents on Monroe Street & Carlisle Street																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	This project is complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$65,232.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	173-522.90-0B4006-701-6485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: December

Agenda Item: Monroe Street/Carlisle Street Sewer Emergency Repair
Item #:
Council Meeting: Regular Council Meeting, December 20, 2019
Consultant/Contractor: N/A
EBO Compliance Details:

Purpose: Sewer Infrastructure Repair
Cost: Final Payment: \$65,232.00
Project/Contract Type: Sewer Repair
Funding Source: Fund 173 1% Sales Tax
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda requesting to ratify a contract with Utility Constructors, Inc, for the Monroe Street/Carlisle Street Sewer Main Emergency Repair.

The emergency was required due to a collapsed manhole discharging raw sewer violating the Clean Water Act. The Mayor declared an emergency to allow solicitation of quotes from contractors to repair the manhole. The work was done in accordance with the specifications, and the Public Works recommends approval of final payment to Utility Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

TORNEY
12/13/19

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC. FOR THE MONROE STREET/CARLISE STREET EMERGENCY SEWER REPAIR, CITY PROJECT NO. 20B4006.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

12/13/19

DATE


**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson has a sewer manhole collapse at the dead end of Monroe Street and Carlisle Street. The collapse of the manhole is causing raw sewer to enter the adjacent creek. The City of Jackson Maintenance crews cannot perform the repair due the manhole is roughly twelve feet deep. The sewer maintenance crews do not have the manpower or equipment to replace the collapsed manhole. The Department of Public Works request this emergency be invoked to help replace the sewer manhole including other sewer collection system appurtenances associated with the repair. The result of the collapsed sewer manhole has contributed to raw sewer entering an adjacent creek violating the Clean Water Act, and the mandated Federal Sanitary Sewer Consent Decree. The City of Jackson currently has less than 10 sewer maintenance employees to assist with repair and replacement. To minimize the impact of raw sewer discharging into nearby creeks and drainage channels. The City is in need of emergency assistance from private contractors to help restore the manhole and sanitary sewer collection system.

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 City to retain a contractor to complete repairs to the sewer manhole, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents as necessary to accomplish said repair.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Charles Williams Jr., PE, PhD. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.

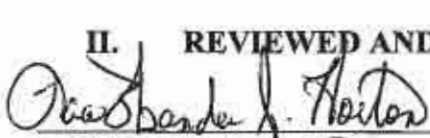


ROBERT K. MILLER
Director of Public Works

12/4/2019

DATE

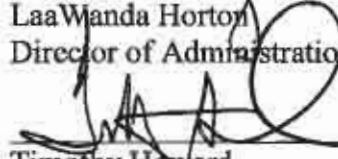
II. REVIEWED AND APPROVED



LaaWanda Horton
Director of Administration

12/4/19


DATE



Timothy Howard
City Attorney

12/4/19

DATE



ROBERT BLAINE, PhD
Chief Administrative Officer

12/4/19

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the sewer manhole collapse constitutes an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into a contract to repair the sanitary sewer collection system, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said repair and to purchase any materials required for the completion of the repair.

Accordingly, this request is approved.



CHOKWE ANTAR LUMUMBA *CA*
Mayor

12/5/2019
DATE

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Robert K. Miller, Director
Department of Public Works

FROM: Charles E. Williams Jr., P.E., PhD, City Engineer *CW 12/13/19*
William Miley, Utilities Manager
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: December 3, 2019

RE: Collapsed Sanitary Sewer Manhole at Monroe/Carlisle Street

The City of Jackson has a sewer manhole collapse at the dead end of Monroe Street and Carlisle Street. The collapse of the manhole is causing raw sewer to enter the adjacent creek. The City of Jackson Maintenance crews cannot perform the repair due the manhole is roughly twelve feet deep. The sewer maintenance crews do not have the manpower or equipment to replace the collapsed manhole. The Department of Public Works request this emergency be invoked to help replace the sewer manhole including other sewer collection system appurtenances associated with the repair. The result of the collapsed sewer manhole has contributed to raw sewer entering an adjacent creek violating the Clean Water Act, and the mandated Federal Sanitary Sewer Consent Decree. The City of Jackson currently has less than 10 sewer maintenance employees to assist with repair and replacement. To minimize the impact of raw sewer discharging into nearby creeks and drainage channels. The City is in need of emergency assistance from private contractors to help restore the manhole and sanitary sewer collection system. The Department of Public Works will use one percent sewer emergency funds to compensate the contractor.

The City does not have the personnel or equipment to adequately repair the sanitary sewer manhole collapse in a timely manner to minimize the impact of raw sewer flowing out of the collection system threatening the welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a replacement contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

December 3, 2019

Dr. Charles Williams, P.E.
City of Jackson, Public Works Dept.
200 S. President Street
Jackson, MS 39205

Reference: Replace Manhole and Point Repair on Monroe Street; By Pass Pump already pumping sewer as of 11/17/19.

PROPOSAL FOR EMERGENCY WORK

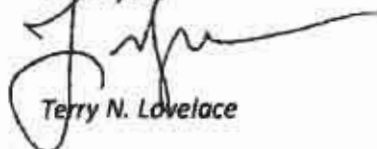
Scope of work as discussed verbally in field after field visit:

<u>Items of Work</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1. Mobilization of all equipment	LS	1	\$ 4,800.00	\$ 4,800.00
2. M.H. Rehabilitation – Remove sections and replace	LS	1	\$33,242.00	\$33,242.00
3. Coating inside of Manhole with solid epoxy	LS	1	\$ 4,530.00	\$ 4,530.00
4. 10" Sanitary Sewer Point repair Approximately (10' -12') deep Based on 20 LF long	LS	1	\$19,818.00	\$19,818.00
5. By Pass Pumping	LS	1	\$ 2,842.00	<u>\$ 2,842.00</u>
			Total Price	\$65,232.00

All Material Included.

We appreciate the opportunity to quote you on this project.

Thank you



Terry N. Lovelace

**ORDER AUTHORIZING A SOLE SOURCE PURCHASE FROM
GE DIGITAL LLC FOR THE ANNUAL GLOBALCARE
SUPPORT SOFTWARE MAINTENANCE TO THE PROFICY
HMI/SCADA IFIX SOFTWARE SUITE FOR THE OPERATION
OF THE CITY OF JACKSON'S POTABLE WATER WORKS
(ALL WARDS)**

OFFICE OF THE CITY ATTORNEY
12-17-19
2019

WHEREAS, the water treatment SCADA (supervisory control and data acquisition) system for the City of Jackson is essential for treating water at the O.B. Curtis (conventional process) and J.H. Fewell Water Treatment Plants; and

WHEREAS, GlobalCare Support provides necessary updates and support to ensure the stable and secure operation of the SCADA system's software, Proficy HMI/SCADA iFIX; and

WHEREAS, GE Digital LLC is the sole support service provider in the United States for Proficy software products as evidenced by the attached correspondence, which is made an exhibit to this Order; and

WHEREAS, the cost of the annual GlobalCare Support agreement totals \$33,056.48.

IT IS, THEREFORE, ORDERED that a sole source purchase is authorized with GE Digital LLC in the amount of \$33,056.48 for GlobalCare Support for the Proficy HMI/SCADA iFix software used at the water treatment plants.

IT IS FURTHER ORDERED that payment is made from the City of Jackson Water-Sewer Enterprise Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/16/2019

DATE

(as revised 3/6/01)

P O I N T S		C O M M E N T S								
1.	Brief Description	<p>ORDER AUTHORIZING THE SOLE SOURCE PURCHASE OF HUMAN MACHINE INTERFACE AND HISTORIAN SOFTWARE MAINTENANCE FROM GE DIGITAL LLC FOR THE WATER TREATMENT PLANTS FOR A PERIOD OF ONE YEAR. (ALL WARDS)</p>								
2.	Purpose	<p>To provide support for the HMI and Historian software used to monitor, control and record water treatment plant operations.</p>								
3.	Who will be affected	<p>All users of water produced from the surface water system.</p>								
4.	Benefits	<p>The City will receive free software version updates, direct access to product expertise including support 24/7 emergency support, online knowledge center, service packs, product fixes, firmware, electronic case management, knowledge base CD and electronic newsletter.</p>								
5.	Schedule (beginning date)	<p>1/1/2020 – 12/31/2020</p>								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>System wide</p>								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	<p>Department of Public Works -Water/Sewer Utilities Division Water Plant Operations Section</p>								
8.	COST	<p>\$33,056.48</p>								
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 type="checkbox"/> 	<p>Water Plant Operations & Maintenance Budget [031.521.35.6231]</p>								
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>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12-17-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A SOLE SOURCE PURCHASE FROM GE DIGITAL LLC FOR THE ANNUAL GLOVALCARE SUPPORT SOFTWARE MAINTENANCE TO THE PROFICY HMI/SCADA IFIX SOFTWARE SUITE FOR THE OPERATION OF THE CITY OF JACKSON'S POTABLE WATER WORKS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.




TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert Miller,
Public Works Director 

DATE: December 16, 2019

SUBJECT: Sole Source Purchase of Human Machine Interface and Server Software from GE Digital LLC for the Water Treatment Plants

Both water treatment plants require computer control to operate. The plants use Proficy iFIX Human Machine Interface (HMI) and Historian software to monitor, control and record plant operations.

GE Digital LLC is the sole source for the iFIX HMI and Historian software has submitted a quotation in the amount of \$33,056.48 to provide one year of software support. This support includes free software version updates, direct access to product expertise including 24/7 emergency support, online knowledge center, service packs, product fixes, firmware, electronic case management, knowledge base CD and electronic newsletter.

The Department of Public Works recommends approval of this purchase. Funding for this purchase will be obtained from the Water/Sewer Enterprise Operations and Maintenance Fund.

Should you have any questions please advise.



GE
Digital

2623 Camino Ramon
San Ramon, CA 94583

October 22, 2019

Cynthia Hill
City of Jackson Water/Sewer Utilities
200 South President St.
Jackson, MS 39205
US

To whom it may concern,

Please accept this letter as a formal certification GE Digital is the sole Developer, Licensor, and Support Service Provider for the complete suite of solutions listed below:

- Automation: HMI/SCADA iFix, Cimplicity, Batch, Tracker, Change Management, Web HMI, Workflow
- MES: Plant Applications, Open Enterprise, Scheduler
- Acceleration Plans Support Agreements for Software Listed

In addition, Gray Matter Systems is an Authorized GE Digital Software Representative in Mississippi for the sales, service, and support of the listed products as well as to being an assigned as the Partner of Record to service your account at City of Jackson Water/Sewer Utilities.

Sincerely,

Paul Epperson
Senior Director, Americas Channel Sales

Reference ID: 0060h000017DUDKAA4



Primary Sales Person
 Primary Sales Email
 Primary Sales Phone

Inside Sales Person
 Inside Sales Email
 Inside Sales Phone

Bill Healey

Chris Cokinos
 ccokinos@graymattersystems.com
 412-650-4838

Remit Payment Only To:

By Electronic: Bank of America
 1401 Elm Street 2nd Floor
 Dallas TX, 75202
 ABA Information: 111000012
 Account Name: GE Digital LLC
 Account Number: 4451103219

International Wires
 Bank of America
 100 West 33rd Street
 New York, NY 10001
 Swift Code: BOFAUS33
 Account Name: GE Digital LLC
 Account Number: 4451103219

Bill To:

CITY OF JACKSON WATER / SEWER
 P.O. BOX 17
 JACKSON, MS 39205-0000
 US

Bill To CSN: 21661400

End User:

CITY OF JACKSON WATER / SEWER
 P.O. BOX 17
 JACKSON, MS 39205-0000
 US
 End User CSN: 21661400

Quote#	BMIQ-09042019-338433
Quote Date	Sep 4, 2019
Expiration Date	Dec 3, 2019
Quote Revision	1
Currency	USD
Customer RFQ	

Detailed:

ICLIENT	Serial No.	Base Serial Number	Type of License	Part No.	Part Description	Comments	Quantity	Level	Renewal Date	Price
	200179962-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77
	200179963-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179964-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77
	200179965-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179966-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179967-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179968-01			IC647IFPLDVUNLMT	iFIX Plus SCADA Unlimited Development (M4 Part)		1	Premier	Dec 30, 2020	\$1,819.52
	200179969-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77
	200179970-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179971-01			IC647IFPLRNUNLMT	iFIX Plus SCADA Unlimited Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,323.29
	200179972-01			IC647IFPLDVUNLMT	iFIX Plus SCADA Unlimited Development (M4 Part)		1	Premier	Dec 30, 2020	\$1,819.52
	200179973-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179974-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179975-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179976-01			IC647IFPLRNUNLMT	iFIX Plus SCADA Unlimited Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,323.29
	200179977-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77

Serial No.	Base Serial Number	Type of License	Part No.	Part Description	Comments	Quantity	Level	Renewal Date	Price
200180585-01			IC647HSTES5KM	Historian Enterprise Server 5000 Points (M4 Key)		1	Premier	Dec 30, 2020	\$5,018.92
200180585-02			IC647HSTCCP2M	Historian Client Connection Pack 2 Users (M4 Key)		1	Premier	Dec 30, 2020	\$133.98
200180586-01			IC647HSTES5KM	Historian Enterprise Server 5000 Points (M4 Key)		1	Premier	Dec 30, 2020	\$5,018.92
200180586-02			IC647HSTCCP2M	Historian Client Connection Pack 2 Users (M4 Key)		1	Premier	Dec 30, 2020	\$133.98
200180587-01			IC647IFPLRNUNLMT	FIX Plus SCADA Unlimited Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,323.29
200180588-01			IC647IFPLDVUNLMT	FIX Plus SCADA Unlimited Development (M4 Part)		1	Premier	Dec 30, 2020	\$1,819.52
200284359-01			IC647IFPLRN00300M	FIX Plus SCADA 300 I/O Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$751.46
200284360-01			IC647IFPLRN00900M	FIX Plus SCADA 900 I/O Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,025.55
200284361-01			IC647IFPLRN00900M	FIX Plus SCADA 900 I/O Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,025.55
				TOTAL		25		Dec 30, 2020	\$28,791.31
									CLIENT Subtotal
									\$28,791.31

Legacy Assets									
Serial No.	Base Serial Number	Type of License	Part No.	Part Description	Comments	Quantity	Level	Renewal Date	Price
200179968-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179968-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200179971-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179971-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200179972-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179972-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200179976-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179976-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200180587-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200180588-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200284359-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200284360-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200284361-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21

Terms & Conditions

The license or provision of the GE products and services by the GE Digital business (hereinafter "GE") submitting this proposal or quote is expressly conditioned upon the terms and conditions contained or referred to herein. Any authorization by Customer to furnish the GE Offerings will constitute acceptance of these terms and conditions.

1. DEFINITIONS

The capitalized terms used in this Agreement shall have the meaning given to them below. Words imparting the singular shall also include the plural and vice versa, as the context requires. GE and Customer are each referred to herein as a "Party" and together as the "Parties." The term "General Terms and Conditions" shall mean specifically the body of the following section, and all appendices attached hereto. The term "Agreement" shall mean, collectively, these General Terms and Conditions and any Order issuing from the attached quote or proposal.

- 1.1. "Acceptable Use Policy" is defined in Appendix A..
- 1.2. "Affiliate" means, with respect to a Party, an entity that controls, is controlled by, or is under common control with such Party, where control means ownership, directly or indirectly, of 50% or more of the voting shares of the subject entity or the right to appoint a majority of the board of directors of the subject entity.
- 1.3. "Change Order" is defined in Section 6.1.
- 1.4. "Confidential Information" of a Party means all of that Party's information and documentation disclosed to or accessed by the other Party in connection with this Agreement that is marked (or, if disclosed other than in writing, designated at the time of disclosure) as "confidential" or with a similar designation, including any information developed by reference to or use of the other Party's Confidential Information. GE's Confidential Information includes the GE Offerings. "Confidential Information" does not include information that: (a) is independently developed by the receiving Party, as demonstrated by the recipient's written records, without violating the disclosing Party's proprietary rights; (b) is or becomes publicly known (other than through unauthorized disclosure); (c) is disclosed by the owner of such information to a third party free of any obligation of confidentiality; (d) is already known by the receiving Party at the time of disclosure, as demonstrated by the receiving Party's written records, and the receiving Party has no obligation of confidentiality other than pursuant to this Agreement; or (e) is rightfully received by the receiving Party free of any obligation of confidentiality.
- 1.5. "Customer Content" means data, information, documentation, and software provided by Customer for use in connection with the GE Offerings.
- 1.6. "Deliverables" are defined in Section 6.3.
- 1.7. "Data Protection Plan" is defined in Section 3.7.
- 1.8. "Embedded Software" is defined in Section 4.2.
- 1.9. "GE Offerings" means, collectively, the Hosted Services, Hardware, Software, Professional Services, and Support Services provided by GE in accordance with this Agreement.
- 1.10. "Hardware" means hardware equipment that is provided by GE to Customer, as described in Section 4.
- 1.11. "Hosted Services" are defined in Section 3.
- 1.12. "Infringement Claim" is defined in Section 12.1.
- 1.13. "Open Source Software" means any software that is distributed as "free software," "open source software" or under a similar licensing or distribution model, including without limitation the GNU General Public License (GPL) (including the GNU Affero GPL License), GNU Lesser General Public License (LGPL), Mozilla Public License (MPL), BSD licenses, the Artistic License, the Netscape Public License, the Sun Community Source License (SCSL), the Sun Industry Standards License (SISL) and the Apache License.
- 1.14. "Order" means Customer's acceptance of GE's quote or proposal to which these General Terms and Conditions are attached.
- 1.15. "Professional Services" are defined in Section 6.1.
- 1.16. "Service Documentation" is defined in Section 3.1.
- 1.17. "Software" is defined in Section 5.1.
- 1.18. "SOW" or "Statement of Work" is defined in Section 6.1.
- 1.19. "Support Services" means services associated with the support programs described in Appendix A.

- 1.20. "Third Party Services" are defined in Section 3.9.
- 1.21. "Third Party Software" is defined in Section 5.3.
- 1.22. "User" is defined in Section 3.8.2.

2. SCOPE

This Agreement sets forth the terms and conditions that govern any Order issued based on this quote or proposal and the provision of GE Offerings described herein and consists of: (a) these General Terms and Conditions, (b) the GE proposal or quote to which these General Terms and Conditions are attached, and (c) the appendices attached hereto. Any purchase order, order receipt, acceptance, confirmation, correspondence, online terms, or other confirmatory documents presented by Customer shall be deemed to be presented for payment purposes only, and GE specifically objects to, and shall not be bound by, any additional or different terms contained in such documents. In the event of any inconsistency, these General Terms and Conditions shall take precedence over any conflicting or inconsistent term in the Order.

3. HOSTED SERVICES

3.1. General. "Hosted Services" are computer software applications, software platforms, and equipment monitoring services that are hosted by GE and provided as a service to Customer. GE shall provide Customer with remote access to the Hosted Services for the term of Customer's paid subscription, as described in the Order. Customer agrees to use the Hosted Services solely in accordance with this Agreement, the product-specific terms and conditions described in Appendix A, and the written documentation published or provided by GE for the Hosted Services (collectively, "Service Documentation").

3.2. Hosted Services Warranty. For the term of Customer's paid subscription to the Hosted Services, GE warrants that such Hosted Services will materially comply with the then current Service Documentation provided for the Hosted Service. Customer acknowledges that GE may deliver continuous updates, changes, and improvements to the Hosted Services and the Service Documentation. GE may notify Customer of such changes by publishing updates or changes to GE's Web site for the Hosted Services or by means of written notice to Customer. Customer's sole remedy, and GE's sole obligation and liability, for any failure of the Hosted Services to conform to this warranty is for GE, at its option, to: (1) provide a correction or work-around or provide an issue resolution, or (2) permit Customer to terminate its subscription to the affected Hosted Services and receive a refund of the prepaid fees, if any, for the terminated and unexpired portion of such subscription.

3.3. Disclaimers. WITHOUT LIMITING THE DISCLAIMERS IN SECTION 9.2, GE SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY THAT HOSTED SERVICES WILL OPERATE FREE FROM ERROR, INTERRUPTION, OR DISRUPTION, INCLUDING, WITHOUT LIMITATION, DUE TO CYBER-ATTACKS, MALICIOUS OR OTHERWISE, OR FROM INTERRUPTIONS IN INTERNET CONNECTIVITY (INCLUDING DELAYS OR PACKET LOSS). CUSTOMER ACKNOWLEDGES THAT THE HOSTED SERVICES ARE NOT INTENDED FOR REAL-TIME CONTROL OR MONITORING DUE TO THE POSSIBILITY OF INTERRUPTIONS IN SERVICE OR CONNECTIVITY. CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE AND CONTINUOUS OPERATION OF ITS EQUIPMENT, FOR VERIFYING RESULTS GENERATED BY THE HOSTED SERVICES, AND FOR TAKING APPROPRIATE ACTIONS BASED ON SUCH RESULTS.

3.4. Changes. GE may change, discontinue, or deprecate any of the Hosted Services (including individual services or the Hosted Services as a whole) or change or remove features or functionality of the Hosted Services or revise the applicable Service Documentation. Without limiting the generality of the foregoing, GE may change, terminate, or discontinue all or a portion of a Hosted Service if required by changes in GE's relationship with a third party provider or licensor; if required to comply with law or requests or government entities; if providing the Hosted Services could create a substantial economic or technical burden or material legal or security risk; or if GE determines that use of the Hosted Services by Customer or the provision of the Hosted Services to Customer is prohibited or impractical due to a legal or regulatory reason. GE may change, discontinue, or add to the Support Services for the Hosted Services from time to time by posting a notice to the Web site where such Support Services are described. If such changes have a materially adverse effect on Customer's use of the Hosted Services, Customer may notify GE in writing, and GE may propose resolutions or work-arounds. If GE is unable to provide Customer with a resolution or work-around reasonably satisfactory to Customer, then Customer may terminate its subscription to the affected Hosted Services upon written notice to GE and receive a refund of the prepaid fees, if any, for the terminated and unexpired portion of such subscription.

3.5. Use Limitations. Customer's Order may specify usage or deployment limitations relating to the Hosted Services. GE may enforce such usage limitations by technical or resource restrictions, or GE may permit excess usage and invoice Customer for such use at GE's standard rates. Customer agrees to pay for such additional invoices in accordance with the payment terms of this Agreement. If a usage limitation designated in the Order is based on limitations or entitlements not monitored by GE, then Customer agrees to limit its usage only to the designated scope and promptly notify GE if such limitations are exceeded. Customer shall use the Hosted Services solely for its internal business purposes as permitted by this Agreement and shall not license, sublicense, sell, resell, rent, lease, transfer, assign, publish, disclose, time share or otherwise commercially exploit the Hosted Services or make the Hosted Services available to any third party, other than as expressly permitted by this Agreement.

3.6. Suspension. GE may suspend Customer's right to access or use any portion or all of the Hosted Services upon notice to Customer if GE determines that Customer's use of or registration for the Hosted Services: (i) is unlawful, fraudulent, or prohibited by law, (ii) poses a security threat to the Hosted Services, GE, GE's Affiliates, or any third party, (iii) may adversely impact the integrity of the Hosted Services or the systems or content of any other customer, (iv) may subject GE, GE's Affiliates, or any third party to liability, (v) violates the Acceptable Use Policy or acts in a manner inconsistent with Customer's Responsibilities as set forth in Section 3.8, or (vi) exceeds the scope of use authorized by GE. GE may also suspend Hosted Services if Customer is more than 30 days overdue on any payment obligation under this Agreement. GE shall use commercially reasonable efforts to re-establish Hosted Services after GE determines the cause of the suspension has been resolved. Any suspension under this paragraph shall not excuse Customer's payment obligations under this Agreement.

3.7. Security and Data Privacy

3.7.1. Security. GE shall use reasonable efforts to implement appropriate measures, in accordance with GE's standard security policies applicable to the Hosted Services ("Data Protection Plans") designed to secure Customer Content against accidental or unlawful loss, access, or disclosure. GE reserves the right to modify Data Protection Plans from time to time upon notice to Customer. Customer consents to GE's collection, use, and disclosure of information associated with the Hosted Services as described in this Agreement and the applicable Data Protection Plan, and in particular to the processing of Customer's Content in, and the transfer of Customer Content into, any country in which GE or its affiliates or subcontractors maintain facilities (including the United States). GE shall treat Customer contact information (including business contact information of Customer representatives) in accordance with GE's Privacy Policy available at <http://www.ge.com/privacy>. Customer consents to the disclosure of Customer Content to GE's subcontractors and Affiliates who agree to maintain and use Customer Content in accordance with this Agreement.

3.7.2. Regulated Data. If Customer Content includes any data subject to specific legal or regulatory requirements (including, but not limited to, health care data, EU personal data, export-controlled data, or sensitive government data), Customer shall notify GE in writing of such requirements and provide any information that is necessary or reasonably requested by GE to determine the applicable regulatory requirements. Except as may be specified by GE in writing, GE shall not have any responsibility to discover or provide a hosting environment that complies with such regulatory requirements. Without limiting the generality of the foregoing, if Customer intends to use the Hosted Services to process personal data of individuals located in the European Union, Customer shall notify GE in writing and the parties will reasonably cooperate to comply with their respective obligations under the EU General Data Protection Regulation.

3.8. Customer's Responsibilities

3.8.1. Customer Content and Equipment. Customer is solely responsible for the development, content, operation, maintenance, and use of Customer Content and Customer equipment. Customer is responsible for securing all necessary rights and permissions to provide Customer Content to GE and to use Customer Content with the Hosted Services. For example, Customer is solely responsible for:

- a) the technical operation of Customer Content, including ensuring that calls Customer makes to or from any Customer application or service are compatible with the Hosted Services;
- b) compliance of Customer Content with the Acceptable Use Policy, Data Protection Plan, and applicable Service Documentation;
- c) compliance by Customer with all applicable laws, executive orders, administrative rules and regulations, safety standards, ordinances, and court orders in using the Hosted Services;
- d) any third party claims relating to the legal status of Customer Content;
- e) the operation, control, conditions, use, and maintenance of Customer equipment and ensuring that Customer's computer systems and equipment meet the current technical requirements for the Hosted Services;
- f) the accuracy, completeness, and timeliness of Customer Content; and
- g) proper handling and processing of notices sent to Customer (or any of Customer's Affiliates) by any person claiming that Customer Content violates such person's rights, including notices pursuant to the U.S. Digital Millennium Copyright Act or similar laws of other countries.

3.8.2. Customer Security. Customer is responsible for properly configuring and using the Hosted Services and taking Customer's own steps to maintain appropriate security, integrity, and backup of Customer Content, which may include routine archiving of Customer Content and the use of encryption technology to protect Customer's Content and credentials. Customer's credentials (which may include username, passwords, tokens, certificates, keys, and pins) issued by GE or selected by Customer for accessing the Hosted Services are for Customer's internal use only and Customer may not share or disclose them to any other entity or person, except that Customer may disclose Customer's credentials to Customer's employees, agents, and subcontractors performing work on Customer's behalf ("User"). Customer is responsible for any use of Customer's credentials and for notifying GE immediately of any breach of security related to Customer's credentials. Customer is responsible for complying with the Data Protection Plan and all other security requirements published by GE or communicated to Customer for securing Customer Content in connection with using the Hosted Services. Customer is deemed to have taken any action that Customer permits, assists, or facilitates any User or other person or entity to take related to this Agreement, Customer Content, or the Hosted Services. Customer shall not take any action to circumvent any security feature or attempt to exceed authorized access to the Hosted Services or its related systems or networks; interfere with or disrupt the integrity or performance of the Hosted Services or the data contained therein; or send or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs. If Customer becomes aware of any violation of the foregoing by a User, Customer shall immediately terminate such User's access to Customer's account and notify GE.

3.8.3. Connectivity. Except as expressly provided in the Order, Customer is solely responsible for providing Internet connectivity for Customer's facilities and Customer equipment as necessary to access and use the Hosted Services (including all ISP charges). GE does not and cannot control the flow of data to or from the Hosted Services infrastructure and other portions of the

Internet. Such flow depends in large part on the performance of internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt Customer's connections to the Internet (or portions thereof).

3.9. Third Party Services. If specified on GE's Web sites for the Hosted Services, third parties may offer independent services, including hosted application services ("Third Party Services"), directly to Customer under a separate agreement, and Customer's acceptance of such offers will constitute a separate agreement solely between Customer and the third party provider thereof. If Customer subscribes to Third Party Services, Customer consents to GE sharing with the third party provider: (i) Customer contact and account information, (ii) Customer Content in connection with Customer's use of the Third Party Services, and (iii) additional information, if any, disclosed in writing to Customer in connection with the Third Party Services. GE shall have no warranty, support, maintenance, or other obligations or liability under this Agreement with respect to such Third Party Services.

4. HARDWARE

4.1. Delivery. Delivery of Hardware sold will be made FCA GE's facility (Incoterms 2010). Title to Hardware shipped by GE from the United States shall pass to Customer immediately after each item departs from the territorial land, seas, and overlying airspace of the United States. Title to all other Hardware sold shall pass when the product is made available for shipment at the point of shipment. Delivery of Hardware leased to Customer shall be made by commercially reasonable means. Title to such leased Hardware shall not pass to Customer. Title to any software embedded in or included with Hardware ("Embedded Software") does not pass to Customer.

4.2. Embedded Software. GE grants to Customer a limited, nonexclusive license to use any Embedded Software only with and as embedded within the associated Hardware, and Customer shall have no other rights with respect to Embedded Software, including any right to copy or modify the Embedded Software. Customer may transfer the Embedded Software to a third party only to the extent that Customer is permitted to transfer the associated Hardware under this Agreement. Embedded Software is otherwise governed by the license restrictions set forth in Section 10.4 below.

4.3. Hardware Warranties

4.3.1. Hardware Sold. During the applicable warranty period stated below, GE warrants that Hardware sold will be free from material defects in material and workmanship and will materially conform to any specifications agreed to by the Parties in writing. If any failure to meet this warranty appears within applicable warranty period from the date of shipment of the Hardware, and Customer returns such equipment to GE pursuant to GE's applicable repair and replacement policy, GE shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the equipment, or (ii) by making available, FCA GE's shipment facility (Incoterms 2010), any necessary repaired or replacement parts. Inbound shipping charges to GE, including associated taxes, duties, tariffs, etc., shall be paid by Customer. Return (outbound) warranty repair shipping charges shall be paid by GE to Customer's destination. GE shall have no warranty obligation for Hardware damage or malfunction caused by accident, abuse, misuse, neglect, or improper repair, storage or handling by Customer or its agents. If in GE's reasonable judgment such repair or replacement of Hardware is not practicable, GE shall offer to refund or credit monies paid by Customer for such Hardware upon a return of such Hardware to GE. The applicable warranty period for sold Hardware is twenty-four (24) months from shipment date, unless otherwise stated in the Order or an appendix hereto.

4.3.2. Hardware Leased. Provided that Customer has paid all amounts due, GE warrants that Hardware leased will be free from material defects in material and workmanship and will materially conform to any specifications agreed to by the Parties in writing during the lease period. If leased Hardware fails to meet this warranty during the lease period, GE shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the Hardware, or (ii) by delivering, in accordance with standard delivery protocols, any necessary repaired or replacement parts. If in GE's reasonable judgment such repair or replacement of Hardware is not practicable, GE shall permit Customer to terminate the lease and return such Hardware. In the event GE determines that the damage to the leased Hardware resulted from accident, abuse, misuse, neglect, or improper repair, storage or handling by Customer or its agents, Customer shall be charged the then applicable list price for the replacement of the Hardware.

4.3.3. Remanufactured Subassemblies or Parts. Unless prohibited by law, certain Hardware may contain remanufactured subassemblies or parts which have been cleaned, refinished, inspected, and tested to new-product standards. The warranty for any such product will be as provided in this agreement or any applicable warranty of the third party manufacturer, if applicable.

4.3.4. Third Party Hardware. GE warrants Hardware manufactured by third parties including, but not limited to, personal computers, gateways, routers, servers, sensors, edge devices, micro drives, rotary disks, compact flash, cables and accessories, and embedded third party firmware only to the extent that the manufacturer's or third party's warranty allows GE to transfer such warranty to Customer. GE shall pass through to Customer any such warranties. Except to the extent any such manufacturer or third party provides a pass-through warranty, such Hardware is provided "AS IS" without warranty of any kind and the manufacturers and/or third parties disclaim all warranties, whether express or implied, including but not limited to the implied warranties of merchantability, title, non-infringement, or fitness for a particular purpose. The manufacturers or third parties shall not have any liability for special, indirect, punitive, incidental, or consequential damages. Customer's sole remedy for breach of such warranty shall be the remedy offered by and available from the manufacturer or third party, if any. GE shall have no liability, whether in contract, tort, negligence, or otherwise, to Customer with respect to third party Hardware and associated Embedded Software.

The remedies stated in this Section 4.3 are Customer's exclusive remedy, and GE's sole obligation and liability, for any breach of the warranties for Hardware.

5. SOFTWARE

5.1. Scope. As used herein, the term "Software" shall mean certain computer software and related documentation described in the Order, that is provided to Customer by digital download or on physical media for Customer's installation on Customer's computers, including any updates or upgrades provided by GE in connection with Support Services. As used herein, the term "Software" excludes any software hosted by or on behalf of GE and provided as a service.

5.2. Licenses. Subject to Customer's payment of all applicable fees and compliance with this Agreement, GE grants to Customer a limited, non-transferable, nonexclusive license, for the license period specified in the applicable Order, to use the Software provided pursuant to the Order for Customer's internal business use. Customer must comply with any license scope or usage limitations (such as named user, concurrent user, processor, server, site, facility, or asset based limitations) described on the applicable Order. Customer shall not license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share, or commercially exploit the Software, or make the Software available to any third party, other than as expressly permitted by this Agreement.

5.3. Separately Licensed Software. Some Software may be supplied to Customer under a separate license agreement, including Open Source Software ("Third Party Software"). Customer's use of such Third Party Software will be governed by such separate license agreements. GE shall have no warranty, support, maintenance, or other obligations or liability under this Agreement with respect to such Third Party Software.

5.4. Customer Responsibilities. Unless otherwise specified in the Order, Customer shall be solely responsible for:

- a) properly installing, configuring, and using the Software in accordance with applicable documentation,
- b) providing any hardware, equipment, and physical infrastructure necessary to run the Software,
- c) providing any third party software not included in the Software,
- d) maintaining the security, privacy, and backup of Customer Content,
- e) compliance with applicable laws related to the use, storage, or processing of Customer Content,
- f) the proper operation, control, and maintenance of Customer equipment monitored by the Software, and
- g) applying patches, bug fixes, upgrades, and updates of the Software or third party software.

5.5. GE Software Warranty. GE warrants that as of the date of delivery by GE, Software will materially conform with the written product documentation supplied with the Software. If within ninety (90) days of the date of delivery it is shown that the Software does not meet this warranty, GE shall, at its option, either correct the defect or error in the Software, free of charge, or make available to Customer satisfactory substitute software, or, if none of the foregoing is reasonably practicable, offer to return to Customer all payments made as license fees therefor after Customer certifies that it has returned or deleted all copies of the Software in its possession. The remedy provided in this Section shall be Customer's exclusive remedy, and GE's sole obligation and liability, for any breach by GE of the foregoing warranty.

5.6. DISCLAIMERS. WITHOUT LIMITING THE DISCLAIMERS IN SECTION 9.2, GE SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY THAT: (I) SOFTWARE WILL OPERATE UNINTERRUPTED OR ERROR-FREE OR WILL MEET CUSTOMER'S SPECIFIC NEEDS; (II) SOFTWARE WILL DETECT ANY PARTICULAR FAILURE, FAULT, OR CONDITION, OR PROVIDE ANY PARTICULAR DEGREE OF ADVANCE WARNING OF AN IMPENDING FAILURE, FAULT OR CONDITION OF THE CUSTOMER EQUIPMENT; OR (III) CYBERSECURITY SOFTWARE WILL PROVIDE COMPLETE OR COMPREHENSIVE PROTECTION AGAINST ALL POSSIBLE SECURITY VULNERABILITIES OR UNAUTHORIZED INTRUSIONS.

5.7. Delivery. Unless otherwise specified in the Order, Software will be made available for electronic download by Customer. GE shall be deemed to have delivered Software when GE makes the Software available for download by Customer. If the Order specifies that Software is to be delivered to Customer on physical media, then delivery of physical media will be made FCA GE's facility (Incoterms 2010). No title to the Software shall be transferred.

5.8. Return or Destruction. Upon the expiration of Customer's license, or its earlier termination in accordance with this Agreement, Customer shall certify, at GE's written request, the deletion or return of all copies of Software in Customer's possession.

6. PROFESSIONAL SERVICES

6.1. Services. GE shall provide Customer with the professional services ("Professional Services") set out in a written statement of work describing the scope of services, functionality, fees, deliverables, milestones, and estimated delivery dates, and other requirements thereof ("Statement of Work" or "SOW") that is included in the Order or that issues in accordance with an Order. All material changes to any Statement of Work shall be effective only if set forth in a fully executed change order (each a "Change Order").

6.2. Fees and Expenses. In addition to the fees stated in the Statement of Work, Customer shall reimburse GE for all reasonable and customary travel, lodging, and other related expenses incurred by GE or its personnel in connection with the performance of Professional Services.

6.3. Deliverables. The deliverables resulting from Professional Services to be provided by GE to Customer will be described in the applicable Statement of Work ("Deliverables"). Acceptance procedures for the Deliverables, if any, shall be stated in the applicable Statement of Work. Otherwise, Deliverables shall be deemed accepted by Customer if GE has not received written notice of material defects or non-conformity within five (5) business days after delivery. No schematics or source code shall be furnished, unless specified in the Statement of Work.

6.4. License. As between the Parties, GE shall retain all rights, title, and interests to any copyright, patent, trademark, trade secret, or other proprietary or intangible rights, that arise from GE's performance of the Professional Services, including any such rights embodied in the Deliverables, except for the following license to Customer: upon full payment by Customer to GE of all applicable fees, GE grants to Customer a limited, non-exclusive, non-transferable license to use the Deliverables for its internal business purposes, which license shall be perpetual and royalty-free unless otherwise stated in the applicable SOW.

6.5. Customer Responsibilities. If Professional Services are to be provided at Customer's site or a third-party site designated by the Customer, Customer shall on an ongoing basis provide GE access to: (i) such site in a clean, lighted, safe, and level condition; (ii) adequate power sources, networks, telephone, and data lines, and other utilities; and (iii) personnel, information, and documentation as reasonably required by GE. Customer shall be responsible to obtain any required permits, approvals, authorizations, or the like to permit GE to perform services at the site. To the extent Customer discloses or makes available to GE any materials, including Customer Content, Customer represents that it has the full right and authority to disclose such materials to GE for purposes of performing GE's obligations hereunder.

6.6. Professional Services Warranty. GE warrants that Professional Services performed by GE will materially conform to specifications agreed to by the Parties in the Statement of Work and be performed in a manner consistent with standard commercial practices in the industry. If Customer notifies GE of any material breach of this warranty within ninety (90) days from the delivery of the Deliverables, GE shall, at GE's option (i) reperform any defective portion of the Professional Services furnished, or (ii) if reperformance is not practicable, furnish without charge additional Professional Services in an amount essentially equal to those which, in GE's sole judgment, would have been required for reperformance. The Parties agree that the remedy set forth in this Section shall be GE's sole obligation and liability, and Customer's sole remedy, for warranty claims arising from or in connection with Professional Services.

6.7. Disclaimers. WITHOUT LIMITING SECTION 9.2, IF PROFESSIONAL SERVICES INCLUDE PROVIDING CUSTOMER WITH ADVICE OR DATA, CUSTOMER ACKNOWLEDGES THAT THE INTERPRETATION OR APPLICATION OF ANY SUCH ADVICE OR DATA DEPENDS ON MANY FACTORS OUTSIDE OF GE'S ABILITY TO CONTROL OR FORESEE, AND THEREFORE, CUSTOMER ASSUMES SOLE RESPONSIBILITY FOR CONFIRMING SUCH ADVICE OR DATA WITH APPROPRIATE TESTING PRIOR TO TAKING ANY ACTION OR DECISION. UNLESS OTHERWISE STATED IN A STATEMENT OF WORK, GE DOES NOT GUARANTEE THAT PROFESSIONAL SERVICES WILL PRODUCE ANY PARTICULAR RESULT OR OUTCOME.

7. DELIVERY

7.1. General. Unless otherwise agreed by the Parties in writing: (a) GE shall determine the method and routing of all deliveries; (b) delivery dates and times are approximate and based on (i) prompt receipt by GE of all information necessary to permit GE to proceed with work immediately and without interruption, (ii) Customer's compliance with the payment terms, (iii) prompt receipt by GE of all evidence GE may request that any required export or import license, as applicable, is in effect; (c) the prices for the GE Offerings include only GE's usual quality processes, systems, and tests; and (d) partial deliveries shall be permitted.

7.2. Packing. Hardware or tangible media delivered by GE shall be prepared, packed, and shipped by or on behalf of GE in accordance with good commercial practices, unless otherwise agreed by the Parties. A complete packing list shall be enclosed with all shipments. Customer agrees to reimburse GE for any costs for any non-standard packing, marking, or shipping directions requested by Customer.

8. PAYMENT

8.1. Payment Terms. Except to the extent otherwise specified by GE in writing, invoices for GE Offerings shall be issued pro rata as shipments are made or services performed or made available. If GE consents to delay shipments after completion of any equipment, payment shall become due, title shall pass, and equipment shall be held at Customer's risk and expense as of the date when GE is prepared to make shipment. Unless otherwise agreed in the Order, payment is due net thirty (30) days from the date of invoice. All payments shall be made without set off for claims arising out of other sales by GE. Payment shall be made in the currency quoted.

8.2. Financial Condition. If the financial condition of Customer at any time does not, in the judgment of GE, justify continued performance on the terms of payment previously agreed upon, GE may require full or partial payment in advance or otherwise shall be entitled to terminate any Order or Statement of Work and receive any early termination charges specified therein.

8.3. Late Payments. Customer shall pay a monthly late payment charge computed at the rate of 1.5%, or the maximum interest rate permitted by law, whichever is less, on any past due amount for each calendar month (or fraction thereof) that the payment is overdue, and Customer shall reimburse GE for any and all costs and expenses of GE's collections efforts including reasonable attorney's fees, and costs associated with compromises and judgments arising therefrom. GE retains a security interest and right of possession in the Hardware articles until Customer makes full payment, and Customer agrees to sign documentation at GE's request as reasonably necessary to perfect such interest.

8.4. Sales and Similar Taxes. GE shall be responsible for and shall pay any and all corporate and personal income taxes imposed on GE and its employees by applicable laws ("GE Taxes"). Customer shall be responsible for and shall pay to GE all taxes, duties, fees, and other charges of any nature (including, but not limited to, ad valorem consumption, excise, franchise, gross receipts, import, export, license, property, sales and use, stamp, contract duty / registration fees, storage, transfer, turnover, value-added taxes ("VAT"), Business and Occupation or other similar taxes, and any and all items of deficiency, penalty, addition to tax, interest, or assessment related thereto), imposed by any governmental authority of any country in connection with the execution or performance of the Agreement ("Customer Taxes"), but excluding GE Taxes. All prices are exclusive of Customer Taxes, which may be added by GE to Customer's invoice if applicable, unless Customer provides a direct pay or exemption certificate to GE where permitted by law. If Customer deducts or withholds any GE Taxes from payments owed hereunder, Customer shall provide to GE, within 30 days from payment, the official receipt issued by the competent government authority to which the GE Taxes have been paid, or an alternative document acceptable to the relevant tax authorities. In respect of taxes to be withheld, if any,

Customer shall comply with any applicable bilateral conventions against double taxation. The Parties shall reasonably cooperate to claim any available exemptions from tax, fees, or duties that may apply to this Agreement. When Customer arranges the export or intra-European Union ("EU") community shipment, Customer shall provide to GE, free of charge and within 90 days (or, in the case of exports from the U.S., 30 days), evidence (obtained from Customer's forwarder) of exportation or intra EU community shipment. If the laws in the country in which GE performs under this Agreement, or the laws in the country of incorporation of Customer, require the Agreement to be subject to stamp duty, fee, or registration with any local authority, Customer shall be responsible for the required formalities and bear the related costs. Customer shall return to GE a copy of the registration certificate or a registered copy of the Agreement within 10 days from the due date required by said laws to apply for such fee, duty, or registration.

9. REPRESENTATIONS AND WARRANTIES

9.1. General Conditions of Warranty. The warranties and remedies set forth herein are conditioned upon: proper storage, installation, use, and maintenance of the GE Offering in accordance with the applicable documentation, the proper design, operation, and configuration of the system into which the GE Offering is installed, conformance with any applicable recommendations of GE, and GE's ability to reproduce and observe the claimed defect, and prompt notification to GE of any defects and, as required, promptly making any personnel and computer systems available. Any unauthorized modification to or use of the GE Offerings by Customer will void the warranty.

9.2. Disclaimer of Implied Warranties. EXCEPT FOR THE EXPRESS WARRANTIES MADE IN THIS AGREEMENT, GE AND ITS AFFILIATES AND LICENSORS MAKE NO WARRANTIES, CONDITIONS, OR REPRESENTATIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, AND GE AND ITS LICENSORS EXPRESSLY DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, DATA ACCURACY, SYSTEM INTEGRATION, AND FITNESS FOR A PARTICULAR PURPOSE.

9.3. Customer Warranties. Customer represents and warrants that it has all rights and consents necessary to disclose Customer Content to GE and to permit GE to use the Customer Content to perform GE's obligations hereunder.

10. OWNERSHIP

10.1. Customer Content. As between Customer and GE, Customer retains all rights, title, and interests in and to Customer Content. Except as provided in this Agreement, GE obtains no rights under this Agreement from Customer to any Customer Content.

10.2. Service Data. Customer consents to GE's use of Customer Content to provide the GE Offerings to Customer and to perform GE's obligations under this Agreement. Customer further agrees that GE and its Affiliates may use information derived from Customer Content or generated by the GE Offerings to maintain, protect, create, develop, and improve the GE Offerings and other GE products and services, to the extent permitted by applicable law.

10.3. Reserved Rights. Customer acknowledges that the GE Offerings are protected by the copyright, patent, trade secret, trademark, and/or other intellectual property laws of the United States and other countries. As between GE and Customer, GE (or its Affiliates and licensors) own and reserve all rights, title, and interests in the GE Offerings, except those rights and licenses expressly granted to Customer by this Agreement.

10.4. Restrictions. Except as expressly authorized by this Agreement, Customer shall not (a) sublicense, copy, distribute, modify, or create derivative works of any GE Offering, except to the extent authorized by GE under separate agreements, (b) reverse engineer, disassemble, or decompile any GE Offering or apply any other process or procedure to derive the source code of the GE Offerings, (c) access or use the GE Offerings in a way intended to avoid incurring fees or to exceed usage limits or quotas, or (d) remove, alter, or obscure any proprietary notices that accompany the GE Offerings; or authorize or assist others to do any of the foregoing.

10.5. Suggestions. If Customer provides GE or its Affiliates with any feedback or suggested improvements to the GE Offerings, then Customer consents to GE's use and implementation of such suggestions, without compensation to Customer, and as between the Parties, GE shall solely own products and services developed by or for GE from such suggestions.

11. CONFIDENTIALITY

11.1. Non-Disclosure and Non-Use. A Party receiving Confidential Information (the "Receiving Party") shall not directly or indirectly, at any time, without the prior written consent of the Party disclosing such Confidential Information (the "Disclosing Party"), use or disclose the Confidential Information or any part thereof for any use other than necessary for the performance of the Receiving Party's obligations under this Agreement or as otherwise expressly permitted by this Agreement. The Receiving Party shall use reasonable efforts, but not less than those efforts it uses to protect its own information of a similar nature, to avoid disclosure, dissemination, or unauthorized use of the Confidential Information of the Receiving Party.

11.2. Compelled Disclosure. If the Receiving Party is requested by a governmental authority to disclose any Confidential Information, it shall promptly notify the Disclosing Party, to the extent permitted by law, to permit the Disclosing Party to seek a protective order or take other appropriate action, and shall assist in such activities. The Receiving Party shall only disclose that part of the Confidential Information as is required by law to be disclosed and the Receiving Party shall use commercially reasonable efforts to obtain confidential treatment therefor.

11.3. Injunctive Relief. In addition to any other rights and remedies under this Agreement or at law, the Receiving Party acknowledges and agrees that, due to the nature of the Confidential Information, its confidentiality obligations to the Disclosing Party under this Agreement are of a unique character and agrees that any breach of such obligations may result in irreparable and continuing damage to the Disclosing Party for which there may be no adequate remedy in damages and accordingly the Disclosing Party shall be authorized and entitled to seek injunctive or other equitable relief.

12. INDEMNIFICATION

12.1. By GE. GE shall, at GE's expense, defend or, at GE's option, settle any claim brought against Customer by a third party that any GE Offering infringes any third party's United States patent, copyright, trademark, or trade secret (an "Infringement Claim"), and pay any final judgments awarded by a court of competent jurisdiction or settlements entered into by GE on Customer's behalf. As a condition of GE's obligation, Customer must notify GE promptly of any Infringement Claim in writing, tender to GE sole control and authority over the defense or settlement of such claim, and reasonably cooperate with GE and provide GE with available information in the investigation and defense of such claim. Any effort by Customer to settle an Infringement Claim without GE's involvement and written approval shall void any indemnification obligation hereunder. If use of any GE Offering becomes, or in GE's opinion is likely to become, enjoined or subject to a valid claim of infringement, GE may, at GE's option, (i) procure, at no cost to Customer, the right to use such GE Offering, or (ii) modify the GE Offering or provide a substitute that is non-infringing. If the foregoing is not commercially reasonable, GE may, as applicable: (x) suspend or terminate Customer's subscription to the affected Hosted Service and refund the unexpired portion of the prepaid fees for the suspended or terminated Hosted Services, or (y) terminate Customer's license to the affected Software and refund the pro-rated license fees, or (z) accept a return of the affected Hardware and refund the purchase price, less reasonable depreciation. GE shall have no obligation or liability under this Section for any Infringement Claim to the extent caused by: (a) a modification to the GE Offerings not provided or performed by GE, (b) Customer Content and Customer designs and specifications, (c) the combination of the GE Offerings with other hardware, software, content, or services not provided by GE, (d) use of an infringing GE Offering after GE has provided a non-infringing alternative, or (e) use of the GE Offerings beyond the scope authorized by this Agreement or contrary to applicable documentation. This Section states GE's sole obligation and exclusive liability, and Customer's sole remedy, for any third party claims of infringement or misappropriation of any intellectual or proprietary right.

12.2. By Customer. Customer shall defend and indemnify GE, GE's Affiliates and licensors, and each of their respective employees, officers, directors, and representatives from and against any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any third party claim concerning: (a) Customer's or any of its Users' use of the GE Offerings, other than an Infringement Claim; (b) the legal status of Customer Content or the combination of Customer Content with other applications, content, or processes, including any claim involving alleged infringement or misappropriation of third-party rights by Customer Content or by the use, development, design, production, advertising, or marketing of Customer Content; (c) a dispute between Customer and any User; or (d) personal injury and/or property damage alleged to be caused by Customer's use of GE Offerings to manage Customer equipment.

13. LIMITATIONS OF LIABILITY

GE, INCLUDING ITS AFFILIATES AND LICENSORS, SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, SPECIAL, OR CONSEQUENTIAL DAMAGES, OR FOR ANY LOSS OF PROFITS OR REVENUE, USE, GOODWILL, DATA, OR COSTS OF SUBSTITUTE GOODS OR SERVICES, REGARDLESS OF THE THEORY OF LIABILITY (INCLUDING NEGLIGENCE). CUSTOMER IS SOLELY RESPONSIBLE FOR, AND BEARS ALL RISKS ASSOCIATED WITH THE CONTROL, OPERATION, AND USE OF CUSTOMER EQUIPMENT. EXCEPT TO THE EXTENT DIRECTLY CAUSED BY GE'S NON-COMPLIANCE WITH THE APPLICABLE GE DATA PROTECTION PLANS, GE SHALL HAVE NO LIABILITY ARISING FROM CYBERATTACKS OR UNAUTHORIZED INTRUSIONS. GE, INCLUDING ITS AFFILIATES AND LICENSORS, SHALL NOT BE LIABLE FOR CLAIMS ARISING OUT OF THIS AGREEMENT IN A CUMULATIVE AMOUNT EXCEEDING CUSTOMER'S ACTUAL DIRECT DAMAGES, UP TO THE AMOUNTS PAID BY CUSTOMER FOR THE PRODUCT OR SERVICE GIVING RISE TO THE LIABILITY, AND, IN THE CASE OF HOSTED SERVICES, UP TO THE AMOUNTS PAID BY CUSTOMER IN THE ONE (1) YEAR PERIOD PRECEDING THE CLAIM.

14. TERM AND TERMINATION

14.1. Term. The term of this Agreement will commence on the Order acceptance or execution date and will remain in effect with respect to the Order (including the term of any license or subscription provided therein, and any renewals thereof), unless earlier terminated in accordance with Section 14.3.

14.2. Automatic Renewal. Except as otherwise stated in the Order, each license or subscription for Software or Hosted Services having a fixed and limited initial term shall be renewed automatically for successive one (1) year renewal terms, unless a Party provides the other Party with written notice of its intent to not renew at least thirty (30) days prior to the end of the initial or successive term.

14.3. Termination

14.3.1. In General. A Party may not terminate this Agreement or the Order issued hereunder, unless in accordance with Sections 14.3.2 or 14.3.3, or as expressly permitted by the Order.

14.3.2. For Breach. Either Party may terminate this Agreement for a material breach by the other Party, which breach is not cured within thirty (30) days of written notice provided to the breaching Party, or which breach is incapable of being cured.

14.3.3. For Insolvency. A Party may terminate this Agreement upon notice to the other Party if the other Party becomes insolvent, makes an assignment for the benefit of creditors, has a receiver or trustee appointed, or is the subject of a proceeding under bankruptcy or insolvency law that is not dismissed within thirty (30) days of the filing date thereof.

14.3.4. Effect of Expiration or Termination. The expiration or termination of this Agreement shall terminate the licenses granted and services provided hereunder, except as otherwise expressly stated in the Order 14.1 or agreed in writing. Upon any termination or expiration of this Agreement, the following Sections survive: 8 (Payment), 10 (Ownership), 11 (Confidentiality), 12 (Indemnification), 13 (Limitations of Liability), 14 (Term and Termination), and 15 (Miscellaneous).

15. MISCELLANEOUS

15.1. Performance by GE. GE shall have the right to use subcontractors and Affiliates to perform its obligations under this Agreement, and in such event, GE shall remain responsible to Customer for such obligations.

15.2. Excusable or Delayed Performance. GE shall not be liable for delays or nonperformance due to causes beyond its reasonable control, including, but not limited to, acts of God, acts of Customer, prerequisite work by others, acts of civil or military authority, government priorities, changes in laws or regulations, fires, strikes or other labor disturbances, floods, epidemics, war, terrorism, riot, delays in transportation or car shortages, or inability to obtain or delay in obtaining suitable labor, materials, government permits, or facilities, due to causes beyond its reasonable control. In the event of any such delay, the time of performance shall be extended for a period equal to the time lost because of the delay, or if performance is rendered impossible, GE shall be excused from performance subject to an equitable adjustment to the applicable fees. In the event GE is delayed by conditions caused by Customer or by prerequisite work by other contractors or suppliers of Customer, GE shall be entitled to an equitable price adjustment in addition to extension of the time of performance.

15.3. Independence. GE and Customer are independent contractors, and neither Party, nor any of their respective Affiliates, is an agent, partner, or joint-venturer of the other for any purpose or has the authority to bind the other. Both Parties reserve the right (a) to develop or have developed for it products, services, concepts, systems, or techniques that are similar to or compete with the products, services, concepts, systems, or techniques developed or contemplated by the other Party and (b) to assist third party developers or systems integrators who may offer products or services which compete with the other Party's products or services.

15.4. No Third Party Beneficiaries. This Agreement does not create any third party beneficiary rights in any individual or entity that is not a party to this Agreement.

15.5. Trade Compliance. Each Party shall comply with applicable laws that govern the import, export, or re-export of data or materials supplied under this Agreement. Without limiting the foregoing, Customer agrees that it shall not sell, distribute, disclose, release, or otherwise transfer any item or technical data provided under this Agreement to: (i) any country designated as a "State Sponsor of Terrorism" by the U.S. Department of State including, for this Agreement, the countries of Cuba and North Korea (ii) any entity located in, or owned by an entity located in, a "State Sponsor of Terrorism" country, Cuba, or North Korea, (iii) the region of Crimea, or (iv) any person or entity listed on the "Entity List" or "Denied Persons List" maintained by the U.S. Department of Commerce, the list of "Specifically Designated Nationals and Blocked Persons" maintained by the U.S. Department of Treasury or any other applicable prohibited party list of the US Government. This clause shall apply regardless of the legality of such a transaction under local law. Except as otherwise agreed in writing between the Parties, each Party shall be responsible for obtaining and maintaining any authorization required for its performance under this Agreement (including the transfer any item or technical data under this Agreement), such as export license, import license, exchange permit or other required government export or import authorization. Each Party shall provide reasonable assistance necessary for the other Party to secure and comply with such authorizations as may be required. Each Party shall not be liable if any government export authorization is delayed, denied, revoked, restricted or not renewed despite commercially reasonable efforts by the Party. Additionally, such delay, denial, revocation or non-renewal shall not constitute a breach of this Agreement. Customer acknowledges that GE may conduct periodic screening of Customer and of its beneficial owners to comply with applicable laws and consents to the foregoing.

15.6. Language. All communications and notices to be made or given pursuant to this Agreement must be in the English language.

15.7. Severability and Interpretation. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement shall remain in full force and effect. Any invalid or unenforceable portions shall be interpreted to effect the intent of the original portion. If such construction is not possible, the invalid or unenforceable portion shall be severed from this Agreement but the rest of the Agreement shall remain in full force and effect. Section headings are used for convenience only.

15.8. Audit. Customer agrees to permit GE or GE's designated agent, upon reasonable notice to Customer, to audit Customer's books, records, and facilities to verify Customer's compliance with the terms and conditions of this Agreement, including any usage limitations or restrictions applicable to the GE Offerings. If any audit reveals an underpayment by Customer, GE may invoice Customer for such underpayment in accordance with GE's standard policies. Customer agrees to pay such invoice in accordance with the payment terms of this Agreement. GE shall pay for any audits, unless an audit reveals that Customer has underpaid by more than 15% of the fees owed in any 3-month period, in which case, Customer shall reimburse GE for its reasonable audit costs.

15.9. Notices. GE may provide any notice required or permitted to be given to Customer under this Agreement by sending a notice to the mailing or email set forth in the Order or registered by Customer with GE for receipt of notices, as may be updated by Customer from time to time upon notice to GE. Notices to GE may be provided as follows:

By personal delivery, overnight courier, or U.S. Postal registered or certified mail:

GE Digital
2700 Camino Ramon
Suite 450
San Ramon, CA 94583
Attention: GENERAL COUNSEL

By email: CONTRACTS.SOFTWARE@GE.COM

15.10. Assignment. Neither Party may assign this Agreement, or any of its rights or obligations hereunder, without the prior written consent of the other Party, and any assignment in violation of this provision shall be void. Notwithstanding the foregoing, GE may assign this Agreement, or any of its rights or obligations hereunder, without the necessity for obtaining consent, to any Affiliate of GE. Subject to these requirements, this Agreement shall be binding upon, and inure to the benefit of the Parties and their respective successors and assigns.

15.11. Entire Agreement. This Agreement is the entire agreement between Customer and GE regarding the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between Customer and GE, whether written or oral, regarding the subject matter of this Agreement.

15.12. Amendments. Any Amendments to this Agreement must be in writing and must be signed by both Parties. No oral agreement, course of dealing, or trade usage shall be deemed to modify this Agreement.

15.13. Waivers. The failure of a Party to enforce any provision of this Agreement shall not constitute a present or future waiver of such provision or limit a Party's right to enforce such provision later. All waivers must be in writing and signed by the Party issuing the waiver.

15.14. Choice of Law. This Agreement shall be governed by the laws of the State of New York, without reference to its conflict of laws provisions. The provisions of the United Nations Convention on the International Sale of Goods shall not apply to this Agreement. All disputes arising out of or relating to this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules of Arbitration. The seat, or legal place, of arbitration shall be New York, New York. The language of arbitration shall be English. The Emergency Arbitrator Provisions shall not apply. The obligations under this Section shall not apply to any claim (including for injunctive relief) by a Party relating to any actual or alleged infringement of its copyright, patent or patent application, trademark, or trade secret, or for any breach of confidentiality hereunder.

15.15. High Risk Uses. Customer acknowledges that the GE Offerings are not designed for real-time control or time-sensitive applications that have the potential to cause death, personal injury, or property damage or that could result in radioactive, chemical, or biological contamination or environmental damage. Customer assumes the entire risk for any such use and shall defend and indemnify GE and its Affiliates from any liability to third parties resulting therefrom. Customer agrees not to use the GE Offerings for control of any nuclear facility or activity.

15.16. U.S. Government Contracting. If Customer is a U.S. Government entity or procures GE Offerings for or on behalf of a U.S. Government entity, the following provisions apply: (a) Customer agrees that all GE Offerings meet the definition of "commercial-off-the-shelf" (COTS) or "commercial item" as defined in FAR 2.101, and that the subparagraph terms of FAR 52.212-5(e) or FAR 52.244-6 (or, for orders from the U.S. Government, FAR 52.212-5 and FAR 52.212-4 with tailoring to the extent permitted by FAR 12.302 by replacing all paragraphs except those listed in FAR 12.302(b) with these terms and conditions), and (subject to subsection (e) below) DFARS 252.212-7001(c) or DFARS 252.244-7000, whichever are applicable, apply only to the extent applicable to COTS or commercial items and only as appropriate for the dollar value of this order; (b) with regard to any terms related to Buy American Act or Trade Agreements, the country of origin of GE Offerings is unknown unless otherwise specifically stated in writing by GE; (c) Customer agrees that any services offered by GE are exempt from the Service Contract Act of 1965 (FAR 52.222-41); (d) Customer agrees that this sale is not funded, in whole or in part, by the American Recovery and Reinvestment Act unless otherwise set forth in a written agreement of the Parties; (e) GE makes no representations, certifications, or warranties whatsoever with respect to the ability of GE Offerings to satisfy DFARS 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals; (f) with regard to DFARS 252.204-7012, Customer agrees that no Unclassified Controlled Technical Information or Covered Defense Information shall be provided to GE, delivered by GE to Customer, or used by GE in the performance of this Agreement; and (g) Customer is solely and exclusively responsible for compliance with any other applicable statutes or regulations governing sales to the U.S. Government, and GE makes no representations, certifications or warranties whatsoever with respect to the ability of GE Offerings or prices to satisfy any such statutes and regulations other than those contained herein.

Appendix A

Product Specific Terms and Conditions

The following terms and conditions apply to specific GE Offerings listed below, in addition to the terms and conditions of the main body of the General Terms and Conditions. In the event of any conflict between the terms and conditions in this Appendix and the main body of the General Terms and Conditions, these terms and conditions shall take precedence with respect to the GE Offerings described below.

1. Predix Platform / APM (Hosted Service).

1.1. Service Documentation. The Service Documentation for the Predix platform services includes descriptions of services, analytics, and apps, and associated documentation published by GE on the Predix Web site (Predix.io), as may be modified by GE from time to time. The Service Documentation for Asset Performance Management (APM) includes documentation that GE provides for the APM applications and the functionality described on Customer's Order. Customer shall comply with the Predix Acceptable Use Policy found at <https://www.predix.io/legal/acceptable-use-policy> ("Acceptable Use Policy") when uploading, storing, or processing any Customer Content.

1.2. APIs. GE may change, discontinue, or deprecate any application program interface utilized for the Predix platform ("API") from time to time but shall use commercially reasonable efforts to continue supporting the previous version of any API changed, discontinued, or deprecated for 12 months after the change, discontinuation, or deprecation (except if supporting the previous version would pose a security issue or is rendered impossible or impractical as a result of a legal or technological requirement).

1.3. Data Security. GE shall secure the Predix platform and APM applications hosted on Predix according to the published Data Protection Plan available at <https://www.predix.io/legal/data-protection>, as it may be updated by GE from time to time. Each Party agrees to comply with its respective obligations under the Data Protection Plan. GE may limit or otherwise restrict the ability of third party devices, including gateways, that have not been provided, approved, or certified by GE from accessing or connecting to the Predix Platform or APM applications, if in GE's opinion, such access or connection could pose a security risk or create a security vulnerability to the Hosted Services infrastructure or to other customers.

2. Trial Offerings.

From time to time, GE may offer Customer access to certain GE Offerings that GE designates as "beta," "evaluation," or "trial" on the Predix Web site or in Order documents ("Trial Offerings"). Trial Offerings are provided to Customer free of charge, except as otherwise specified by GE. GE may limit, suspend, or terminate Customer's license or subscription to any portion of the Trial Offerings for any reason, in GE's sole discretion, including, for example, the expiration of the Trial Offerings period, to enforce Trial Offering usage limitations, or to protect GE's services or systems. Any product or service designated "alpha," "beta," or "pre-release" is subject to change without notice, may differ substantially upon commercial release, and may have limited or no Support Services. Trial Offerings have not been fully tested and may contain defects, may lack standard security features, and may be taken offline or become unavailable without notice. Customer acknowledges that Trial Offerings may not meet all the security standards in the Data Protection Plan, and Customer is advised not to process or store any sensitive or confidential information or manage a production environment using Trial Offerings. TRIAL OFFERINGS ARE PROVIDED "AS IS" AND "WITH ALL FAULTS" AND GE HAS NO OBLIGATION OR LIABILITY WITH RESPECT TO TRIAL OFFERINGS.

3. Advisory Intelligence (Hosted Service).

3.1. Internet Advisory Site. As the Parties may agree in the Order, GE shall set up and/or host the internet server site ("Internet Advisory Site") to provide Customer with equipment monitoring services ("Advisory Intelligence Services") using sensor data or other parameter data provided by Customer ("Advisory Source Data"). More specifically, Advisory Intelligence Services comprises estimates of the values of Advisory Source Data, residuals of the estimates and Advisory Source Data, difference alerts statistically indicating that the Advisory Source Data is different from what the proprietary technology expects, and incident messages defined by rules applied to all the above.

3.2. DISCLAIMER. WITHOUT LIMITING THE GENERALITY OF THE DISCLAIMERS IN SECTION 9.2, GE SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY THAT ADVISORY INTELLIGENCE SERVICES WILL DETECT ANY PARTICULAR FAILURE, FAULT, OR CONDITION, OR PROVIDE ANY PARTICULAR DEGREE OF ADVANCE WARNING OF AN IMPENDING FAILURE, FAULT, OR CONDITION OF CUSTOMER EQUIPMENT.

4. Gateway Devices (Hardware).

GE has the right to remotely administer any device provided by GE pursuant to the Order for collecting and transmitting machine process data in order to provide a GE Offering ("Gateway Device"). If a Gateway Device is lost, stolen, damaged or destroyed, the Customer may order a replacement unit at the then current list price without extending the term of the Agreement with GE. Except as otherwise stated in the Order, upon termination of the applicable subscription or lease, Customer shall return the Gateway Device in accordance with GE's instructions. If specified in the Order, the Gateway Device may be provided by Customer (and not GE) and therefore shall remain the sole property and responsibility of Customer. GE shall have no warranty or other obligation with respect to Customer-provided Gateway Devices. GE has the right to remotely administer any Gateway Device and apply critical software updates, in coordination with Customer.

5. Cyber-security Products.

5.1. Cyber-security Products and Services. GE may offer GE's cybersecurity products and services, as defined in the Order. Specific terms and conditions applicable to specific Cybersecurity products and services are described below and in the applicable Order.

5.2. OpShield (Software and/or Hardware).

- 5.2.1. "OpShield" means the cybersecurity software and/or hardware products designated "OpShield" "OpShield Virtual Machine Appliance" or "VMA" in an Order, which includes OpShield Field Units.
- 5.2.2. "OpShield Virtual Machine Appliance" or "VMA" means the GE cybersecurity Software product designated in an Order. The VMA is a Software-only virtual machine that can be run on supported software programs called hypervisors (each a "Hypervisor").
- 5.2.3. "OpShield Field Unit" means the cybersecurity Software and/or Hardware products designated "300-4, 400-2, or 400-4" in an Order.
- 5.2.4. If the VMA was purchased by Customer based on an OpShield-VMA-Flat-Pricing pricing model as set forth in an applicable Order, then no more than "x" instances of the VMA may be loaded by Customer onto a Hypervisor, where "x" is the quantity of OpShield-VMA-Flat-Pricing purchased in the Order.
- 5.2.5. If the OpShield-VMA-Per-Field-Unit was purchased (as designated in an Order), then a) no more than x instances of the VMA may be loaded onto a hypervisor and b) the total number of OpShield field units managed by the VMA instance(s) must not exceed x, where "x" is the quantity of OpShield-VMA-Per-Field-Units purchased in the Order. For example, if a quantity of 8 OpShield-VMA-Per-Field-Units were purchased then Customer may create 2 instances of the VMA to manage a maximum combined total of 8 OpShield Field Units.
- 5.2.6. United States Government Entities. OpShield is not intended for Customers that are United States government entities. Licensing and use of OpShield by United States government entities are subject to additional restrictions and requirements.
- 5.2.7. Protection Packs. Protection Packs are updates designed to enhance OpShield's ability to protect against known cyber security vulnerabilities. For purposes of this Agreement, Protection Packs are considered "Software" as defined in the Agreement and will be provided by GE on a pre-paid subscription basis as described in a Customer Order. Protection Packs are separate from any software updates provided by GE.
- 5.2.8. Warranty. The warranty period for OpShield hardware is one (1) year from shipment date.

5.3. ATP (Hardware).

- 5.3.1. Devices Under Test. "ATP" means the hardware designated Achilles Test Platform in the Order. Notwithstanding anything to the contrary in this Agreement, a device or equipment that is tested for certain defined security vulnerabilities using an ATP ("Device Under Test") must be: (a) equipment manufactured by Customer for its own purposes or for sale to a third party; or (b) equipment procured by Customer from a third party and used by Customer for its own business purposes or incorporated into or deployed with Customer's equipment or systems.
- 5.3.2. Test Results. Results of tests generated by Customer using an ATP are GE Confidential Information and may be used only for Customer's internal business purposes, and may not be published, disclosed or distributed to any person other than: (i) GE; (ii) if manufactured by a third party, the third party manufacturer of a Device Under Test; and (iii) if the Device Under Test is manufactured by Customer or included in equipment or systems manufactured by Customer, the purchasers or prospective purchasers of a Device Under Test.
- 5.3.3. Restrictions. Software provided with an ATP: (i) may be used only to test Devices Under Test in secure, controlled testing conditions; and (ii) may not be used to access, connect to, or interoperate with (whether for testing or any other purpose) any device or system that is in live productive use.
- 5.3.4. Keys. Installation and use of software provided with ATP may require use of a specific key, which controls the specific modules of software that may be used with an ATP unit ("Key"). Customer shall use each Key only for the purpose of installing and using the ATP Software in accordance with this Agreement. Customer shall not authorize or permit a Key to be used by or on behalf of any other person.
- 5.3.5. Warranty. The warranty period for ATP hardware is ninety (90) days from shipment date.

5.4. Achilles Practices Certification (APC) and Communications Certification (ACC) Services (Professional Services). GE's Achilles Practices and Communications certification services are provided by GE to Customer pursuant to a Statement of Work. The APC and ACC services and any licensing to the Achilles certification marks will be subject to the terms and conditions of this Agreement, in addition to the terms set forth in an applicable Order.

5.5. CYBER-SECURITY PRODUCTS AND SERVICES DISCLAIMER. CUSTOMER ACKNOWLEDGES AND AGREES THAT (I) INDUSTRIAL CYBER SECURITY IS NOT AN EXACT SCIENCE AND THAT ATP, APC, AND OPSHIELD WHEN USED IN ACCORDANCE WITH APPLICABLE DOCUMENTATION, ARE DESIGNED TO DETECT AND PREVENT ONLY CERTAIN VULNERABILITIES AND UNAUTHORIZED INTRUSIONS BASED UPON A FINITE SET OF TEST CASES, AND DOES NOT PROVIDE COMPLETE OR COMPREHENSIVE PROTECTION AGAINST ALL POSSIBLE SECURITY VULNERABILITIES OR UNAUTHORIZED INTRUSIONS; AND (II) TESTING USING CYBERSECURITY PRODUCTS MAY CAUSE DAMAGE TO DEVICES UNDER TEST, AND CUSTOMER AGREES THAT CUSTOMER IS SOLELY RESPONSIBLE AND LIABLE FOR ALL DAMAGE TO DEVICES UNDER TEST.

6. ThingWorx / PTC (Software).

ThingWorx and PTC Software are licensed only for use in conjunction with, and as part of, the software application package provided by GE and may not be separated from the software application package or used on a standalone basis.

7. Meridium Products (Software and Hosted Services).

7.1. Asset Answers Service (Hosted Service). Asset Answers is a service that allows Customer to compare the performance of Customer's assets against comparable assets at similarly situated operating environments based on metrics derived from Customer's asset performance data and aggregated statistics derived from peer users ("Asset Answers Service"). To use the Asset Answers Service, Customer must opt into the service by submitting a specified data set to the Asset Answers Service via the Asset Answers portal ("Benchmark Data"). GE will anonymize this Benchmark Data, pool it with other anonymized data, and use the resulting database to generate key comparison metrics for Customer and other users. By using the Asset Answers Service, Customer consents to the collection and use of Benchmark Data in the manner and for the purpose described above. Any Customer Content other than Benchmark Data will be maintained separately and will not be included in the Asset Answers database. Customer acknowledges that as between Customer and GE, GE owns the Asset Answers Service, including the Asset Answers database.

7.2. Meridium Third Party Components (Software). Some Meridium software add-on modules are licensed to GE by third parties under the condition that GE incorporate certain additional terms and conditions in this Agreement when providing such modules to Customer. These additional terms and conditions are stated in the Meridium Activation Schedule that accompanies the Order, and to the extent that Meridium has licensed such modules to Customer under the applicable Activation Schedule, such additional terms and conditions are deemed to be incorporated herein by reference.

8. Predix Studio and App Engine (Hosted Service).

Predix Studio provides an integrated development environment to enable development of custom software code and plugins designed to run on Predix App Engine. For the term of Customer's subscription to Predix Studio, GE shall provide Customer with hosted access to Predix Studio and Predix App Engine for Customer's internal use only. As between GE and Customer, GE shall solely and exclusively own all modifications or other derivative works of Predix Studio or Predix App Engine and Customer shall retain ownership of any other Customer Content.

9. ServiceMax (Hosted Services / Professional Services).

9.1. ServiceMax Products and Services. GE offers the ServiceMax Service as a Hosted Service and other related ServiceMax services as Professional Services under the terms of this Agreement. Specific terms and conditions applicable to the ServiceMax products and services are described below and in the applicable Order.

9.2. Salesforce.com Terms and Conditions. Unless otherwise specified in the Order, the ServiceMax Service is hosted on infrastructure provided by salesforce.com ("Salesforce") via <http://www.salesforce.com/AppExchange>, and/or other designated websites, including associated services and offline components, all as sublicensed by ServiceMax from Salesforce. Accordingly, the Order for the ServiceMax Service is subject to the Salesforce service agreement available on ServiceMax's website at <http://www.servicemax.com/pdfs/titaniumterms.pdf> ("SFDC Service Agreement"). In the event of a conflict between the terms of this Agreement and the terms of the SFDC Service Agreement, the terms of the SFDC Service Agreement shall control in all respects with respect to the ServiceMax Service.

9.3. Fees. Unless otherwise specified on the Order, the subscription fees stated in each Order for ServiceMax services shall be effective during the initial term specified in that Order and subscription fees shall be billed on an annual basis payable in advance.

10. Acceleration Plans (Support Services).

10.1. Support Services. GE shall provide the support program and associated level of support as reflected in the applicable Order ("Support Services"). The applicable program, level of service and included or a la carte components that constitute the Support Services are further described in the Acceleration Plans Support & Services Guide and shall be acknowledged by GE (the "Support Confirmation"). Support Services may include various types of Services as described in the Acceleration Plans Support & Services Guide.

10.2. Nature of Support Services. Support Services may be provided independently as a GE Offering or as a required component of another GE Offering. To the extent Support Services are provided as a component part of another GE Offering, the relevant Support Services must be purchased and shall terminate when such GE Offering is terminated or shall be extended to the extent such GE Offering is extended (including any automatic renewals thereof). To the extent Support Services are associated with Software, such Support Services shall automatically terminate in the event the license to the underlying Software is terminated.

10.3. Support Disclaimer. Customer acknowledges that the interpretation or application of key indicators, metrics, information, or advice provided in connection with Support Services depends on many factors outside of GE's ability to control or foresee, and therefore, Customer assumes sole responsibility for appropriate testing and validation prior to taking any action or decision. GE does not and cannot guarantee that every fault condition can be foreseen or detected or that GE will be able to provide any particular amount of advance warning of any impending fault or failure.

10.4. Term, Renewal and Termination.

10.4.1. Support Services Associated with Software. The Support Services subscription term will be as stated on the Confirmation. The subscription term shall be for such initial term and thereafter be renewed automatically for successive one (1) year renewal terms unless a Party provides the other Party with written notice of its intent to not renew at least thirty (30) days prior to the end of the initial or successive term. The renewal rate shall be increased at each renewal to reflect the annually published Consumer Price Index plus one percent (1%) over the prior period. CPI shall mean the U.S. City Average (December to December percent) for ALL Urban Consumers (CPI-U).

10.4.2. Reinstatement Fee. If for any reason, Customer permits the Support Services to lapse, then GE may charge a re-instatement fee as a condition to reactivating such Support Services.

10.4.3. No Right of Refund. Payment for any and all Support Services is required in advance, without right of refund for any reason.



Primary Sales Person
 Primary Sales Email
 Primary Sales Phone

Inside Sales Person
 Inside Sales Email
 Inside Sales Phone

Bill Healey

Chris Cokinos
 ccokinos@graymattersystems.com
 412-650-4838

Remit Payment Only To:

By Electronic: Bank of America
 1401 Elm Street 2nd Floor
 Dallas TX, 75202
 ABA Information: 111000012
 Account Name: GE Digital LLC
 Account Number: 4451103219

International Wires
 Bank of America
 100 West 33rd Street
 New York, NY 10001
 Swift Code: BOFAUS33
 Account Name: GE Digital LLC
 Account Number: 4451103219

Bill To:

CITY OF JACKSON WATER / SEWER
 P.O. BOX 17
 JACKSON, MS 39205-0000
 US

Bill To CSN: 21661400

End User:

CITY OF JACKSON WATER / SEWER
 P.O. BOX 17
 JACKSON, MS 39205-0000
 US
 End User CSN: 21661400

Quote#	BMIQ-09042019-338433
Quote Date	Sep 4, 2019
Expiration Date	Dec 3, 2019
Quote Revision	1
Currency	USD
Customer RFQ	

Detailed:

ICLIENT	Serial No.	Base Serial Number	Type of License	Part No.	Part Description	Comments	Quantity	Level	Renewal Date	Price
	200179962-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77
	200179963-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179964-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77
	200179965-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179966-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179967-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179968-01			IC647IFPLDVUNLMT	iFIX Plus SCADA Unlimited Development (M4 Part)		1	Premier	Dec 30, 2020	\$1,819.52
	200179969-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77
	200179970-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179971-01			IC647IFPLRNUNLMT	iFIX Plus SCADA Unlimited Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,323.29
	200179972-01			IC647IFPLDVUNLMT	iFIX Plus SCADA Unlimited Development (M4 Part)		1	Premier	Dec 30, 2020	\$1,819.52
	200179973-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179974-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179975-01			IC647IFCLNCRNM	iFIX iClient Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$426.43
	200179976-01			IC647IFPLRNUNLMT	iFIX Plus SCADA Unlimited Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,323.29
	200179977-01			IC647IFCLNTCDVM	iFIX iClient Development (M4 Part)		1	Premier	Dec 30, 2020	\$710.77

Serial No.	Base Serial Number	Type of License	Part No.	Part Description	Comments	Quantity	Level	Renewal Date	Price
200180585-01			IC647HSTES5KM	Historian Enterprise Server 5000 Points (M4 Key)		1	Premier	Dec 30, 2020	\$5,018.92
200180585-02			IC647HSTCCP2M	Historian Client Connection Pack 2 Users (M4 Key)		1	Premier	Dec 30, 2020	\$133.98
200180586-01			IC647HSTES5KM	Historian Enterprise Server 5000 Points (M4 Key)		1	Premier	Dec 30, 2020	\$5,018.92
200180586-02			IC647HSTCCP2M	Historian Client Connection Pack 2 Users (M4 Key)		1	Premier	Dec 30, 2020	\$133.98
200180587-01			IC647IFPLRNUNLMT	FIX Plus SCADA Unlimited Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,323.29
200180588-01			IC647IFPLDVUNLMT	FIX Plus SCADA Unlimited Development (M4 Part)		1	Premier	Dec 30, 2020	\$1,819.52
200284359-01			IC647IFPLRN00300M	FIX Plus SCADA 300 I/O Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$751.46
200284360-01			IC647IFPLRN00900M	FIX Plus SCADA 900 I/O Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,025.55
200284361-01			IC647IFPLRN00900M	FIX Plus SCADA 900 I/O Runtime (M4 Part)		1	Premier	Dec 30, 2020	\$1,025.55
				TOTAL		25		Dec 30, 2020	\$28,791.31
									CLIENT Subtotal
									\$28,791.31

Legacy Assets									
Serial No.	Base Serial Number	Type of License	Part No.	Part Description	Comments	Quantity	Level	Renewal Date	Price
200179968-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179968-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200179971-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179971-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200179972-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179972-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200179976-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200179976-03			OC647IFAFLOVM	FIX Optn: SCADA Synchronization (M4 Part)		1	Premier	Dec 30, 2020	\$638.32
200180587-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200180588-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200284359-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200284360-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21
200284361-02			OC647IGSBSMOP	IGS - IGS Basic Drivers for M4 keys		1	Premier	Dec 30, 2020	\$190.21

					TOTAL	13	Dec 30, 2020	\$4,265.17
Legacy Assets Subtotal								\$4,265.17

Total: \$33,056.48

ATTENTION: Please do not fax or email any export controlled technical data to these fax numbers or email addresses.

This Quote does not include any freight charges or applicable taxes. All Items are Commercial items. Please include the Quote Number from this document on your Purchase Order.

This order is expressly conditioned upon Customer's acceptance of the GE Terms and Conditions. GE Digital LLC is not bound by any terms on Customer's order which attempt to impose any condition at variance with GE's terms attached hereto. GE's failure to object to provisions contained in any of Customer's forms shall not be deemed an acceptance of any of Customer's terms or a waiver of the provisions of GE's terms and conditions which shall constitute the entire, final, and exclusive statement of the agreement between the parties.

Terms & Conditions

The license or provision of the GE products and services by the GE Digital business (hereinafter "GE") submitting this proposal or quote is expressly conditioned upon the terms and conditions contained or referred to herein. Any authorization by Customer to furnish the GE Offerings will constitute acceptance of these terms and conditions.

1. DEFINITIONS

The capitalized terms used in this Agreement shall have the meaning given to them below. Words imparting the singular shall also include the plural and vice versa, as the context requires. GE and Customer are each referred to herein as a "Party" and together as the "Parties." The term "General Terms and Conditions" shall mean specifically the body of the following section, and all appendices attached hereto. The term "Agreement" shall mean, collectively, these General Terms and Conditions and any Order issuing from the attached quote or proposal.

- 1.1. "Acceptable Use Policy" is defined in Appendix A..
- 1.2. "Affiliate" means, with respect to a Party, an entity that controls, is controlled by, or is under common control with such Party, where control means ownership, directly or indirectly, of 50% or more of the voting shares of the subject entity or the right to appoint a majority of the board of directors of the subject entity.
- 1.3. "Change Order" is defined in Section 6.1.
- 1.4. "Confidential Information" of a Party means all of that Party's information and documentation disclosed to or accessed by the other Party in connection with this Agreement that is marked (or, if disclosed other than in writing, designated at the time of disclosure) as "confidential" or with a similar designation, including any information developed by reference to or use of the other Party's Confidential Information. GE's Confidential Information includes the GE Offerings. "Confidential Information" does not include information that: (a) is independently developed by the receiving Party, as demonstrated by the recipient's written records, without violating the disclosing Party's proprietary rights; (b) is or becomes publicly known (other than through unauthorized disclosure); (c) is disclosed by the owner of such information to a third party free of any obligation of confidentiality; (d) is already known by the receiving Party at the time of disclosure, as demonstrated by the receiving Party's written records, and the receiving Party has no obligation of confidentiality other than pursuant to this Agreement; or (e) is rightfully received by the receiving Party free of any obligation of confidentiality.
- 1.5. "Customer Content" means data, information, documentation, and software provided by Customer for use in connection with the GE Offerings.
- 1.6. "Deliverables" are defined in Section 6.3.
- 1.7. "Data Protection Plan" is defined in Section 3.7.
- 1.8. "Embedded Software" is defined in Section 4.2.
- 1.9. "GE Offerings" means, collectively, the Hosted Services, Hardware, Software, Professional Services, and Support Services provided by GE in accordance with this Agreement.
- 1.10. "Hardware" means hardware equipment that is provided by GE to Customer, as described in Section 4.
- 1.11. "Hosted Services" are defined in Section 3.
- 1.12. "Infringement Claim" is defined in Section 12.1.
- 1.13. "Open Source Software" means any software that is distributed as "free software," "open source software" or under a similar licensing or distribution model, including without limitation the GNU General Public License (GPL) (including the GNU Affero GPL License), GNU Lesser General Public License (LGPL), Mozilla Public License (MPL), BSD licenses, the Artistic License, the Netscape Public License, the Sun Community Source License (SCSL), the Sun Industry Standards License (SISL) and the Apache License.
- 1.14. "Order" means Customer's acceptance of GE's quote or proposal to which these General Terms and Conditions are attached.
- 1.15. "Professional Services" are defined in Section 6.1.
- 1.16. "Service Documentation" is defined in Section 3.1.
- 1.17. "Software" is defined in Section 5.1.
- 1.18. "SOW" or "Statement of Work" is defined in Section 6.1.
- 1.19. "Support Services" means services associated with the support programs described in Appendix A.

- 1.20. "Third Party Services" are defined in Section 3.9.
- 1.21. "Third Party Software" is defined in Section 5.3.
- 1.22. "User" is defined in Section 3.8.2.

2. SCOPE

This Agreement sets forth the terms and conditions that govern any Order issued based on this quote or proposal and the provision of GE Offerings described herein and consists of: (a) these General Terms and Conditions, (b) the GE proposal or quote to which these General Terms and Conditions are attached, and (c) the appendices attached hereto. Any purchase order, order receipt, acceptance, confirmation, correspondence, online terms, or other confirmatory documents presented by Customer shall be deemed to be presented for payment purposes only, and GE specifically objects to, and shall not be bound by, any additional or different terms contained in such documents. In the event of any inconsistency, these General Terms and Conditions shall take precedence over any conflicting or inconsistent term in the Order.

3. HOSTED SERVICES

3.1. General. "Hosted Services" are computer software applications, software platforms, and equipment monitoring services that are hosted by GE and provided as a service to Customer. GE shall provide Customer with remote access to the Hosted Services for the term of Customer's paid subscription, as described in the Order. Customer agrees to use the Hosted Services solely in accordance with this Agreement, the product-specific terms and conditions described in Appendix A, and the written documentation published or provided by GE for the Hosted Services (collectively, "Service Documentation").

3.2. Hosted Services Warranty. For the term of Customer's paid subscription to the Hosted Services, GE warrants that such Hosted Services will materially comply with the then current Service Documentation provided for the Hosted Service. Customer acknowledges that GE may deliver continuous updates, changes, and improvements to the Hosted Services and the Service Documentation. GE may notify Customer of such changes by publishing updates or changes to GE's Web site for the Hosted Services or by means of written notice to Customer. Customer's sole remedy, and GE's sole obligation and liability, for any failure of the Hosted Services to conform to this warranty is for GE, at its option, to: (1) provide a correction or work-around or provide an issue resolution, or (2) permit Customer to terminate its subscription to the affected Hosted Services and receive a refund of the prepaid fees, if any, for the terminated and unexpired portion of such subscription.

3.3. Disclaimers. WITHOUT LIMITING THE DISCLAIMERS IN SECTION 9.2, GE SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY THAT HOSTED SERVICES WILL OPERATE FREE FROM ERROR, INTERRUPTION, OR DISRUPTION, INCLUDING, WITHOUT LIMITATION, DUE TO CYBER-ATTACKS, MALICIOUS OR OTHERWISE, OR FROM INTERRUPTIONS IN INTERNET CONNECTIVITY (INCLUDING DELAYS OR PACKET LOSS). CUSTOMER ACKNOWLEDGES THAT THE HOSTED SERVICES ARE NOT INTENDED FOR REAL-TIME CONTROL OR MONITORING DUE TO THE POSSIBILITY OF INTERRUPTIONS IN SERVICE OR CONNECTIVITY. CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE AND CONTINUOUS OPERATION OF ITS EQUIPMENT, FOR VERIFYING RESULTS GENERATED BY THE HOSTED SERVICES, AND FOR TAKING APPROPRIATE ACTIONS BASED ON SUCH RESULTS.

3.4. Changes. GE may change, discontinue, or deprecate any of the Hosted Services (including individual services or the Hosted Services as a whole) or change or remove features or functionality of the Hosted Services or revise the applicable Service Documentation. Without limiting the generality of the foregoing, GE may change, terminate, or discontinue all or a portion of a Hosted Service if required by changes in GE's relationship with a third party provider or licensor; if required to comply with law or requests or government entities; if providing the Hosted Services could create a substantial economic or technical burden or material legal or security risk; or if GE determines that use of the Hosted Services by Customer or the provision of the Hosted Services to Customer is prohibited or impractical due to a legal or regulatory reason. GE may change, discontinue, or add to the Support Services for the Hosted Services from time to time by posting a notice to the Web site where such Support Services are described. If such changes have a materially adverse effect on Customer's use of the Hosted Services, Customer may notify GE in writing, and GE may propose resolutions or work-arounds. If GE is unable to provide Customer with a resolution or work-around reasonably satisfactory to Customer, then Customer may terminate its subscription to the affected Hosted Services upon written notice to GE and receive a refund of the prepaid fees, if any, for the terminated and unexpired portion of such subscription.

3.5. Use Limitations. Customer's Order may specify usage or deployment limitations relating to the Hosted Services. GE may enforce such usage limitations by technical or resource restrictions, or GE may permit excess usage and invoice Customer for such use at GE's standard rates. Customer agrees to pay for such additional invoices in accordance with the payment terms of this Agreement. If a usage limitation designated in the Order is based on limitations or entitlements not monitored by GE, then Customer agrees to limit its usage only to the designated scope and promptly notify GE if such limitations are exceeded. Customer shall use the Hosted Services solely for its internal business purposes as permitted by this Agreement and shall not license, sublicense, sell, resell, rent, lease, transfer, assign, publish, disclose, time share or otherwise commercially exploit the Hosted Services or make the Hosted Services available to any third party, other than as expressly permitted by this Agreement.

3.6. Suspension. GE may suspend Customer's right to access or use any portion or all of the Hosted Services upon notice to Customer if GE determines that Customer's use of or registration for the Hosted Services: (i) is unlawful, fraudulent, or prohibited by law, (ii) poses a security threat to the Hosted Services, GE, GE's Affiliates, or any third party, (iii) may adversely impact the integrity of the Hosted Services or the systems or content of any other customer, (iv) may subject GE, GE's Affiliates, or any third party to liability, (v) violates the Acceptable Use Policy or acts in a manner inconsistent with Customer's Responsibilities as set forth in Section 3.8, or (vi) exceeds the scope of use authorized by GE. GE may also suspend Hosted Services if Customer is more than 30 days overdue on any payment obligation under this Agreement. GE shall use commercially reasonable efforts to re-establish Hosted Services after GE determines the cause of the suspension has been resolved. Any suspension under this paragraph shall not excuse Customer's payment obligations under this Agreement.

3.7. Security and Data Privacy

3.7.1. Security. GE shall use reasonable efforts to implement appropriate measures, in accordance with GE's standard security policies applicable to the Hosted Services ("Data Protection Plans") designed to secure Customer Content against accidental or unlawful loss, access, or disclosure. GE reserves the right to modify Data Protection Plans from time to time upon notice to Customer. Customer consents to GE's collection, use, and disclosure of information associated with the Hosted Services as described in this Agreement and the applicable Data Protection Plan, and in particular to the processing of Customer's Content in, and the transfer of Customer Content into, any country in which GE or its affiliates or subcontractors maintain facilities (including the United States). GE shall treat Customer contact information (including business contact information of Customer representatives) in accordance with GE's Privacy Policy available at <http://www.ge.com/privacy>. Customer consents to the disclosure of Customer Content to GE's subcontractors and Affiliates who agree to maintain and use Customer Content in accordance with this Agreement.

3.7.2. Regulated Data. If Customer Content includes any data subject to specific legal or regulatory requirements (including, but not limited to, health care data, EU personal data, export-controlled data, or sensitive government data), Customer shall notify GE in writing of such requirements and provide any information that is necessary or reasonably requested by GE to determine the applicable regulatory requirements. Except as may be specified by GE in writing, GE shall not have any responsibility to discover or provide a hosting environment that complies with such regulatory requirements. Without limiting the generality of the foregoing, if Customer intends to use the Hosted Services to process personal data of individuals located in the European Union, Customer shall notify GE in writing and the parties will reasonably cooperate to comply with their respective obligations under the EU General Data Protection Regulation.

3.8. Customer's Responsibilities

3.8.1. Customer Content and Equipment. Customer is solely responsible for the development, content, operation, maintenance, and use of Customer Content and Customer equipment. Customer is responsible for securing all necessary rights and permissions to provide Customer Content to GE and to use Customer Content with the Hosted Services. For example, Customer is solely responsible for:

- a) the technical operation of Customer Content, including ensuring that calls Customer makes to or from any Customer application or service are compatible with the Hosted Services;
- b) compliance of Customer Content with the Acceptable Use Policy, Data Protection Plan, and applicable Service Documentation;
- c) compliance by Customer with all applicable laws, executive orders, administrative rules and regulations, safety standards, ordinances, and court orders in using the Hosted Services;
- d) any third party claims relating to the legal status of Customer Content;
- e) the operation, control, conditions, use, and maintenance of Customer equipment and ensuring that Customer's computer systems and equipment meet the current technical requirements for the Hosted Services;
- f) the accuracy, completeness, and timeliness of Customer Content; and
- g) proper handling and processing of notices sent to Customer (or any of Customer's Affiliates) by any person claiming that Customer Content violates such person's rights, including notices pursuant to the U.S. Digital Millennium Copyright Act or similar laws of other countries.

3.8.2. Customer Security. Customer is responsible for properly configuring and using the Hosted Services and taking Customer's own steps to maintain appropriate security, integrity, and backup of Customer Content, which may include routine archiving of Customer Content and the use of encryption technology to protect Customer's Content and credentials. Customer's credentials (which may include username, passwords, tokens, certificates, keys, and pins) issued by GE or selected by Customer for accessing the Hosted Services are for Customer's internal use only and Customer may not share or disclose them to any other entity or person, except that Customer may disclose Customer's credentials to Customer's employees, agents, and subcontractors performing work on Customer's behalf ("User"). Customer is responsible for any use of Customer's credentials and for notifying GE immediately of any breach of security related to Customer's credentials. Customer is responsible for complying with the Data Protection Plan and all other security requirements published by GE or communicated to Customer for securing Customer Content in connection with using the Hosted Services. Customer is deemed to have taken any action that Customer permits, assists, or facilitates any User or other person or entity to take related to this Agreement, Customer Content, or the Hosted Services. Customer shall not take any action to circumvent any security feature or attempt to exceed authorized access to the Hosted Services or its related systems or networks; interfere with or disrupt the integrity or performance of the Hosted Services or the data contained therein; or send or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs. If Customer becomes aware of any violation of the foregoing by a User, Customer shall immediately terminate such User's access to Customer's account and notify GE.

3.8.3. Connectivity. Except as expressly provided in the Order, Customer is solely responsible for providing Internet connectivity for Customer's facilities and Customer equipment as necessary to access and use the Hosted Services (including all ISP charges). GE does not and cannot control the flow of data to or from the Hosted Services infrastructure and other portions of the

Internet. Such flow depends in large part on the performance of internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt Customer's connections to the Internet (or portions thereof).

3.9. Third Party Services. If specified on GE's Web sites for the Hosted Services, third parties may offer independent services, including hosted application services ("Third Party Services"), directly to Customer under a separate agreement, and Customer's acceptance of such offers will constitute a separate agreement solely between Customer and the third party provider thereof. If Customer subscribes to Third Party Services, Customer consents to GE sharing with the third party provider: (i) Customer contact and account information, (ii) Customer Content in connection with Customer's use of the Third Party Services, and (iii) additional information, if any, disclosed in writing to Customer in connection with the Third Party Services. GE shall have no warranty, support, maintenance, or other obligations or liability under this Agreement with respect to such Third Party Services.

4. HARDWARE

4.1. Delivery. Delivery of Hardware sold will be made FCA GE's facility (Incoterms 2010). Title to Hardware shipped by GE from the United States shall pass to Customer immediately after each item departs from the territorial land, seas, and overlying airspace of the United States. Title to all other Hardware sold shall pass when the product is made available for shipment at the point of shipment. Delivery of Hardware leased to Customer shall be made by commercially reasonable means. Title to such leased Hardware shall not pass to Customer. Title to any software embedded in or included with Hardware ("Embedded Software") does not pass to Customer.

4.2. Embedded Software. GE grants to Customer a limited, nonexclusive license to use any Embedded Software only with and as embedded within the associated Hardware, and Customer shall have no other rights with respect to Embedded Software, including any right to copy or modify the Embedded Software. Customer may transfer the Embedded Software to a third party only to the extent that Customer is permitted to transfer the associated Hardware under this Agreement. Embedded Software is otherwise governed by the license restrictions set forth in Section 10.4 below.

4.3. Hardware Warranties

4.3.1. Hardware Sold. During the applicable warranty period stated below, GE warrants that Hardware sold will be free from material defects in material and workmanship and will materially conform to any specifications agreed to by the Parties in writing. If any failure to meet this warranty appears within applicable warranty period from the date of shipment of the Hardware, and Customer returns such equipment to GE pursuant to GE's applicable repair and replacement policy, GE shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the equipment, or (ii) by making available, FCA GE's shipment facility (Incoterms 2010), any necessary repaired or replacement parts. Inbound shipping charges to GE, including associated taxes, duties, tariffs, etc., shall be paid by Customer. Return (outbound) warranty repair shipping charges shall be paid by GE to Customer's destination. GE shall have no warranty obligation for Hardware damage or malfunction caused by accident, abuse, misuse, neglect, or improper repair, storage or handling by Customer or its agents. If in GE's reasonable judgment such repair or replacement of Hardware is not practicable, GE shall offer to refund or credit monies paid by Customer for such Hardware upon a return of such Hardware to GE. The applicable warranty period for sold Hardware is twenty-four (24) months from shipment date, unless otherwise stated in the Order or an appendix hereto.

4.3.2. Hardware Leased. Provided that Customer has paid all amounts due, GE warrants that Hardware leased will be free from material defects in material and workmanship and will materially conform to any specifications agreed to by the Parties in writing during the lease period. If leased Hardware fails to meet this warranty during the lease period, GE shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the Hardware, or (ii) by delivering, in accordance with standard delivery protocols, any necessary repaired or replacement parts. If in GE's reasonable judgment such repair or replacement of Hardware is not practicable, GE shall permit Customer to terminate the lease and return such Hardware. In the event GE determines that the damage to the leased Hardware resulted from accident, abuse, misuse, neglect, or improper repair, storage or handling by Customer or its agents, Customer shall be charged the then applicable list price for the replacement of the Hardware.

4.3.3. Remanufactured Subassemblies or Parts. Unless prohibited by law, certain Hardware may contain remanufactured subassemblies or parts which have been cleaned, refinished, inspected, and tested to new-product standards. The warranty for any such product will be as provided in this agreement or any applicable warranty of the third party manufacturer, if applicable.

4.3.4. Third Party Hardware. GE warrants Hardware manufactured by third parties including, but not limited to, personal computers, gateways, routers, servers, sensors, edge devices, micro drives, rotary disks, compact flash, cables and accessories, and embedded third party firmware only to the extent that the manufacturer's or third party's warranty allows GE to transfer such warranty to Customer. GE shall pass through to Customer any such warranties. Except to the extent any such manufacturer or third party provides a pass-through warranty, such Hardware is provided "AS IS" without warranty of any kind and the manufacturers and/or third parties disclaim all warranties, whether express or implied, including but not limited to the implied warranties of merchantability, title, non-infringement, or fitness for a particular purpose. The manufacturers or third parties shall not have any liability for special, indirect, punitive, incidental, or consequential damages. Customer's sole remedy for breach of such warranty shall be the remedy offered by and available from the manufacturer or third party, if any. GE shall have no liability, whether in contract, tort, negligence, or otherwise, to Customer with respect to third party Hardware and associated Embedded Software.

The remedies stated in this Section 4.3 are Customer's exclusive remedy, and GE's sole obligation and liability, for any breach of the warranties for Hardware.

5. SOFTWARE

5.1. Scope. As used herein, the term "Software" shall mean certain computer software and related documentation described in the Order, that is provided to Customer by digital download or on physical media for Customer's installation on Customer's computers, including any updates or upgrades provided by GE in connection with Support Services. As used herein, the term "Software" excludes any software hosted by or on behalf of GE and provided as a service.

5.2. Licenses. Subject to Customer's payment of all applicable fees and compliance with this Agreement, GE grants to Customer a limited, non-transferable, nonexclusive license, for the license period specified in the applicable Order, to use the Software provided pursuant to the Order for Customer's internal business use. Customer must comply with any license scope or usage limitations (such as named user, concurrent user, processor, server, site, facility, or asset based limitations) described on the applicable Order. Customer shall not license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share, or commercially exploit the Software, or make the Software available to any third party, other than as expressly permitted by this Agreement.

5.3. Separately Licensed Software. Some Software may be supplied to Customer under a separate license agreement, including Open Source Software ("Third Party Software"). Customer's use of such Third Party Software will be governed by such separate license agreements. GE shall have no warranty, support, maintenance, or other obligations or liability under this Agreement with respect to such Third Party Software.

5.4. Customer Responsibilities. Unless otherwise specified in the Order, Customer shall be solely responsible for:

- a) properly installing, configuring, and using the Software in accordance with applicable documentation,
- b) providing any hardware, equipment, and physical infrastructure necessary to run the Software,
- c) providing any third party software not included in the Software,
- d) maintaining the security, privacy, and backup of Customer Content,
- e) compliance with applicable laws related to the use, storage, or processing of Customer Content,
- f) the proper operation, control, and maintenance of Customer equipment monitored by the Software, and
- g) applying patches, bug fixes, upgrades, and updates of the Software or third party software.

5.5. GE Software Warranty. GE warrants that as of the date of delivery by GE, Software will materially conform with the written product documentation supplied with the Software. If within ninety (90) days of the date of delivery it is shown that the Software does not meet this warranty, GE shall, at its option, either correct the defect or error in the Software, free of charge, or make available to Customer satisfactory substitute software, or, if none of the foregoing is reasonably practicable, offer to return to Customer all payments made as license fees therefor after Customer certifies that it has returned or deleted all copies of the Software in its possession. The remedy provided in this Section shall be Customer's exclusive remedy, and GE's sole obligation and liability, for any breach by GE of the foregoing warranty.

5.6. DISCLAIMERS. WITHOUT LIMITING THE DISCLAIMERS IN SECTION 9.2, GE SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY THAT: (I) SOFTWARE WILL OPERATE UNINTERRUPTED OR ERROR-FREE OR WILL MEET CUSTOMER'S SPECIFIC NEEDS; (II) SOFTWARE WILL DETECT ANY PARTICULAR FAILURE, FAULT, OR CONDITION, OR PROVIDE ANY PARTICULAR DEGREE OF ADVANCE WARNING OF AN IMPENDING FAILURE, FAULT OR CONDITION OF THE CUSTOMER EQUIPMENT; OR (III) CYBERSECURITY SOFTWARE WILL PROVIDE COMPLETE OR COMPREHENSIVE PROTECTION AGAINST ALL POSSIBLE SECURITY VULNERABILITIES OR UNAUTHORIZED INTRUSIONS.

5.7. Delivery. Unless otherwise specified in the Order, Software will be made available for electronic download by Customer. GE shall be deemed to have delivered Software when GE makes the Software available for download by Customer. If the Order specifies that Software is to be delivered to Customer on physical media, then delivery of physical media will be made FCA GE's facility (Incoterms 2010). No title to the Software shall be transferred.

5.8. Return or Destruction. Upon the expiration of Customer's license, or its earlier termination in accordance with this Agreement, Customer shall certify, at GE's written request, the deletion or return of all copies of Software in Customer's possession.

6. PROFESSIONAL SERVICES

6.1. Services. GE shall provide Customer with the professional services ("Professional Services") set out in a written statement of work describing the scope of services, functionality, fees, deliverables, milestones, and estimated delivery dates, and other requirements thereof ("Statement of Work" or "SOW") that is included in the Order or that issues in accordance with an Order. All material changes to any Statement of Work shall be effective only if set forth in a fully executed change order (each a "Change Order").

6.2. Fees and Expenses. In addition to the fees stated in the Statement of Work, Customer shall reimburse GE for all reasonable and customary travel, lodging, and other related expenses incurred by GE or its personnel in connection with the performance of Professional Services.

6.3. Deliverables. The deliverables resulting from Professional Services to be provided by GE to Customer will be described in the applicable Statement of Work ("Deliverables"). Acceptance procedures for the Deliverables, if any, shall be stated in the applicable Statement of Work. Otherwise, Deliverables shall be deemed accepted by Customer if GE has not received written notice of material defects or non-conformity within five (5) business days after delivery. No schematics or source code shall be furnished, unless specified in the Statement of Work.

6.4. License. As between the Parties, GE shall retain all rights, title, and interests to any copyright, patent, trademark, trade secret, or other proprietary or intangible rights, that arise from GE's performance of the Professional Services, including any such rights embodied in the Deliverables, except for the following license to Customer: upon full payment by Customer to GE of all applicable fees, GE grants to Customer a limited, non-exclusive, non-transferable license to use the Deliverables for its internal business purposes, which license shall be perpetual and royalty-free unless otherwise stated in the applicable SOW.

6.5. Customer Responsibilities. If Professional Services are to be provided at Customer's site or a third-party site designated by the Customer, Customer shall on an ongoing basis provide GE access to: (i) such site in a clean, lighted, safe, and level condition; (ii) adequate power sources, networks, telephone, and data lines, and other utilities; and (iii) personnel, information, and documentation as reasonably required by GE. Customer shall be responsible to obtain any required permits, approvals, authorizations, or the like to permit GE to perform services at the site. To the extent Customer discloses or makes available to GE any materials, including Customer Content, Customer represents that it has the full right and authority to disclose such materials to GE for purposes of performing GE's obligations hereunder.

6.6. Professional Services Warranty. GE warrants that Professional Services performed by GE will materially conform to specifications agreed to by the Parties in the Statement of Work and be performed in a manner consistent with standard commercial practices in the industry. If Customer notifies GE of any material breach of this warranty within ninety (90) days from the delivery of the Deliverables, GE shall, at GE's option (i) reperform any defective portion of the Professional Services furnished, or (ii) if reperformance is not practicable, furnish without charge additional Professional Services in an amount essentially equal to those which, in GE's sole judgment, would have been required for reperformance. The Parties agree that the remedy set forth in this Section shall be GE's sole obligation and liability, and Customer's sole remedy, for warranty claims arising from or in connection with Professional Services.

6.7. Disclaimers. WITHOUT LIMITING SECTION 9.2, IF PROFESSIONAL SERVICES INCLUDE PROVIDING CUSTOMER WITH ADVICE OR DATA, CUSTOMER ACKNOWLEDGES THAT THE INTERPRETATION OR APPLICATION OF ANY SUCH ADVICE OR DATA DEPENDS ON MANY FACTORS OUTSIDE OF GE'S ABILITY TO CONTROL OR FORESEE, AND THEREFORE, CUSTOMER ASSUMES SOLE RESPONSIBILITY FOR CONFIRMING SUCH ADVICE OR DATA WITH APPROPRIATE TESTING PRIOR TO TAKING ANY ACTION OR DECISION. UNLESS OTHERWISE STATED IN A STATEMENT OF WORK, GE DOES NOT GUARANTEE THAT PROFESSIONAL SERVICES WILL PRODUCE ANY PARTICULAR RESULT OR OUTCOME.

7. DELIVERY

7.1. General. Unless otherwise agreed by the Parties in writing: (a) GE shall determine the method and routing of all deliveries; (b) delivery dates and times are approximate and based on (i) prompt receipt by GE of all information necessary to permit GE to proceed with work immediately and without interruption, (ii) Customer's compliance with the payment terms, (iii) prompt receipt by GE of all evidence GE may request that any required export or import license, as applicable, is in effect; (c) the prices for the GE Offerings include only GE's usual quality processes, systems, and tests; and (d) partial deliveries shall be permitted.

7.2. Packing. Hardware or tangible media delivered by GE shall be prepared, packed, and shipped by or on behalf of GE in accordance with good commercial practices, unless otherwise agreed by the Parties. A complete packing list shall be enclosed with all shipments. Customer agrees to reimburse GE for any costs for any non-standard packing, marking, or shipping directions requested by Customer.

8. PAYMENT

8.1. Payment Terms. Except to the extent otherwise specified by GE in writing, invoices for GE Offerings shall be issued pro rata as shipments are made or services performed or made available. If GE consents to delay shipments after completion of any equipment, payment shall become due, title shall pass, and equipment shall be held at Customer's risk and expense as of the date when GE is prepared to make shipment. Unless otherwise agreed in the Order, payment is due net thirty (30) days from the date of invoice. All payments shall be made without set off for claims arising out of other sales by GE. Payment shall be made in the currency quoted.

8.2. Financial Condition. If the financial condition of Customer at any time does not, in the judgment of GE, justify continued performance on the terms of payment previously agreed upon, GE may require full or partial payment in advance or otherwise shall be entitled to terminate any Order or Statement of Work and receive any early termination charges specified therein.

8.3. Late Payments. Customer shall pay a monthly late payment charge computed at the rate of 1.5%, or the maximum interest rate permitted by law, whichever is less, on any past due amount for each calendar month (or fraction thereof) that the payment is overdue, and Customer shall reimburse GE for any and all costs and expenses of GE's collections efforts including reasonable attorney's fees, and costs associated with compromises and judgments arising therefrom. GE retains a security interest and right of possession in the Hardware articles until Customer makes full payment, and Customer agrees to sign documentation at GE's request as reasonably necessary to perfect such interest.

8.4. Sales and Similar Taxes. GE shall be responsible for and shall pay any and all corporate and personal income taxes imposed on GE and its employees by applicable laws ("GE Taxes"). Customer shall be responsible for and shall pay to GE all taxes, duties, fees, and other charges of any nature (including, but not limited to, ad valorem consumption, excise, franchise, gross receipts, import, export, license, property, sales and use, stamp, contract duty / registration fees, storage, transfer, turnover, value-added taxes ("VAT"), Business and Occupation or other similar taxes, and any and all items of deficiency, penalty, addition to tax, interest, or assessment related thereto), imposed by any governmental authority of any country in connection with the execution or performance of the Agreement ("Customer Taxes"), but excluding GE Taxes. All prices are exclusive of Customer Taxes, which may be added by GE to Customer's invoice if applicable, unless Customer provides a direct pay or exemption certificate to GE where permitted by law. If Customer deducts or withholds any GE Taxes from payments owed hereunder, Customer shall provide to GE, within 30 days from payment, the official receipt issued by the competent government authority to which the GE Taxes have been paid, or an alternative document acceptable to the relevant tax authorities. In respect of taxes to be withheld, if any,

Customer shall comply with any applicable bilateral conventions against double taxation. The Parties shall reasonably cooperate to claim any available exemptions from tax, fees, or duties that may apply to this Agreement. When Customer arranges the export or intra-European Union ("EU") community shipment, Customer shall provide to GE, free of charge and within 90 days (or, in the case of exports from the U.S., 30 days), evidence (obtained from Customer's forwarder) of exportation or intra EU community shipment. If the laws in the country in which GE performs under this Agreement, or the laws in the country of incorporation of Customer, require the Agreement to be subject to stamp duty, fee, or registration with any local authority, Customer shall be responsible for the required formalities and bear the related costs. Customer shall return to GE a copy of the registration certificate or a registered copy of the Agreement within 10 days from the due date required by said laws to apply for such fee, duty, or registration.

9. REPRESENTATIONS AND WARRANTIES

9.1. General Conditions of Warranty. The warranties and remedies set forth herein are conditioned upon: proper storage, installation, use, and maintenance of the GE Offering in accordance with the applicable documentation, the proper design, operation, and configuration of the system into which the GE Offering is installed, conformance with any applicable recommendations of GE, and GE's ability to reproduce and observe the claimed defect, and prompt notification to GE of any defects and, as required, promptly making any personnel and computer systems available. Any unauthorized modification to or use of the GE Offerings by Customer will void the warranty.

9.2. Disclaimer of Implied Warranties. EXCEPT FOR THE EXPRESS WARRANTIES MADE IN THIS AGREEMENT, GE AND ITS AFFILIATES AND LICENSORS MAKE NO WARRANTIES, CONDITIONS, OR REPRESENTATIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, AND GE AND ITS LICENSORS EXPRESSLY DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, DATA ACCURACY, SYSTEM INTEGRATION, AND FITNESS FOR A PARTICULAR PURPOSE.

9.3. Customer Warranties. Customer represents and warrants that it has all rights and consents necessary to disclose Customer Content to GE and to permit GE to use the Customer Content to perform GE's obligations hereunder.

10. OWNERSHIP

10.1. Customer Content. As between Customer and GE, Customer retains all rights, title, and interests in and to Customer Content. Except as provided in this Agreement, GE obtains no rights under this Agreement from Customer to any Customer Content.

10.2. Service Data. Customer consents to GE's use of Customer Content to provide the GE Offerings to Customer and to perform GE's obligations under this Agreement. Customer further agrees that GE and its Affiliates may use information derived from Customer Content or generated by the GE Offerings to maintain, protect, create, develop, and improve the GE Offerings and other GE products and services, to the extent permitted by applicable law.

10.3. Reserved Rights. Customer acknowledges that the GE Offerings are protected by the copyright, patent, trade secret, trademark, and/or other intellectual property laws of the United States and other countries. As between GE and Customer, GE (or its Affiliates and licensors) own and reserve all rights, title, and interests in the GE Offerings, except those rights and licenses expressly granted to Customer by this Agreement.

10.4. Restrictions. Except as expressly authorized by this Agreement, Customer shall not (a) sublicense, copy, distribute, modify, or create derivative works of any GE Offering, except to the extent authorized by GE under separate agreements, (b) reverse engineer, disassemble, or decompile any GE Offering or apply any other process or procedure to derive the source code of the GE Offerings, (c) access or use the GE Offerings in a way intended to avoid incurring fees or to exceed usage limits or quotas, or (d) remove, alter, or obscure any proprietary notices that accompany the GE Offerings; or authorize or assist others to do any of the foregoing.

10.5. Suggestions. If Customer provides GE or its Affiliates with any feedback or suggested improvements to the GE Offerings, then Customer consents to GE's use and implementation of such suggestions, without compensation to Customer, and as between the Parties, GE shall solely own products and services developed by or for GE from such suggestions.

11. CONFIDENTIALITY

11.1. Non-Disclosure and Non-Use. A Party receiving Confidential Information (the "Receiving Party") shall not directly or indirectly, at any time, without the prior written consent of the Party disclosing such Confidential Information (the "Disclosing Party"), use or disclose the Confidential Information or any part thereof for any use other than necessary for the performance of the Receiving Party's obligations under this Agreement or as otherwise expressly permitted by this Agreement. The Receiving Party shall use reasonable efforts, but not less than those efforts it uses to protect its own information of a similar nature, to avoid disclosure, dissemination, or unauthorized use of the Confidential Information of the Receiving Party.

11.2. Compelled Disclosure. If the Receiving Party is requested by a governmental authority to disclose any Confidential Information, it shall promptly notify the Disclosing Party, to the extent permitted by law, to permit the Disclosing Party to seek a protective order or take other appropriate action, and shall assist in such activities. The Receiving Party shall only disclose that part of the Confidential Information as is required by law to be disclosed and the Receiving Party shall use commercially reasonable efforts to obtain confidential treatment therefor.

11.3. Injunctive Relief. In addition to any other rights and remedies under this Agreement or at law, the Receiving Party acknowledges and agrees that, due to the nature of the Confidential Information, its confidentiality obligations to the Disclosing Party under this Agreement are of a unique character and agrees that any breach of such obligations may result in irreparable and continuing damage to the Disclosing Party for which there may be no adequate remedy in damages and accordingly the Disclosing Party shall be authorized and entitled to seek injunctive or other equitable relief.

12. INDEMNIFICATION

12.1. By GE. GE shall, at GE's expense, defend or, at GE's option, settle any claim brought against Customer by a third party that any GE Offering infringes any third party's United States patent, copyright, trademark, or trade secret (an "Infringement Claim"), and pay any final judgments awarded by a court of competent jurisdiction or settlements entered into by GE on Customer's behalf. As a condition of GE's obligation, Customer must notify GE promptly of any Infringement Claim in writing, tender to GE sole control and authority over the defense or settlement of such claim, and reasonably cooperate with GE and provide GE with available information in the investigation and defense of such claim. Any effort by Customer to settle an Infringement Claim without GE's involvement and written approval shall void any indemnification obligation hereunder. If use of any GE Offering becomes, or in GE's opinion is likely to become, enjoined or subject to a valid claim of infringement, GE may, at GE's option, (i) procure, at no cost to Customer, the right to use such GE Offering, or (ii) modify the GE Offering or provide a substitute that is non-infringing. If the foregoing is not commercially reasonable, GE may, as applicable: (x) suspend or terminate Customer's subscription to the affected Hosted Service and refund the unexpired portion of the prepaid fees for the suspended or terminated Hosted Services, or (y) terminate Customer's license to the affected Software and refund the pro-rated license fees, or (z) accept a return of the affected Hardware and refund the purchase price, less reasonable depreciation. GE shall have no obligation or liability under this Section for any Infringement Claim to the extent caused by: (a) a modification to the GE Offerings not provided or performed by GE, (b) Customer Content and Customer designs and specifications, (c) the combination of the GE Offerings with other hardware, software, content, or services not provided by GE, (d) use of an infringing GE Offering after GE has provided a non-infringing alternative, or (e) use of the GE Offerings beyond the scope authorized by this Agreement or contrary to applicable documentation. This Section states GE's sole obligation and exclusive liability, and Customer's sole remedy, for any third party claims of infringement or misappropriation of any intellectual or proprietary right.

12.2. By Customer. Customer shall defend and indemnify GE, GE's Affiliates and licensors, and each of their respective employees, officers, directors, and representatives from and against any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any third party claim concerning: (a) Customer's or any of its Users' use of the GE Offerings, other than an Infringement Claim; (b) the legal status of Customer Content or the combination of Customer Content with other applications, content, or processes, including any claim involving alleged infringement or misappropriation of third-party rights by Customer Content or by the use, development, design, production, advertising, or marketing of Customer Content; (c) a dispute between Customer and any User; or (d) personal injury and/or property damage alleged to be caused by Customer's use of GE Offerings to manage Customer equipment.

13. LIMITATIONS OF LIABILITY

GE, INCLUDING ITS AFFILIATES AND LICENSORS, SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, SPECIAL, OR CONSEQUENTIAL DAMAGES, OR FOR ANY LOSS OF PROFITS OR REVENUE, USE, GOODWILL, DATA, OR COSTS OF SUBSTITUTE GOODS OR SERVICES, REGARDLESS OF THE THEORY OF LIABILITY (INCLUDING NEGLIGENCE). CUSTOMER IS SOLELY RESPONSIBLE FOR, AND BEARS ALL RISKS ASSOCIATED WITH THE CONTROL, OPERATION, AND USE OF CUSTOMER EQUIPMENT. EXCEPT TO THE EXTENT DIRECTLY CAUSED BY GE'S NON-COMPLIANCE WITH THE APPLICABLE GE DATA PROTECTION PLANS, GE SHALL HAVE NO LIABILITY ARISING FROM CYBERATTACKS OR UNAUTHORIZED INTRUSIONS. GE, INCLUDING ITS AFFILIATES AND LICENSORS, SHALL NOT BE LIABLE FOR CLAIMS ARISING OUT OF THIS AGREEMENT IN A CUMULATIVE AMOUNT EXCEEDING CUSTOMER'S ACTUAL DIRECT DAMAGES, UP TO THE AMOUNTS PAID BY CUSTOMER FOR THE PRODUCT OR SERVICE GIVING RISE TO THE LIABILITY, AND, IN THE CASE OF HOSTED SERVICES, UP TO THE AMOUNTS PAID BY CUSTOMER IN THE ONE (1) YEAR PERIOD PRECEDING THE CLAIM.

14. TERM AND TERMINATION

14.1. Term. The term of this Agreement will commence on the Order acceptance or execution date and will remain in effect with respect to the Order (including the term of any license or subscription provided therein, and any renewals thereof), unless earlier terminated in accordance with Section 14.3.

14.2. Automatic Renewal. Except as otherwise stated in the Order, each license or subscription for Software or Hosted Services having a fixed and limited initial term shall be renewed automatically for successive one (1) year renewal terms, unless a Party provides the other Party with written notice of its intent to not renew at least thirty (30) days prior to the end of the initial or successive term.

14.3. Termination

14.3.1. In General. A Party may not terminate this Agreement or the Order issued hereunder, unless in accordance with Sections 14.3.2 or 14.3.3, or as expressly permitted by the Order.

14.3.2. For Breach. Either Party may terminate this Agreement for a material breach by the other Party, which breach is not cured within thirty (30) days of written notice provided to the breaching Party, or which breach is incapable of being cured.

14.3.3. For Insolvency. A Party may terminate this Agreement upon notice to the other Party if the other Party becomes insolvent, makes an assignment for the benefit of creditors, has a receiver or trustee appointed, or is the subject of a proceeding under bankruptcy or insolvency law that is not dismissed within thirty (30) days of the filing date thereof.

14.3.4. Effect of Expiration or Termination. The expiration or termination of this Agreement shall terminate the licenses granted and services provided hereunder, except as otherwise expressly stated in the Order 14.1 or agreed in writing. Upon any termination or expiration of this Agreement, the following Sections survive: 8 (Payment), 10 (Ownership), 11 (Confidentiality), 12 (Indemnification), 13 (Limitations of Liability), 14 (Term and Termination), and 15 (Miscellaneous).

15. MISCELLANEOUS

15.1. Performance by GE. GE shall have the right to use subcontractors and Affiliates to perform its obligations under this Agreement, and in such event, GE shall remain responsible to Customer for such obligations.

15.2. Excusable or Delayed Performance. GE shall not be liable for delays or nonperformance due to causes beyond its reasonable control, including, but not limited to, acts of God, acts of Customer, prerequisite work by others, acts of civil or military authority, government priorities, changes in laws or regulations, fires, strikes or other labor disturbances, floods, epidemics, war, terrorism, riot, delays in transportation or car shortages, or inability to obtain or delay in obtaining suitable labor, materials, government permits, or facilities, due to causes beyond its reasonable control. In the event of any such delay, the time of performance shall be extended for a period equal to the time lost because of the delay, or if performance is rendered impossible, GE shall be excused from performance subject to an equitable adjustment to the applicable fees. In the event GE is delayed by conditions caused by Customer or by prerequisite work by other contractors or suppliers of Customer, GE shall be entitled to an equitable price adjustment in addition to extension of the time of performance.

15.3. Independence. GE and Customer are independent contractors, and neither Party, nor any of their respective Affiliates, is an agent, partner, or joint-venturer of the other for any purpose or has the authority to bind the other. Both Parties reserve the right (a) to develop or have developed for it products, services, concepts, systems, or techniques that are similar to or compete with the products, services, concepts, systems, or techniques developed or contemplated by the other Party and (b) to assist third party developers or systems integrators who may offer products or services which compete with the other Party's products or services.

15.4. No Third Party Beneficiaries. This Agreement does not create any third party beneficiary rights in any individual or entity that is not a party to this Agreement.

15.5. Trade Compliance. Each Party shall comply with applicable laws that govern the import, export, or re-export of data or materials supplied under this Agreement. Without limiting the foregoing, Customer agrees that it shall not sell, distribute, disclose, release, or otherwise transfer any item or technical data provided under this Agreement to: (i) any country designated as a "State Sponsor of Terrorism" by the U.S. Department of State including, for this Agreement, the countries of Cuba and North Korea (ii) any entity located in, or owned by an entity located in, a "State Sponsor of Terrorism" country, Cuba, or North Korea, (iii) the region of Crimea, or (iv) any person or entity listed on the "Entity List" or "Denied Persons List" maintained by the U.S. Department of Commerce, the list of "Specifically Designated Nationals and Blocked Persons" maintained by the U.S. Department of Treasury or any other applicable prohibited party list of the US Government. This clause shall apply regardless of the legality of such a transaction under local law. Except as otherwise agreed in writing between the Parties, each Party shall be responsible for obtaining and maintaining any authorization required for its performance under this Agreement (including the transfer any item or technical data under this Agreement), such as export license, import license, exchange permit or other required government export or import authorization. Each Party shall provide reasonable assistance necessary for the other Party to secure and comply with such authorizations as may be required. Each Party shall not be liable if any government export authorization is delayed, denied, revoked, restricted or not renewed despite commercially reasonable efforts by the Party. Additionally, such delay, denial, revocation or non-renewal shall not constitute a breach of this Agreement. Customer acknowledges that GE may conduct periodic screening of Customer and of its beneficial owners to comply with applicable laws and consents to the foregoing.

15.6. Language. All communications and notices to be made or given pursuant to this Agreement must be in the English language.

15.7. Severability and Interpretation. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement shall remain in full force and effect. Any invalid or unenforceable portions shall be interpreted to effect the intent of the original portion. If such construction is not possible, the invalid or unenforceable portion shall be severed from this Agreement but the rest of the Agreement shall remain in full force and effect. Section headings are used for convenience only.

15.8. Audit. Customer agrees to permit GE or GE's designated agent, upon reasonable notice to Customer, to audit Customer's books, records, and facilities to verify Customer's compliance with the terms and conditions of this Agreement, including any usage limitations or restrictions applicable to the GE Offerings. If any audit reveals an underpayment by Customer, GE may invoice Customer for such underpayment in accordance with GE's standard policies. Customer agrees to pay such invoice in accordance with the payment terms of this Agreement. GE shall pay for any audits, unless an audit reveals that Customer has underpaid by more than 15% of the fees owed in any 3-month period, in which case, Customer shall reimburse GE for its reasonable audit costs.

15.9. Notices. GE may provide any notice required or permitted to be given to Customer under this Agreement by sending a notice to the mailing or email set forth in the Order or registered by Customer with GE for receipt of notices, as may be updated by Customer from time to time upon notice to GE. Notices to GE may be provided as follows:

By personal delivery, overnight courier, or U.S. Postal registered or certified mail:

GE Digital
2700 Camino Ramon
Suite 450
San Ramon, CA 94583
Attention: GENERAL COUNSEL

By email: CONTRACTS.SOFTWARE@GE.COM

15.10. Assignment. Neither Party may assign this Agreement, or any of its rights or obligations hereunder, without the prior written consent of the other Party, and any assignment in violation of this provision shall be void. Notwithstanding the foregoing, GE may assign this Agreement, or any of its rights or obligations hereunder, without the necessity for obtaining consent, to any Affiliate of GE. Subject to these requirements, this Agreement shall be binding upon, and inure to the benefit of the Parties and their respective successors and assigns.

15.11. Entire Agreement. This Agreement is the entire agreement between Customer and GE regarding the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between Customer and GE, whether written or oral, regarding the subject matter of this Agreement.

15.12. Amendments. Any Amendments to this Agreement must be in writing and must be signed by both Parties. No oral agreement, course of dealing, or trade usage shall be deemed to modify this Agreement.

15.13. Waivers. The failure of a Party to enforce any provision of this Agreement shall not constitute a present or future waiver of such provision or limit a Party's right to enforce such provision later. All waivers must be in writing and signed by the Party issuing the waiver.

15.14. Choice of Law. This Agreement shall be governed by the laws of the State of New York, without reference to its conflict of laws provisions. The provisions of the United Nations Convention on the International Sale of Goods shall not apply to this Agreement. All disputes arising out of or relating to this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules of Arbitration. The seat, or legal place, of arbitration shall be New York, New York. The language of arbitration shall be English. The Emergency Arbitrator Provisions shall not apply. The obligations under this Section shall not apply to any claim (including for injunctive relief) by a Party relating to any actual or alleged infringement of its copyright, patent or patent application, trademark, or trade secret, or for any breach of confidentiality hereunder.

15.15. High Risk Uses. Customer acknowledges that the GE Offerings are not designed for real-time control or time-sensitive applications that have the potential to cause death, personal injury, or property damage or that could result in radioactive, chemical, or biological contamination or environmental damage. Customer assumes the entire risk for any such use and shall defend and indemnify GE and its Affiliates from any liability to third parties resulting therefrom. Customer agrees not to use the GE Offerings for control of any nuclear facility or activity.

15.16. U.S. Government Contracting. If Customer is a U.S. Government entity or procures GE Offerings for or on behalf of a U.S. Government entity, the following provisions apply: (a) Customer agrees that all GE Offerings meet the definition of "commercial-off-the-shelf" (COTS) or "commercial item" as defined in FAR 2.101, and that the subparagraph terms of FAR 52.212-5(e) or FAR 52.244-6 (or, for orders from the U.S. Government, FAR 52.212-5 and FAR 52.212-4 with tailoring to the extent permitted by FAR 12.302 by replacing all paragraphs except those listed in FAR 12.302(b) with these terms and conditions), and (subject to subsection (e) below) DFARS 252.212-7001(c) or DFARS 252.244-7000, whichever are applicable, apply only to the extent applicable to COTS or commercial items and only as appropriate for the dollar value of this order; (b) with regard to any terms related to Buy American Act or Trade Agreements, the country of origin of GE Offerings is unknown unless otherwise specifically stated in writing by GE; (c) Customer agrees that any services offered by GE are exempt from the Service Contract Act of 1965 (FAR 52.222-41); (d) Customer agrees that this sale is not funded, in whole or in part, by the American Recovery and Reinvestment Act unless otherwise set forth in a written agreement of the Parties; (e) GE makes no representations, certifications, or warranties whatsoever with respect to the ability of GE Offerings to satisfy DFARS 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals; (f) with regard to DFARS 252.204-7012, Customer agrees that no Unclassified Controlled Technical Information or Covered Defense Information shall be provided to GE, delivered by GE to Customer, or used by GE in the performance of this Agreement; and (g) Customer is solely and exclusively responsible for compliance with any other applicable statutes or regulations governing sales to the U.S. Government, and GE makes no representations, certifications or warranties whatsoever with respect to the ability of GE Offerings or prices to satisfy any such statutes and regulations other than those contained herein.

Appendix A

Product Specific Terms and Conditions

The following terms and conditions apply to specific GE Offerings listed below, in addition to the terms and conditions of the main body of the General Terms and Conditions. In the event of any conflict between the terms and conditions in this Appendix and the main body of the General Terms and Conditions, these terms and conditions shall take precedence with respect to the GE Offerings described below.

1. Predix Platform / APM (Hosted Service).

1.1. Service Documentation. The Service Documentation for the Predix platform services includes descriptions of services, analytics, and apps, and associated documentation published by GE on the Predix Web site (Predix.io), as may be modified by GE from time to time. The Service Documentation for Asset Performance Management (APM) includes documentation that GE provides for the APM applications and the functionality described on Customer's Order. Customer shall comply with the Predix Acceptable Use Policy found at <https://www.predix.io/legal/acceptable-use-policy> ("Acceptable Use Policy") when uploading, storing, or processing any Customer Content.

1.2. APIs. GE may change, discontinue, or deprecate any application program interface utilized for the Predix platform ("API") from time to time but shall use commercially reasonable efforts to continue supporting the previous version of any API changed, discontinued, or deprecated for 12 months after the change, discontinuation, or deprecation (except if supporting the previous version would pose a security issue or is rendered impossible or impractical as a result of a legal or technological requirement).

1.3. Data Security. GE shall secure the Predix platform and APM applications hosted on Predix according to the published Data Protection Plan available at <https://www.predix.io/legal/data-protection>, as it may be updated by GE from time to time. Each Party agrees to comply with its respective obligations under the Data Protection Plan. GE may limit or otherwise restrict the ability of third party devices, including gateways, that have not been provided, approved, or certified by GE from accessing or connecting to the Predix Platform or APM applications, if in GE's opinion, such access or connection could pose a security risk or create a security vulnerability to the Hosted Services infrastructure or to other customers.

2. Trial Offerings.

From time to time, GE may offer Customer access to certain GE Offerings that GE designates as "beta," "evaluation," or "trial" on the Predix Web site or in Order documents ("Trial Offerings"). Trial Offerings are provided to Customer free of charge, except as otherwise specified by GE. GE may limit, suspend, or terminate Customer's license or subscription to any portion of the Trial Offerings for any reason, in GE's sole discretion, including, for example, the expiration of the Trial Offerings period, to enforce Trial Offering usage limitations, or to protect GE's services or systems. Any product or service designated "alpha," "beta," or "pre-release" is subject to change without notice, may differ substantially upon commercial release, and may have limited or no Support Services. Trial Offerings have not been fully tested and may contain defects, may lack standard security features, and may be taken offline or become unavailable without notice. Customer acknowledges that Trial Offerings may not meet all the security standards in the Data Protection Plan, and Customer is advised not to process or store any sensitive or confidential information or manage a production environment using Trial Offerings. TRIAL OFFERINGS ARE PROVIDED "AS IS" AND "WITH ALL FAULTS" AND GE HAS NO OBLIGATION OR LIABILITY WITH RESPECT TO TRIAL OFFERINGS.

3. Advisory Intelligence (Hosted Service).

3.1. Internet Advisory Site. As the Parties may agree in the Order, GE shall set up and/or host the internet server site ("Internet Advisory Site") to provide Customer with equipment monitoring services ("Advisory Intelligence Services") using sensor data or other parameter data provided by Customer ("Advisory Source Data"). More specifically, Advisory Intelligence Services comprises estimates of the values of Advisory Source Data, residuals of the estimates and Advisory Source Data, difference alerts statistically indicating that the Advisory Source Data is different from what the proprietary technology expects, and incident messages defined by rules applied to all the above.

3.2. DISCLAIMER. WITHOUT LIMITING THE GENERALITY OF THE DISCLAIMERS IN SECTION 9.2, GE SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY THAT ADVISORY INTELLIGENCE SERVICES WILL DETECT ANY PARTICULAR FAILURE, FAULT, OR CONDITION, OR PROVIDE ANY PARTICULAR DEGREE OF ADVANCE WARNING OF AN IMPENDING FAILURE, FAULT, OR CONDITION OF CUSTOMER EQUIPMENT.

4. Gateway Devices (Hardware).

GE has the right to remotely administer any device provided by GE pursuant to the Order for collecting and transmitting machine process data in order to provide a GE Offering ("Gateway Device"). If a Gateway Device is lost, stolen, damaged or destroyed, the Customer may order a replacement unit at the then current list price without extending the term of the Agreement with GE. Except as otherwise stated in the Order, upon termination of the applicable subscription or lease, Customer shall return the Gateway Device in accordance with GE's instructions. If specified in the Order, the Gateway Device may be provided by Customer (and not GE) and therefore shall remain the sole property and responsibility of Customer. GE shall have no warranty or other obligation with respect to Customer-provided Gateway Devices. GE has the right to remotely administer any Gateway Device and apply critical software updates, in coordination with Customer.

5. Cyber-security Products.

5.1. Cyber-security Products and Services. GE may offer GE's cybersecurity products and services, as defined in the Order. Specific terms and conditions applicable to specific Cybersecurity products and services are described below and in the applicable Order.

5.2. OpShield (Software and/or Hardware).

- 5.2.1. "OpShield" means the cybersecurity software and/or hardware products designated "OpShield" "OpShield Virtual Machine Appliance" or "VMA" in an Order, which includes OpShield Field Units.
- 5.2.2. "OpShield Virtual Machine Appliance" or "VMA" means the GE cybersecurity Software product designated in an Order. The VMA is a Software-only virtual machine that can be run on supported software programs called hypervisors (each a "Hypervisor").
- 5.2.3. "OpShield Field Unit" means the cybersecurity Software and/or Hardware products designated "300-4, 400-2, or 400-4" in an Order.
- 5.2.4. If the VMA was purchased by Customer based on an OpShield-VMA-Flat-Pricing pricing model as set forth in an applicable Order, then no more than "x" instances of the VMA may be loaded by Customer onto a Hypervisor, where "x" is the quantity of OpShield-VMA-Flat-Pricing purchased in the Order.
- 5.2.5. If the OpShield-VMA-Per-Field-Unit was purchased (as designated in an Order), then a) no more than x instances of the VMA may be loaded onto a hypervisor and b) the total number of OpShield field units managed by the VMA instance(s) must not exceed x, where "x" is the quantity of OpShield-VMA-Per-Field-Units purchased in the Order. For example, if a quantity of 8 OpShield-VMA-Per-Field-Units were purchased then Customer may create 2 instances of the VMA to manage a maximum combined total of 8 OpShield Field Units.
- 5.2.6. United States Government Entities. OpShield is not intended for Customers that are United States government entities. Licensing and use of OpShield by United States government entities are subject to additional restrictions and requirements.
- 5.2.7. Protection Packs. Protection Packs are updates designed to enhance OpShield's ability to protect against known cyber security vulnerabilities. For purposes of this Agreement, Protection Packs are considered "Software" as defined in the Agreement and will be provided by GE on a pre-paid subscription basis as described in a Customer Order. Protection Packs are separate from any software updates provided by GE.
- 5.2.8. Warranty. The warranty period for OpShield hardware is one (1) year from shipment date.

5.3. ATP (Hardware).

- 5.3.1. Devices Under Test. "ATP" means the hardware designated Achilles Test Platform in the Order. Notwithstanding anything to the contrary in this Agreement, a device or equipment that is tested for certain defined security vulnerabilities using an ATP ("Device Under Test") must be: (a) equipment manufactured by Customer for its own purposes or for sale to a third party; or (b) equipment procured by Customer from a third party and used by Customer for its own business purposes or incorporated into or deployed with Customer's equipment or systems.
- 5.3.2. Test Results. Results of tests generated by Customer using an ATP are GE Confidential Information and may be used only for Customer's internal business purposes, and may not be published, disclosed or distributed to any person other than: (i) GE; (ii) if manufactured by a third party, the third party manufacturer of a Device Under Test; and (iii) if the Device Under Test is manufactured by Customer or included in equipment or systems manufactured by Customer, the purchasers or prospective purchasers of a Device Under Test.
- 5.3.3. Restrictions. Software provided with an ATP: (i) may be used only to test Devices Under Test in secure, controlled testing conditions; and (ii) may not be used to access, connect to, or interoperate with (whether for testing or any other purpose) any device or system that is in live productive use.
- 5.3.4. Keys. Installation and use of software provided with ATP may require use of a specific key, which controls the specific modules of software that may be used with an ATP unit ("Key"). Customer shall use each Key only for the purpose of installing and using the ATP Software in accordance with this Agreement. Customer shall not authorize or permit a Key to be used by or on behalf of any other person.
- 5.3.5. Warranty. The warranty period for ATP hardware is ninety (90) days from shipment date.

5.4. Achilles Practices Certification (APC) and Communications Certification (ACC) Services (Professional Services). GE's Achilles Practices and Communications certification services are provided by GE to Customer pursuant to a Statement of Work. The APC and ACC services and any licensing to the Achilles certification marks will be subject to the terms and conditions of this Agreement, in addition to the terms set forth in an applicable Order.

5.5. CYBER-SECURITY PRODUCTS AND SERVICES DISCLAIMER. CUSTOMER ACKNOWLEDGES AND AGREES THAT (I) INDUSTRIAL CYBER SECURITY IS NOT AN EXACT SCIENCE AND THAT ATP, APC, AND OPSHIELD WHEN USED IN ACCORDANCE WITH APPLICABLE DOCUMENTATION, ARE DESIGNED TO DETECT AND PREVENT ONLY CERTAIN VULNERABILITIES AND UNAUTHORIZED INTRUSIONS BASED UPON A FINITE SET OF TEST CASES, AND DOES NOT PROVIDE COMPLETE OR COMPREHENSIVE PROTECTION AGAINST ALL POSSIBLE SECURITY VULNERABILITIES OR UNAUTHORIZED INTRUSIONS; AND (II) TESTING USING CYBERSECURITY PRODUCTS MAY CAUSE DAMAGE TO DEVICES UNDER TEST, AND CUSTOMER AGREES THAT CUSTOMER IS SOLELY RESPONSIBLE AND LIABLE FOR ALL DAMAGE TO DEVICES UNDER TEST.

6. ThingWorx / PTC (Software).

ThingWorx and PTC Software are licensed only for use in conjunction with, and as part of, the software application package provided by GE and may not be separated from the software application package or used on a standalone basis.

7. Meridium Products (Software and Hosted Services).

7.1. Asset Answers Service (Hosted Service). Asset Answers is a service that allows Customer to compare the performance of Customer's assets against comparable assets at similarly situated operating environments based on metrics derived from Customer's asset performance data and aggregated statistics derived from peer users ("Asset Answers Service"). To use the Asset Answers Service, Customer must opt into the service by submitting a specified data set to the Asset Answers Service via the Asset Answers portal ("Benchmark Data"). GE will anonymize this Benchmark Data, pool it with other anonymized data, and use the resulting database to generate key comparison metrics for Customer and other users. By using the Asset Answers Service, Customer consents to the collection and use of Benchmark Data in the manner and for the purpose described above. Any Customer Content other than Benchmark Data will be maintained separately and will not be included in the Asset Answers database. Customer acknowledges that as between Customer and GE, GE owns the Asset Answers Service, including the Asset Answers database.

7.2. Meridium Third Party Components (Software). Some Meridium software add-on modules are licensed to GE by third parties under the condition that GE incorporate certain additional terms and conditions in this Agreement when providing such modules to Customer. These additional terms and conditions are stated in the Meridium Activation Schedule that accompanies the Order, and to the extent that Meridium has licensed such modules to Customer under the applicable Activation Schedule, such additional terms and conditions are deemed to be incorporated herein by reference.

8. Predix Studio and App Engine (Hosted Service).

Predix Studio provides an integrated development environment to enable development of custom software code and plugins designed to run on Predix App Engine. For the term of Customer's subscription to Predix Studio, GE shall provide Customer with hosted access to Predix Studio and Predix App Engine for Customer's internal use only. As between GE and Customer, GE shall solely and exclusively own all modifications or other derivative works of Predix Studio or Predix App Engine and Customer shall retain ownership of any other Customer Content.

9. ServiceMax (Hosted Services / Professional Services).

9.1. ServiceMax Products and Services. GE offers the ServiceMax Service as a Hosted Service and other related ServiceMax services as Professional Services under the terms of this Agreement. Specific terms and conditions applicable to the ServiceMax products and services are described below and in the applicable Order.

9.2. Salesforce.com Terms and Conditions. Unless otherwise specified in the Order, the ServiceMax Service is hosted on infrastructure provided by salesforce.com ("Salesforce") via <http://www.salesforce.com/AppExchange>, and/or other designated websites, including associated services and offline components, all as sublicensed by ServiceMax from Salesforce. Accordingly, the Order for the ServiceMax Service is subject to the Salesforce service agreement available on ServiceMax's website at <http://www.servicemax.com/pdfs/titaniumterms.pdf> ("SFDC Service Agreement"). In the event of a conflict between the terms of this Agreement and the terms of the SFDC Service Agreement, the terms of the SFDC Service Agreement shall control in all respects with respect to the ServiceMax Service.

9.3. Fees. Unless otherwise specified on the Order, the subscription fees stated in each Order for ServiceMax services shall be effective during the initial term specified in that Order and subscription fees shall be billed on an annual basis payable in advance.

10. Acceleration Plans (Support Services).

10.1. Support Services. GE shall provide the support program and associated level of support as reflected in the applicable Order ("Support Services"). The applicable program, level of service and included or a la carte components that constitute the Support Services are further described in the Acceleration Plans Support & Services Guide and shall be acknowledged by GE (the "Support Confirmation"). Support Services may include various types of Services as described in the Acceleration Plans Support & Services Guide.

10.2. Nature of Support Services. Support Services may be provided independently as a GE Offering or as a required component of another GE Offering. To the extent Support Services are provided as a component part of another GE Offering, the relevant Support Services must be purchased and shall terminate when such GE Offering is terminated or shall be extended to the extent such GE Offering is extended (including any automatic renewals thereof). To the extent Support Services are associated with Software, such Support Services shall automatically terminate in the event the license to the underlying Software is terminated.

10.3. Support Disclaimer. Customer acknowledges that the interpretation or application of key indicators, metrics, information, or advice provided in connection with Support Services depends on many factors outside of GE's ability to control or foresee, and therefore, Customer assumes sole responsibility for appropriate testing and validation prior to taking any action or decision. GE does not and cannot guarantee that every fault condition can be foreseen or detected or that GE will be able to provide any particular amount of advance warning of any impending fault or failure.

10.4. Term, Renewal and Termination.

10.4.1. Support Services Associated with Software. The Support Services subscription term will be as stated on the Confirmation. The subscription term shall be for such initial term and thereafter be renewed automatically for successive one (1) year renewal terms unless a Party provides the other Party with written notice of its intent to not renew at least thirty (30) days prior to the end of the initial or successive term. The renewal rate shall be increased at each renewal to reflect the annually published Consumer Price Index plus one percent (1%) over the prior period. CPI shall mean the U.S. City Average (December to December percent) for ALL Urban Consumers (CPI-U).

10.4.2. Reinstatement Fee. If for any reason, Customer permits the Support Services to lapse, then GE may charge a re-instatement fee as a condition to reactivating such Support Services.

10.4.3. No Right of Refund. Payment for any and all Support Services is required in advance, without right of refund for any reason.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36 MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR ONE KONICA MINOLTA BIZHUB C360i COLOR COPIER TO BE USED BY THE RISK MANAGEMENT DIVISION.

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the Risk Management Division desires to enter into a 36-month rental agreement of a copier machine; and

WHEREAS, Advantage Business Systems, 5442 Executive Drive, Jackson, MS 39206, provides, via state contract # 8200038141, a BIZHUB C360i Color Copier for \$264.00 per month plus overage charges of .059 per sheet for color and .009 per sheet for black and white with auxiliary equipment, maintenance and supplies; and

IT IS, THEREFORE ORDERED that the Mayor or his appointee be authorized to execute the necessary documents with Advantage Business Systems providing for the 36-month rental of one BIZHUB C360i Color Copier for \$264.00 per month plus overage charges of .059 per sheet for color and .009 per sheet for black and white. The copier with certain auxiliary equipment will include maintenance and supplies except paper and staples for the period of January 1, 2020 to December 31, 2023.

Item: #42

APPROVED FOR AGENDA:

Agenda Date: 12/20/2019

LUMUMBA, HOWARD, POUILLARD

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/09/2019
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36 MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR ONE KONICA MINOLTA BIZHUB C360i COLOR COPIER TO BE USED BY THE RISK MANAGEMENT DIVISION.								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney, Risk Management Division								
8.	COST	\$264.00 per month								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	From								
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>

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

**FROM: Carrie Johnson
Senior Deputy City Attorney**

DATE: December 10, 2019

RE: 36 Month Copier Rental Agreement

Attached, you will find the City Council Order regarding the execution of a 36-month rental agreement with Advantage Business Systems for one BIZHUB C360i Color Copier to be used in the Risk Management Division.

Advantage Business Systems proposed to provide the aforementioned service for the period of January 1, 2020 to December 31, 2023, at monthly cost of \$264.00 plus overage charges of .059 per sheet for color and .009 per sheet for black and white. The copier with certain auxiliary equipment will include maintenance and supplies except paper and staples. Advantage Business Systems, state contract # 8200038141, has provided monthly copier rentals to the City of Jackson for over fifteen years with no complaints.

If additional information is needed please let me know.

**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

Attachments

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 36 Month Rental Agreement With Advantage Business Systems for One Konica Minolta Bizhub C360i Color Copier to Be Used By the Risk Management Division is legally sufficient for placement in NOVUS

Agenda



Carrie Johnson Deputy City Attorney

DATE 12/14/19

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

Proposal for:

City of Jackson

Risk Management



Advantage Business Systems

5442 Executive Place
Jackson, MS 39206

Donna May (601)362-9192
Cell (601)317-4298



December 11, 2019

City of Jackson -Risk Management
218 S President St
Jackson, MS 39201

Enclosed please find the information on the Konica Minolta Bizhub C360i color copier. I have put into the Proposal, pricing from Konica Minolta's State of MS Contract # 8200038141. This pricing will enable us to offer you competitive pricing with excellent equipment. I hope these will meet your needs and within your price range.

We look forward to offering you the finest service available. We believe Konica Minolta quality products, blended with our excellent service, are the foundation for a successful partnership.

Thanks again for the opportunity,

Sincerely,

A handwritten signature in blue ink that reads "Donna May". The signature is written in a cursive style.

Donna May
Senior Account Executive
Advantage Business Systems

Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.25 million Impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Advantage Business Systems Overview

Advantage Business Systems was founded in 1976 by Tom Day. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.

Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.

The service we provide is backed by our Performance Uptime Guarantee, which insures that your equipment is as productive as possible.

We are excited to have the opportunity to serve your company's document management needs now and into the future.

PROPOSED CONFIGURATION

The following Minolta Bizhub C360i Digital Color System provides these features:

- 36 ppm b/w and 36 ppm full color
- 100,000 sheet monthly duty cycle
- Dual Head Scanner (100 sheets)
- 1800 x 600dpi scanning
- Warm up time of less than 41 seconds
- 4 X 500 sheet universal cassette and 150 sheet intelligent bypass
- 256 color shades per pixel
- Standard and custom paper size support up to 12" x 18"
- 9" Touch and Swipe Control Panel
- Network Printing
- Network Scanning
- Banner Printing
- Super 3G Fax (Fax from desktop)
- Staple Finisher with 2/3 hole punch
- Box Functionality
- Print to/from USB
- Print from iPod, iPad, Android Device



48 Month Rental: \$215.00

36 Month Rental: \$264.00

- Bizhub C360i Digital Color Copier/Printer
- Desk
- Dual Head Scanner
- Fax Kit

- **2 Drawer Cabinet**
- **Staple Finisher with 2/3 hole punch**

Maintenance

Maintenance Program Includes:

- All toner cartridges
- All other consumables except paper & staples
- All parts, drums, labor and service calls
- Preventative maintenance procedures
- Unlimited on-site customer training
- Can be billed monthly, quarterly or annually

Color Copies billed@ .059 and all B/W Copies billed @ .009.

- *(based on single sided, letter sized image)*

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson -Risk Management (hereinafter referred to as Customer), and Advantage Business Systems (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Advantage Business Systems
Name Donna May
Title Account Executive
Address 5442 Executive Place
City, State, & Zip Code Jackson, MS 39206

For the Customer:

City of Jackson -Risk Management
Name Mac Poullard
Title Manager
Address 218 S President St
City, State, & Zip Code Jackson, MS 39201

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20_____.

Vendor: Advantage Business Systems

By: 
Authorized Signature

Printed Name: Donna May

Title: Account Executive

WITNESS:

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Jackson -Risk Management

By: _____
Authorized Signature

Printed Name: Mayor Chokwe Antar Lumumba

Title: Mayor

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200044604

Vendor Company Name: Advantage Business Systems

Customer Agency Name: City of Jackson-Risk Management

Bill to Address: P O Box 17, Jackson, MS 39205-0017

Ship to Address: 218 S President St
Jackson, MS 39201

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Bizhub C360i DK514 Fax FS536 + RU 513 Finisher PC215 Cabinet DF714 Feeder	\$264.00

Delivery Schedule and Installation Date: 1/20

Rental Term: (Number of Months) 36 months

Start Date: 1/31/20

End Date: 1/30/23

Modifications: All color copies billed @ .059 per page and all b/w copies billed @ .009 per page.

Donna May
Vendor Signature

Customer Signature

Item: #43
Date: 12-20-19
By: Howard, Lumumba

OFFICE OF THE CITY ATTORNEY
6/10/21/19

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO JOIN IN THE COMPROMISE AND SETTLEMENT OF A MUNICIPAL EMPLOYEE'S CLAIM FOR WORKERS COMPENSATION BENEFITS AND ITS CLAIM AGAINST THE RESPONSIBLE THIRD PARTY IN MWCC # 1803102-P-9261-E- 33

WHEREAS, on September 12, 2017, a City of Jackson patrol officer sustained injury during the course and scope of his employment in a motor vehicle accident; and

WHEREAS, the motor vehicle accident occurred when a vehicle operated by Druetzilla Morris pulled into his path of travel when he was in route to a call for service;

WHEREAS, the City of Jackson paid medical and indemnity benefits totaling \$4,429.20 in accordance with the provisions of the Mississippi Workers Compensation Act; and

WHEREAS, the Mississippi Workers Compensation Act does not prohibit injured workers from pursuing claims against third parties responsible for injuries arising in the course and scope of employment; and

WHEREAS, the patrol officer retained an attorney to pursue a claim against the third party, Druetzilla Morris; and

WHEREAS, the patrol officer and the third party's liability insurer, State Farm Mutual Automobile Insurance Company have agreed to settle claims after negotiation; and

WHEREAS, the third party's liability insurer has agreed to pay the patrol officer the sum of \$25,000.00 in full and complete settlement of the claim without admission of liability; and

WHEREAS, pursuant to Section 71-3-71 of the Mississippi Code, the City of Jackson is entitled to be reimbursed for the benefits it provided to the patrol officer under the Mississippi Workers Compensation Act; and

WHEREAS, pursuant to Section 71-3-71 of the Mississippi Code, the settlement contemplates that the City of Jackson will be reimbursed the sum of \$4,429.20, and the remaining settlement proceeds will be used to pay attorneys' fees and discharge the City of Jackson's liability for future compensation and medical benefits; and

WHEREAS, the settlement contemplates that the patrol officer will release the third party and the City of Jackson from further claims, and the City will release the third party from claims for reimbursement for benefits provided under the Act; and

WHEREAS, the settlement is subject to the approval of the Mississippi Workers Compensation Commission; and

WHEREAS, the best interest of the City of Jackson would be served by compromising and settlement of the patrol officer's claim for worker's compensation benefits and its claim against the responsible third party pursuant to statute;

IT IS HEREBY ORDERED that the Office of the City Attorney shall be authorized to join the patrol officer in petitioning the Mississippi Workers Compensation Commission to approve compromise

and settlement of the claims against Druezilla Morris, including the City's claim for reimbursement of benefits provided pursuant to the Mississippi Workers Compensation Act;

IT IS HEREBY ORDERED that the Office of the City Attorney shall be authorized to execute a Release of the City's claim against the third party Druezilla Morris provided the patrol officer Releases the City of Jackson from further liability for workers compensation benefits;

IT IS HEREBY ORDERED that the Office of the City Attorney is authorized to perform those acts necessary and required to ensure settlement and release of the patrol officer's claim pending in MWCC # 1803102-P-9261-E 33 provided the act does not require the expenditure of municipal funds.


MEMORANDUM

Office of the City Attorney
(601) 960-1799



Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard 

DATE: December 17, 2019

**RE: Settlement of City's claim against Druezilla Morris and the
compromise of a JPD patrol's officer's claim for workers compensation**

The Order which accompanies this memo requests that the governing authorities approve the compromise the settlement of the City's claim for reimbursement of worker's compensation benefits against Druezilla Morris. It also contemplates that the claim of a Jackson Police Department patrol officer for workers compensation benefits would also be compromised and settled.

The City paid benefits pursuant to the Mississippi Workers Compensation Act totaling \$4,429.20 on behalf and to a Jackson Police Department officer injured in the course of employment. The officer brought a claim against the third party Druezilla Morris and has reached a settlement. Assuming the governing authorities agree, the City would be reimbursed \$4,429.20 from the proceeds, and the difference would be retained by the officer to discharge the City's liability for worker's compensation. The settlement is subject to the Commission's approval. If approved, the officer's claim against the City will be extinguished, and the City's claim against Morris will also be extinguished after the City is reimbursed for the benefits paid.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 5, 0219

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	Order authorizes Office of City Attorney to compromise and settle claims against Druezilla Morris for workers compensation benefit reimbursement and the claim of an employee for benefits under the Mississippi Workers Compensation Act																																													
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	No policy initiative –item conserves the public trust																																													
3.	Who will be affected	City of Jackson, Druezilla Morris, liability insurer for Druezilla Morris injured patrol officer and his attorney.																																													
4.	Benefits	City receives reimbursement of monies paid to and on behalf of employee for workers compensation, and City's liability for future benefits extinguished.																																													
5.	Schedule (beginning date)	Upon approval of petition by Mississippi Workers Compensation Commission																																													
6.	Location: §WARD §CITYWIDE (yes or no) (area) §Project limits if applicable	No specific area - general government																																													
<input type="checkbox"/>	Action implemented by:	Office City Attorney																																													
<input type="checkbox"/>	§City Department																																														
7.	§Consultant																																														
8.	COST	City will receive reimbursement of \$4,429.20. The sum of \$20,570.80 to be paid by the liability insurer will be used to pay attorney's fees and discharge the City's liability for future compensation benefits and medicals.																																													
<input type="checkbox"/>	Source of Funding	The self-funded worker's compensation plan will be reimbursed \$4,429.20 No additional funds to be allocated or expended.																																													
<input type="checkbox"/>	§General Fund																																														
<input type="checkbox"/>	§Grant																																														
<input type="checkbox"/>	§Bond																																														
9.	§Other																																														
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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></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><u>X</u></td> </tr> </table>	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>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO JOIN IN THE COMPROMISE AND SETTLEMENT OF A MUNICIPAL EMPLOYEE'S CLAIM FOR WORKERS COMPENSATION BENEFITS AND ITS CLAIM AGAINST THE RESPONSIBLE THIRD PARTY IN MWCC #1803102-P-9261-E-33 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Carrie Johnson, Deputy City Attorney 

12/17/19

Date

OFFICE OF THE CITY ATTORNEY
12/17/19

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JOHN W. MCCOY VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 19-170

WHEREAS, on March 18, 2019, a Complaint was filed naming the City of Jackson, Mississippi as Defendant, alleging negligence styled, "John W. McCoy vs. The City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 19-170; and,

WHEREAS, on December 10, 2019, the parties, through counsel, participated in a settlement negotiations and reached a proposed agreement to settle the aforementioned lawsuit John W. McCoy vs. The City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 19-170; and,

WHEREAS, the Office of the City Attorney is recommending the City of Jackson fully and finally resolve this matter with McCoy and his attorney William E. Ballard, Ballard Law, PLLC, 108 South President Street, Jackson, Mississippi 39201, in return for a complete release of the City of Jackson, Mississippi and Entry of an Agreed Order of Dismissal; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson; and,

WHEREAS, based on the economic value to the City of Jackson and without admitting any liability, it is in the best interest of the citizenry that the City of Jackson resolve this matter in an amount not to exceed \$12,500.00.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$12,500.00 to John W. McCoy and his attorney William E. Ballard, Ballard Law, PLLC, 108 South President Street, Jackson, Mississippi 39201, in return for a complete release of the City of Jackson from any and all liability.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct# 018.518.20-6722		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____
	Item # 44	
	Date: 12-20-19	
	By: Howard, Lumumba	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/16/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JOHN W. MCCOY VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 19-170
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Settlement of a certain claim involving the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Office of the City Attorney
8.	COST	\$12,500.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722
10.	E. B.O. Participation	ABE _____ % 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 _____

TO: Chokwe A. Lumumba, Mayor

FROM: Timothy Howard, City Attorney
Monica D. Allen, Special Assistant to the City Attorney
James Anderson, Senior Deputy City Attorney

RE: **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JOHN W. MCCOY VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 19-170**

DATE: December 16, 2019

This is a case of simple negligence against the City of Jackson, Mississippi. On January 22, 2018, while driving a City vehicle, Ms. Areatha Rule hit pedestrian, Plaintiff, John W. McCoy at the intersection of Pascagoula Street and Gallatin Street. Ms. Rule, a Public Works employee, was stopped at the traffic light located at the intersection of Gallatin Street and Pascagoula Street. From that traffic light, Ms. Rule proceeded to make a left turn onto Pascagoula Street when she hit Mr. McCoy while he was in the crosswalk.

The City's Risk Management Division interviewed an eyewitness, Mr. Lee Campbell regarding the accident. According to the eyewitness, the City van 'ran into' Plaintiff with such an impact that the hit 'lifted him up off the ground.' The eyewitness was situated at the traffic light immediately facing the City's vehicle. So, when asked if he could tell who was at fault, the eyewitness stated that he remembered 'two ladies in the van [...] that were kind of talking or kind of laughing about something [and] seemed to be kind of distracted [...] it was just an accident, an unfortunate accident where they took the turn and didn't really even see him there.'

Plaintiff was transported from the scene of the accident via AMR to the University Medical Center. A few weeks later, on March 12, 2018, McCoy visited Central Mississippi Health Services complaining of right ankle, hip and shoulder pain. From there, he was referred to Medicomp where he ultimately received twelve weeks of physical therapy. Plaintiff's medical expenses for the AMR transport, ER treatment at UMC and physical therapy at Medicomp amount to \$9312.04.

Plaintiff submitted its Notice of Claim on December 4, 2018, and filed his complaint on March 18, 2019. He served City the next day on March 19, 2019. In his Notice of Claim, Plaintiff demanded \$500,000. Thereafter, on December 3, 2019, Plaintiff reduced his

demand to \$40,000. Then, on December 10, 2019, after further negotiations with counsel for the City of Jackson, Plaintiff reduced and submitted his final demand of \$12,500. This matter is scheduled for trial on January 13, 2020.

RECOMMENDATION

Based on Ms. Rule's statements regarding her conduct that gave rise to the accident, it appears she was at fault. Moreover, based on the statements of the City of Jackson employee that was in the car with Ms. Rule at the time of the accident, it appears Ms. Rule was at fault. Additionally, based on the statements of the eyewitness, Ms. Rule was at fault. It doesn't appear Ms. Rule's accident amounts to anything more than simple negligence. As Ms. Rule was acting within the course and scope of employment at the time of the accident, the City is liable for McCoy's injuries caused by the accident. McCoy's initial demand was \$500,000. Thereafter, McCoy demanded \$40,000.00. McCoy's final demand is \$12,500.00. McCoy's medical bills amount to \$9,312.04 (AMR - \$1,432.70; University of MS - \$5725.84; Central Mississippi Health Services - \$165; Enduracare PT/Medicomp - \$1988.50). McCoy was insured with Ambetter at the time of the accident and has incurred liens from AMR and Ambetter in the amount of \$4,070 for his portion due under the terms of his medical insurance. According to his counsel, he will use the settlement proceeds to pay the liens, and will execute a settlement agreement that includes language stating such and language indemnifying the City related thereto. I recommend settlement in the amount of \$12,500.

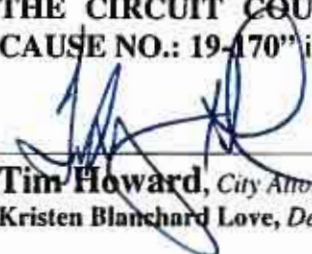
Please contact me if you have any questions.

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

OFFICE OF THE CITY ATTORNEY
12/17/19

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JOHN W. MCCOY VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 19-170" is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

Kristen Blanchard Love, *Deputy City Attorney*

KB

12/17/19

DATE

OFFICE OF THE CITY ATTORNEY
12/13/15

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "KEARNEY BROWN V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-84

WHEREAS, the City of Jackson is a Defendant in bad faith lawsuit styled "Kearney Brown vs. City of Jackson," in the Circuit Court of Hinds County, Mississippi First Judicial District; Cause No. 18-84; and,

WHEREAS, it is necessary to defend the interest of the City of Jackson from certain allegations, which are the subject of this lawsuit and, thus, requires the employment, consultation and/or testimony of an expert in the area of workers' compensation; and,

WHEREAS, it is necessary that the Office of City Attorney be authorized to expend other costs which are reasonable and necessary in the defense of the above styled lawsuit.

IT IS HEREBY ORDERED that the Office of the City Attorney be authorized to retain the services of experts necessary for its defense; and expend such cost as are reasonable and necessary but not to exceed Five Thousand Dollars (\$5,000) without further Council approval in the lawsuit styled "Kearney Brown vs. City of Jackson," in the Circuit Court of Hinds County, Mississippi First Judicial District; Cause No. 18-84.

APPROVED FOR AGENDA:

INITIALS

DATE

LEGAL

FINANCE

Budgeted: _____ yes _____ no

Acct# 018.518.20-6722

CAO

MAYOR'S OFFICE

Item #

45

Date:

12-20-19

By: Howard, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/12/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "KEARNEY BROWN V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-84
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Retention of expert witness to refute claim against the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department _____ Consultant _____	Office of the City Attorney
8.	COST	\$5,000.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518 20-6722
10.	E. B.O. Participation	ABE _____ % 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: Chokwe A. Lumumba, Mayor

FROM: Timothy Howard, City Attorney
Monica D. Allen, Special Assistant to the City Attorney
James Anderson, Senior Deputy City Attorney

RE: **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "KEARNEY BROWN V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-84**

DATE: December 12, 2019

The above lawsuit was filed regarding the above styled matter. There is a dispute as to the facts and liability in this matter. However, the City Attorney has determined that it is in the best interest of the City of Jackson to retain the assistance of experts in the area of workers' compensation to defend the lawsuit.

This is a case wherein the Plaintiff challenged the City's processing and handling of his workers' compensation claim. Plaintiff retained Lydia Quarles as an expert, as such, it is imperative that the City retain an expert. It is respectfully recommended that the Council adopt this Order.

Please contact me if you have any questions.

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
12/13/19

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "KEARNEY BROWN V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-84 is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*
Kristen Blanchard Love, *Deputy City Attorney* 

12/13/19

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85

WHEREAS, the City of Jackson is a Defendant in a bad faith lawsuit styled "William Bright v. City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District; Cause No. 18-85; and,

WHEREAS, it is necessary to defend the interest of the City of Jackson from certain allegations, which are the subject of this lawsuit and as such, requires the employment, consultation and/or testimony of an expert in the area of workers' compensation; and,

WHEREAS, the City Attorney's Office seeks approval to employment the services of Willie T. Abston, Esq. for the flat fee of \$5,000. It is necessary that the Office of the City Attorney be authorized to pay the flat fee of \$5,000 for the services of an expert witness.

NOW, THEREFORE, IT IS HEREBY ORDERED, that the Office of the City Attorney be authorized to retain the services of an expert necessary for its defense; and expend such cost as are reasonable and necessary but not to exceed Five Thousand Dollars (\$5,000) without further Council approval in the lawsuit styled "William Bright v. City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District; Cause No. 18-85.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct# 018.518.20-6722		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Item # 46
Date: 12-20-19
By: Howard, Lumumba

MEMORANDUM



Office of the City Attorney
(601) 960-1799

PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA , MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: TIMOTHY HOWARD, City Attorney
MONICA D. ALLEN, Special Assistant to the City Attorney
JAMES ANDERSON, Senior Deputy City Attorney

DATE: December 16, 2019

RE: **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85**

This memorandum is to recommend the retaining of an expert witness in the above referenced and styled matter. There is a dispute as to the facts and liability in this matter. The City Attorney is of the opinion that it is in the best interest of the City of Jackson to retain the assistance of an expert in the area of workers' compensation law to defend the lawsuit.

This is a case wherein Plaintiff alleges that his worker's compensation benefits were delayed in bad faith. Plaintiff retained the expert services of Lydia Quarles therefore, it is imperative that the City retain an expert.

The Office of the City Attorney respectfully recommends that the governing authorities approve the retention of an expert in this matter.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/21/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Retention of expert witness to refute claim against the City
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant _____	Office of the City Attorney
8.	COST	\$5,000
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722

10.	E. B.O. Participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____ WAIVER _____ yes _____ no _____ N/A _____
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OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85 is legally sufficient for placement in NOVUS Agenda.

[Handwritten Signature]

Tim Howard, *City Attorney*
LaShundra Jackson-Winters, *Deputy City Attorney* _____

DATE 12/17/19

OFFICE OF THE CITY CLERK
TUB
12/20/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR BOND MONEY FOR REAL TIME CRIME CENTER FOR THE JACKSON POLICE DEPARTMENT.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, cities are charged to monitor, assess, and utilized data to ensure safety; not the invasion of privacy; and

WHEREAS, many cities like Austin (TX), Charlotte (NC), Memphis (TN), Newark (NJ) and New York (NY) have Real Time Crime Centers and have been able to see a reduction in crime; and

WHEREAS, the governing authorities of the City of Jackson seek to improve public safety through the establishment and operations of a Real Time Crime Center.

WHEREAS, the City of Jackson seeks to enhance its policing capabilities, response time, and case solving rate by establishing a technology driven command center otherwise known as a "Real Time Crime Center"; and

WHEREAS, surveillance technology provides comprehensive data to increase efficiency, sustainability, and safety; and

WHEREAS, such technology is very costly, but produces quality data to protect communities; and

WHEREAS, the investment for this technology will deter crime in both residential and businesses communities within the City, as well as the metro area.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature requesting funds seeking to improve public safety through the establishment and operations of a Real Time Crime Center in Jackson, Mississippi.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

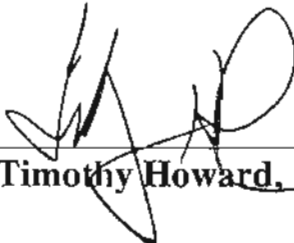
Item: #47
Date: 12-20-19
By: Lumumba

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF A REQUEST FOR BOND MONEY FOR REAL TIME CRIME CENTER FOR THE JACKSON POLICE DEPARTMENT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/16/19

Date

OFFICE OF THE CITY ATTORNEY
TOP
12/14/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH A LAND BANK.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Jackson has roughly one hundred six (106) square miles of land, with pockets of land varying in sizes, dedicated to industrial, commercial, and residential use; and

WHEREAS, many of these pockets contain brownfields, superfunds, vacated or abandoned industrial facilities, dilapidated, and blighted properties; and

WHEREAS, these troublesome areas have become targets for illegal dumping, breeding grounds for criminal activities and have created a negative image for the City; and

WHEREAS, the inability to adequately address these problems has led to some residents and businesses struggling to maintain or leave the City of Jackson, resulting in a loss to the City's tax base; and

WHEREAS, "Land Banks" are public authorities created to efficiently acquire, hold, manage, and develop tax-foreclosed property; and by using the legal tools a land bank provides, a community can ensure that tax-foreclosed property is sold or developed with the long-term interest of the community and surrounding property owners in mind, Land Banks can often provide marketable title to properties previously impossible to develop due to complicated liens and confused ownership histories; and

WHEREAS, the governing authorities of the City of Jackson seek to improve the City's ability to foster more vibrant communities and remedy blight by establishing a Land Bank to acquire, manage, maintain, and facilitate the redevelopment of underutilized, vacant, blighted and tax-delinquent properties.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature that will give governing authorities of a municipality the authority to establish Land Banks for the purpose of acquiring, managing, maintaining and facilitating the redevelopment of underutilized, vacant, blighted, and tax-delinquent properties.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Item: #48
Date: 12-20-19
By: Lumumba

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH A LAND BANK is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

12/16/15

Date

OFFICE OF THE CITY ATTORNEY
Tcd
12/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION AUTHORIZING THE APPOINTMENT OF TWO AT-LARGE MEMBERS TO THE BOARD OF COMMISSIONERS OF THE JACKSON REDEVELOPMENT AUTHORITY.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Section 43-35-33(a) of the Mississippi Code Annotated (1972), as amended, creates in each municipality a public body corporate and politic to be known as the "urban renewal agency" of the municipality. Such agency may be authorized to transact business or exercise powers by the municipal governing authorities as provided in Section 43-35-31; and

WHEREAS, the Urban Renewal Act authorizes the mayor, by and with the advice and consent of the local governing body, to appoint a board of commissioners of the urban renewal agency which shall consist of five (5) commissioners; and

WHEREAS, the Jackson Redevelopment Authority was formed and created pursuant to Mississippi Code Annotated Sections 43-35-1 et seq.; and

WHEREAS, the governing authorities for the City of Jackson have determined that the Board of Commissioners should include the expertise of the Department and Planning Development and an Urban Planning and Development professional; and

WHEREAS, the Department of Planning and Development provides a guided knowledge of principles that cater to human scale as well as environmental needs to ensure equitable growth; and

WHEREAS, Urban Planning covers the technical concerns of development specifically catered to urban areas and their functionality; and

WHEREAS, the addition of the Director of Planning and Development and an Urban Planning and Development professional as at-large members will increase the boards' effectiveness in future planning; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi, accepts the recommendation of the Legislative Committee and supports this proposed legislative initiative to be considered during the 2020 Session of the Mississippi Legislature that will give governing authorities of a municipality the ability to appoint the Director of Planning and an Urban Planning and Development professional as at-large members of the Board of Commissioners for the Jackson Redevelopment Authority.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

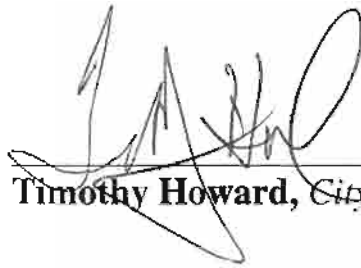
Item: #49
Date: 12-20-19
By: Lumumba

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Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION AUTHORIZING THE APPOINTMENT OF TWO AT-LARGE MEMBERS TO THE BOARD OF COMMISSIONERS OF THE JACKSON REDEVELOPMENT AUTHORITY is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/16/19
Date

OFFICE OF THE CITY ATTORNEY
T.G.
12/18/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO ADJUST, RELEASE, OR EXTINGUISH INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, there are instances of error on the part of the publicly owned water and sewer utilities, such as equipment failure or process failure, which may cause an increase in the customer's indebtedness; and

WHEREAS, also there are instances of error on the part of the customer due to unforeseen damage, extreme weather-related events or mandatory evacuations, which may cause an increase in the customer's indebtedness; and

WHEREAS, with a clear scope of the economic climate and the varying social justice landscape amongst the citizens, it is within this governing body's consideration to meet a compromise for the need and overreaching pressure that can imposed; and

WHEREAS, the inability to make adjustments under the current policies continues to endanger the social welfare for the citizens we serve; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts and supports the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature that will give governing authorities of a municipality and/or water and sewer utilities owned by a governmental entity the authority to adjust, release, or extinguish indebtedness from a customer's water and sewer bill under certain circumstances, in particular those described above.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

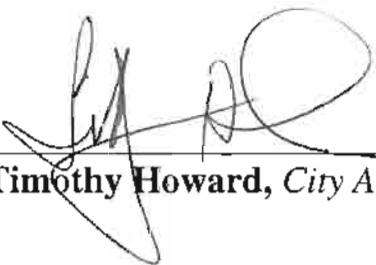
Item: #50
Date: 12-20-19
By: Lumumba

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO ADJUST, RELEASE, OR EXTINGUISH INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/16/15
Date

OFFICE OF THE CLERK
TCL
12/20/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF THE PROPOSED LEGISLATIVE INITIATIVE TO ELIMINATE THE SUNSET LANGUAGE IN THE SPECIAL ONE PERCENT SALES TAX LEGISLATION FOR MUNICIPALITIES WITHIN THE STATE OF MISSISSIPPI WITH A POPULATION OF ONE HUNDRED AND FIFTY THOUSAND (150,000) OR MORE.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the sunset clause incorporated into the Special One Percent Sales Tax legislation specifies that such legislation is set to expire on July 1, 2032; and

WHEREAS, the elimination of the sunset clause will provide an expansion of opportunities for leveraging the Special One Percent Sales Tax proceeds; and

WHEREAS, the governing authorities of the City of Jackson acknowledge the need for continued revenue generation from the Special One Percent Sales Tax beyond the date set forth in the sunset clause to address the infrastructure needs of the City.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi, accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature encouraging the elimination of the sunset clause from the Special One Percent Sales Tax legislation

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each Committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

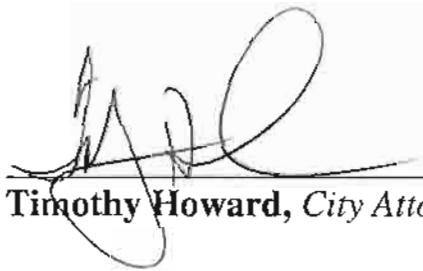
Item: #51
Date: 12-20-19
By: Lumumba

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF THE PROPOSED LEGISLATIVE INITIATIVE TO ELIMINATE THE SUNSET LANGUAGE IN THE SPECIAL ONE PERCENT SALES TAX LEGISLATION FOR MUNICIPALITIES WITHIN THE STATE OF MISSISSIPPI WITH A POPULATION OF ONE HUNDRED AND FIFTY THOUSAND (150,000) OR MORE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/16/19

Date

OFFICE OF THE CITY ATTORNEY
TCA
12/20/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION TO PROVIDE A FIRE FEE AS PAYMENT IN LIEU OF TAXES ON ALL STATE OWNED BUILDINGS.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson recommends that the City receive support by way of legislation to authorize a Fire Fee applicable to all State owned buildings within the city limits in lieu of taxes; and

WHEREAS, the City of Jackson is the Capitol City of the State of Mississippi, and numerous State owned buildings are located in the City of Jackson, however, all State owned property within the City limits of Jackson, Mississippi, are tax exempt; and

WHEREAS, State buildings are protected by Capitol Police, but City of Jackson provides fire protection; and

WHEREAS, the City is requesting that the State of Mississippi provides assistance to it by helping to defray the costs of the City of Jackson in providing fire protection, by paying a "six cents per square foot" fee on all State owned buildings; and

WHEREAS, this fee would be designated specifically to the budget of the Jackson Fire Department, and would enhance the fire services provided by increasing funding for training, equipment, and additional fire personnel; and

WHEREAS, the governing authorities of the City of Jackson seek to improve the City's ability to provide safety and proficient response measures to all within the City; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature requesting a fire fee as payment in lieu of taxes on all state owned buildings.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

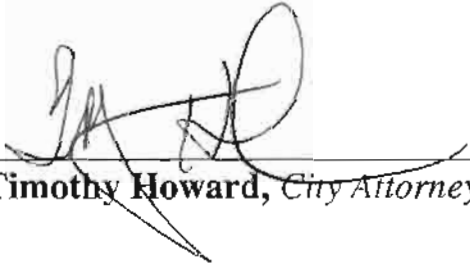
Item: #52
Date: 12-20-19
By: Lumumba

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATION TO PROVIDE A FIRE FEE AS PAYMENT IN LIEU OF TAXES ON ALL STATE OWNED BUILDINGS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/16/19
Date

OFFICE OF THE CITY ATTORNEY
TLP
12/13/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF LANGUAGE CLARIFICATION FOR THE DEFINITION OF SCOOTERS.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson requests language clarification for motor scooters in reference to the definition within Section 63-3-103 of the Mississippi Code Annotated (1972), as amended; and

WHEREAS, the City of Jackson is the Capitol City and is continually trying to identify ways to better provide alternate transportation throughout the city; and

WHEREAS, urban areas have an increasing need to advance the way people move; and

WHEREAS, less automobile usage promotes healthier citizens, decreases pollution, decreases the need for parking or congestion, and decreases wear on infrastructure; and

WHEREAS, as the City seeks to provide alternative transportation modes, which provide recreational means of mobile movement; and

WHEREAS, the current definition of "Motor Scooter" in Section 63-3-103 of the Mississippi Code Annotated (1972), as amended, is: "a two-wheeled vehicle that has a seat for the operator, one (1) wheel that is ten (10) inches or more in diameter, a step-through chassis, a motor with a rating of two and seven-tenths (2.7) brake horsepower or less if the motor is an internal combustion engine, an engine of 50cc or less and otherwise meets all safety requirements of motorcycles"; and

WHEREAS, the current definition of "Electric assistive mobility device" in Section 63-3-103 of the Mississippi Code Annotated (1972), as amended, is: "a self-balancing two-tandem wheeled device, designed to transport only one (1) person, with an electric propulsion system that limits the maximum speed of the device to fifteen (15) miles per hour"; and

WHEREAS, the governing authorities of the City of Jackson seek a clarifying definition of the term "scooter" so that the widest possible modes of transportation are included; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature requesting language to clarify the statutory definition of "scooter".

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

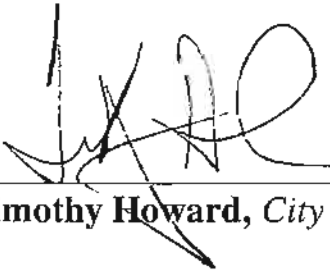
Item: #53
Date: 12-20-19
By: Lumumba

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF LANGUAGE CLARIFICATION FOR THE DEFINITION OF SCOOTERS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12 // 6 // 19

Date

OFFICE OF THE CITY ATTORNEY
12/16/19

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED REQUEST FOR BOND FUNDING FOR RIGHT-OF-WAY MAINTNENANCE EQUIPMENT.

WHEREAS, the Municipal Legislative Committee ("Legislative Committee") of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2020 Mississippi Legislative Session; and

WHEREAS, the Legislative Committee has recommended that the City Council resolve to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson seeks to continue providing a sustainable quality of life for its citizens; and

WHEREAS, the City of Jackson is a central place for tourism, economic growth, and the everyday professional commuter, necessitating a well maintained environment; and

WHEREAS, right-of-way equipment is necessary for continual maintenance and upkeep of the City of Jackson; and

WHEREAS, through time and use the current equipment has reached its useful life; and

WHEREAS, the governing authorities for the City of Jackson believe that this request for assistance is reasonable due to the need to balance the City's financial constraints while providing a quality environment for its citizens, visitors, and professional commuters; and

WHEARAS, the City is requesting Two Hundred Thousand Dollars (\$200,000) to cover the purchase of right-of-way maintenance equipment for the beautification of right of ways and entry points; and

WHEREAS, the governing authorities of the City of Jackson seek to improve the City's ability to foster more vibrant communities and remedy the maintenance issues as it pertains to right-of-way.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi accepts the recommendation of the Legislative Committee and supports proposed legislative initiatives to be considered during the 2020 Session of the Mississippi Legislature to request bond funding to allow the City of Jackson to purchase right of way equipment to improve the City's ability to foster more vibrant communities and remedy the maintenance issues as it pertains to right-of-way.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Item: #54
Date: 12-20-19
By: Lumumba

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED REQUEST FOR BOND FUNDING FOR RIGHT-OF-WAY MAINTNENANCE EQUIPMENT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

12/16/19
Date

ORDER TO AWARD THE CONTRACT FOR THE PUBLICATION OF LEGAL NOTICES OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2020.

WHEREAS, on December 17, 2019, the City received three sealed bids from The Mississippi Link, and The Jackson Advocate and The Clarion Ledger for the publication of legal notices of the City required by law to be published in the 2020 calendar year; and

WHEREAS, The Mississippi Link submitted the lowest bid, it being in the amount of \$0.020000 per word for the first publication; \$0.040000 per word for the second publication; and \$0.000000 per word for the third publication, with a \$0.00 charge for the proof of publication; and

WHEREAS, the Council finds that The Mississippi Link satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications.

IT IS, THEREFORE ORDERED that the bid of The Mississippi Link in the amount of \$0.020000 per word for the first publication; \$0.040000 per word for the second publication; and \$0.000000 per word for the third publication, with a \$0.00 charge for the proof of publication be accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the City Clerk be authorized to publish legal notices as required by law to be published during the period January 1, 2020 through December 31, 2020, in said newspaper on an item-by-item basis as best suits the needs and convenience of the City, and in accordance with the applicable law thereto.

Item: #55
Date: 12-20-19
By: Moore, Lindsay

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	THIS ITEM PROVIDES FOR THE ANNUAL CONTRACT FOR PUBLICATION OF LEGAL NOTICES FOR THE CITY OF JACKSON																																																		
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 	THIS ITEM ALLOWS THE CITY OF JACKSON TO ADVERTISE VARIOUS LEGAL NOTICES IN SAID NEWSPAPER ON AN ITEM-BY-ITEM BASIS AS BEST SUITS THE NEEDS AND CONVENIENCE OF THE CITY																																																		
3.	Who will be affected	CITYWIDE																																																		
4.	Benefits	THE CITY'S LEGAL NOTICES WILL BE PUBLISHED IN A NEWSPAPER WHICH MEETS THE CRITERIA SET FORTH IN MS ANNOTATED CODE SECTION 13-3-31																																																		
5.	Schedule (beginning date)	UPON APPROVAL																																																		
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"/> 	OFFICE OF THE CITY CLERK																																																		
8.	COST	1 ST PUBLICATION- \$0.020000 2 ND PUBLICATION- \$0.040000 3 RD PUBLICATION- \$0.000000 PROOF OF PUBLICATION - \$0.00																																																		
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 type="checkbox"/> 	GENERAL FUND- 0014020064444																																																		
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">___</td> <td style="width: 5%;">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>___</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>___</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>___</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>___</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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AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X																																											



**City of Jackson, Mississippi
BID FOR LEGAL PUBLICATIONS**

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period of January 1, 2020 through December 31, 2020.

Note: Please quote a per word rate to the nearest one millionth of a dollar. (e.g. \$0.999999)

First Publication (per word) _____ \$ 0.12
Second Publication (per word) _____ \$ 0.10
Third Publication (per word) _____ \$ 0.10
Proof of Publication (per word) _____ \$ 3.00

Name of Bidder:

Clanton Hedger

Signature of Authorized Officer:

Maria Kennedy

Address of principal business office:

201 South Congress St.

Jackson, MS 39201

Telephone:

601-961-7000

Date:

12/2/2019



**City of Jackson, Mississippi
BID FOR LEGAL PUBLICATIONS**

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period of January 1, 2020 through December 31, 2020.

Note: Please quote a per word rate to the nearest one millionth of a dollar. (e.g. \$0.999999)

First Publication (per word)	_____	\$.02
Second Publication (per word)	_____	\$.04
Third Publication (per word)	_____	\$ 0
Proof of Publication (per word)	_____	\$ 0

Name of Bidder:

The Mississippi Link

Signature of Authorized Officer:

Jackie Hampton

Address of principal business office:

2659 Livingston Rd.

Jackson, MS 39213

Telephone: 601-368-8481

Date: 12-17-19



**City of Jackson, Mississippi
BID FOR LEGAL PUBLICATIONS**

We bid the following rates for publication of the City's ordinances, resolutions, notices and other publications required by law to be published during the period of January 1, 2020 through December 31, 2020.

Note: Please quote a per word rate to the nearest one millionth of a dollar. (e.g. \$0.999999)

First Publication (per word) 0.050000 \$ 5.00

Second Publication (per word) 0.030000 \$ 3.00

Third Publication (per word) 0.000000 \$ 0

Proof of Publication (per word) 0.000000 \$ 0

Name of Bidder:

Jackson Advocate

Signature of Authorized Officer:

Alice Tisdale

Address of principal business office:

100 W Hamilton St.

Jackson, MS 39202

Telephone: (601) 948-4122

Date: 12-16-19

ORDER OF THE CITY COUNCIL OF JACKSON TO MAKE A CONTRIBUTION TO THE MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (MBC-LEO) 2020 SPONSORSHIP BOOKLET.

WHEREAS, the City Council of the City of Jackson recognizes the significance of the Mississippi Black Caucus of Local Elected Officials (MBC-LEO) and its contributions across the entire state of Mississippi; and

WHEREAS, MBC-LEO is a non-profit corporation providing scholarships, education, training and support for local elected officials of Mississippi with the objective of providing efficiency in government as well as effective leadership; and

WHEREAS, the City of Jackson, Mississippi would like to support the MBC-LEO missions to maintain a network of experienced officials who provide support and counsel to officials in sister cities; and

WHEREAS, a contribution of \$1000.00 for an ad will be provided to the MBC-LEO for its 2020 Sponsorship Booklet; and

IT IS, THEREFORE, ORDERED by the City Council of Jackson, Mississippi to pay one thousand dollars (\$1000.00) from Account Number 001-416006219, as the City's contribution to the MBC-LEO's 2020 Sponsorship Booklet.

Item: #56
Date: 12-20-19
By: Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
IN SUPPORT OF THE KWANZAA CELEBRATION AND WISHING
A HAPPY AND SAFE OBSERVANCE FOR ALL CITIZENS**

WHEREAS, citizens in the City of Jackson and people throughout the world pause to celebrate KWANZAA, December 26th through January 1st of each year; and

WHEREAS, the annual celebration is marked by community gatherings, cultural events and historical commemorations; and

WHEREAS, *KWANZAA* events are held nightly with each night designated by a guiding principle: 1) Umoja, 2) Kujichagulia, 3) Ujima, 4) Ujamaa, 5) Nia 6) Kuumba and 7) Imani; and

WHEREAS, the Jackson City Council promotes safety and expresses hope for a positive and enlightening cultural experience for all.

THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues highly support the observance of Kwanzaa and wish for its citizens a safe, happy *KWANZAA* celebration.

SO RESOLVED, this the _____ day of December, 2019.

Agenda Item No. 57
Date: December 20, 2019
By: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
IN SUPPORT OF THE CELEBRATION OF A MERRY CHRISTMAS

WHEREAS, the well-being of family and community shall be considered in this resolution; and

WHEREAS, the first official mention of December 25th as a holiday honoring Jesus' birthday appeared on an early Roman calendar from 336 A.D.; and

WHEREAS, the celebration of Christmas spread throughout the Western world over the next several centuries; in 1870, Christmas became a federal holiday; Christians throughout the world will celebrate this day; and

WHEREAS, Tuesday, December 25, 2018, will be celebrated as a time for family to: gather, focus on the center of Christmas - -the birth of Jesus, prepare and share in fellowship and food; and

WHEREAS, as we celebrate this joyous season, may we embrace ways to love and serve humankind throughout the year; and

WHEREAS, we wish each citizen a safe, joyful and peaceful Christmas, filled with love.

NOW, THEREFORE BE IT RESOLVED, Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a very Merry Christmas.

SO RESOLVED, this the 18th day of December, 2018

Agenda Item No.: 58
Date: December 18, 2018
BY: Stokes

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A HAPPY NEW YEAR.

WHEREAS, the well-being of family and community shall be considered in this resolution; and

WHEREAS, the holiday, referred to as New Year, marks the end of the year and time to start afresh, make new and/or evaluate decisions as we prepare for 2020; the new year has not always been celebrated on January 1st and is not recognized in some cultures; and

WHEREAS, Wednesday, January 1, 2020, will be celebrated as a time for family to gather, share a delightful meal, reflect on its journey and renew family commitment(s); and

WHEREAS, as the countdown to midnight begins, we admonish each person to take a moment to reflect, introspect and change or make new plans as we go forward into the New Year; and

WHEREAS, we encourage our citizens to relax, restore and recommit to investing our time and talents for the betterment of our family, community and city, Jackson; and

WHEREAS, we wish for each citizen a safe and fulfilling New Year.

NOW, THEREFORE BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a Happy New Year.

SO RESOLVED, this the 20th day of December, 2019.

Agenda Item No.: 59
Date: December 20, 2019
BY: Stokes

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN
SUPPORT OF THE 2020 REVEREND DR. MARTIN LUTHER KING, JR.
BIRTHDAY CELEBRATION OBSERVANCE**

WHEREAS, Reverend Dr. Martin Luther King, Jr was born January 15, 1929 and fell to the bullet of an assassin on April 4, 1968 which saddened hearts of people throughout the world; and

WHEREAS, the Reverend Dr. Martin Luther King, Jr. celebration shall be observed January, 2020 in Jackson, MS; and

WHEREAS, minister, Nobel Peace Prize recipient, civil and human rights drum major and leader, Reverend Dr. King, Jr. was at the helm of unparalleled efforts on behalf of the poor and disenfranchised in the United States and throughout the world; and

WHEREAS, the entire nation and world will join in the Reverend Dr. Martin Luther King, Jr. Birthday Celebration; we in Jackson, Mississippi will observe through: literary contests, Youth Day at the Mississippi State Capitol, church celebrations, choir performances, crowned by an enlightening Awards Banquet, January 16th; the largest Martin Luther King, Jr. Observance Parade in the United States, January 18th and a Birthday Bash, January 20th.

THEREFORE, IT IS HEREBY RESOLVED, that the City of Jackson is hereby authorized to support and join the Reverend Dr. Martin Luther, King, Jr. Birthday Celebration Observance, 2020.

SO RESOLVED, this the 20th day of December, 2019.

Agenda Item No. 60
Date: December 20, 2019
By; STOKES



Jackson City Council Public Comment Log

Meeting Special Date 12-20-19 Time 10:00 AM

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. ✓ Jennifer Shemper	1413 Fontaine Dr 39211	Water Sewer Issues
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

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
Ward 7 - Virqi Lindsey

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MRS. PEGGY HOBSON CALHOUN FOR HER YEARS OF SERVICE AS HINDS COUNTY SUPERVISOR DISTRICT 3.

WHEREAS, Peggy Culbertson Hobson Calhoun was born in Noxapater, Mississippi to Mr. and Mrs. Quincy Culbertson. The Culbertsons moved to Jackson where Peggy attended primary school and graduated from Jim Hill High School. She went on to attend Jackson State University where she received her Bachelor of Science Degree; and

WHEREAS, Peggy Calhoun began her working career at Southern Bell Telephone, which was a subsidiary of AT&T, as one of the first two blacks hired at the age of 18 as Directory Assistant Operator. The name eventually changed to Southern Bell. She was soon promoted as a Group Chief and later transferred to Bell South as a Computer Assistant Purchasing Invoicing Supervisor. She retired from Bell South as the Supplier Relations Program Manager where her duties were to manage the telecommunications company's minority business program for the inclusion of women, small and minority owned businesses in the procurement and contracting process; and

WHEREAS, In April of 1992 Peggy was elected and became the first black female to serve as District 3 Hinds County Supervisor. However, this victory did not come easily. Her opponent, desperate to win this position filed two appeals claiming misconduct with the ballots. After losing both appeals Peggy was finally declared as the Supervisor for Hinds County District 3. This win was huge because she now transferred the powers of the supervisors to a majority black board; and

WHEREAS, Supervisor Calhoun never took light of her duties and powers as a supervisor and this is evident in her track record. In 1993, she was responsible for helping develop the Hinds County Comprehensive Plan, which served as a guide for economic and community development. She has also spearheaded the Hinds Parkway Segment 2 Construction Project to completion; and

WHEREAS, Supervisor Calhoun worked with Hinds Community College and state agencies to help secure financing for a comprehensive One-Stop Work Force Development Center. She is responsible for the construction of \$975K community center and walking trail in Southwest Jackson. She has invested over \$6 million in street resurfacing projects. Ms. Calhoun's devotion to the area in which she serves continues to show as she allocated funds to resurface walking tracks for Provine High School, Wingfield High School, Forrest Hill High School, and Timberlawn Elementary as well as the Westside, Sykes, Jayne Avenue, and Flowers Drive Community Centers. Several years ago she secured a \$2.2 million grant from the Department of Environmental Protection to help eliminate flooding from the Lynch Street Town Creek in the Westland Plaza Casa Grande area. Supervisor Calhoun has worked with the Hinds Development Authority to recruit businesses for the Hinds County area and has invested \$860K for communities in her district that needed help with flooding and drainage problems; and

WHEREAS, In 2017, Supervisor Calhoun served as the first black female president of the Mississippi Association of Supervisors and is currently serving as the 2019 President of the Hinds County Board of Supervisors. Supervisor Calhoun is married to the Honorable Credell Calhoun, a member of the Mississippi State House of Representatives and Supervisor Elect to the Hinds County Board of Supervisors. She is the loving mother of two beautiful children Lisa and Paul Hobson and grandmother of Lauren Horton and Christian Hobson. She is a member of Mt. Nebo Missionary Baptist church where she nurtures her spiritual growth.

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi would like to honor Supervisor Peggy Hobson-Calhoun for her outstanding service during her tenure as Supervisor for District 3.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MS. GLENDA DELORES DAVIS,
AN OUTSTANDING CITIZEN (POSTHUMOUSLY)**

WHEREAS, the City Council of Jackson, Mississippi salutes persons who exude a genuine heart; and

WHEREAS, *Ms. Glenda Delores Davis* was nurtured by parents, Mr. Nemiah and Mrs. Florida Stuckey Davis; she attended Jackson Public Schools, graduating from the historic Lanier High School; and

WHEREAS, she was known for her impressive smile and passionate love for family, friends and others; and

WHEREAS, as a lifelong member of Progressive Missionary Baptist Church, *Ms. Davis* cherished her church family, participating in the choir and usher ministries; and

WHEREAS, predeceased by her father, she departed our ranks on Saturday, December 7, 2019; and

WHEREAS, we join her son, Cedric; mother, Mrs. Florida Stuckey Davis; sister and brothers: Bertha, Jason and Nemiah; extended family, friends, Progressive Baptist Church family and community, in tribute to *Ms. Glenda Delores Davis*, a life symbolic of the impact of love.

NOW, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues highly honor *Ms. Glenda Delores Davis*, an outstanding citizen (posthumously).

DONE this the 20th day of December, 2019

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
ROOSTER'S RESTAURANT,
AN EXCEPTIONAL BUSINESS IN OUR COMMUNITY**

WHEREAS, the City Council of Jackson, Mississippi highly honors businesses that diligently serve our community; and

WHEREAS, beginning in 1984 in downtown Jackson, *Rooster's* was founded by *Mr. Tim Glenn*, revitalizing historic properties and creating an upbeat dining experience, the *Glenn Family* has established itself as part of the Jackson tapestry for more than thirty-five years; the restaurant's boast is everything "*homemade and fresh*;" *Nathan Glenn* and his father have added two Italian-based menu restaurants, *Basil's* and *Basil's Renaissance*, which provide lighter dining; and

WHEREAS, the restaurants daily offer freshly baked breads and food free of artificial ingredients; the catering option is also available; the motto, "*Glennfoods guarantees that we will put our time and energy into the food on your plate*," is validated by all who dine; and

WHEREAS, as long-established citizens in the Jackson community, *Glennfoods* has devoted resources to the perpetual growth of the city, both as restaurants and residents; their contributions include: funds to local charitable groups, churches, schools- - Mississippi Kidney Foundation, Partners to End Homelessness, St. Richard's School; funding to organizations through silent auction items, along with providing food for fundraising events; food for fundraising to Sale of Champions and the March of Dimes signature chefs are also recipients of *Glennfoods'* generosity; discounts are made available to employees and students at local medical facilities; through work with the Hudspeth Center, where possible, persons from the center are employed; and

WHEREAS, *Rooster's* does community environmental outreach; using the fryer oil, bio-fuel is provided to local residents for use in their converted cars; *Glennfoods* lends its space and opportunity for fundraising to local sports teams, fallen JPD officers, citizens confronted with cancer and other challenges; and

WHEREAS, we stand with exuberance, as we celebrate *Rooster's, Basil's and Basil's Renaissance, Glennfoods* and the *Glenn Family: Tim, Kathy, Nathan, Ashley, Mathew*, for strength of community investment, an extraordinary endeavor to elevate community and assistance to become a healthier, more generous community as all entities reap the benefits.

NOW, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues do highly honor *Rooster's Restaurant* and the *Glenn Family*, an exceptional business in our community.

DONE this the 20th day of December, 2019



Resolution

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING LABETHANI MAY FOR HER
OUTSTANDING SERVICE AND DEDICATION AS A CHORAL MUSIC
INSTRUCTOR, MENTOR, AND A THRIVING EXAMPLE TO THE
SCHOLARS AT FOREST HILL HIGH SCHOOL.**

Whereas, LaBethani is a native of Jackson, Mississippi and an alumna of THEE I LOVE Jackson State University where she earned her bachelor's degree in Music Education. LaBethani is currently earning her Masters from Mississippi College in Education. LaBethani May is the daughter of the proud parents: Reverend M.V. May and Sister Connie May. LaBethani has four siblings: Courtney Magee, Ebonie May, Micah May, and Joel May. LaBethani's love for music reflects in her education, but also as an active member of Rehoboth Christian Worship Center; and

Whereas, Ms. LaBethani May has been working in the Jackson Public Schools System since 2017 and is the Choral Music Director at Forest Hill High School. Ms. May has helped students by having an open door policy so students can feel safe and comfortable talking to her and asking questions, especially if it pertains to music and or furthering their education; and

Therefore, be it resolved, that Councilman Banks would like to honor and congratulate Ms. LaBethani May for being an exemplary teacher and mentor to the students at Forest Hill High School by being an excellent student herself in continuing her education while reaching back into her community.

DONE this 20th day of December, 2019

**Virgi Lindsay, Ward 7
Council President**

Ashby Foote, Ward 1

Melvin Priester, Jr., Ward 2

Kenneth I. Stokes, Ward 3

**De'Keither Stamps, Ward 4
Council Vice President**

Charles H. Tillman, Ward 5

Aaron B. Banks, Ward 6