



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
January 7, 2020
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR TONYA WARE OF CHURCH TRIUMPHANT GLOBAL

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
3. 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 #2019-1402 – LOT SOUTH OF 1110 CORINTH STREET – \$784.00 (WARD 5) (HILLMAN, LUMUMBA)
4. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1456 – 1081 WEST PASCAGOULA STREET – \$850.00 (WARD 4) (HILLMAN, LUMUMBA)

INTRODUCTION OF ORDINANCES

5. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROHIBITING ADVERTISEMENT OF IMAGES FEATURING GUNS AND THE LIKENESS OF GUNS IN THE CITY OF JACKSON. (STOKES)**
6. **ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT. (HILLMAN, LUMUMBA)**

REGULAR AGENDA

7. **CLAIMS (HORTON, LUMUMBA)**
8. **PAYROLL (HORTON, LUMUMBA)**
9. **ORDER RESCINDING THE OCTOBER 29, 2019 ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INOBBAR LLC DBA NOVUSOLUTIONS (“NOVUSOLUTIONS”), FOR THE REPLACEMENT OF NOVUSAGENDA AND VIDEO SUBSCRIPTION. (HORTON, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CENTRALSQUARE TECHNOLOGIES FOR THE PURCHASE OF AN ANNUAL MAINTENANCE SERVICES FOR THE CITY OF JACKSON’S ONESOLUTION PERMITTING SYSTEM SOFTWARE. (HORTON, LUMUMBA)**
11. **ORDER ACCEPTING THE BID OF INSANE IMPACE, LLC FOR MOBILE VIDEO SOLUTION FOR THE DEPARTMENT OF PARKS AND RECREATION (BID NO. 65596-121019). (HORTON, LUMUMBA)**
12. **ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH GLOWFORGE, INC. FOR THE PURCHASE OF THE GLOWFORGE PRO 3D LASER PRINTER AND COMPACT FILTER. (HORTON, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL PUBLIC SAFETY FOR COMPUTER SOFTWARE SUPPORT SERVICES. (BLAINE, LUMUMBA)**
14. **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)**
15. **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)**
16. **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)**

17. **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)**
18. **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)**
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. (LUMUMBA)**
20. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF LANGUAGE CLARIFICATION FOR THE DEFINITION OF SCOOTERS. (LINDSAY, LUMUMBA)**
21. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED REQUEST FOR BOND FUNDING FOR RIGHT-OF-WAY MAINTNENANCE EQUIPMENT. (LUMUMBA)**
22. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION. (WARD 5) (MILLER, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002. (WARD 5) (MILLER, LUMUMBA)**
24. **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH MANDAL'S, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR JACKSON FIRE DEPARTMENT STATION NO. 5, CITY OF JACKSON PROJECT NO. 18B7000.0705, AND FURTHER AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION. (WARD 7) (MILLER, LUMUMBA)**
25. **ORDER AUTHORIZING A 48-MONTH RENTAL AND MAINTENANCE AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS, DIVISION WATER/SEWER BUSINESS ADMINISTRATION. (ALL WARDS) (MILLER, LUMUMBA)**

26. **ORDER AUTHORIZING AMENDMENT NUMBER 2 TO THE AGREEMENT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC FOR INVESTIGATION OF THE WATER-SEWER UTILITY OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS) (MILLER, LUMUMBA)**
27. **ORDER AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MYTHICS, INC. TO PROVIDE CONTINUING SUPPORT TO THE CITY OF JACKSON FOR ITS ORACLE CUSTOMER CARE & BILLING AND ORACLE CLOUD INFRASTRUCTURE SOFTWARE. (ALL WARDS) (MILLER, LUMUMBA)**
28. **ORDER AUTHORIZING AMENDMENT NUMBER 1/FINAL TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT. (ALL WARDS) (MILLER, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH AL ROJAS AND THE CITY OF JACKSON FOR LICENSEE'S USE OF THE JACKSON CONVENTION COMPLEX-SMG, AUGUST 27-29, 2020, TO HOST THE MIND, BODY AND SOUL HEALTH AND WELLNESS EXPO AND 5K RUN. (WARD 7) (HARRIS, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE TWO (2) 48-MONTH RENTAL AGREEMENTS WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR TWO (2) KONICA MINOLTA BIZHUB C659 DIGITAL COLOR SYSTEMS TO BE USED BY THE DEPARTMENT OF PARKS AND RECREATION ADMINISTRATIVE OFFICE AND PARK MAINTNANCE DIVISION. (HARRIS, LUMUMBA)**
31. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC #1303770-P-1108-E 19 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION SUBJECT TO APPROVAL OF THE MISSISSIPPI WORKERS COMPENSATION COMMISSION. (HOWARD, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH SAMUEL L. BEGLEY OF THE BEGLEY LAW FIRM, PLLC ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN SAMUEL L. BEGLEY AS SPECIAL COUNSEL TO THE OFFICE OF THE CITY ATTORNEY FOR CERTAIN CIVIL LITIGATION MATTERS. (HOWARD, LUMUMBA)**
33. **RESOLUTION SUPPORTING EFFORTS TO INCREASE EMPLOYMENT AMONG TRANSITION SERVICE MEMBERS, VETERANS, AND THEIR FAMILIES. (STAMPS)**
34. **RESOLUTION REQUESTING MODIFICATION OF THE FEDERAL RAILROAD ADMINISTRATION'S TRAIN HORN NOISE RULE FOR SAFE IMPLEMENTATION OF RAILROAD QUIET ZONES. (STAMPS)**
35. **RESOLUTION SUPPORTING LOCAL AUTHORITY TO CERTIFY AND REGULATE RESIDENTIAL RECOVERY FACILITIES (SOBER LIVING**

HOMES). (STAMPS)

36. RESOLUTION SUPPORTING EFFORTS TO END VETERAN AND CHRONIC HOMELESSNESS. (STAMPS)
37. RESOLUTION SUPPORTING INTEGRATED PLANNING AND NEW AFFORDABILITY CONSIDERATION FOR WATER. (STAMPS)
38. RESOLUTION URGING THE DEVELOPMENT OF CRITERIA FOR NEIGHBORHOOD PREFERENCE AS AN ANTI-DISPLACEMENT TOOL. (STAMPS)
39. RESOLUTION SUPPORTING AND ADVANCING RESILIENT COMMUNITIES TO PREPARE FOR EXTREME WEATHER EVENTS. (STAMPS)
40. RESOLUTION REQUESTING INCREASE FEDERAL INVESTMENT IN WATER INFRASTRUCTURE. (STAMPS)
41. RESOLUTION IN SUPPORT OF ACTION BY THE CENTERS FOR DISEASE CONTROL (CDC) TO ADDRESS VIOLENCE AMONG AND AGAINST YOUNG AFRICAN-AMERICAN MALES. (STAMPS)
42. RESOLUTION SUPPORTING PRESERVING THE TAX-EXEMPT STATUS OF MUNICIPAL BONDS. (STAMPS)
43. RESOLUTION REQUESTING CONGRESSIONAL AND STATE ACTION TO SUPPORT PACE PROGRAMS. (STAMPS)
44. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI OFFERING A REWARD IN THE AMOUNT OF \$2,500.00 FOR INFORMATION LEADING TO THE ARREST AND CONVICTION OF PERSON(S) RESPONSIBLE IN THE SHOOTING OF CHILD "A" AND CHILD "B," BOTH MINORS, WHILE IN A VEHICLE TRAVELING ON MEDGAR EVERS BOULEVARD. (STOKES)
45. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE REMOVAL OF THE OBSTRUCTIONS AND THE REOPENING OF THE CITY-OWNED STREET NAMED FOR GOLF-PRO WALTER "DUTCH" WELCH DRIVE. (STOKES)

DISCUSSION

46. DISCUSSION: JXN200 LEGISLATIVE REQUEST (LINDSAY)
47. DISCUSSION: UPDATE- JACKSON ZOO (STOKES)
48. DISCUSSION: GUN SHOWS (STOKES)
49. DISCUSSION: SHOULDERS ON FOREST HILL ROAD (BANKS)
50. DISCUSSION: JACKSON POLICE DEPARTMENT (STAMPS)
51. DISCUSSION: JACKSON PUBLIC SCHOOLS REALIGNMENT (STAMPS)

PRESENTATION

PROCLAMATION

RESOLUTIONS

52. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. ALVIN MERRY DONNELL, AN

**OUTSTANDING CITIZEN AND MILITARY PIONEER (POSTHUMOUSLY).
(STOKES)**

53. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING MR. ALVIN MERRY DONNELL, AN
OUTSTANDING CITIZEN AND MILITARY PIONEER (POSTHUMOUSLY).
(STOKES)**

54. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING REVEREND ROY L. JACKSON, A
DISTINGUISHED CITIZEN AND CHRISTIAN LEADER. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

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

ALL ITEMS IN COMMITTEE

ECONOMIC DEVELOPMENT

EDUCATION

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

LEGISLATIVE

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

PLANNING

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

ALL ITEMS IN COMMITTEE

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

ALL ITEMS IN COMMITTEE

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

ALL ITEMS IN COMMITTEE

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

RULES

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

ALL ITEMS IN COMMITTEE

GOVERNMENT OPERATIONS

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

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
1/7/20

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 #2019-1402 – LOT SOUTH OF 1110 CORINTH STREET – \$784.00 – WARD 5

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 2019-1402 located in Ward 5 of the City of Jackson; and

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

WHEREAS, **PARTEE & ASSOCIATES LLC** appeared next on the rotation list and through its representative, Christopher Partee, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, 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 SOUTH OF 1110 CORINTH STREET** for the sum of \$784.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES LLC** to cut vegetation and remedy conditions on the property located at **LOT SOUTH OF 1110 CORINTH STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$784.00 shall be paid to **PARTEE & ASSOCIATES LLC** for the services provided from funds budgeted for the Division.

Item: #3
Date: 1-7-20
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.																																													
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: <input type="checkbox"/> WARD <input type="checkbox"/> CITYWIDE (yes or no) (area) <input type="checkbox"/> Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: <input type="checkbox"/> City Department <input type="checkbox"/> <input type="checkbox"/> Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$784.00																																													
9.	Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> <input type="checkbox"/> Bond <input type="checkbox"/> <input type="checkbox"/> Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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 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 #2019-1402.

Thank you for your prompt consideration in this matter.

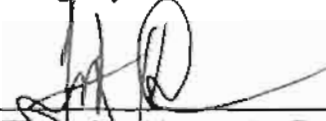
Office of the City Attorney

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
12/17/19

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 #2019-1402-LOT S OF 1110 CORINTH STREET- \$784.00- WARD 5** 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 CLERK
Date: 1-7-2020
17:23:12

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1456 – 1081 WEST PASCAGOULA STREET – \$850.00 – WARD 4

WHEREAS, on November 12, 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 October 22, 2019 for Case 2019-1456 located in Ward 4 of the City of Jackson; and

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

WHEREAS, **LEGENDARY LAWN SERVICES INC** appeared next on the rotation list and through its representative, Regina Thomas, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, 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 1081 West Pascagoula Street for the sum of \$850.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **LEGENDARY LAWN SERVICES INC** to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 1081 West Pascagoula Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$850.00 shall be paid to **LEGENDARY LAWN SERVICES INC** for the services provided from funds budgeted for the Division.

Item: #4
Date: 1-7-20
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	\$850.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: 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 secure of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1456.

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 17, 2019
C.K. Collins

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 #2019-1456-1081 W PASCAGOULA STREET-\$850.00-WARD 4 is legally sufficient for placement in NOVUS Agenda.



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

12/17/19

Date

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
PROHIBITING ADVERTISEMENT OF IMAGES FEATURING GUNS AND
THE LIKENESS OF GUNS IN THE CITY OF JACKSON**

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

WHEREAS, the proliferation of guns and gun violence in the City of Jackson has increased to record setting levels; and,

WHEREAS, the advertising of messages promoting guns and the likeness of guns is detrimental to the public safety, health, and welfare of the citizens of the City of Jackson- - especially the children; and,

WHEREAS, the Jackson City Council must address the ever present assault on the very fabric of a peaceful community by the proliferation of guns and the advertisement of images featuring guns and the likeness of guns.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby prohibits the advertisement of images featuring guns and the likeness of guns in the City of Jackson.

SO ORDAINED, this the _____ day of January, 2020.

Agenda Item No. 5
Date: January 7, 2020
BY: STOKES

OFFICE OF THE CITY CLERK
C. D. DUMBAULT
1-7-20

ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT

WHEREAS, Section 67-1-101 of the Mississippi Code Annotated provides that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district; and

WHEREAS, Section 67-1-101 of the Mississippi Code Annotated requires that an ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

WHEREAS, municipalities that create Leisure and Recreation Districts authorize businesses within the district with alcoholic beverage permits issued by the Department of Revenue to allow patrons to leave the licensed premises with an open container of alcohol and carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

WHEREAS, the governing authority of the City has determined and hereby finds that the City of Jackson would benefit from the establishment of a Leisure and Recreation District within Highland Village by enhancing pedestrian-oriented areas; and

WHEREAS, the governing authority of the City has further determined that the establishment of a Leisure and Recreation District at Highland Village would be in the best interests of the City; and

WHEREAS, the governing authority of the City has found and determined that the manner of current law enforcement is adequate and sufficient for the area to be designated as a Leisure and Recreation District, and the Mayor, therefore, has agreed to direct that the Jackson Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the City's Leisure and Recreation District established pursuant to this Ordinance; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the City hereby establishes a Leisure and Recreation District at Highland Village as more fully set forth herein;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:

SECTION 1. ADOPTION OF FINDINGS: The matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the governing authority of the City.

SECTION 2. TITLE: This ordinance shall be known as **ORDINANCE ESTABLISHING HIGHLAND VILLAGE LEISURE AND RECREATION DISTRICT.**

Item: #6
Date: 1-7-20
By: Hillman, Lumumba

SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICT: Under the authority granted in Miss. Code Ann. § 67-1-101, the City does hereby establish a Leisure and Recreation District in Highland Village, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced map which is incorporated herein and attached hereto as Exhibit 1. The Leisure and Recreation District established herein shall be known as the “Highland Village Leisure and Recreation District” (the “District”) and shall have the boundaries incorporated herein and attached hereto as Exhibit 2.

SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES PERMITTED; CONDITIONS: Any on-premises retail alcoholic beverage permittee (a “permittee”) located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the District.
2. A person may not enter licensed premises with an open container or closed container of alcoholic beverage, beer or wine acquired outside the District.
3. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in containers possessing the insignia or indicia of a permittee or the District.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container. Permittees located in the District may allow alcoholic beverages to be removed from the licensed premises during the District's hours of consumption, which are during the permittees' hours of operation.
5. Nothing in this Ordinance shall require a permittee located in the District to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located along with an overview of the policies enacted to enforce this Ordinance. The map and policies shall be provided, either in electronic or paper form, to those permittees upon their request.
7. The purpose of this Ordinance being primarily to allow pedestrians to carry open containers as described in this Ordinance within the District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this Ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this Ordinance, containing an alcoholic beverage within the District in which it was purchased. Nothing in

this Ordinance shall be construed to allow patrons, guests or members of a permittee to leave the District as a pedestrian or passenger in a motor vehicle or non-motor vehicle of any kind while carrying an open container of an alcoholic beverage.

8. Each permittee shall be required to place trash receptacles, consistent with the specific design approved for the District, at an exit and/or entrance door of the licensed premises.

SECTION 5. OUTSIDE CONSUMPTION OF BEER AND LIGHT WINE PERMITTED;

CONDITIONS: Within the boundaries of the District, a permittee may also allow beer and light wine to be removed from the licensed premises subject to the same regulations and Alcoholic Beverages and Wine.

SECTION 6. DEFINITION OF ALCOHOLIC BEVERAGES: For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, including native wines. Within the boundaries of the District, a permittee may allow beer and light wine to be removed from the licensed premises as permitted in Section 4 of this Ordinance.

SECTION 7. RESERVATION OF RIGHTS: The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, upon at least thirty days written notice to all permittees located within the District.

SECTION 8. PUBLIC SAFETY MEASURES: The City, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services with the District as required by State Law. In addition, the Police and Fire Department shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this Ordinance shall amend or change any other ordinance pertaining to amplified music, noise, litter or loitering.

SECTION 9. CONFLICTING ORDINANCES: All ordinances or parts thereof in conflict with this Ordinance, to include without limitation, Chapter 10 of the Code of Ordinances of the City of Jackson, are hereby declared to be inapplicable within the geographic boundaries of the District.

SECTION 10. EFFECTIVE DATE: This ordinance shall be effective upon approval as required by law, execution and publication.

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

JKH
From: Jordan Rae Hillman, AICP, Director

Date: December 4, 2019

Subject: Highland Village Leisure and Recreational District

The above ordinance creates a Leisure and Recreation District in Highland Village as set forth by House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann. § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district. Furthermore, during the 2018 Legislative Session, the Mississippi Legislature enacted Senate Bill 2588, effective July 1, 2018, which amended Miss. Code Ann. § 67-1-101 by providing that the governing authorities of a municipality, by ordinance, may establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12-20-19

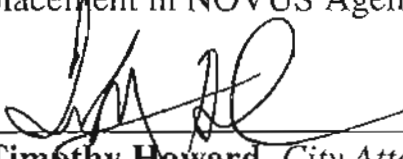
POINTS		COMMENTS			
1.	Brief Description	ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT			
2.	Purpose	To allow pedestrians to carry open containers as described in this Ordinance within the District			
3.	Who will be affected	Highland Village Patrons			
4.	Benefits	To enhance to experience of their patrons			
5.	Schedule (beginning date)	Upon Council Approval			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 7			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Office of Planning Development			
8.	COST	No Cost			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 				
10.	EBO participation See attached sheets from Vendors	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___

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 TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICT** is legally sufficient for placement in NOVUS Agenda.



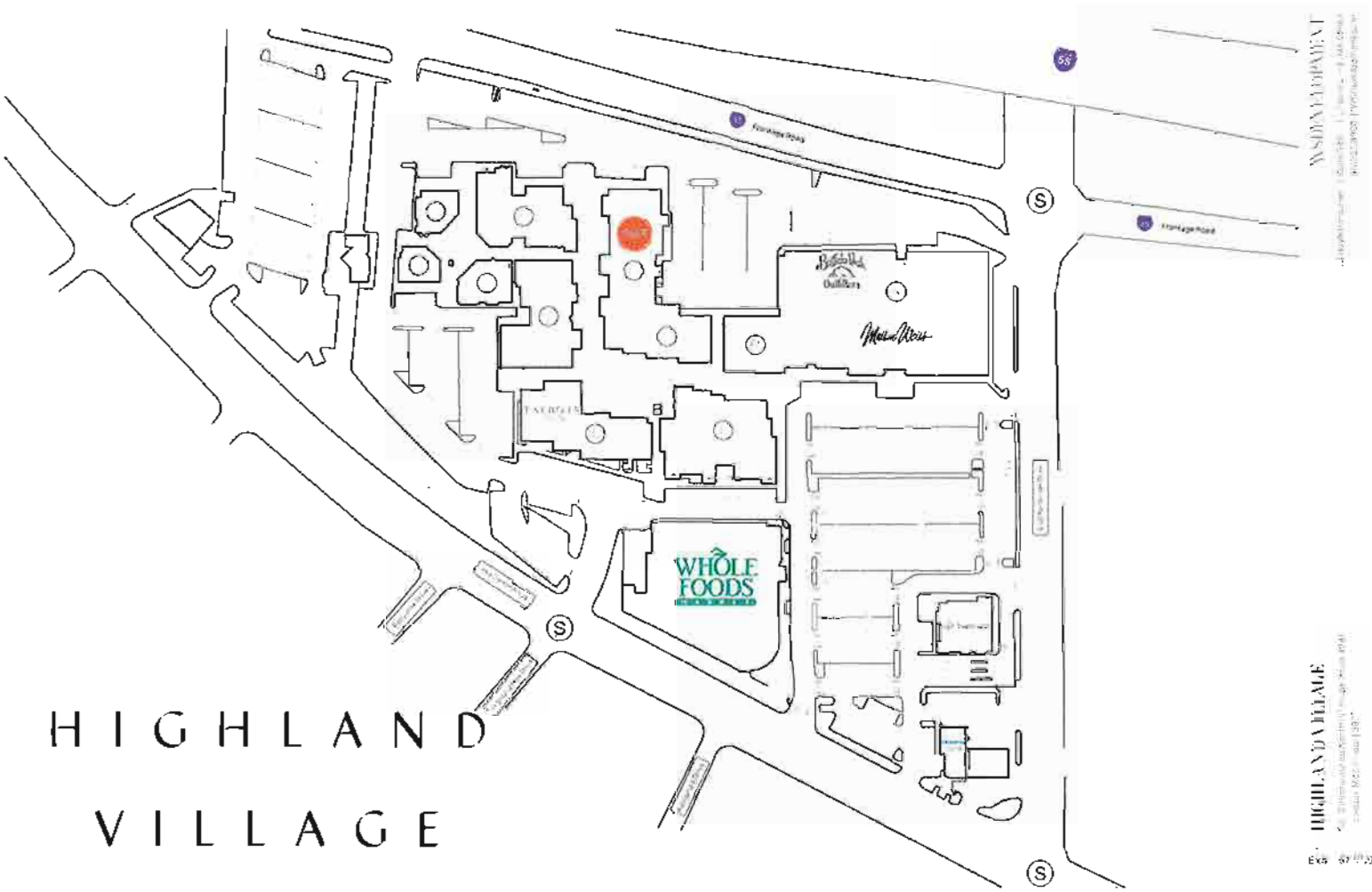
Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* *NW*

12/17/19

Date

OFFICE OF THE CITY ATTORNEY
12/17/19
Nakesha Watkins

HIGHLAND VILLAGE



WSDM/PLANNING
11/15/2011
11/15/2011
11/15/2011

HIGHLAND VILLAGE
Site Plan
11/15/2011

Exhibit 2

Legal Description

A parcel of land situated in the Northeast ¼ of the Northwest ¼ and the Northwest ¼ of the Northeast ¼ of Section 24, Township 6 North, Range 1 East, City of Jackson, First Judicial District of Hinds County, Mississippi, and being a part of Lots 1 and 2 of the J.O. Trawick Estate Subdivision and Lots 3 and 4 of Shamrock Hill Subdivision (including a part of Spruce Street which is now closed and abandoned) and being more particularly described as follows, to wit:

Commence at the Northeast corner of Lot 1 of the J.O. Trawick Estate Subdivision as recorded in Plat Book 5 at Page 9 of the Chancery Records of the First Judicial District of Hinds County at Jackson, Mississippi said point being the POINT OF BEGINNING for the parcel herein described; thence South 89°44'38" West for a distance of 278.80 feet along the southern right of way line of Northside Drive to the intersection of the said southern line of Northside Drive with the eastern right of way line of Interstate Highway No. 55; thence South 19°19'48" West for a distance of 6.14 feet along the said eastern right of way line of Interstate Highway No. 55 to a "PK" nail set; thence South 40°03'01" West for a distance of 65.79 feet along the said eastern right of way line of Interstate Highway No. 55 to a ¾" rebar with cap set; thence South 12°24'00" West for a distance of 218.59 feet along the said eastern right of way line of Interstate Highway No. 55 to a "PK" nail set; thence run 11.92 feet along the arc of a 3336.05 foot radius curve to the right along the said eastern right of way line, said arc having an 11.92 foot chord which bears South 14°47'48" West; thence South 14°53'57" West for a distance of 249.70 feet along the said eastern right of way line of Interstate Highway No. 55; thence run 239.33 feet along the arc of a 5703.58 foot radius curve to the left along the said eastern right of way line, said arc having a 239.31 foot chord which bears South 13°41'49" West; thence South 45°42'10" East for a distance of 18.84 feet along the said eastern right of way line; thence run 10.95 feet along the arc of a 5687.58 foot radius curve to the left along the said eastern right of way line, said arc having a 10.95 foot chord which bears South 12°20'23" West; thence run 38.27 feet along the arc of a 5687.58 foot radius curve to the left along the said eastern right of way line, said arc having a 38.27 foot chord which bears South 12°05'31" West; thence South 11°53'57" West for a distance of 20.41 feet along the said eastern right of way line; thence South 69°53'37" West for a distance of 18.87 feet along the said eastern right of way line; thence South 11°53'57" West for a distance of 43.55 feet along the said eastern right of way line; thence run 143.57 feet along the arc of a 4609.66 foot radius curve to the right along the said eastern right of way line, said arc having a 143.56 foot chord which bears South 12°47'29" West; thence leave said eastern right of way line of Interstate Highway No. 55 and run South 88°11'25" East for a distance of 186.84 feet; thence South 88°40'00" East for a distance of 24.69 feet to the centerline of Spruce Street (now closed) to an iron pin; thence South 00°35'40" East for a distance of 22.17 feet along the said centerline of Spruce Street (now closed); thence run 10.20 feet along the arc of a 113.81 foot radius curve to the left along the said centerline of Spruce Street (now closed) to a drilled hole in a concrete wall, said arc having a 10.20 foot chord which bears South 03°09'44" East; thence South 26°00'14" East for a distance of 81.22 feet along the northeastern boundary of the

property conveyed from Earl W. Stanton to Bankers Trust in Deed Book 2014 at Page 231 of the Chancery Records of Hinds County, Mississippi, to a drilled hole in a concrete wall which marks the intersection of the said centerline of Spruce Street (now closed) with the western right of way line of Old Canton Road; thence North $47^{\circ}13'09''$ East for a distance of 25.0 feet along the said western right of way line of Old Canton Road; thence North $45^{\circ}18'19''$ East for a distance of 336.30 feet along the said western right of way line of Old Canton Road; thence North $41^{\circ}41'09''$ East for a distance of 174.40 feet along the said western right of way line of Old Canton Road; thence North $38^{\circ}17'39''$ East for a distance of 44.27 feet along the said western right of way line of Old Canton Road; thence North $38^{\circ}18'09''$ East for a distance of 59.35 feet along the said western right of way line; thence North $30^{\circ}30'38''$ East for a distance of 138.60 feet along the said western right of way line; thence North $26^{\circ}48'38''$ East for a distance of 127.01 feet along the said western right of way line; thence North $26^{\circ}48'38''$ East for a distance of 86.19 feet along the said western right of way line; thence North $26^{\circ}37'38''$ East for a distance of 409.20 feet along the said western right of way line of Old Canton Road to the said southern right of way line of Northside Drive; thence leave said western right of way line of Old Canton Road and run South $89^{\circ}44'38''$ West for a distance of 481.79 feet along the said southern right of way line of Northside Drive to the POINT OF BEGINNING, containing 15.0069 acres more or less.

AGENDA DATE: JANUARY 7, 2020

ORDER APPROVING CLAIMS NUMBERED 3054 TO APPEARING AT PAGES 467 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$3,842,203.08, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
1/3/2020
Minute book

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 3054 TO , APPEARING AT PAGES 467 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$3,842,203.08, 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	315,579.96
CAPITOL STREET 2-WAY PROJECT	12,273.63
DISABILITY RELIEF FUND	34,969.29
EARLY CHILDHOOD (DAYCARE)	10,650.40
EMPLOYEES GROUP INSURANCE FUND	187,500.87
GENERAL FUND	473,461.11
H O P W A GRANT - DEPT. OF HUD	550.44
HOME PROGRAM FUND	83,429.50
HOUSING COMM DEV ACT (CDBG) FD	40,557.34
HUMAN AND CULTURE GRANTS	2,508.00
JXN CONVENTION & VISITORS BUR	302,221.72
KELLOGG FOUNDATION PROJECT	16,850.00
LANDFILL/SANITATION FUND	664,735.77
LIBRARY FUND	5,672.86
MADISON SEWAGE DISP OP & MAINT	1,342.00
NARCOTICS EVIDENCE ESCROW	1,715.80
NCSC SENIOR AIDES	152.90
P E G ACCESS- PROGRAMMING FUND	309.85
PARKS & RECR. FUND	51,135.13
STATE TORT CLAIMS FUND	11,410.00
TECHNOLOGY FUND	113,348.83
TRAFFIC - REPAIR & REPL FD	8,201.21
TRANSPORTATION FUND	6,196.84
WATER/SEWER CAP IMP NOTE \$7M	124,830.84
WATER/SEWER CAPITAL IMPR FUND	91,785.50
WATER/SEWER OP & MAINT FUND	1,277,250.14
WATER/SEWER REVENUE FUND	3,563.15
	3,842,203.08

RECEIVED
JAN 03 2020
OFFICE OF THE CITY ATTORNEY

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	[Signature]	1/3/2020
LEGAL	[Signature]	01/03/2020
CAO	[Signature]	1/3/20
MAYOR'S OFFICE	[Signature]	1/3/2020
ITEM#		

7

AGENDA DATE 01-07-2020
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) 961-1799
Facsimile: (601) 961-7556

*City of Jackson
01/13/2020*

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for January 7, 2020 in the aggregate amount of 3,842,203.08 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 Love
~~KRISTEN BLANCHARD~~ LOVE
Deputy City Attorney

January 3, 2020
DATE

December 30 2019
 OFFICE OF THE CITY ATTORNEY
 01/03/2020

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
72099	VEOLIA NORTH AMERICA INC	90221351	12/09/2019	\$1,067,159.56		01/07/2020		R&R-Invoice	90221351
	31 522306491	PUBLIC WORKS		\$42,952.68					CONTRACT OPERATIONS/WASTEWATER
	31 522306491	PUBLIC WORKS		\$591,227.76					TREATMENT FACILITIES
	31 522306491	PUBLIC WORKS		\$197,829.54					
	31 522306491	PUBLIC WORKS		\$10,899.33					
	31 522356491	PUBLIC WORKS		\$77,433.19					
	31 522406491	PUBLIC WORKS		\$119,456.21					
	31 522706491	PUBLIC WORKS		\$26,044.13					
	174 944006491	PUBLIC WORKS		\$1,316.72					
43122	WASTE MANAGEMENT OF MS INC	2937846-0078-6	11/20/2019	\$568,856.64		01/07/2020		R&R-Invoice	2937846-0078-6
	9 455106492	PUBLIC WORKS		\$568,856.64					COLLECTIONS CONTRACTS
52712	METRO JACKSON CONVENTION & VIS	12162019	12/16/2019	\$302,221.72		01/07/2020		R&R-Invoice	DECEMBER 2019 HOTEL / MOTEL
	203 559006771	GENERAL GOVERNMENT		\$302,221.72					SALES TAX
69273	SOLEENGINEERING SERVICES LLC	100492	12/11/2019	\$124,802.94		01/07/2020		Contract-PO	100492
	173 451909B40093016413	PUBLIC WORKS		\$124,802.94					WOODROW WILSON AVENUE RESURGAC
									ING
CL	53 WOODROW WILSON AVE RESURFACING PROJECT			\$391,970.00					
	001	WOODROW WILSON AVE RESURFACING		391,970.000	Pt Invoicd	\$391,970.00			
65884	MYTHICS INC	131194	12/09/2019	\$114,241.60		01/07/2020		R&R-Invoice	131194
	178 521909B01079016419	PUBLIC WORKS		\$114,241.60					ORACLE PRODUCTS & SUBSCRIPTION
61158	UTILITY CONSTRUCTORS INC	CL55-04	12/04/2019	\$107,133.26		01/07/2020		Contract-PO	CL55-04
	173 451358B01011016485	PUBLIC WORKS		\$107,133.26					EASTOVER DRIVE WATER LINE REPL
									ACEMNET, PH2
CL	55 EASTOVER DRIVE WATER MAIN REPLACEMENT PH2			\$1,134,019.00					
	001	EASTOVER DRIVE WATER MAIN REPL		1,134,019.000	Pt Invoicd	\$1,134,019.00			
71909	FISKE INTERNATIONAL GROUP CORP	FSK19-01-98846	11/15/2019	\$90,427.25		01/07/2020		R&R-Invoice	FSK19-01-98846
	9 506106419	PUBLIC WORKS		\$90,427.25					CHIPPING & GRINDING
20230	NEEL SCHAFFER INC	1060452	10/11/2019	\$79,977.50		01/07/2020		Contract-PO	1060452
	32 522909B40017016413	PUBLIC WORKS		\$79,977.50					SAVANNA WWTP IMPROVEMENT
CL	23 SAVANNA STREET WWTP PHASE I			\$3,600,000.00					
	001	SAVANNA STREET WWTP PHASE I		3,600,000.000	Pt Invoicd	\$3,600,000.00			
70152	TYLER TECHNOLOGIES INC.	045283205/045280633	11/14/2019	\$79,200.00		01/07/2020		Contract-PO	IMPLEMENTATION SERVICES
	4 904006847	ADMINISTRATION		\$79,200.00					045285269 045282595 045286025
									045281547 045284234 045282268
CL	25 S'WARE; HARDWARE; IMPLEMENTATION SERVICES FOR ERP			\$7,114,057.00					
	001	SOFTWARE		1,462,163.000	Invoiced	\$1,462,163.00			
	002	SERVICES		1,634,000.000	Pt Invoicd	\$1,634,000.00			
	003	3RD PARTY HARDWARE/SOFTWARE/SE		16,170.000	Pt Invoicd	\$16,170.00			
	004	RECURRING FEES		120,176.000	Approved	\$120,176.00			
	005	ESTIMATED TRAVEL EXPENSES		234,812.000	Pt Invoicd	\$234,812.00			
	006	ADDENDUM SOFTWARE		2,632,976.000	Approved	\$2,632,976.00			
	007	ADDEMDUM PROFESSIONAL SERVICES		995,580.000	Approved	\$995,580.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
	008	ADDENDUM MAINTENANCE		18,180.000	Approved	\$18,180.00			
71341	ROSS & YERGER	291774	12/26/2019	\$68,074.46		01/07/2020		R&R-Invoice	INSURANCE PREMIUM 11/24/19 THRU 11/24/20
	1 423006541	GENERAL GOVERNMENT'		\$4,473.46					
	1 423506541	GENERAL GOVERNMENT		\$34,601.00					
	1 423306541	GENERAL GOVERNMENT		\$29,000.00					
71851	DELTA DENTAL INSURANCE CO	BE003723308	12/27/2019	\$56,892.00		01/07/2020		R&R-Invoice	DENTAL INSURANCE PREMIUMS FOR 2020 ACTIVE & RETIRED FOR JANUARY
	57 2102	Liabilities		\$56,892.00					FUEL
48050	FLEETCOR TECHNOLOGIES	NP37396950	12/09/2019	\$46,602.30		01/07/2020		R&R-Invoice	
	1 2390	Liabilities		\$46,602.30					
71850	UNITED HEALTHCARE INSURANCE CO	749540649240	12/16/2019	\$46,017.38		01/07/2020		R&R-Invoice	MEDICAL INSURANCE PREMIUMS / JANUARY 2020 INCLUDES ADMINISTRATIONS FEES FOR ADJUSTMENTS
	57 558206419	EMPLOYEE BENEFITS		\$46,017.38					
73561	HCC LIFE INSURANCE COMPANY	HCL35390	12/27/2019	\$44,915.56		01/07/2020		R&R-Invoice	STOP LOSS EXCESS RISK INITIAL PREMIUM JANUARY 2020
	57 558706495	EMPLOYEE BENEFITS		\$44,915.56					
48050	FLEETCOR TECHNOLOGIES	NP57415072	12/16/2019	\$43,149.81		01/07/2020		R&R-Invoice	FUEL
	1 2390	Liabilities		\$43,149.81					
71950	BEN WIGGINS PAINTING & REMODEL	12232019	12/23/2019	\$39,050.00		01/07/2020		R&R-Invoice	REPAIRS AT 2510 ST CHARLES ST
	85 964106734	PLANNING & DEVELOPMENT		\$9,666.00					
	85 964306485	PLANNING & DEVELOPMENT		\$23,000.00					
	85 964406485	PLANNING & DEVELOPMENT		\$6,384.00					
70433	MIDTOWN PARTNERS INC	02-304AS	12/23/2019	\$35,985.00		01/07/2020		R&R-Invoice	DRAW REQUEST #2 NEW CONSTRUCTI ON 304 ADELLE STREET
	120 901106736	PLANNING & DEVELOPMENT		\$35,985.00					
70433	MIDTOWN PARTNERS INC	02-302AS	12/18/2019	\$35,300.00		01/07/2020		R&R-Invoice	DRAW REQUEST #2 NEW CONSTRUCTI ON 302 ADELLE STREET
	120 901106736	PLANNING & DEVELOPMENT		\$35,300.00					
46460	PUBLIC EMPLOYEES RETIREMENT SY	12302019	12/30/2019	\$34,969.29		01/07/2020		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
	55 551016760	EMPLOYEE BENEFITS		\$34,969.29					
70152	TYLER TECHNOLOGIES INC.	045280634/045281548	10/18/2019	\$28,517.22		01/07/2020		Contract-PO	TRAVEL EXPENSES 045285270 045282269 045283206
	4 904006847	ADMINISTRATION		\$28,517.22					
CL	25 S'WARE; HARDWARE; IMPLEMENTATION SERVICES FOR ERP			\$7,114,057.00					
	001	SOFTWARE		1,462,163.000	Invoiced	\$1,462,163.00			
	002	SERVICES		1,634,000.000	Pt Invoicd	\$1,634,000.00			
	003	3RD PARTY HARDWARE/SOFTWARE/SE		16,170.000	Pt Invoicd	\$16,170.00			
	004	RECURRING FEES		120,176.000	Approved	\$120,176.00			
	005	ESTIMATED TRAVEL EXPENSES		234,812.000	Pt Invoicd	\$234,812.00			
	006	ADDENDUM SOFTWARE		2,632,976.000	Approved	\$2,632,976.00			
	007	ADDEMDUM PROFESSIONAL SERVICES		995,580.000	Approved	\$995,580.00			
	008	ADDENDUM MAINTENANCE		18,180.000	Approved	\$18,180.00			
71764	GARLINGTON HALLER VENTURES LLC	10462	12/15/2019	\$28,320.35		01/07/2020		R&R-Invoice	DEC 2019 STAFFING/MANAGEMENT

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	57 558976419	EMPLOYEE BENEFITS		\$28,320.35					OF EMPLOYEE CLINIC
72099	VEOLIA NORTH AMERICA INC	90221118	12/06/2019	\$25,000.00		01/07/2020		R&R-Invoice	90221118
	31 522306491	PUBLIC WORKS		\$25,000.00					REPAYMENT OF OUTSTANDING CAPITA MAINTENANCE WORK
71310	FOUR SEASONS ENTERPRISES LLC	12162019	12/16/2019	\$23,450.00		01/07/2020		Regular-PO	REPLACED CONCRETE
	1 441706485	FIRE DEPARTMENT		\$23,450.00					
	PM 311 Repair concrete for fire station 6 & 10			\$23,450.00					
	001	Repair Concrete Driveway at Fi		1.000	Received	\$23,450.00			
67421	HANCOCK BANK	12302019	12/30/2019	\$22,745.47		01/07/2020		R&R-Invoice	THALIA MARA HALL LOAN REPAYMENT
	1 493006619	GENERAL GOVERNMENT		\$22,745.47					
71931	VOLKERT INC	00411009	12/05/2019	\$17,946.30		01/07/2020		Contract-PO	00411009
	173 451909B45036016485	PUBLIC WORKS		\$17,946.30					TERRY ROAD BRIDGE OVER CANEY C REEK REPLACEMENT
	CL 45 TERRY ROAD BRIDGE OVER CANEY CREEK			\$269,810.00					
	001	TERRY ROAD BRIDGE OVER CANEY C		269,810.000	Pt Invoicd	\$269,810.00			
15614	SOUTHERN CONSULTANTS INC	3179	12/04/2019	\$17,625.55		01/07/2020		Contract-PO	3179
	173 451909B40086016485	PUBLIC WORKS		\$17,625.55					TERRY ROAD RESURFACING
	CL 37 TERRY RD RESURFACING/SIDEWALK (MCDOWELL TO INTERSTATE 20)			\$236,000.00					
	001	TERRY RD RESURFACING/SIDEWALK		236,000.000	Pt Invoicd	\$236,000.00			
71931	VOLKERT INC	00411010	12/05/2019	\$17,622.44		01/07/2020		Contract-PO	0411010
	173 451909B45027016413	PUBLIC WORKS		\$17,622.44					MILL ST BRIDGE OVER TOWNE CREE K
	CL 52 MILL ST BRIDGE OVER TOWN CREEK REPLACEMENT			\$160,363.10					
	001	MILL ST BRIDGE OVER TOWN CREEK		160,363.100	Pt Invoicd	\$160,363.10			
73505	DOXIM UTILITEC LLC	1119P	11/30/2019	\$16,778.62		01/07/2020		R&R-Invoice	NOVEMBER 2019 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$16,778.62					
50388	SHANNON CHEMICAL CORP	37961	10/08/2019	\$15,493.78		01/07/2020		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PM 15 CITRIC ACID TOTES - TERM BID - 19090-050118			\$15,493.78					
	001	TERM BID - 19090-050118-CITRIC		28,325.000	Received	\$15,493.78			
72945	DUBOIS CHEMICALS, INC.	1909829/1909913	12/03/2019	\$15,073.11		01/07/2020		R&R-Invoice	TWO TRUCKLOAD OF SODA ASH DENSE
	31 521356212	PUBLIC WORKS		\$15,073.11					
15614	SOUTHERN CONSULTANTS INC	3180	11/04/2019	\$14,655.89		01/07/2020		Contract-PO	3180
	173 522909B05107016413	PUBLIC WORKS		\$14,655.89					EUBANKS CREEK INTERCEPTOR REHA B
	CL 54 EUBANKS CREEK INTERCEPTOR REHAB			\$314,244.00					
	001	EUBANKS CREEK INTERCEPTOR REHA		314,244.000	Pt Invoicd	\$314,244.00			
18124	WATER SEWER BUSINESS ADMIN	44700080	01/07/2020	\$13,006.40		01/07/2020	448000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$13,006.40					
	0+447000 5 504306452	PARKS & RECREATION				12/27/2019	0.1	\$13,006.40	WATER/SEWER - UTILITY SERVICES
20230	NEEL SCHAFFER INC	1061979	12/09/2019	\$11,808.00		01/07/2020		Contract-PO	1061979
	32 522909B40017016413	PUBLIC WORKS		\$11,808.00					SAVANNA WWTP IMPROVEMENT

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
	CL 23 SAVANNA STREET WWTP PHASE I			\$3,600,000.00					
	001	SAVANNA STREET WWTP PHASE I		3,600,000.000	Pt Invoiced	\$3,600,000.00			
73089	THE HARTFORD	927567262882	12/15/2019	\$10,964.58		01/07/2020		R&R-Invoice	LIFE INSURANCE AND AD&D
	57 558306495	EMPLOYEE BENEFITS		\$10,964.58					POLICY #OGL 402735
									PREMIUMS FOR DECEMBER 2019
73453	THORNTON BELINDA	003	12/10/2019	\$10,000.00		01/07/2020		R&R-Invoice	CONTINUED PLANNING FACILITATIO
	76 433116419	HUMAN & CULTURAL SERVICES		\$10,000.00					THE IMPLEMENTATION OF THE
									AND EXECUTION OF SERVICES FOR
									PILOT FOR THE READY TO LEARN P
71805	EJES INC	CL47-6	12/03/2019	\$9,657.33		01/07/2020		Contract-PO	CL47-6
	173 451909B40112016485	PUBLIC WORKS		\$9,657.33					STATE ST RESURFACING PRO SHEPP
									PARD RD TO BRIARWOOD DR
	CL 47 STATE ST RESURFACING (SHEPPARD RD TO BRIARWOOD RD)			\$211,783.43					
	001	STATE ST RESURFACING (SHEPPARD		211,783.430	Pt Invoiced	\$211,783.43			
09200	JACKSON PAPER CO	1157489/1157492	11/26/2019	\$9,563.80		01/07/2020		Regular-PO	COPIER PAPER 1157486 1157612
	1 402006218	GENERAL GOVERNMENT		\$960.80					1157915 1157916 1157927
	1 407906218	GENERAL GOVERNMENT		\$305.80					1157490 1157491 1157796 115779
	1 408106218	HUMAN & CULTURAL SERVICES		\$397.54					7 1157799 1157800 1157801 1157
	1 411306218	ADMINISTRATION		\$122.32					
	1 415106218	ADMINISTRATION		\$1,223.20					
	1 433006218	HUMAN & CULTURAL SERVICES		\$305.80					
	1 436006218	HUMAN & CULTURAL SERVICES		\$152.90					
	1 441106218	FIRE DEPARTMENT		\$458.70					
	1 448506299	PUBLIC WORKS		\$305.80					
	1 450206219	PUBLIC WORKS		\$261.00					
	1 451106218	PUBLIC WORKS		\$61.16					
	1 461106218	PUBLIC WORKS		\$91.74					
	5 501106218	PARKS & RECREATION		\$152.90					
	9 455106218	PUBLIC WORKS		\$214.06					
	12 508106218	HUMAN & CULTURAL SERVICES		\$152.90					
	31 520106218	PUBLIC WORKS		\$1,965.00					
	31 521306299	PUBLIC WORKS		\$61.16					
	31 521356218	PUBLIC WORKS		\$383.32					
	31 522206218	PUBLIC WORKS		\$366.96					
	81 598516218	HUMAN & CULTURAL SERVICES		\$917.40					
	122 566106218	PLANNING & DEVELOPMENT		\$550.44					
	1 434206218	HUMAN & CULTURAL SERVICES		\$152.90					
PM	245 BULK PAPER ORDER			\$9,563.80					
	001	SC-COPIER PAPER		297.000	Invoiced	\$9,082.26			
	002	8-1/2 X 14 IN - \$43.40		6.000	Invoiced	\$260.40			
	003	11IN X 17 IN - \$34.12		2.000	Invoiced	\$68.24			
	004	8 1/2 IN X 11 IN		5.000	Invoiced	\$152.90			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
60427	MIPCO IMPRESSION PRODUCTS INC	172401	12/09/2019	\$8,455.99		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$8,455.99					
20377	ENTERGY	19787910??	01/07/2020	\$8,390.24		01/07/2020	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$8,390.24					
	0+19787910	31 521306451				12/19/2019	0.1	\$8,390.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18625301??	01/07/2020	\$8,228.43		01/07/2020	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$8,228.43					
	0+18625301	1 453006451				12/19/2019	0.1	\$8,228.43	ELECTRIC LIGHT AND POWER
67335	JACKSON REDEVELOPMENT AUTHORI	12012019	12/01/2019	\$8,120.00		01/07/2020		R&R-Invoice	LEGAL FESS FOR STIMLEY BROWN
	1 423006414	GENERAL GOVERNMENT		\$8,120.00					LAW FIRM THRU 12-13-2019
20377	ENTERGY	16453540??	01/07/2020	\$7,961.90		01/07/2020	16488769	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,961.90					
	0+16453540	31 521306451				12/19/2019	0.1	\$7,961.90	ELECTRIC LIGHT AND POWER
72945	DUBOIS CHEMICALS, INC.	1911878	12/11/2019	\$7,462.54		01/07/2020		R&R-Invoice	TRUCKLOAD OF SODA ASH DENSE
	31 521356212	PUBLIC WORKS		\$7,462.54					
73505	DOXIM UTILITEC LLC	1093	11/30/2019	\$7,344.69		01/07/2020		R&R-Invoice	DUPLEX STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$7,344.69					
70433	MIDTOWN PARTNERS INC	3000	12/26/2019	\$7,119.50		01/07/2020		R&R-Invoice	2ND DEVELOPER FEE DRAW FOR
	120 901106736	PLANNING & DEVELOPMENT		\$7,119.50					302 ADELLE STREET
20377	ENTERGY	15433980??	01/07/2020	\$6,663.28		01/07/2020	1548656	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,663.28					
	0+15433980	31 521306451				12/19/2019	0.1	\$6,663.28	ELECTRIC LIGHT AND POWER
72770	LOFTIN LACEY GLENCORA	0014	12/01/2019	\$6,250.00		01/07/2020		R&R-Invoice	READY TO LEARN CONTRACT
	76 433116419	HUMAN & CULTURAL SERVICES		\$6,250.00					NOVEMBER 2019 PRESENT
51783	3P BENEFIT SOLUTIONS LLC	12192019	12/19/2019	\$6,145.50		01/07/2020		R&R-Invoice	ADMINISTRATIVE FEES FOR
	1 2102	Liabilities		\$6,145.50					MONTH OF SEPTEMBER - DECEMBER
									CAFETERIA BILLING FOR THE
20230	NEEL SCHAFFER INC	1061980	12/09/2019	\$6,136.25		01/07/2020		Contract-PO	1061980
	173 522908B05107016485	PUBLIC WORKS		\$6,136.25					LINDE DRIVE SEWER EMERGENCY
	CL 22	22 LINDE DRIVE SEWER EMERGENCY		\$304,600.00					
	001	LINDE DRIVE SEWER EMERGENCY		304,600.000	Pt Invoicd	\$304,600.00			
63678	AT & T	DECEMBER 2019	12/01/2019	\$6,083.50		01/07/2020		R&R-Invoice	PHONE SERVICE 601M826928928059
	1 442206454	PUBLIC SAFETY - POLICE		\$6,083.50					1
62229	NEEL-SCHAFFER INC	CL49-7	10/14/2019	\$6,041.26		01/07/2020		Contract-PO	CL46-7
	171 451900B40047036413	PUBLIC WORKS		\$6,041.26					CAPITAL STREET PHASE 2 DESIGN
	CL 49	CAPITAL STREET IMPROVEMENT PROJECT PART 2		\$45,576.87					
	001	CAPITAL STREET IMPROVEMENT PRO		45,576.870	Pt Invoicd	\$45,576.87			
18124	WATER SEWER BUSINESS ADMIN	42020080	01/07/2020	\$5,711.21		01/07/2020	437330	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$5,711.21					
	0+420200	1 451246452				12/27/2019	0.1	\$5,711.21	WATER/SEWER - UTILITY SERVICES
46458	JACKSON HINDS LIBRARY SYSTEM	12302019	12/30/2019	\$5,672.86		01/07/2020		R&R-Invoice	TRANSFER PROPERTY TAXES
	399 540006742	GENERAL GOVERNMENT		\$5,672.86					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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	
65884	MYTHICS INC 178 521909B01079016419	130374 PUBLIC WORKS	11/14/2019	\$5,494.07 \$5,494.07		01/07/2020		R&R-Invoice	130374 ORACLE PRODUCTS & SUBSCRIPTION S	
61128	MISSISSIPPI LINK THE 1 411206444	20362 ADMINISTRATION	10/24/2019	\$5,376.00 \$5,376.00		01/07/2020		R&R-Invoice	ADVERTISING SALES TAX REVENUE INFRASTRUCTURE RESOLUTION DECLARING INTENTION	
65884	MYTHICS INC 178 521909B01079016419	131498 PUBLIC WORKS	12/09/2019	\$5,095.17 \$5,095.17		01/07/2020		R&R-Invoice	131498 ORACLE PRODUCTS & SUBSCRIPTION S	
20225	ATMOS ENERGY 1 442206453 0+3012840695 1 442206453	1284069507 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	01/07/2020	\$5,033.20 \$5,033.20		01/07/2020	3012724356	UTILITY-PAYM		
70802	MS HOUSING PARTNERSHIP 120 901226742	12122019 PLANNING & DEVELOPMENT	12/12/2019	\$5,025.00 \$5,025.00		01/07/2020		R&R-Invoice	2ND DEVELOPER'S FEE VIRGINIA BROWN 255 HOLLAND	
				=====						
*** Payments Over \$5,000 Total ***				\$3,431,015.70						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
72793	HAWKBAN LLC	HAWK010120	12/13/2019	\$5,000.00		01/07/2020		R&R-Invoice	JANUARY 2020 RENT
	5 501106512	PARKS & RECREATION		\$5,000.00					
71159	EAGLE PIPE AND SUPPLY LLC	58213	11/26/2019	\$4,950.00		01/07/2020		Regular-PO	HYMAX COUPLING LONG BODY
	31 521406240	PUBLIC WORKS		\$4,950.00					
	PM 364	Large Coupling for Highland Dr & Old Canton Road		\$4,950.00					
	001	QUOTE:HYMAX COUPLING LONG BODY		2.000	Received	\$4,950.00			
70176	STANTEC CONSULTING SERVICES	1595173	12/06/2019	\$4,897.31		01/07/2020		R&R-Invoice	1595173
	216 44890315009016413	PUBLIC WORKS		\$4,897.31					ADA PROJECT CE&I
15640	SOUTHERN PIPE & SUPPLY CO IN	3555516-00	11/05/2019	\$4,808.40		01/07/2020		Regular-PO	1"WATER METER NEW INSTALLATION
	31 521406898	PUBLIC WORKS		\$4,808.40					
	PM .85	1" Water Meter for new installation		\$4,808.40					
	001	QUOTE:1"Axxulinx-Multi-Jet, Cu		24.000	Received	\$4,808.40			
10423	CARMEUSE LIME & STONE INC	93998661	12/02/2019	\$4,805.61		01/07/2020		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,805.61					
	PM 110	CHEMICALS FOR J. H. FEWELL WTP		\$4,805.62					
	001	TERM BID: HYDRATED LIME - 8859		23.360	Received	\$4,805.62			
10423	CARMEUSE LIME & STONE INC	93963273	10/10/2019	\$4,741.85		01/07/2020		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,741.85					
	PM 8	CHEMICALS FOR J. H. FEWELL WTP		\$4,741.85					
	001	TERM BID: HYDRATED LIME - 8859		23.050	Received	\$4,741.85			
62727	LEVEL 3 COMMUNICATIONS LLC	120119	12/01/2019	\$4,717.45		01/07/2020		R&R-Invoice	ACCT #5440000003 - 12/2019
	1 406106454	ADMINISTRATION		\$288.52					
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$182.31					
	5 504106454	PARKS & RECREATION		\$221.36					
	300 443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					
71657	CAPITAL INDUSTRIAL PRODUCTS	596267-DI	12/02/2019	\$4,715.10		01/07/2020		R&R-Invoice	FLOW & PRESSURE SWITCH
	31 521356464	PUBLIC WORKS		\$4,715.10					
73456	ROSS JOHNATHAN W	633	12/02/2019	\$4,675.00		01/07/2020		R&R-Invoice	INSTALL EXPANSION JOINT ON BLOWER
	31 521356464	PUBLIC WORKS		\$4,675.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
69345	CONTROL WORX 31 521356464	S01032654 PUBLIC WORKS	12/02/2019	\$4,661.19 \$4,661.19		01/07/2020		R&R-Invoice	LABOR & INSTALLATION FOR EMERGENCY CHLORINATOR
20377	ENTERGY 31 521306451 0+18258046 31 521306451	18258046?? PUBLIC WORKS PUBLIC WORKS	01/07/2020	\$4,660.19 \$4,660.19		01/07/2020	18258350	UTILITY-PAYM	
46799	SOCRATES GARRETT ENTERPR. INC 1 444706485	20181285 PLANNING & DEVELOPMENT	10/01/2019	\$4,600.00 \$4,600.00		01/07/2020		R&R-Invoice	DEMOLITION OF STUCTURE 4728 CLINTON BLVD
70140	UNIVERSAL SERVICES 1 453006461 LM 590 CITY HALL 001	21698 PUBLIC WORKS INSTALL TRANE COMPRESSOR	12/11/2019	\$4,600.00 \$4,600.00 1.000	Invoiced			Limited-PO	PROVIDE AND INSTALL (1) OEM TRANE COMPRESSOR #1 STARTER
20225	ATMOS ENERGY 1 418106453 0+3012877101 1 418106453	1287710107 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES	01/07/2020	\$4,338.12 \$4,338.12		01/07/2020	3012724356	UTILITY-PAYM	
66761	ALLIANCE BUSINESS SERVICES 31 521356419	312625 PUBLIC WORKS	10/01/2019	\$4,299.30 \$4,299.30		01/07/2020		R&R-Invoice	FOR CCR MAILOUTS FOR FEDERAL AT O B CURTIS WTP STATE REGULATIONS FOR 2019
50195	STARING TRAILER SALES 5 504106464 PM 75 PARTS FOR TRAILERS TR278; TR277; TR279	8499 PARKS & RECREATION	11/26/2019	\$4,275.00 \$4,275.00		01/07/2020		Regular-PO	7K BRAKE AXLE BATTERY PUMP DUMP TRAILER HYD HOSE
	001	QUOTE: 7k brake axle		4.000	Received	\$2,560.00			
	002	Pump dump trailer		2.000	Received	\$1,240.00			
	003	Battery		3.000	Received	\$375.00			
	004	Hydraulic hose		2.000	Received	\$100.00			
46799	SOCRATES GARRETT ENTERPR. INC 1 444706485	20182093 PLANNING & DEVELOPMENT	11/12/2019	\$4,243.00 \$4,243.00		01/07/2020		R&R-Invoice	DEMOLISH & REMOVE REMAINS OF DILAPIDATED STRCTURE 136 THOUSAND OAKS CIRCLE
30736	APAC MISS INC 1 451246320	4000093110 PUBLIC WORKS	11/30/2019	\$4,159.50 \$4,159.50		01/07/2020		R&R-Invoice	COLD MIX
71264	YAMAHA MOTOR CORPORATION U S A 5 504306514	692460 PARKS & RECREATION	12/13/2019	\$3,990.37 \$3,990.37		01/07/2020		R&R-Invoice	GOLF CARS RENTAL
15640	SOUTHERN PIPE & SUPPLY CO IN 31 521406898 PM 140 6' Water Meter 001	3661868-00 PUBLIC WORKS QUOTE:6' ULTRASONIC, STAINLESS	12/12/2019	\$3,974.37 \$3,974.37 1.000	Received			Regular-PO	6" OCTAVE METER WITH STAINLESS STEEL BODY
71657	CAPITAL INDUSTRIAL PRODUCTS 31 521356464	595532-001 PUBLIC WORKS	11/19/2019	\$3,940.20 \$3,940.20		01/07/2020		R&R-Invoice	FOR REPLACEMENT CYLINDER FOR SHOP AT O B CURTIS WTP TRACTOR IN THE MAINTENANCE
62229	NEEL-SCHAFFER INC 171 451900B40047036413 CL 49 CAPITAL STREET IMPROVEMENT PROJECT PART 2 001	CL49-6 PUBLIC WORKS CAPITAL STREET IMPROVEMENT PRO	10/01/2019	\$3,845.59 \$3,845.59 \$45,576.87 45,576.870	Pt Invoiced			Contract-PO	CL49-6 CAPITAL STREET PHASE 2

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
67421	HANCOCK BANK	12302019A	12/30/2019	\$3,726.50		01/07/2020		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,726.50					
20225	ATMOS ENERGY	1804365207	01/07/2020	\$3,603.62		01/07/2020	3012724356	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$3,603.62					
	0+3018043652	1 498006451	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$3,603.62	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	74700080	01/07/2020	\$3,597.04		01/07/2020	747740	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$3,597.04					
	0+747000	5 501256452	PARKS & RECREATION			12/27/2019	0.1	\$3,597.04	WATER/SEWER - UTILITY SERVICES
73495	WETZEL DAVID	12192019	12/19/2019	\$3,583.20		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$3,583.20					
B8206	HARPER CHAD AND HIS ATTORNEY	12579	12/16/2019	\$3,500.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$3,500.00					
B8207	HARPER SANDRA AND HER ATTORNEY	12579	12/16/2019	\$3,500.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$3,500.00					
B8208	HARPER DAWN AND HER ATTORNEY	12579	12/16/2019	\$3,500.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$3,500.00					
70176	STANTEC CONSULTING SERVICES	1595167	12/06/2019	\$3,303.90		01/07/2020		R&R-Invoice	1595167
	216 44890315009016413	PUBLIC WORKS		\$3,303.90					ADA PROJECT CE&I
72963	BURNETT LIME COMPANY INC	CAL54142	12/02/2019	\$3,300.44		01/07/2020		R&R-Invoice	CAL FLO LIME SLURRY
	31 521356212	PUBLIC WORKS		\$3,300.44					
20225	ATMOS ENERGY	1288053507	01/07/2020	\$3,263.05		01/07/2020	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$3,263.05					
	0+3012880535	1 456106453	PUBLIC WORKS			12/27/2019	0.1	\$3,263.05	GAS
67335	JACKSON REDEVELOPMENT AUTHORI	11012019	11/01/2019	\$3,250.00		01/07/2020		R&R-Invoice	PROFESSIONAL SERVICES FOR
	1 423006419	GENERAL GOVERNMENT		\$3,250.00					JR
									ALFRED LUCKETT AND JOHN NOEL
68632	HENDERSON HARRELL	12022019	12/09/2019	\$3,200.00		01/07/2020		Regular-PO	REMOVE LARGE OAK TREE
	1 451256419	PUBLIC WORKS		\$3,200.00					
	PM 301	OTHER PROFESSIONAL SERVICES		\$3,200.00					
	001	QUOTE:LARGE OAK TREE-TAKE DOWN		1.000	Received	\$3,200.00			
15170	SHACK'S WELDING SERVICE	15704	12/09/2019	\$3,184.00		01/07/2020		Limited-PO	CUT OFF OLD BUMPER & STEP
	31 521406316	PUBLIC WORKS		\$3,184.00					& STEP REPAIR & REPLACE
									FABRICATE & MOUNT NEW BUMPER
									LATCHES REPLACE HASP
	LM 738	PARTS AND REPAIRS FOR MUNICIPAL VEHICLES		\$3,184.00					
	001	15704 CUT OFF OLD BUMPER AND S		1.000	Received	\$3,184.00			
20225	ATMOS ENERGY	1284086407	01/07/2020	\$3,155.59		01/07/2020	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$3,155.59					
	0+3012840864	1 419106453	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$3,155.59	GAS
69303	CAPITAL CITY SECURITY INC	16321	12/02/2019	\$3,033.27		01/07/2020		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,033.27					
20377	ENTERGY	18258350??	01/07/2020	\$2,979.88		01/07/2020	18258616	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	31 521306451	PUBLIC WORKS		\$2,979.88					
	0+18258350 31 521306451	PUBLIC WORKS				12/19/2019	0.1	\$2,979.88	ELECTRIC LIGHT AND POWER
10900	MERCHANTS COMPANY	412151	11/03/2019	\$2,943.93		01/07/2020		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$2,913.18					
	81 598726227	HUMAN & CULTURAL SERVICES		\$30.75					
LM	912 FOOD FOR JONES ECD CENTER			\$2,943.93					
	001	CUBED CHEESE		1.000	Received	\$34.75			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$25.52			
	003	YOGURT, STRAWBERRY BASH		2.000	Received	\$38.24			
	004	YOGURT, PEACH		2.000	Received	\$29.98			
	005	CHOPPED ONIONS		1.000	Received	\$11.42			
	006	CHOPPED BELL PEPPER		1.000	Received	\$16.39			
	007	CHOPPED CELERY		1.000	Received	\$13.59			
	008	BEANS, BABY LIMA		1.000	Received	\$25.41			
	009	CALIFORNIA VEGETABLES		1.000	Received	\$21.05			
	010	POTATO WEDGES		1.000	Received	\$40.98			
	011	POTATO YAM PATTIES, CANDIED BU		1.000	Received	\$30.75			
	012	CANTALOUPE		1.000	Received	\$20.25			
	013	BANANAS		1.000	Received	\$22.84			
	014	ORANGES		1.000	Received	\$32.19			
	015	GOLDEN APPLES		1.000	Received	\$36.97			
	016	HONEY DEW		1.000	Received	\$19.04			
	017	CEREAL RICE KRISPIES - KELLOGG		1.000	Received	\$33.38			
	018	CEREAL CHEERIOS, PLAIN, GENERA		1.000	Received	\$40.98			
	019	FRENCH TOAST STICKS		2.000	Received	\$34.10			
	020	COOKIES, HONEY GRAHAM CRACKERS		2.000	Received	\$52.52			
	021	CRACKERS, RITZ		1.000	Received	\$34.05			
	022	CRACKERS, SALTINE		1.000	Received	\$25.45			
	023	ANIMAL CRACKERS		2.000	Received	\$34.88			
	024	CAFE CRACKERS		2.000	Received	\$40.22			
	025	GOLDFISH, PLAIN		2.000	Received	\$46.66			
	026	SALTINE 61% WHOLE GRAIN LANCE		2.000	Received	\$51.24			
	027	APPLESAUCE		2.000	Received	\$66.66			
	028	PEACH SLICES LIGHT SYRUP		2.000	Received	\$69.96			
	029	PINEAPPLES, SLICED LIGHT SYRUP		2.000	Received	\$67.38			
	030	MIXED FRUIT CUP		2.000	Received	\$41.96			
	031	BAKED BEANS		1.000	Received	\$27.59			
	032	BEANS, GREEN CUT CAN		1.000	Received	\$23.85			
	033	CARROTS, SLICED		1.000	Received	\$24.30			
	034	PEAS, GREEN EARLY JUNE		1.000	Received	\$30.20			
	035	TUNA CHUNK LIGHT IN WATER		1.000	Received	\$65.64			
	036	CREAM OF CHICKEN		1.000	Received	\$49.68			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
037		SWANSON CHICKEN BROTH		1.000	Received	\$25.98			
038		WHOLE KERNEL CORN		1.000	Received	\$24.88			
039		FRUIT JUICE ORANGE CAN		1.000	Received	\$36.16			
040		FRUIT JUICE PINEAPPLE CANS		2.000	Received	\$56.08			
041		FRUIT JUICE GRAPE CANS		1.000	Received	\$37.94			
042		SHORTENING LIQUID ALL VEGETABL		1.000	Received	\$20.59			
043		LEMONADE		1.000	Received	\$19.98			
044		BEEF STEAK & PEPPER CHOPPED		1.000	Received	\$77.35			
045		COD OVEN BAKED		2.000	Received	\$61.36			
046		CHICKEN STRIPS		2.000	Received	\$64.28			
047		PIZZA, CHESSE TONYNS		2.000	Received	\$130.20			
048		TURKEY WHOLE TOM		1.000	Received	\$61.01			
049		DICED BEEF 1 INCH CUBE LEAN BE		1.000	Received	\$68.34			
050		BONELESS CHICKEN THIGHS		1.000	Received	\$58.00			
051		ROAST BEEF DELI SLICED		1.000	Received	\$63.81			
052		HAM DELI SLICED		1.000	Received	\$49.45			
053		CHICKEN GRILLED SOUTHWESTERN		1.000	Received	\$43.29			
054		CHICKEN PATTIES PRECOOKED		1.000	Received	\$30.00			
055		CHICKEN PULLED		1.000	Received	\$29.18			
056		TURKEY DELI SLICED		1.000	Received	\$62.32			
057		BISCUITS, PRECUT		1.000	Received	\$33.98			
058		WAFFLES		2.000	Received	\$57.20			
059		PANCAKES, HEAT AND SERVE		2.000	Received	\$33.60			
060		WHEAT BREAD		2.000	Received	\$57.64			
061		WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$26.98			
062		WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$31.98			
063		WHOLE WHEAT DINNER ROLLS		2.000	Received	\$41.08			
064		BANANA MUFFINS		2.000	Received	\$47.42			
065		SHALLOW STEAMABLE PANS		1.000	Received	\$59.00			
066		FILM WRAP HEAVY DUTY		1.000	Received	\$21.98			
067		ALUMINUM FOIL HEAVY DUTY		1.000	Received	\$29.98			
068		PLASTIC SPOONS		1.000	Received	\$12.98			
069		THREE COMPARTMENT PLATES		1.000	Received	\$34.44			
070		DISH DETERGENT		1.000	Received	\$39.98			
071		KELLOGG SNACK SCOOPY DOO		1.000	Received	\$77.85			
072		#10 CAN KIDNEY LIGHT RED FANCY		1.000	Received	\$31.70			
073		FUEL		1.000	Received	\$5.87			
73559	HMS ZOO DIETS	12935	11/28/2019	\$2,817.60		01/07/2020		R&R-Invoice	ADF-16 LOW FIBER HERBIVORE
	1 498006214	HUMAN & CULTURAL SERVICES		\$2,817.60					DIET 50LB BAG
72737	EDWARD PIERRE JR.	121919412	12/19/2019	\$2,800.00		01/07/2020		Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$2,800.00					
PM	308 ERP/KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	001	IT PROFESSIONAL SERVICES - NOT		1,700.000	Pt receivd	\$85,000.00			
17925	WARING OIL CO LLC	001821599	12/09/2019	\$2,785.38		01/07/2020		Regular-PO	NA1993 DYED DIESEL FUEL MS
	9 506106215	PUBLIC WORKS		\$2,785.38					ENVIRONMENTAL TA FEDERAL DF ST / FED & LOCAL GOV MS LUST TAX COMPLIANCE FEE
	PM 320	Diesel Fuel for Heavy Equipment at the Byram Landfill		\$2,785.38					
	001	1500 Gallons of Off Road Diese		1,300.000	Received	\$2,756.00			
	002	MS DF ST/FED &LOCAL GOV		1,300.000	Received	\$13.00			
	003	MS ENVIRONMENTAL TAX		1,300.000	Received	\$5.20			
	004	FEDERAL DIESEL TAX EXEMPT		1,300.000	Received	\$.00			
	005	FEDERAL LUST TAX		1,300.000	Received	\$1.30			
	006	COMPLIANCE FEE		1.000	Received	\$9.88			
20377	ENTERGY	122087265?	01/07/2020	\$2,732.38		01/07/2020	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$2,732.38					
	0+122087265 187 565106451	PLANNING & DEVELOPMENT				12/19/2019	0.1	\$2,732.38	ELECTRIC LIGHT AND POWER
67443	COMPRESSED AIR TECH INC	526616	11/26/2019	\$2,715.12		01/07/2020		R&R-Invoice	REPAIRS FOR PARTS ON BLOWER AT O B CURTIS WTP "D" FOR THE MEMBRANE BUILDING
	31 521356464	PUBLIC WORKS		\$2,715.12					
70140	UNIVERSAL SERVICES	21770	12/23/2019	\$2,690.00		01/07/2020		Limited-PO	REPLACE PUMP MOTOR AND STARTER MATERIALS AND LABOR
	1 453006317	PUBLIC WORKS		\$2,690.00					
	LM 880 JONES COMMUNITY			\$2,690.00					
	001	MATERIAL		1.000	Invoiced	\$1,700.00			
	002	LABOR		1.000	Invoiced	\$990.00			
20225	ATMOS ENERGY	1291939707	01/07/2020	\$2,638.64		01/07/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,638.64					
	0+3012919397 1 453006453	PUBLIC WORKS				12/27/2019	0.1	\$2,638.64	GAS
69303	CAPITAL CITY SECURITY INC	16260	11/16/2019	\$2,607.80		01/07/2020		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,607.80					
61831	NAPA AUTO PARTS	3088469568	10/01/2019	\$2,595.37		01/07/2020		R&R-Invoice	AUTO PARTS
	1 451256316	PUBLIC WORKS		\$2,595.37					
69625	ELKINS WHOLESALE INC	390175-02/389990	10/01/2019	\$2,525.76		01/07/2020		R&R-Invoice	CLEANING SUPPLIES FOR THE ZOO
	1 498006218	HUMAN & CULTURAL SERVICES		\$2,525.76					
73213	S5 CONSTRUCTION, LLC	20356	10/16/2019	\$2,508.00		01/07/2020		R&R-Invoice	PARK ON CONGRESS STREET LABOR & MATERIAL FOR PAINTING/DRAINAGE
	340 433456419	HUMAN & CULTURAL SERVICES		\$2,508.00					
70014	REGIONS BANK	12082019	12/20/2019	\$2,500.00		01/07/2020		R&R-Invoice	LEASE PURCHASE AGREEMENT LEGAL SERVICES
	1 493006414	GENERAL GOVERNMENT		\$2,500.00					
60454	ALLIED UNIVERSAL CORP	I1599548	12/18/2019	\$2,430.00		01/07/2020		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PM 106	CHEMICALS FOR J. H. FEWELL WTP		\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
62229	NEEL-SCHAFFER INC	CL49-8	12/13/2019	\$2,386.78		01/07/2020		Contract-PO	CL49-8 CAPITAL STREET PHASE 2
	171 451900B40047036413	PUBLIC WORKS		\$2,386.78					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	CL 49 CAPITAL STREET IMPROVEMENT PROJECT PART 2			\$45,576.87					
	001 CAPITAL STREET IMPROVEMENT PRO			45,576.870	Pt Invoiced	\$45,576.87			
20225	ATMOS ENERGY	1287733407	01/07/2020	\$2,381.35		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453 FIRE DEPARTMENT			\$2,381.35					
	0+3012877334 1 441706453 FIRE DEPARTMENT					12/27/2019	0.1	\$2,381.35	GAS
19415	SOUTHERN TIRE MART INC	2600030428	11/21/2019	\$2,379.00		01/07/2020		Limited-PO	TIRES WASTE TIRE FEE
	1 441206316 FIRE DEPARTMENT			\$2,379.00					
	LM 562 6 Tires Tire Waste Fee TK683			\$2,379.00					
	001 Inv#2600030428 6 Tires Tire Wa			1.000	Received	\$2,379.00			
69303	CAPITAL CITY SECURITY INC	16296	12/01/2019	\$2,375.75		01/07/2020		R&R-Invoice	SECURITY SERVICES @ MUNICIPAL COURT NOVEMBER 16-30 2019
	1 415106420 ADMINISTRATION			\$2,375.75					
03861	NCH	3741308	11/06/2019	\$2,257.95		01/07/2020		Regular-PO	FLASH II AEROSOL FREE AEROSOL YE 14 GL FILL / 30 GL DRUM NAC BRILLIANCE AEROSOL TEKUSOLV MILE-HI RTU 12 X 16 OZ NAC CL
	1 441606299 FIRE DEPARTMENT			\$2,257.95					
	PM 133 Flash II Aerosol			\$2,257.95					
	001 Quote: Inv#260032 Flash II Aer			1.000	Received	\$130.00			
	002 Inv#260032 Free Aerosol,DZ,NAC			1.000	Received	\$179.95			
	003 Inv#260032 Mile HI RTU 12x16 O			2.000	Received	\$388.00			
	004 Inv#260032 Brilliance Aerosol,			2.000	Received	\$260.00			
	005 Inv#260032 Tekusolv II 14gal F			2.000	Received	\$1,300.00			
73479	HERRON CHRISTOPHER	12192019	12/19/2019	\$2,207.20		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419 HUMAN & CULTURAL SERVICES			\$2,207.20					
20225	ATMOS ENERGY	1280027307	01/07/2020	\$2,182.86		01/07/2020	3012724356	UTILITY-PAYM	
	1 448106453 PUBLIC WORKS			\$2,182.86					
	0+3012800273 1 448106453 PUBLIC WORKS					12/27/2019	0.1	\$2,182.86	GAS
60454	ALLIED UNIVERSAL CORP	11594551	11/19/2019	\$2,160.00		01/07/2020		Regular-PO	CHLORINE IRL594651 IRL585530
	31 521306212 PUBLIC WORKS			\$2,160.00					
	PM 104 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001 TERM BID: LIQUID CHLORINE - 88			36.000	Received	\$2,430.00			
10900	MERCHANTS COMPANY	430531	11/13/2019	\$2,096.89		01/07/2020		Limited-PO	FOO FOR WESTSIDE DAYCARE CENTER
	81 598516227 HUMAN & CULTURAL SERVICES			\$38.24					
	81 598726227 HUMAN & CULTURAL SERVICES			\$2,058.65					
	LM 480 FOOD ORDER FOR WESTSIDE ECD CENTER			\$2,153.51					
	001 CUBED CHEESE			2.000	Cancelled	\$56.62			
	002 YOGURT, STRAWBERRY BASH			2.000	Received	\$38.24			
	003 YOGURT, PEACH			2.000	Received	\$25.40			
	004 EGGS			1.000	Received	\$23.69			
	005 SALAD MIXED CABBAGE AND SHREDD			1.000	Received	\$23.87			
	006 CHOPPED ONIONS			1.000	Received	\$11.42			
	007 CHOPPED BELL PEPPERS			1.000	Received	\$18.33			
	008 DICED POTATORS			1.000	Received	\$19.91			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
009		BEANS, BABY LIMA		1.000	Received	\$25.41			
010		BROCCOLI CUTS		1.000	Received	\$24.27			
011		FIELD PEAS		1.000	Received	\$22.12			
012		CEREAL, RICE KRISPIES - KELLOG		2.000	Received	\$66.76			
013		CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$43.69			
014		FRENCH TOAST STICKS		1.000	Received	\$17.05			
015		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$23.80			
016		CRACKERS, RITZ		1.000	Received	\$26.66			
017		TEDDY GRAHAM		1.000	Received	\$39.99			
018		ANIMAL CRACKERS		1.000	Received	\$17.44			
019		GOLDFISH, PLAIN		1.000	Received	\$23.33			
020		CRANBERRY SAUCE		1.000	Received	\$44.04			
021		MAYONNAISE, HEAVY DUTY		1.000	Received	\$26.56			
022		CORN MEAL, PLAIN, SELF-RISING		1.000	Received	\$11.25			
023		PEPPER, BLACK, GROUND		1.000	Received	\$46.17			
024		SHORTENING, LIQUID, ALL VEGETA		1.000	Received	\$20.59			
025		SUGAR, GRANULATED, X-FINE, WHJ		1.000	Received	\$27.33			
026		SPAGHETTI SAUCE		1.000	Received	\$30.16			
027		SELF RISING FLOUR		1.000	Received	\$9.86			
028		BEEF, PATTIES, CHARBROILED		1.000	Received	\$66.06			
029		BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$27.39			
030		COD, OVEN BAKED		2.000	Received	\$61.36			
031		CHICKEN STRIPS		2.000	Received	\$64.28			
032		PIZZA, CHEESE- TONY'S OR EQUAL		2.000	Received	\$130.20			
033		TURKEY, WHOLE (RAW)		1.000	Received	\$74.65			
034		DICED BEEF 1-INCH, CUBE LEAN B		1.000	Received	\$67.67			
035		BONELESS CHICKEN THIGHS		1.000	Received	\$58.00			
036		ROAST BEEF DELI SLICED		1.000	Received	\$61.77			
037		HAM DELI SLICED		1.000	Received	\$40.94			
038		CHICKEN, GRILLED SOUTHWESTERN		2.000	Received	\$86.58			
039		CHICKEN, PATTIES PRECOOKED		1.000	Received	\$30.00			
040		CHICKEN, PULLED		3.000	Received	\$87.54			
041		TURKEY, DELI SLICED		1.000	Received	\$62.75			
042		5 COMPARTMENT PLATES		1.000	Received	\$39.00			
043		BISCUITS, DOUGH-RAW, PRE-CUT A		2.000	Received	\$59.96			
044		MUFFINS, BLUEBERRY, ENRICHED F		2.000	Received	\$47.42			
045		WAFFLES		2.000	Received	\$47.96			
046		PANCAKES, FROZEN, HEAT-N-SERVE		2.000	Received	\$33.60			
047		SHALLOW PANS		1.000	Received	\$74.98			
048		ALUMINUM FOIL (HEAVY DUTY)		1.000	Received	\$39.98			
049		NAPKINS		1.000	Received	\$33.33			
050		PLASTIC SPOONS		1.000	Received	\$11.90			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	051	THREE COMPARTMENT PLATES		1.000	Received	\$33.98			
	052	DISH DETERGENT		1.000	Received	\$33.19			
	053	CLOROX		1.000	Received	\$14.98			
20225	ATMOS ENERGY	1291803007	01/07/2020	\$2,096.45		01/07/2020	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$2,096.45					
	0+3012918030	31 521356453	PUBLIC WORKS			12/27/2019	0.1	\$2,096.45	GAS
10900	MERCHANTS COMPANY	415662	11/05/2019	\$2,038.19		01/07/2020		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$2,038.19					CENTER
LM	349	FOOD FOR WESTSIDE CENTER		\$2,106.21					
	001	QUICK OATMEAL		1.000	Received	\$39.39			
	002	QUICK GRITS		1.000	Received	\$25.36			
	003	FRENCH TOAST STICKS		1.000	Received	\$17.05			
	004	CHEERIOS PLAIN		1.000	Received	\$43.69			
	005	HONEY DEW		1.000	Received	\$19.04			
	006	GOLDEN APPLES		1.000	Received	\$37.55			
	007	BLUEBERRIES		1.000	Received	\$22.63			
	008	KIWI		1.000	Received	\$22.82			
	009	ORANGES		1.000	Received	\$32.19			
	010	BANANAS		1.000	Received	\$22.84			
	011	CANTELOPES		1.000	Received	\$20.25			
	012	POTATO YAM PATTIES		1.000	Received	\$23.64			
	013	POTATO WEDGES SEASONED		1.000	Received	\$44.88			
	014	HONEY GRAHAM CRACKERS		1.000	Received	\$23.98			
	015	RITZ CRACKERS		1.000	Received	\$29.98			
	016	WHEAT CRACKERS		1.000	Received	\$25.62			
	017	TEDDY GRAHAMS		1.000	Received	\$39.99			
	018	CHEESE NIPS		1.000	Received	\$30.19			
	019	ANIMAL CRACKERS		1.000	Received	\$17.44			
	020	CAFE CRACKERS		1.000	Received	\$20.11			
	021	PLAIN GOLD FISH		1.000	Received	\$23.33			
	022	SALTINE WHOLE GRAIN LANCE		2.000	Received	\$47.96			
	023	BRAN FLAKES		1.000	Received	\$29.00			
	024	APPLESAUCE		2.000	Received	\$69.96			
	025	PEACHES SLICES		2.000	Received	\$69.96			
	026	PEARS DICED		2.000	Received	\$74.32			
	027	PINEAPPLES SLICED		2.000	Received	\$69.90			
	028	PINEAPPLE CHUNKS		1.000	Received	\$33.69			
	029	BEENS GREEN CUT		1.000	Received	\$23.85			
	030	CARROTS SLICED		2.000	Received	\$47.00			
	031	PEAS GREEN EARLY		2.000	Received	\$60.40			
	032	SPAGHETTI LONG THIN		1.000	Received	\$20.79			
	033	TUNA CHUNK LIGHT IN WATER		1.000	Received	\$65.64			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	034	WHOLE KERNEL CORN		2.000	Received	\$49.76			
	035	TROPICAL FRUIT		2.000	Cancelled	\$68.02			
	036	MANDARIN ORANGES		2.000	Received	\$74.18			
	037	ORANGE JUICE CANS 100%		2.000	Received	\$72.32			
	038	PINAPPLE CAN JUICE 100%		2.000	Received	\$56.08			
	039	GRAPE JUICE 100% CAN		2.000	Received	\$75.88			
	040	BEEF PATTIES CHARBROIL		1.000	Received	\$66.06			
	041	WHEAT BREAD		2.000	Received	\$57.64			
	042	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$29.65			
	043	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$36.35			
	044	WHOLE WHEAT DINNER ROLLS		2.000	Received	\$41.08			
	045	BANANA MUFFINS		2.000	Received	\$47.42			
	046	KELLOG'S SNACK SCOOPY DOO		1.000	Received	\$77.85			
	047	MUFFIN BRAN WHOLE GRAIN		2.000	Received	\$47.42			
	048	BEEF GROUND PURE BEEF 75/25 (4		1.000	Received	\$112.06			
20225	ATMOS ENERGY	1284019507	01/07/2020	\$1,970.50		01/07/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,970.50					
	0+3012840195	1 453006453				12/27/2019	0.1	\$1,970.50	GAS
71848	TRANSDEV SERVICES	13A	12/05/2019	\$1,969.36		01/07/2020		R&R-Invoice	SHIPPING AND FORCED AIR HEATER KEROSENE
	187 565206422	PLANNING & DEVELOPMENT		\$19.99					
	187 565306847	PLANNING & DEVELOPMENT		\$999.00					
	187 565306240	PLANNING & DEVELOPMENT		\$950.37					
69936	MS PET & LIVESTOCK INC	221900	12/04/2019	\$1,880.00		01/07/2020		Regular-PO	HI-TEK RATIONS GOOD DOG 24/20
	1 442236214	PUBLIC SAFETY - POLICE		\$1,880.00					
	PM 322	DOG FOOD FOR A C		\$1,880.00					
	001	2420 HI-TEK RATIONS GOOD DOG 2		80.000	Received	\$1,880.00			
73065	STAFFMARK	14495729/14493903	12/02/2019	\$1,860.86		01/07/2020		R&R-Invoice	TEMPS MARCUS A BROWN AND ANDREW RAWLS 14493855
	31 521356489	PUBLIC WORKS		\$1,860.86					
73473	BENNETT WILLIE	12192019	12/19/2019	\$1,826.40		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,826.40					
68632	HENDERSON HARRELL	120919	12/09/2019	\$1,800.00		01/07/2020		Regular-PO	REMOVE BIG PINE TREE
	1 451256419	PUBLIC WORKS		\$1,800.00					
	PM 299	OTHER PROFESSIONAL SERVICES		\$1,800.00					
	001	BIG PINE TREE- TAKE DOWN ENTIR		1.000	Received	\$1,800.00			
06371	PETTY CASH-FINANCE/TRAVEL	15283	12/13/2019	\$1,750.00		01/07/2020		R&R-Invoice	REGISTRATION MS SCHOOL OF LAW J. ANDERSON T. WILLIAMSON J.PA
	1 407006443	GENERAL GOVERNMENT		\$1,750.00					IGE
20377	ENTERGY	16664302??	01/07/2020	\$1,743.72		01/07/2020	16664500	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$1,743.72					
	0+16664302	1 442206451				12/19/2019	0.1	\$1,743.72	ELECTRIC LIGHT AND POWER
39676	JACKSON AIR & HYDRAULIC INC	65038	12/03/2019	\$1,727.15		01/07/2020		Limited-PO	269851 MODULE V TECH
	31 521406316	PUBLIC WORKS		\$1,727.15					276331 MODULE/LABOR/

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	LM 729 65038	MODULE V TECH AND MODULE I. O. DUAL		\$1,727.15					
	001	65038 MODULE V TEH AND MODULE		1.000	Received	\$1,727.15			
68446	OFFICE OF THE DISTRICT ATTORNE	12092019	12/09/2019	\$1,715.80		01/07/2020		R&R-Invoice	HINDS COUNTY PORTION OF FORFEITURES PROCEEDS
	78 2142	Liabilities		\$1,715.80					
06371	PETTY CASH-FINANCE/TRAVEL	15277	12/09/2019	\$1,650.00		01/07/2020		R&R-Invoice	REGISTRATION BASIC ANIMAL CONTROL
	1 442106443	PUBLIC SAFETY - POLICE		\$1,650.00					MARQUETT ALLEN JACKSON, MS
72763	WINZER CORPORATION	6493691	10/31/2019	\$1,646.63		01/07/2020		Regular-PO	HEAT SEAL BUTT CONN 16-14 GA
	1 441606299	FIRE DEPARTMENT		\$1,646.63					OPTISEAL STPDWN BUTT
									HEAT SEAL BUTT CONN 22-18 GA
									OPTISL STPDN BUTTT PARTS
PM	131 Heat Seal Butt Conn 16-14 GA			\$1,646.63					
	001	Quote:Heat Seal Butt Conn 16-1		100.000	Received	\$111.92			
	002	Heat Seal Butt Conn 22-18 GA		100.000	Received	\$111.92			
	003	Optiseal Stpdwn Butt 12-10T08		25.000	Received	\$40.50			
	004	Optiseal Stpdn Butt 16-14T012-		25.000	Received	\$33.75			
	005	Optiseal Stpdn Butt 22-18T016-		25.000	Received	\$26.00			
	006	Optiseal Stpdn Butt 24-22T022-		25.000	Received	\$26.75			
	007	Nylon/4PC Slvd Butt Conn 22-18		100.000	Received	\$61.00			
	008	Pro Blast Throttle/Carb Clnr		24.000	Received	\$166.35			
	009	Orig Brake Cleaner Nonchlor		36.000	Received	\$115.57			
	010	Phenom Disinf Reg 16.5oz		12.000	Received	\$131.12			
	011	ISI Eco-Flush Foam Coil		24.000	Received	\$210.24			
	012	Case(48ctdg) Super Impact Grea		1.000	Received	\$474.62			
	013	CRC Mass Air Flow Sensor Clnr		12.000	Received	\$119.04			
	014	Shipping Tax By Order Status		1.000	Received	\$17.85			
69303	CAPITAL CITY SECURITY INC	16306	12/01/2019	\$1,635.44		01/07/2020		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$1,635.44					
71890	CANON FINANCIAL SERVICES	20215812	10/01/2019	\$1,629.35		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$1,629.35					
63678	AT & T	11302019	11/30/2019	\$1,618.00		01/07/2020		R&R-Invoice	PHONE SERVICE 601M823890089059
	1 442206454	PUBLIC SAFETY - POLICE		\$1,618.00					6 DECEMBER 2019
13700	PITNEY BOWES GLOBAL FINANCIAL	3310284421	12/26/2019	\$1,590.54		01/07/2020		R&R-Invoice	OCTOBER 29 2019 ~ JANUARY 29
	1 411306514	ADMINISTRATION		\$1,590.54					POSTAGE MACHINE
									2020 LEASE PAYMENT FOR
66485	STAFFERS INC	82677	12/13/2019	\$1,579.10		01/07/2020		R&R-Invoice	TEMPS SHIRLEY MOORE & HATTIE
	31 520106489	PUBLIC WORKS		\$1,579.10					PICKETT
73471	CRYE-ALLEN KIMBERLY	12192019	12/19/2019	\$1,551.20		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,551.20					
53638	HALL'S TOWING SERVICE INC	445086	10/30/2019	\$1,500.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$1,500.00					
73452	MCFIELD CEDRIC/SEE IMPROVEMENT	2019-1237	11/19/2019	\$1,495.75		01/07/2020		R&R-Invoice	CUTTING GRASS & WEEDS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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 444706447	PLANNING & DEVELOPMENT		\$1,495.75					2709 GLENN STREET
71804	JANIDOC	2497	10/21/2019	\$1,463.29		01/07/2020		R&R-Invoice	CARPET CLEANING AT THALIA MARA HALL
	1 418106317	HUMAN & CULTURAL SERVICES		\$1,463.29					
20225	ATMOS ENERGY	1115891507	01/07/2020	\$1,462.70		01/07/2020	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$1,462.70					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				12/27/2019	0.1	\$1,462.70	GAS
73452	MCFIELD CEDRIC/SEE IMPROVEMENT	2019-1217	11/19/2019	\$1,425.00		01/07/2020		R&R-Invoice	BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,425.00					2010 ALTA WOODS BLVD
73491	RIVERS ELISABETH	12192019	12/19/2019	\$1,416.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,416.00					
71159	EAGLE PIPE AND SUPPLY LLC	58212	11/26/2019	\$1,412.00		01/07/2020		Regular-PO	BELL JOINT LEAK CLAMP
	31 521406240	PUBLIC WORKS		\$1,412.00					
	PM 377 BELL JOINT FOR HIGHLAND DR & HANGING MOSS			\$1,412.00					
	001	BELL JOINT LEAK CLAMP		1.000	Received	\$1,412.00			
20225	ATMOS ENERGY	1283897507	01/07/2020	\$1,389.19		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,389.19					
	0+3012838975 1 441706453	FIRE DEPARTMENT				12/27/2019	0.1	\$1,389.19	GAS
20225	ATMOS ENERGY	1279941907	01/07/2020	\$1,375.64		01/07/2020	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$1,375.64					
	0+3012799419 1 442206453	PUBLIC SAFETY - POLICE				12/27/2019	0.1	\$1,375.64	GAS
71890	CANON FINANCIAL SERVICES	20551030	10/01/2019	\$1,367.73		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$1,367.73					
59944	STREET ENTERPRISES	063834	10/01/2019	\$1,350.00		01/07/2020		R&R-Invoice	WRECKER SERVICE 063834
	1 442206465	PUBLIC SAFETY - POLICE		\$1,350.00					063820 063747 063766 063729 063773 063776 063852 063717 063702 063712 063701
73477	CALHOUN KATHERINE	12192019	12/19/2019	\$1,327.20		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,327.20					
30736	APAC MISS INC	4000092768	11/16/2019	\$1,315.50		01/07/2020		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$1,315.50					
73478	COOPER ROOSEVELT	12192019	12/19/2019	\$1,280.80		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,280.80					
73375	JACKSON MAC HAIK F LTD	3017837	10/18/2019	\$1,268.55		01/07/2020		Limited-PO	PARTS TO REPAIR PC 1893
	1 442406316	PUBLIC SAFETY - POLICE		\$1,268.55					
	LM 82 3017837 PARTS TO REPAIR PC 1893			\$1,268.55					
	001	3017837 PARTS TO REPAIR PC 189		1.000	Received	\$1,268.55			
30401	XEROX CORPORATION	98504214/98504209	11/01/2019	\$1,255.47		01/07/2020		R&R-Invoice	COPIER RENTAL 98504208
	1 407006514	GENERAL GOVERNMENT		\$1,004.95					
	1 407206514	GENERAL GOVERNMENT		\$250.52					
72724	WILLIAMS VICTOR	2019-1272	12/19/2019	\$1,251.43		01/07/2020		R&R-Invoice	BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,251.43					2611 TERESA DRIVE
61831	NAPA AUTO PARTS	3088472477	10/01/2019	\$1,241.47		01/07/2020		R&R-Invoice	AUTO PARTS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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 442406316	PUBLIC SAFETY - POLICE		\$1,241.47					
61274	FLEETPRIDE	41806575	12/12/2019	\$1,197.33		01/07/2020		Limited-PO	LOCKNUTSOCKET/BRAKE DRUM OIL BATH SEAL BRAKE SHOEKIT/CORE MERITORS
	1 441206316	FIRE DEPARTMENT		\$1,197.33					
	LM 788	Locknut Socket Brakes Oil Bath Seal TK531		\$1,197.33					
	001	Inv#41806575 Locknut Socket Br		1.000	Received	\$443.27			
	002	Inv#41921303 Brake Shoe Brake		1.000	Received	\$754.06			
72057	THE SOUTHERN CONNECTION POLICE	13853	11/12/2019	\$1,178.97		01/07/2020		Regular-PO	BURRIS PEPR SCOPE MOUNT 30MM VORTEX STRIKE EAGLE 1-6X24 VORTEX STRIKE EAGLE AR-BDC2
	1 442406224	PUBLIC SAFETY - POLICE		\$1,178.97					
	PM 163	SCOPES FOR SWAT		\$1,178.97					
	001	QUOTE: ITEM#25188 BURRIS PEPR		2.000	Received	\$279.98			
	002	ITEM#25189 VORTEX STRIKE EAGLE		1.000	Received	\$499.99			
	003	ITEM#21289 VORTEX STRIKE EAGLE		1.000	Received	\$399.00			
73483	LINN MARRTON	12192019	12/19/2019	\$1,175.20		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,175.20					
06442	FISHER FIRE EXTINGUISHER SVC	72684	12/06/2019	\$1,172.00		01/07/2020		Limited-PO	RECHARGE 20LB ABC/HOSETENDERS RECHAR PORTABLE EXTINGUISHERS HYDRO CYLIN TEST/SPEC REFILLED HOSE/HORN/TENDER
	1 441206419	FIRE DEPARTMENT		\$1,172.00					
	LM 612	Recharge Fire Extinguishers Hoses & Horns Hose Tenders		\$1,172.00					
	001	Inv#3181 Recharge FExtinguisher		1.000	Received	\$1,172.00			
71788	LEGENDARY LAWN & LANDSCAPE	2019-1128	11/20/2019	\$1,159.25		01/07/2020		R&R-Invoice	BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,159.25					
20225	ATMOS ENERGY	1283731407	01/07/2020	\$1,156.31		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,156.31					
	0+3012837314	5 501256453				12/27/2019	0.1	\$1,156.31	GAS
20225	ATMOS ENERGY	1287845907	01/07/2020	\$1,154.55		01/07/2020	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$1,154.55					
	0+3012878459	1 451246453				12/27/2019	0.1	\$1,154.55	GAS
73486	OLUWO BRENDA	12192019	12/19/2019	\$1,142.40		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,142.40					
61159	TRUCKPRO HODLING CORPORATION	005-0434656	12/06/2019	\$1,135.82		01/07/2020		Limited-PO	PARTS & REPAIRS FOR MUNICIPAL VEHICLES TK-737
	31 521806316	PUBLIC WORKS		\$1,135.82					
	LM 741	PARTS AND REPAIRS FOR MUNICIPAL VEHICLES		\$1,135.82					
	001	0050434656 SHOES AND DRUMS/PRE		1.000	Received	\$1,135.82			
73488	PFEIFER CHARLES	12192019	12/19/2019	\$1,120.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,120.00					
20377	ENTERGY	198317677?	01/07/2020	\$1,113.38		01/07/2020	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,113.38					
	0+19831767	1 453006451				12/19/2019	0.1	\$1,113.38	ELECTRIC LIGHT AND POWER
73496	PEPPER DEREK	12192019	12/19/2019	\$1,085.60		01/07/2020		R&R-Invoice	ZOO CONTRACT

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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 498006419	HUMAN & CULTURAL SERVICES		\$1,085.60					
20225	ATMOS ENERGY	1276490107	01/07/2020	\$1,067.31		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,067.31					
	0+3012764901	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$1,067.31	GAS
73484	MASON JESSICA	12192019	12/19/2019	\$1,060.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,060.00					
69303	CAPITAL CITY SECURITY INC	16317	12/01/2019	\$1,049.80		01/07/2020		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,049.80					
72756	FREDERICK A. SMITH	191	12/17/2019	\$1,050.00		01/07/2020		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,050.00					
	PM 300 WEB MAINTENANCE / GRAPHICS/PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	Quote:WEB MAINTENANCE; GRAPHCS		57.000	Received	\$4,987.50			
73480	HILDEBEIDEL COLIN	12192019	12/19/2019	\$1,040.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,040.00					
20225	ATMOS ENERGY	1283853707	01/07/2020	\$1,037.59		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,037.59					
	0+3012838537	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$1,037.59	GAS
40994	SUNBELT FIRE APPARATUS INC	318340	10/21/2019	\$1,010.03		01/07/2020		R&R-Invoice	HANDLE-LOCK BOWER SINGLE WHEEL FILTER AC FOR TK 763
	1 441206316	FIRE DEPARTMENT		\$1,010.03					
67981	STAFFING INNOVATIONS INC	11793	12/09/2019	\$1,008.00		01/07/2020		R&R-Invoice	TEMPS: JENDAYA WILSON & JAMIE DAVIS
	1 415106489	ADMINISTRATION		\$1,008.00					
67981	STAFFING INNOVATIONS INC	11800	12/16/2019	\$1,008.00		01/07/2020		R&R-Invoice	TEMPS: JENDAYA WILSON AND 9 ~ DECEMBER 13 2019 JAMIE DAVIS WEEK OF DECEMBER
	1 415106489	ADMINISTRATION		\$1,008.00					
20225	ATMOS ENERGY	1287955607	01/07/2020	\$1,000.84		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,000.84					
	0+3012879556	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$1,000.84	GAS
73470	BENDER MICHAEL S	12192019	12/19/2019	\$1,000.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,000.00					
18124	WATER SEWER BUSINESS ADMIN	29983080	01/07/2020	\$980.72		01/07/2020	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$980.72					
	0+299830	1 441706452	FIRE DEPARTMENT			12/27/2019	0.1	\$980.72	WATER/SEWER - UTILITY SERVICES
73490	MOORE SIERRA	12192019	12/19/2019	\$961.60		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$961.60					
60427	MIPCO IMPRESSION PRODUCTS INC	172061	12/03/2019	\$960.37		01/07/2020		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$960.37					
73474	BRACEY NICHOLAS	12192019	12/19/2019	\$960.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					
73487	PALMER RONALD	12192019	12/19/2019	\$960.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					
73489	PHILLEY MORGAN	12192019	12/19/2019	\$960.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
73493	WEBER SHANNON	12192019	12/19/2019	\$960.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					
20225	ATMOS ENERGY	1279916007	01/07/2020	\$916.17		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$916.17					
	0+3012799160	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$916.17	GAS
70053	BUSINESS & OFFICE KONNEXTIONS	8414	12/17/2019	\$890.00		01/07/2020		Regular-PO	CROWN FLOOR MATS
	5 501256299	PARKS & RECREATION		\$890.00					
	PM 374	Front Door Mats for Community Centers		\$890.00					
	001	CWNGS0046CH	Crown Mats Rely-On	10.000	Received	\$890.00			
66021	COMCAST CABLE	83964104414450	10/27/2019	\$882.53		01/07/2020		R&R-Invoice	CABLE SERVICES
	1 498006419	HUMAN & CULTURAL SERVICES		\$882.53					
20377	ENTERGY	109392258?	01/07/2020	\$859.44		01/07/2020	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$859.44					
	0+109392258	31 522406451	PUBLIC WORKS			12/19/2019	0.1	\$859.44	ELECTRIC LIGHT AND POWER
15170	SHACK'S WELDING SERVICE	15705	12/09/2019	\$850.00		01/07/2020		Limited-PO	REPAIR CYLINDER BRACKET ON
	5 504106316	PARKS & RECREATION		\$850.00					EQP T-0245
									ALAMO 60 ROTARY BUSHHOG
	LM 740	PARTS AND REPAIRS FOR MUNICIPAL VEHICLES		\$850.00					
	001	15705	REPAIR CYLINDER BRACKET	1.000	Received	\$850.00			
71890	CANON FINANCIAL SERVICES	20891660	12/13/2019	\$842.01		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$842.01					
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431002195070920	10/02/2019	\$842.00		01/07/2020		Limited-PO	MILK 431009195071014
	81 598726227	HUMAN & CULTURAL SERVICES		\$842.00					431023195071226
									431016195071132
									431030195071341
	LM 584	MILK ORDER FOR WESTSIDE ECD CENTER		\$842.00					
	001	HGAL	BUTTERMILK	2.000	Received	\$4.50			
	002	WHOLE	MILK	400.000	Received	\$134.00			
	003	1&	PLST 50 MILK	2,100.000	Received	\$703.50			
71890	CANON FINANCIAL SERVICES	20891657	12/13/2019	\$831.79		01/07/2020		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$831.79					
73386	JOHNSON CONTROLS FIRE PROTECTI	86387834	12/03/2019	\$831.00		01/07/2020		R&R-Invoice	ALARM AND DETECTION REGULAR
	1 461106419	PUBLIC WORKS		\$831.00					HOOD BUILDING 11-26-19
									LABOR TRUCK CHARGE @ WARREN
73492	TODD DONNA	12192019	12/19/2019	\$827.04		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$827.04					
69285	JOHN W HAWKINS/DBA GLASS PLUS	19425	12/12/2019	\$818.00		01/07/2020		Limited-PO	GLAZING/LABOR/MATERIALS
	1 442266317	PUBLIC SAFETY - POLICE		\$818.00					JPD TRAINING ACADEMY
	LM 826	JPD TRAINING ACAD		\$818.00					
	001	LABOR & MATERIAL TO	INSTALL 4	1.000	Invoiced	\$818.00			
66485	STAFFERS INC	82676	12/13/2019	\$806.00		01/07/2020		R&R-Invoice	TEMP: CHRISTINE HOLLIDAY
	1 402006112	GENERAL GOVERNMENT		\$806.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
73482	JACKSON NORA	12192019	12/19/2019	\$800.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$800.00					
67698	C-SPIRE WIRELESS	12082019	12/08/2019	\$795.96		01/07/2020		R&R-Invoice	PHONE SERVICES 3000491989
	1 404106455	PLANNING & DEVELOPMENT		\$795.96					
73497	HOUSEWORTH JELANI	12192019	12/19/2019	\$789.60		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$789.60					
73485	MILLER L.C.	12192019	12/19/2019	\$774.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$774.00					
73065	STAFFMARK	14509532	12/05/2019	\$772.73		01/07/2020		R&R-Invoice	TEMPS: ANDRE RAWLS
	31 521356489	PUBLIC WORKS		\$772.73					
73065	STAFFMARK	14527274	12/12/2019	\$772.73		01/07/2020		R&R-Invoice	TEMP: ANDRE RAWLS
	31 521356489	PUBLIC WORKS		\$772.73					
71890	CANON FINANCIAL SERVICES	20777725	11/12/2019	\$761.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$761.00					
20225	ATMOS ENERGY	1287979807	01/07/2020	\$754.74		01/07/2020	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$754.74					
	0+3012879798	1 451246453	PUBLIC WORKS			12/27/2019	0.1	\$754.74	GAS
07119	GOODYEAR COMMERCIAL TIRE	2381052341	11/27/2019	\$753.52		01/07/2020		Limited-PO	TIRES/FEES
	1 441206316	FIRE DEPARTMENT		\$753.52					
	LM 678 4 Tires Tire Waste Fee	TK648		\$753.52					
	001	Inv#2381052341 4 Tires Tire Wa		1.000	Received	\$753.52			
69149	P & D MAC2KA INC	1105795-0	11/06/2019	\$739.54		01/07/2020		Regular-PO	OFFICE SUPPLIES 1105795-1
	1 413006218	PERSONNEL		\$568.44					1105795-2
	1 413006240	PERSONNEL		\$109.20					
	1 413006729	PERSONNEL		\$61.90					
	PM 152 Office Supplies			\$739.54					
	001	QUOTE/PROPOSAL :Blue Legal fol		1.000	Received	\$25.25			
	002	Green Legal folders		1.000	Received	\$25.25			
	003	Red Legal Folders		1.000	Received	\$25.25			
	004	Yellow Legal folder		1.000	Received	\$25.25			
	005	Violet Legal folder		1.000	Received	\$25.25			
	006	Gloss paper		2.000	Received	\$25.28			
	007	Filing Message Rack for Daniel		1.000	Received	\$42.25			
	008	9x12 Envelopes		4.000	Received	\$61.72			
	009	10x13 Enveopes		2.000	Received	\$36.44			
	010	10x15 Envelope		4.000	Received	\$118.20			
	011	White Card Stock		2.000	Received	\$30.58			
	012	Gray Card Stock		2.000	Received	\$35.98			
	013	Blue 2 pocket folders for Ori		4.000	Received	\$18.16			
	014	Sorter box for Danielle		2.000	Received	\$71.94			
	015	Desk calendar refill		2.000	Received	\$1.64			
	016	Blue mat for the front office		1.000	Received	\$109.20			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	017	Frames for I AM COJ		5.000	Received	\$61.90			
71857	MAC HAIK CHRYSLER	351960	10/24/2019	\$722.25		01/07/2020		Limited-PO	REPLACE/INSTALL A/C BLOWER/MOTO
	1 403206316	PLANNING & DEVELOPMENT		\$722.25					LABOR/PARTS
	LM 211 351960	REPAIR OF SUV 61 PER INVOICE		\$722.25					
	001	351960 REPAIR OF SUV 61 PER IN		1.000	Received	\$722.25			
61831	NAPA AUTO PARTS	3088496055	10/01/2019	\$721.66		01/07/2020		R&R-Invoice	TIRES
	1 451256316	PUBLIC WORKS		\$721.66					
73494	WOODS LABOROUS	12192019	12/19/2019	\$720.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$720.00					
05983	EMPIRE TRUCK SALES INC	RE0012108001	12/11/2019	\$715.45		01/07/2020		Limited-PO	LABOR/MERCHANDISE/MISCSUPPLIES
	31 521406316	PUBLIC WORKS		\$715.45					
	LM 742 RE001121080:01	REPAIR ELECTRICAL ON TK 737		\$715.45					
	001	RE001121080:01 REPAIR OF ELECT		1.000	Received	\$715.45			
B8202	SMITH DOROTHY JEAN	12092019	12/09/2019	\$714.04		01/07/2020		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$714.04					
20377	ENTERGY	19832187??	01/07/2020	\$708.86		01/07/2020	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$708.86					
	0+19832187	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$708.86	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276402707	01/07/2020	\$699.25		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$699.25					
	0+3012764027	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$699.25	GAS
20377	ENTERGY	16488975??	01/07/2020	\$699.91		01/07/2020	16489171	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$699.91					
	0+16488975	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$699.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18293134??	01/07/2020	\$693.30		01/07/2020	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$693.30					
	0+18293134	1 433006451	HUMAN & CULTURAL SERVICES			12/19/2019	0.1	\$693.30	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088470123	10/01/2019	\$679.66		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
61831	NAPA AUTO PARTS	3088470124	10/01/2019	\$679.66		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431106195071456	11/06/2019	\$674.82		01/07/2020		Limited-PO	MILK 431113195071572
	81 598726227	HUMAN & CULTURAL SERVICES		\$674.82					431120195071689
	LM 840	MILK ORDER FOR WESTSIDE ECD CENTER		\$674.82					
	001	GAL WHOLE MILK		8.000	Received	\$62.82			
	002	HGAL BUTTERMILK		4.000	Received	\$9.00			
	003	WHOLE MILK		300.000	Received	\$100.50			
	004	1% PLST 50 MILK		1,500.000	Received	\$502.50			
69047	TNT SCREEN PRINTING	1139	12/05/2019	\$675.00		01/07/2020		R&R-Invoice	T-SHIRTS FOR MAYOR'S YOUTH
	1 401556419	GENERAL GOVERNMENT		\$675.00					COUNCIL 2019-2020
61831	NAPA AUTO PARTS	3088496004	10/01/2019	\$670.90		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$670.90					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
71890	CANON FINANCIAL SERVICES	20664220	10/13/2019	\$666.16		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$666.16					
20377	ENTERGY	16668865??	01/07/2020	\$663.29		01/07/2020	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$663.29					
	0+16668865	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$663.29	ELECTRIC LIGHT AND POWER
73441	WALKER JACQUELYN	0011	11/12/2019	\$650.00		01/07/2020		R&R-Invoice	FOR GRAPHICS FOR CHRISTMAS
	1 436006419	HUMAN & CULTURAL SERVICES		\$650.00					CARDS BANNER AND INVITATIONS
20225	ATMOS ENERGY	1287823507	01/07/2020	\$641.91		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$641.91					
	0+3012878235	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$641.91	GAS
20225	ATMOS ENERGY	3267250707	01/07/2020	\$629.71		01/07/2020	394683	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$629.71					
	0+4032672507	1 453006453	PUBLIC WORKS			12/27/2019	0.1	\$629.71	GAS
68346	SCOTT EQUIPMENT COMPANY	12952	12/05/2019	\$618.11		01/07/2020		Limited-PO	REPLACED CAP FILLED WITH
	9 506106316	PUBLIC WORKS		\$618.11					ANTIFREEZE 1GAL PARTS
									COOLANT PRESSURE CAP
									LABOR MILEAGE SUPPLIES
	LM 734	X12952 ON SITE REPAIR OF TK 748		\$618.11					
	001	X12952 ON SITE REPAIR OF TK 74		1.000	Received	\$618.11			
18124	WATER SEWER BUSINESS ADMIN	73042080	01/07/2020	\$612.20		01/07/2020	747000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$612.20					
	0+730420	5 504106452	PARKS & RECREATION			12/27/2019	0.1	\$612.20	WATER/SEWER - UTILITY SERVICES
43434	WATKINS RADIATOR SERVICE	115301	12/10/2019	\$610.00		01/07/2020		Limited-PO	RADIATOR CLEAN/REPAIR/
	1 441206316	FIRE DEPARTMENT		\$610.00					REPLACED NEW OIL COOLER TRK681
	LM 785	Clean Radiator Replace Oil Cooler TK681		\$610.00					
	001	Inv#115301 Clean Radiator Repl		1.000	Received	\$610.00			
40789	CINTAS CORPORATION	4037146266	12/11/2019	\$603.60		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$603.60					
73437	FAHRENHEIT CREATIVE GROUP LLC	2332	12/16/2019	\$600.00		01/07/2020		R&R-Invoice	PROJECT / MANAGEMENT / GRAPHIC
	76 433116419	HUMAN & CULTURAL SERVICES		\$600.00					DESIGN AND LAYOUT RESEARCH
60427	MIPCO IMPRESSION PRODUCTS INC	172056	12/03/2019	\$597.05		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$597.05					
20377	ENTERGY	16488769??	01/07/2020	\$593.74		01/07/2020	16488975	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$593.74					
	0+16488769	5 501406451	PARKS & RECREATION			12/19/2019	0.1	\$593.74	ELECTRIC LIGHT AND POWER
73241	JOHNNY T'S BISTRO & BLUES	000324	12/10/2019	\$585.00		01/07/2020		R&R-Invoice	PAYMENT FOR JOHNNY T'S BISTRO
	1 436006419	HUMAN & CULTURAL SERVICES		\$585.00					& BLUES MS CODE 17-3-1
72106	AUTO PLUS AUTO PARTS	034421572	12/13/2019	\$579.36		01/07/2020		Limited-PO	A/C CONDENSER/COIL ON PLUG
	1 442406316	PUBLIC SAFETY - POLICE		\$579.36					P-CARD INTAKE/EGR TUBE
									MULTI-VEH ATF QT/GASKET/
	LM 555	AC Condenser Coil ATF Intake Gasket SparkPlug PC1496		\$579.36					
	001	Inv#034421572 CondenserCoilATF		1.000	Received	\$505.23			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	002	Inv#034421788 EGR Tube PC1496		1.000	Received	\$74.13			
73476	BURNWELL LADERIC	12192019	12/19/2019	\$576.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$576.00					
68346	SCOTT EQUIPMENT COMPANY	37694	12/13/2019	\$565.70		01/07/2020		Limited-PO	HYD FLUID 5 GAL 35D
	31 521406316	PUBLIC WORKS		\$565.70					EQ TC66
	LM 747			\$565.70					
	001	032049 HYD FLUID 5 GAL		1.000	Received	\$565.70			
73452	MCFIELD CEDRIC/SEE IMPROVEMENT	2019-1238	12/06/2019	\$563.07		01/07/2020		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$563.07					2746 GLENN STREET
18124	WATER SEWER BUSINESS ADMIN	25651080	01/07/2020	\$558.94		01/07/2020	256896	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$558.94					
	0+256510	1 453006452	PUBLIC WORKS			12/27/2019	0.1	\$558.94	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287870807	01/07/2020	\$555.06		01/07/2020	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$555.06					
	0+3012878708	31 521406453	PUBLIC WORKS			12/27/2019	0.1	\$555.06	GAS
20225	ATMOS ENERGY	1662264607	01/07/2020	\$545.01		01/07/2020	3012724356	UTILITY-PAYM	
	1 442236453	PUBLIC SAFETY - POLICE		\$545.01					
	0+3016622646	1 442236453	PUBLIC SAFETY - POLICE			12/27/2019	0.1	\$545.01	GAS
20225	ATMOS ENERGY	1287907407	01/07/2020	\$542.51		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$542.51					
	0+3012879074	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$542.51	GAS
20225	ATMOS ENERGY	1279813407	01/07/2020	\$540.56		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$540.56					
	0+3012798134	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$540.56	GAS
61831	NAPA AUTO PARTS	3088496056	10/01/2019	\$538.44		01/07/2020		R&R-Invoice	AUTO PARTS
	1 451256316	PUBLIC WORKS		\$538.44					
71857	MAC HAIK CHRYSLER	351115C	10/09/2019	\$539.00		01/07/2020		Limited-PO	LABOR TO DIAGNOSE ENGINE
	1 442406316	PUBLIC SAFETY - POLICE		\$539.00					ELECTRICAL DIAG COMPRESSION
									RUNNING ROUGH PERFORMED
									AND CYLINDER LEAKAGE TEST
	LM 690 VEHICLE LABOR			\$539.00					
	001	351115 PERFORMED ELECT DIAG, CO		1.000	Received	\$539.00			
61831	NAPA AUTO PARTS	3088495427	10/01/2019	\$536.72		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					
61831	NAPA AUTO PARTS	3088495428	10/01/2019	\$536.76		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$536.76					
61831	NAPA AUTO PARTS	3088496001	10/01/2019	\$536.72		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					
61831	NAPA AUTO PARTS	3088496005	10/01/2019	\$536.72		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					
71857	MAC HAIK CHRYSLER	5047260	11/07/2019	\$531.75		01/07/2020		Limited-PO	C / MEMBER-F
	1 442406316	PUBLIC SAFETY - POLICE		\$531.75					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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
	LM 368	5047260 C/MEMBER F FOR PC 1782		\$531.75					
	001	5047260 C/MEMER F FOR PC 1782		1.000	Received	\$531.75			
41770	JACKSON BUSINESS SYSTEMS	34158	11/20/2019	\$517.90		01/07/2020		Regular-PO	TONERS
	1 441106218	FIRE DEPARTMENT		\$517.90					
	PM 217	INK CARTRIDGE FOR JOYCE AND KATINA		\$517.90					
	001	QUOTE:HP LASERJET P1102W BLACK		2.000	Received	\$238.00			
	002	HP LASERJET BLACK TONER HEW-CF		2.000	Received	\$279.90			
20225	ATMOS ENERGY	1276452707	01/07/2020	\$516.15		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$516.15					
	0+3012764527	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$516.15	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	172394	12/09/2019	\$513.43		01/07/2020		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$513.43					
71277	MS MEDIATION & ARBITRATION	12052019	12/05/2019	\$512.50		01/07/2020		R&R-Invoice	MEDIATION SERVICES IN THE
	1 407946419	GENERAL GOVERNMENT		\$512.50					MATTER OF HARPER AL VS COJ
20225	ATMOS ENERGY	1287886007	01/07/2020	\$507.61		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$507.61					
	0+3012878860	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$507.61	GAS
20225	ATMOS ENERGY	1804435707	01/07/2020	\$503.15		01/07/2020	3012724356	UTILITY-PAYM	
	1 498006453	HUMAN & CULTURAL SERVICES		\$503.15					
	0+3018044357	1 498006453	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$503.15	GAS

 ** Payments Under \$5,000 - Over \$500 * \$349,645.67

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
63860	G & G ENTERPRISES	20191712	12/17/2019	\$500.00		01/07/2020		Limited-PO	20 CASES JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LM 847 Custodial			\$500.00					
	001	Jr Jumbo Tissue		20.000	Invoiced	\$500.00			
72664	TEST ELECTRIC LLC	19-521-4	12/12/2019	\$500.00		01/07/2020		Regular-PO	COMPLETE MAINTENANCE WORK ON WARRANTY PARTS-LYNCH STREET FIXING FLASH HEAD WITH
	4 904006462	ADMINISTRATION		\$500.00					
	PM 351 PER INSPECTION REPORT	--REPAIR FOR LYNCH STREET TOWER SITE		\$500.00					
	001	COMPLETE MAINTENANCE WORK ON F		1.000	Received	\$500.00			
20225	ATMOS ENERGY	128779007	01/07/2020	\$497.28		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$497.28					
	0+3012877790	1 441706453				12/27/2019	0.1	\$497.28	GAS
73481	HOLLIMAN AMBER	12192019	12/19/2019	\$495.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$495.00					
66485	STAFFERS INC	82637	12/13/2019	\$492.00		01/07/2020		R&R-Invoice	TEMP LAKESHA VAUGHN
	1 441206419	FIRE DEPARTMENT		\$492.00					
66485	STAFFERS INC	82686	12/20/2019	\$492.00		01/07/2020		R&R-Invoice	TEMP LAKESHA VAUGHN
	1 441206419	FIRE DEPARTMENT		\$492.00					
60499	CROW BURLINGAME CO DBA	233362872	12/02/2019	\$482.13		01/07/2020		Limited-PO	2008CROWNVIC V-8 BRAKELIGHTSWIT POWER WINDOW SWITCH/HEATER COR HLAMP ASM LH/HLAMP ASM RRH/ BOARD REPAIR
	1 442406316	PUBLIC SAFETY - POLICE		\$482.13					
	LM 463 BrakeLightSwitch Bulbs	DEF Lamp Assy Board Repair PC1463		\$482.13					
	001	Inv#02330362872 BrLiteSwi Bulb		1.000	Received	\$482.13			
61831	NAPA AUTO PARTS	3088495425	10/01/2019	\$471.08		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$471.08					
20225	ATMOS ENERGY	1291898707	01/07/2020	\$469.21		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$469.21					
	0+3012918987	1 441706453				12/27/2019	0.1	\$469.21	GAS
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431010195060830	10/10/2019	\$469.00		01/07/2020		Limited-PO	MILK 301017195060924 431030195061069
	81 598516227	HUMAN & CULTURAL SERVICES		\$469.00					
	LM 554 MILK ORDERS FOR JONES	ECD CENTER		\$469.00					
	001	WHOLE PLST MILK		400.000	Received	\$134.00			
	002	1% PLST 50 MILK		1,000.000	Received	\$335.00			
66485	STAFFERS INC	82669	12/13/2019	\$463.20		01/07/2020		R&R-Invoice	TEMP DURTHUE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
73525	ROBERTSON PRODUCE OF MS LLC	234960	12/06/2019	\$464.00		01/07/2020		R&R-Invoice	FRUITS
	1 498006214	HUMAN & CULTURAL SERVICES		\$464.00					
52697	MCGRAW RENTAL & SUPPLY	465999.1.4	12/11/2019	\$458.95		01/07/2020		R&R-Invoice	FOR REPAIRS FOR THE VALVES ON THE BASIN #2 AT O B CURTIS WTP
	31 521356317	PUBLIC WORKS		\$458.95					
20225	ATMOS ENERGY	1283918907	01/07/2020	\$450.09		01/07/2020	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$450.09					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012839189	1 407006453	GENERAL GOVERNMENT			12/27/2019	0.1	\$450.09	GAS
46321	RICKS PRO TRUCK & AUTO	1055	10/08/2019	\$449.70		01/07/2020		Regular-PO	DEAD BOLT HITCH LOCK
	1 451246299	PUBLIC WORKS		\$449.70					FORGED RECEIVER
	PM	76 Hitches, Pintles & Pens used for New Vehicles		\$449.70					BALL AND PINTLE COMBIO 2 1 2
	001	QUOTE: Dead Bolt Hitch Lock 58		3.000	Received	\$59.85			
	002	Ball & Pintle Combo 2 1 2 Forg		3.000	Received	\$389.85			
61815	JERRY PATE TURF & IRRIGATION	133382	10/01/2019	\$439.39		01/07/2020		Limited-PO	MAGNET ASM
	5 504306317	PARKS & RECREATION		\$439.39					
	LM	328 MAINTENANCE REPAIR FOR MOWER D-005		\$439.39					
	001	Labor		1.000	Received	\$115.00			
	002	Trip charge		1.000	Received	\$90.00			
	003	Shop supplies		1.000	Received	\$30.00			
	004	MAGNET ASM		1.000	Received	\$204.39			
20225	ATMOS ENERGY	1276188807	01/07/2020	\$435.76		01/07/2020	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$435.76					
	0+3012761888	1 443106453	ADMINISTRATION			12/27/2019	0.1	\$435.76	GAS
20225	ATMOS ENERGY	1283701007	01/07/2020	\$428.43		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$428.43					
	0+3012837010	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$428.43	GAS
01725	AMERICAN WATER WORKS ASSOC	7001751410	12/12/2019	\$422.65		01/07/2020		R&R-Invoice	FOR COMPENSATION SURVEY FOR
	31 521356419	PUBLIC WORKS		\$422.65					UTILITIES AT O B CURTIS WTP
									LARGE WATER & WASTEWATER
20225	ATMOS ENERGY	1804346507	01/07/2020	\$414.51		01/07/2020	3012724356	UTILITY-PAYM	
	1 498006453	HUMAN & CULTURAL SERVICES		\$414.51					
	0+3018043465	1 498006453	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$414.51	GAS
48375	PUCKETT MACHINERY COMPANY	P00C6067208	11/19/2019	\$411.41		01/07/2020		Limited-PO	GASKET WATER PMP ASSY
	1 451256316	PUBLIC WORKS		\$411.41					PARTS
	LM	689 NEW PARTS		\$411.41					
	001	004391 GASKET AND WATER PUMP A		1.000	Received	\$411.41			
20225	ATMOS ENERGY	1291826307	01/07/2020	\$409.63		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$409.63					
	0+3012918263	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$409.63	GAS
73475	BRIGHT JASMINE	12192019	12/19/2019	\$408.00		01/07/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$408.00					
07960	HERRIN GEAR CHEVROLET CO INC	592149	12/10/2019	\$405.74		01/07/2020		Limited-PO	2 MIRRORS
	5 504106316	PARKS & RECREATION		\$405.74					
	LM	736 PARTS AND REPAIRS FOR MUNICPAL VEHICLES		\$405.74					
	001	592149 MIRRORS		1.000	Received	\$405.74			
72724	WILLIAMS VICTOR	2019-1284	12/08/2019	\$405.60		01/07/2020		R&R-Invoice	CUTTING GRASS & WEEDS 1030 N
	1 444706447	PLANNING & DEVELOPMENT		\$405.60					FARISH STREET
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431111195061218	11/11/2019	\$402.00		01/07/2020		Limited-PO	MILK 431120195061351

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
	81 598516227	HUMAN & CULTURAL SERVICES		\$402.00					431122195061384
LM	839 MILK ORDER FOR JONES ECD CENTER			\$402.00					
	001	WHOLE PLST MILK		300.000	Received	\$100.50			
	002	1% PLST 50 MILK		900.000	Received	\$301.50			
59395	WESTMORELAND PEARLIE CSR	12122019	12/12/2019	\$400.00		01/07/2020		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S FEE 12/12/2019
	1 413006419	PERSONNEL		\$400.00					
20225	ATMOS ENERGY	1279787707	01/07/2020	\$398.53		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$398.53					
	0+3012797877	1 441706453 FIRE DEPARTMENT				12/27/2019	0.1	\$398.53	GAS
20225	ATMOS ENERGY	1283820607	01/07/2020	\$398.60		01/07/2020	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$398.60					
	0+3012838206	1 433006453 HUMAN & CULTURAL SERVICES				12/27/2019	0.1	\$398.60	GAS
43122	WASTE MANAGEMENT OF MS INC	2941155-0078-6	12/02/2019	\$395.25		01/07/2020		R&R-Invoice	2941155-0078-6
	9 455106426	PUBLIC WORKS		\$395.25					DISPOSAL CONTRACT-SPECIAL WASTE
B8254	GATER DONALD	12312019	12/30/2019	\$391.00		01/07/2020		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$391.00					
68277	LADD'S	05-158459	10/16/2019	\$388.16		01/07/2020		Limited-PO	ADAPTER & JAC COUPLER
	5 504306317	PARKS & RECREATION		\$388.16					
LM	154 MAINTENANCE MATERIALS FOR MYNELLE GARDENS			\$388.16					
	001	JAC-COUPLER		2.000	Received	\$122.70			
	002	OTH-ADAPTER, REEL COUPLER PULL		1.000	Received	\$69.00			
	003	JAC-MUFFLER, W/SHIELD		1.000	Received	\$188.04			
	004	Shipping & Handling		1.000	Received	\$8.42			
20377	ENTERGY	18257329??	01/07/2020	\$386.34		01/07/2020	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$386.34					
	0+18257329	1 441706451 FIRE DEPARTMENT				12/19/2019	0.1	\$386.34	ELECTRIC LIGHT AND POWER
43808	PUBLIC RISK MGMT ASSN	12102019	12/10/2019	\$385.00		01/07/2020		R&R-Invoice	MEMBERSHIP DUES FOR 2020
	1 407906443	GENERAL GOVERNMENT		\$385.00					MEMBERSHIP #10000090
72672	AT&T	110119	11/01/2019	\$382.92		12/10/2019		R&R-Invoice	ACCT #1001-254-3350
	85 809106454	PLANNING & DEVELOPMENT		\$.04					LONG DISTANCE CHARGES COJ
	1 453006454	PUBLIC WORKS		\$.01					
	81 598106454	HUMAN & CULTURAL SERVICES		\$.08					
	1 442356454	PUBLIC SAFETY - POLICE		\$41.08					
	1 443106454	ADMINISTRATION		\$282.02					
	1 402006454	GENERAL GOVERNMENT		\$.54					
	1 442206454	PUBLIC SAFETY - POLICE		\$10.31					
	1 407906454	GENERAL GOVERNMENT		\$.40					
	1 450106454	PUBLIC WORKS		\$.11					
	1 401936454	GENERAL GOVERNMENT		\$.25					
	1 441706454	FIRE DEPARTMENT		\$.11					
	1 456106454	PUBLIC WORKS		\$47.97					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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	15681497??	01/07/2020	\$377.89		01/07/2020	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$377.89					
	0+15681497	9 506106451				12/19/2019	0.1	\$377.89	ELECTRIC LIGHT AND POWER
42030	ADCAMP INC	39167	11/30/2019	\$375.04		01/07/2020		R&R-Invoice	HOT MIX
	1 451246320	PUBLIC WORKS		\$190.08					
	31 521406320	PUBLIC WORKS		\$184.96					
60427	MIPCO IMPRESSION PRODUCTS INC	172052	12/03/2019	\$371.83		01/07/2020		R&R-Invoice	COPIER RENTAL FEE
	1 413006514	PERSONNEL		\$371.83					
69106	INTERGRATED PEST SERVICES	71354	11/28/2019	\$365.00		01/07/2020		R&R-Invoice	PESR CONTROL SERVICE 71363
	1 442206419	PUBLIC SAFETY - POLICE		\$365.00					
70053	BUSINESS & OFFICE KONNEXTIONS	8423	12/18/2019	\$359.45		01/07/2020		Regular-PO	OFFICE SUPPLIES
	5 501106240	PARKS & RECREATION		\$239.00					
	5 501106218	PARKS & RECREATION		\$120.45					
	PM 352 Office Supplies			\$359.45					
	001	QRT7694G Contour Fabric Bullet		1.000	Received	\$129.00			
	002	ACM16874 CarboTitanium Guillot		1.000	Received	\$110.00			
	003	CEP6747104 CEP ICE Black 674i		1.000	Received	\$10.50			
	004	USSE4756 Trodat EcoPrinty 5in1		1.000	Received	\$28.00			
	005	AVE24010 Avery HiLIter Desk St		1.000	Received	\$11.00			
	006	AVE24000 Desk Style Highlighte		1.000	Received	\$10.00			
	007	DRI351B1 Smart Money Counterfe		1.000	Received	\$5.00			
	008	ACI2105 EZ Squeen 3 whole punc		1.000	Received	\$22.00			
	009	UNV10062 Message Stamp, Paid -		1.000	Received	\$10.00			
	010	OIC92902 OIC Giant Push Pin		1.000	Received	\$4.95			
	011	MMM6845SSP Super Sticky Large		1.000	Received	\$19.00			
20377	ENTERGY	16548422??	01/07/2020	\$356.27		01/07/2020	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$356.27					
	0+16548422	1 441706451				12/19/2019	0.1	\$356.27	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	321108X1	11/26/2019	\$354.25		01/07/2020		Limited-PO	REG WINDOW MUNCY FRT 98 PROT L
	1 441206316	FIRE DEPARTMENT		\$354.25					FREIGHT
	LM 610 321108X1 REG WINDOW MUNCY FRT 98 PROT L			\$354.25					
	001	321108X1 REG WINDOW MUCH FRT 9		1.000	Received	\$354.25			
06371	PETTY CASH-FINANCE/TRAVEL	15287	12/13/2019	\$352.75		01/07/2020		R&R-Invoice	PER DIEM LEAD INSPECTOR REFRES
	85 964106734	PLANNING & DEVELOPMENT		\$352.75					HER
									MARY MANOGIN STARKVILLE, MS
40789	CINTAS CORPORATION	4036140944	11/27/2019	\$351.26		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$351.26					
40789	CINTAS CORPORATION	4036727504	12/05/2019	\$351.26		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$351.26					
70140	UNIVERSAL SERVICES	21771	12/23/2019	\$345.00		01/07/2020		Limited-PO	REPLACE LEAKING PILOT FITTING
	1 418106317	HUMAN & CULTURAL SERVICES		\$345.00					ON BOILER MATERIALS & LABOR
	IM 891 art center			\$345.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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	material to replace pilot fitt		1.000	Invoiced	\$125.00			
	002	labor to replace pilot fitting		1.000	Invoiced	\$220.00			
20377	ENTERGY	18624239??	01/07/2020	\$337.55		01/07/2020	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$337.55					
	0+18624239	1 441706451 FIRE DEPARTMENT				12/19/2019	0.1	\$337.55	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832625??	01/07/2020	\$337.68		01/07/2020	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$337.68					
	0+19832625	5 501256451 PARKS & RECREATION				12/19/2019	0.1	\$337.68	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	82720	12/20/2019	\$335.82		01/07/2020		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$335.82					
20377	ENTERGY	60188810??	01/07/2020	\$333.30		01/07/2020	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$333.30					
	0+60188810	1 442416451 PUBLIC SAFETY - POLICE				12/19/2019	0.1	\$333.30	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291868307	01/07/2020	\$332.93		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$332.93					
	0+3012918683	1 441706453 FIRE DEPARTMENT				12/27/2019	0.1	\$332.93	GAS
B8246	WAL GREEN STORES ,	019121200	12/12/2019	\$330.05		01/07/2020		R&R-Invoice	WATER REFUND ACC 28881000
	30 2108	Liabilities		\$330.05					
20377	ENTERGY	133602383?	01/07/2020	\$328.70		01/07/2020	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$328.70					
	0+133602383	5 504106451 PARKS & RECREATION				12/19/2019	0.1	\$328.70	ELECTRIC LIGHT AND POWER
68652	COMCAST CABLE	8396410441644545	12/01/2019	\$328.09		01/07/2020		R&R-Invoice	INTERNET SERVICE PROVIDED FOR CAMERAS
	4 904006454	ADMINISTRATION		\$328.09					JPD TO ENSURE ACCESS FOR BODY
60427	MIPCO IMPRESSION PRODUCTS INC	172393	12/12/2019	\$326.23		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$326.23					
67391	RAINEY ELECTRONICS, INC	44945	11/30/2019	\$325.00		01/07/2020		R&R-Invoice	REPAIR SCOREBOARD
	5 501266419	PARKS & RECREATION		\$325.00					
B8237	JONES LAURA L. ,	019121100	12/11/2019	\$324.46		01/07/2020		R&R-Invoice	WATER REFUND ACC 29640568
	30 2108	Liabilities		\$324.46					
60427	MIPCO IMPRESSION PRODUCTS INC	172057	12/03/2019	\$322.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	31 522106514	PUBLIC WORKS		\$322.00					
61831	NAPA AUTO PARTS	3088490050	10/01/2019	\$321.40		01/07/2020		R&R-Invoice	TIRES
	1 412106316	ADMINISTRATION		\$321.40					
06371	PETTY CASH-FINANCE/TRAVEL	15288	12/13/2019	\$317.87		01/07/2020		R&R-Invoice	PER DIEM LEAD RISK ASSESSOR
	85 964106734	PLANNING & DEVELOPMENT		\$317.87					LORETTA JOHNSON STARKVILLE, MS
20225	ATMOS ENERGY	1276382207	01/07/2020	\$316.81		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$316.81					
	0+3012763822	1 441706453 FIRE DEPARTMENT				12/27/2019	0.1	\$316.81	GAS
20225	ATMOS ENERGY	2550184807	01/07/2020	\$314.54		01/07/2020	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$314.54					
	0+4025501848	5 504106453 PARKS & RECREATION				12/27/2019	0.1	\$314.54	GAS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
63110	JOHNSON CONTROLS SECURITY SOL	33569235/33569232	12/07/2019	\$313.88		01/07/2020		R&R-Invoice	ALARM MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$313.88					33569233 33569231 33569234
20225	ATMOS ENERGY	1284045307	01/07/2020	\$308.91		01/07/2020	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$308.91					
	0+3012840453	1 406106453	ADMINISTRATION			12/27/2019	0.1	\$308.91	GAS
20225	ATMOS ENERGY	1276425007	01/07/2020	\$303.12		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$303.12					
	0+3012764250	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$303.12	GAS
B8242	CONREX PROPERTY MANAGEMENT ,	019121100	12/11/2019	\$300.40		01/07/2020		R&R-Invoice	WATER REFUND ACC 93923243
	30 2108	Liabilities		\$300.40					
70866	KENWORTH of MISSISSIPPI, INC.	0530549466	12/17/2019	\$299.60		01/07/2020		Limited-PO	DEF FLUID SHOP
	1 441206316	FIRE DEPARTMENT		\$299.60					MOTOR VEHICLE REPAIR MATERIALS
	LM 793 DEF Fluid Shop			\$299.60					
	001	Inv#0530549466 DEF Fluid Shop		1.000	Received	\$299.60			
73441	WALKER JACQUELYN	0010	11/12/2019	\$300.00		01/07/2020		R&R-Invoice	FOR GRAPHICS FOR THE WRIGHT
	1 436206299	HUMAN & CULTURAL SERVICES		\$300.00					BARBER PITTMAN LIBRARY
B8204	PAYNE MELISSA FAITH	10	12/10/2019	\$300.00		01/07/2020		R&R-Invoice	MC FOR CHRISTMAS PARADE
	1 401556419	GENERAL GOVERNMENT		\$300.00					
B8205	THOMAS TERRYAL	121019	12/10/2019	\$300.00		01/07/2020		R&R-Invoice	MC FOR CHRISTMAS PARADE
	1 401556419	GENERAL GOVERNMENT		\$300.00					
B8209	NICOLAI COREY DVAID	13167	12/09/2019	\$300.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
46421	UNITECH INC	3390-3391	12/01/2019	\$298.87		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$298.87					
72672	AT&T	120119	12/01/2019	\$291.31		01/07/2020		R&R-Invoice	ACCT #1001-254-3350
	1 453006454	PUBLIC WORKS		\$.01					LONG DISTANCE CHARGES
	81 598106454	HUMAN & CULTURAL SERVICES		\$.05					
	1 442356454	PUBLIC SAFETY - POLICE		\$38.70					
	1 443106454	ADMINISTRATION		\$238.10					
	1 402006454	GENERAL GOVERNMENT		\$.13					
	1 442206454	PUBLIC SAFETY - POLICE		\$7.79					
	1 407906454	GENERAL GOVERNMENT		\$.60					
	1 401936454	GENERAL GOVERNMENT		\$.36					
	1 441706454	FIRE DEPARTMENT		\$.28					
	1 456106454	PUBLIC WORKS		\$5.29					
20225	ATMOS ENERGY	1279897407	01/07/2020	\$290.68		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$290.68					
	0+3012798974	1 441706453	FIRE DEPARTMENT			12/27/2019	0.1	\$290.68	GAS
68277	LADD'S	01-153734	11/25/2019	\$290.01		01/07/2020		Limited-PO	FUEL PUMP
	5 504306299	PARKS & RECREATION		\$290.01					
	LM 582 MAINTENANCE PART FOR MOWER RLM132			\$290.01					
	001	JAC-FUEL PUMP		1.000	Received	\$272.16			

A2755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Shipping & Handling		1.000	Received	\$17.85			
B8210	SPELL STANLEY	13960	12/13/2019	\$285.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$285.00					
06371	PETTY CASH-FINANCE/TRAVEL	15289	12/13/2019	\$281.20		01/07/2020		R&R-Invoice	MEALS/TIP/PARKING TYLER SYSTEM
	1 441106473	FIRE DEPARTMENT		\$281.20					CARLOS JONES MONTGOMERY, AL
43847	DIXONS WINDSHIELD REPAIR	10012019	10/01/2019	\$280.00		01/07/2020		R&R-Invoice	WINDSHEILD REPAIR
	1 442406316	PUBLIC SAFETY - POLICE		\$280.00					031819 071719 032719 073019 072419 091019 092719 110419
43434	WATKINS RADIATOR SERVICE	115302	12/04/2019	\$275.00		01/07/2020		Limited-PO	RADIATOR CLEAN & REPAIRTKO 684
	1 441206316	FIRE DEPARTMENT		\$275.00					
	LM 782 Clean & Repair Radiator TK684			\$275.00					
	001	Inv#115302 Clean & Repair Radi		1.000	Received	\$275.00			
60427	MIPCO IMPRESSION PRODUCTS INC	1720387	12/03/2019	\$272.45		01/07/2020		R&R-Invoice	COPTER RENTAL
	1 443106514	ADMINISTRATION		\$272.45					
61831	NAPA AUTO PARTS	3088488148	10/01/2019	\$269.74		01/07/2020		R&R-Invoice	AUTO PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$269.74					
18124	WATER SEWER BUSINESS ADMIN	18643080	01/07/2020	\$267.85		01/07/2020	187691	UTILITY-PAYM	721918
	1 442206452	PUBLIC SAFETY - POLICE		\$267.85					
	0+186430 1 442206452	PUBLIC SAFETY - POLICE				12/27/2019	0.1	\$267.85	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1804323207	01/07/2020	\$262.13		01/07/2020	3012724356	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$262.13					
	0-3018043232 1 498006451	HUMAN & CULTURAL SERVICES				12/27/2019	0.1	\$262.13	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233364050	11/26/2019	\$259.74		01/07/2020		Limited-PO	2017FORDEF250 P/D V8-6651 607L
	1 441406316	FIRE DEPARTMENT		\$259.74					
	LM 650 Battery TK883			\$259.74					
	001	Inv#02330364050 Battery TK883		1.000	Received	\$259.74			
06371	PETTY CASH-FINANCE/TRAVEL	15290	12/13/2019	\$258.20		01/07/2020		R&R-Invoice	MEALS/TIPS TYLER SYSTEM
	1 441106473	FIRE DEPARTMENT		\$258.20					PATRICK ARMON MONTGOMERY, AL
20377	ENTERGY	182568672?	01/07/2020	\$257.78		01/07/2020	18257329	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$257.78					
	0+18256867 31 521306451	PUBLIC WORKS				12/19/2019	0.1	\$257.78	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	34214	12/17/2019	\$257.26		01/07/2020		Regular-PO	OFFICE SUPPLIES
	1 441106218	FIRE DEPARTMENT		\$257.26					
	PM 357 Office Supplies			\$257.26					
	001	Precise V5, RB, D.5MM, BE P1L-3		1.000	Received	\$31.11			
	002	NEO-GEL, 0.7MM, BK P1L-14001		4.000	Received	\$49.00			
	003	ROLLBALL, GEL, YN, RD P1L-14003		2.000	Received	\$24.50			
	004	NEO-GEL, 0.7MM, BE P1L-14002		2.000	Received	\$24.50			
	005	FLAG, 1/2", 140CT, STANDARD M		3.000	Received	\$20.01			
	006	LABELS, FLDR, PERM, LSR/INK, AST		2.000	Received	\$52.14			
	007	KIT, DRYERASE, EXPO, LOW-ODOR		1.000	Received	\$35.30			
	008	HIGHLIGHTER, BRTLNR, AST, 5ST		5.000	Received	\$20.70			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
41770	JACKSON BUSINESS SYSTEMS	34243	12/30/2019	\$258.00		01/07/2020		Regular-PO	HP LASERJET TONER 78A
	1 411406218	ADMINISTRATION		\$258.00					
	PM 417 Office Supplies/Cartridges			\$258.00					
	001	HP LaserJet 1536dnf - 78A Tone		2.000	Received	\$258.00			
73375	JACKSON MAC HAIK F LTD	3022226	12/10/2019	\$257.77		01/07/2020		Limited-PO	IDLE PULLY BOLT TK 16
	1 441206316	FIRE DEPARTMENT		\$257.77					IDLE PULLEY TK 716
									REMAN POWER STERRING PUMP TK16
	LM 787 Idle Pulley Bolt TK716			\$257.77					
	001	Inv#3022226 Idle Pulley Bolt T		1.000	Received	\$39.94			
	002	Inv#3022383 Reman Power Steeri		1.000	Received	\$180.56			
	003	Inv#3022527 Idle Pulley TK716		1.000	Received	\$37.27			
20377	ENTERGY	19785377??	01/07/2020	\$256.85		01/07/2020	19785617	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$256.85					
	0+19785377 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$256.85	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	91233080	01/07/2020	\$254.54		01/07/2020	925530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$254.54					
	0+912330 1 441706452	FIRE DEPARTMENT				12/27/2019	0.1	\$254.54	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	18291369??	01/07/2020	\$253.74		01/07/2020	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$253.74					
	0+18291369 1 441706451	FIRE DEPARTMENT				12/19/2019	0.1	\$253.74	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1501346607	01/07/2020	\$252.83		01/07/2020	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$252.83					
	0+4015013466 1 442256453	PUBLIC SAFETY - POLICE				12/27/2019	0.1	\$252.83	GAS
73547	MILLBROOK CRICKET FARM INC	1913869/1913982	10/15/2019	\$252.00		01/07/2020		R&R-Invoice	SUPERWORKS 1914103 1914218
	1 498006214	HUMAN & CULTURAL SERVICES		\$252.00					
06371	PETTY CASH-FINANCE/TRAVEL	15282	12/13/2019	\$250.00		01/07/2020		R&R-Invoice	MEMBERSHIP MS MUNICIPAL ATTORN
	1 407006443	GENERAL GOVERNMENT		\$250.00					EYS ASSOCIATION
									J. ANDERSON T. WILLIAMSON J. P
									IGE
65468	SHERIDAN SUZY CSR	18.19.12.SS	12/18/2019	\$250.00		01/07/2020		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					DECEMBER 18 2019
71890	CANON FINANCIAL SERVICES	20891662	12/13/2019	\$249.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$249.00					
43122	WASTE MANAGEMENT OF MS INC	0003743-0148-9	12/02/2019	\$245.83		01/07/2020		R&R-Invoice	0003743-0148-9
	9 455106426	PUBLIC WORKS		\$245.83					DISPOSAL CONTRACT-WARD BOXES
70866	KENWORTH of MISSISSIPPI, INC.	0530549311	12/16/2019	\$243.94		01/07/2020		Limited-PO	GASKET LUB OIL CLR COVER
	1 441206316	FIRE DEPARTMENT		\$243.94					CORE-COOLER TK 641
									GASKET OIL COOLER CORE
	LM 790 Engine Oil Cooler Gaskets TK641			\$243.94					
	001	Inv#0530549311 Engine Oil Cool		1.000	Received	\$243.94			
06371	PETTY CASH-FINANCE/TRAVEL	15291	12/13/2019	\$242.84		01/07/2020		R&R-Invoice	MEALS/TIPS ERP PUBLIC SAFTEY
	4 904006473	ADMINISTRATION		\$242.84					BOBBY WASHINGTON HOOVER, AL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
06371	PETTY CASH-FINANCE/TRAVEL	15292	12/13/2019	\$242.84		01/07/2020		R&R-Invoice	MEALS/TIPS ERP PUBLIC SAFTEY
	4 904006473	ADMINISTRATION		\$242.84					MAXINE RAYFORD HOOVER, AL
06371	PETTY CASH-FINANCE/TRAVEL	15293	12/13/2019	\$242.84		01/07/2020		R&R-Invoice	MEALS/TIPS ERP PUBLIC SAFTEY
	4 904006473	ADMINISTRATION		\$242.84					FREDRICK WILSON HOOVER, AL
73558	PENNINGTON & TRIM ALARMS-MS	690680/696962	10/01/2019	\$237.79		01/07/2020		R&R-Invoice	ALARM MONITORING SERVICES
	1 498006419	HUMAN & CULTURAL SERVICES		\$237.79					
61190	SOUTHERN HOSE & INDUSTRIAL INC	130898	12/09/2019	\$236.99		01/07/2020		R&R-Invoice	PARTS FOR MEMBRANE BUILDING TO
	31 521356464	PUBLIC WORKS		\$236.99					CURTIS WTP
									MAINTAIN OPERATION AT O B
46223	STREET ENTERPRISES	064533	10/01/2019	\$235.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$235.00					064533 064514 064055 064428
20225	ATMOS ENERGY	1291760207	01/07/2020	\$233.23		01/07/2020	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$233.23					
	0+3012917602	5 504306453	PARKS & RECREATION			12/27/2019	0.1	\$233.23	GAS
20225	ATMOS ENERGY	1288003507	01/07/2020	\$232.82		01/07/2020	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$232.82					
	0+3012880035	31 521406453	PUBLIC WORKS			12/27/2019	0.1	\$232.82	GAS
71890	CANON FINANCIAL SERVICES	20438829	10/01/2019	\$233.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$233.00					
40789	CINTAS CORPORATION	4037282320	12/12/2019	\$231.82		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$231.82					
20225	ATMOS ENERGY	1279759107	01/07/2020	\$229.49		01/07/2020	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$229.49					
	0+3012797591	31 522306453	PUBLIC WORKS			12/27/2019	0.1	\$229.49	GAS
20225	ATMOS ENERGY	0335919707	01/07/2020	\$224.14		01/07/2020	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$224.14					
	0+4003359197	1 433006453	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$224.14	GAS
40789	CINTAS CORPORATION	4036237949	11/29/2019	\$224.15		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4036816591	12/06/2019	\$224.15		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4037385847	12/13/2019	\$224.15		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
72737	EDWARD PIERRE JR.	121919435	12/19/2019	\$225.00		01/07/2020		Regular-PO	ERP TRAINING DOCUMENTATION
	4 904006419	ADMINISTRATION		\$225.00					
	PL 1696 1T ERP END USER PROCESS DOCUMENTATION DESIGN/DEVELOPMENT			\$4,899.60					
	001	Quote:I.T. PROFESSIONAL SERVIC		108.880	Pt receivd	\$4,899.60			
20225	ATMOS ENERGY	1720651307	01/07/2020	\$220.53		01/07/2020	3012724356	UTILITY-PAYM	
	1 442426453	PUBLIC SAFETY - POLICE		\$220.53					
	0+3017206513	1 442426453	PUBLIC SAFETY - POLICE			12/27/2019	0.1	\$220.53	GAS
70140	UNIVERSAL SERVICES	21772	12/23/2019	\$220.00		01/07/2020		Limited-PO	START AND CHECK BOILER
	1 442356317	PUBLIC SAFETY - POLICE		\$220.00					LABOR

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
	LM 895 911			\$220.00					
	001	START AND CHECK BOILER		1.000	Invoiced	\$220.00			
40789	CINTAS CORPORATION	4036727634	12/05/2019	\$218.64		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$218.64					
40789	CINTAS CORPORATION	4033727440	12/05/2019	\$215.04		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$215.04					
40789	CINTAS CORPORATION	4037281964	12/12/2019	\$215.04		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$215.04					
18124	WATER SEWER BUSINESS ADMIN	22965080	01/07/2020	\$209.65		01/07/2020	231620	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$209.65					
	0+229650 9 506106452	PUBLIC WORKS				12/27/2019	0.1	\$209.65	WATER/SEWER - UTILITY SERVICES
71890	CANON FINANCIAL SERVICES	20327317	10/01/2019	\$209.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$209.00					
60427	MIPCO IMPRESSION PRODUCTS INC	172042	12/03/2019	\$204.20		01/07/2020		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
B8203	HAGGARD STACEY	3614	12/11/2019	\$200.00		01/07/2020		R&R-Invoice	PRESCHOOL BASKETBALL LEAGUE REFUND
	5 2323	Liabilities		\$200.00					
10860	MEL LUNA SAW CO	90564	11/18/2019	\$195.45		01/07/2020		Limited-PO	DECK BELT HYDRO FILTER
	31 521406316	PUBLIC WORKS		\$195.45					AIR FILTER SPARK PLUG OIL
	LM 496 PARTS AND REPAIRS FOR	MUNICIPAL VEHICLES		\$195.45					
	001	90564 DECK BOLT/SPARK PLUGS/HY		1.000	Received	\$195.45			
09070	JACKSON GENERATOR	INV470011037	12/16/2019	\$195.00		01/07/2020		Limited-PO	REPAIR 41MT DLCO STARTER
	1 441206316	FIRE DEPARTMENT		\$195.00					
	LM 794 Repair Starter TK637			\$195.00					
	001	Inv#470011037 Repair Starter T		1.000	Received	\$195.00			
20225	ATMOS ENERGY	1291966407	01/07/2020	\$194.24		01/07/2020	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$194.24					
	0+3012919664 5 504806453	PARKS & RECREATION				12/27/2019	0.1	\$194.24	GAS
63610	NIGP	388813	10/03/2019	\$190.00		01/07/2020		Regular-PO	INDIVIDUAL MEMBERSHIP DUES FOR MONCIA OLIVER
	1 414106443	ADMINISTRATION		\$190.00					
	PM 1 Membership Dues			\$190.00					
	001	QUOTE:Individual Membership Du		1.000	Received	\$190.00			
71890	CANON FINANCIAL SERVICES	20891661	12/13/2019	\$190.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$190.00					
18124	WATER SEWER BUSINESS ADMIN	52255080	01/07/2020	\$187.74		01/07/2020	523379	UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$187.74					
	0+522550 31 522406452	PUBLIC WORKS				12/27/2019	0.1	\$187.74	WATER/SEWER - UTILITY SERVICES
B8239	TAYLOR SHELETHA ,	019121100	12/11/2019	\$187.80		01/07/2020		R&R-Invoice	WATER REFUND ACC 87087439
	30 2108	Liabilities		\$187.80					
20377	ENTERGY	14866974??	01/07/2020	\$185.85		01/07/2020	14867022	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
	5 501256451	PARKS & RECREATION		\$185.85					
	0+14866974	5 501256451	PARKS & RECREATION			12/19/2019	0.1	\$185.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19730746??	01/07/2020	\$183.34		01/07/2020	19731207	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$183.34					
	0+19730746	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$183.34	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1283877907	01/07/2020	\$180.26		01/07/2020	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$180.26					
	0+3012838779	81 598566453	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$180.26	GAS
60499	CROW BURLINGAME CO DBA	233364143	11/27/2019	\$180.79		01/07/2020		Limited-PO	2008CHEVIMPALA WINDOW REG/MOTO
	1 441306316	FIRE DEPARTMENT		\$180.79					
	LM 652 Window Reg w/Motor	PC1476		\$180.79					
	001	Inv#02330364143 Window Reg w/M		1.000	Received	\$180.79			
69106	INTERGRATED PEST SERVICES	71358-71361	11/28/2019	\$180.00		01/07/2020		R&R-Invoice	PEST CONTROL SERVICES
	1 442406419	PUBLIC SAFETY - POLICE		\$180.00					
06371	PETTY CASH-FINANCE/TRAVEL	15284	12/13/2019	\$175.00		01/07/2020		R&R-Invoice	REGISTRATION LEAD INSPECTOR
	85 964106734	PLANNING & DEVELOPMENT		\$175.00					LORETTA JOHNSON STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	15285	12/13/2019	\$175.00		01/07/2020		R&R-Invoice	REGISTRATION LEAD INSPECTOR
	85 964106734	PLANNING & DEVELOPMENT		\$175.00					MARY MANOGIN STARKVILLE, MS
53638	HALL'S TOWING SERVICE INC	443783	10/01/2019	\$175.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$175.00					
B8211	ADAMS CHANDRA	13644	12/13/2019	\$175.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$175.00					
20225	ATMOS ENERGY	1276262707	01/07/2020	\$171.45		01/07/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$171.45					
	0+3012762627	1 453006453	PUBLIC WORKS			12/27/2019	0.1	\$171.45	GAS
20377	ENTERGY	19832005??	01/07/2020	\$171.36		01/07/2020	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$171.36					
	0+19832005	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$171.36	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036551306	12/04/2019	\$171.58		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$171.58					
18124	WATER SEWER BUSINESS ADMIN	02233080	01/07/2020	\$169.79		01/07/2020	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$169.79					
	0+022330	1 441706452	FIRE DEPARTMENT			12/27/2019	0.1	\$169.79	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	3088470121	10/01/2019	\$169.91		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$169.91					
20377	ENTERGY	16029241??	01/07/2020	\$168.24		01/07/2020	16029472	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$168.24					
	0+16029241	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$168.24	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291721907	01/07/2020	\$165.23		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$165.23					
	0+3012917219	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$165.23	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	172043	12/03/2019	\$165.85		01/07/2020		R&R-Invoice	COPIER RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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 448106514	PUBLIC WORKS		\$165.85					
69106	INTERGRATED PEST SERVICES	71364	11/28/2019	\$165.00		01/07/2020		R&R-Invoice	PEST CONTROL SERVICES 71357
	1 442266419	PUBLIC SAFETY - POLICE		\$165.00					
20225	ATMOS ENERGY	1288030207	01/07/2020	\$163.50		01/07/2020	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$163.50					
	0+3012880302	31 521406453	PUBLIC WORKS			12/27/2019	0.1	\$163.50	GAS
67616	UNIFIRST CORPORATION	1060427687	11/28/2019	\$163.49		01/07/2020		R&R-Invoice	SHIRTS 1060428511
	1 498006419	HUMAN & CULTURAL SERVICES		\$163.49					
60427	MIPCO IMPRESSION PRODUCTS INC	172039	12/03/2019	\$159.53		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$159.53					
40432	AIRGAS USA INC	9966670428	12/02/2019	\$156.99		01/07/2020		R&R-Invoice	LAB CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$156.99					
61190	SOUTHERN HOSE & INDUSTRIAL INC	130982	12/10/2019	\$155.61		01/07/2020		Limited-PO	2 HYD HOSE ASSEMBL
	1 441206316	FIRE DEPARTMENT		\$155.61					
	LM 784	Hydraulic Hose Assy TK526		\$155.61					
	001	Inv#130982 Hydraulic Hose Assy		1.000	Received	\$155.61			
18124	WATER SEWER BUSINESS ADMIN	38253080	01/07/2020	\$155.00		01/07/2020	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$155.00					
	0+382530	1 453006451	PUBLIC WORKS			12/27/2019	0.1	\$155.00	ELECTRIC LIGHT AND POWER
70866	KENWORTH of MISSISSIPPI, INC.	0530549356	12/16/2019	\$152.66		01/07/2020		Limited-PO	BEARING CONE BEARING CONE TK 531 BEARING CUP BEARING CUP
	1 441206316	FIRE DEPARTMENT		\$152.66					
	LM 792	Bearing Cone Bearing Cup TK531		\$152.66					
	001	Inv#0530549356 Bearing Cone Be		1.000	Received	\$152.66			
40789	CINTAS CORPORATION	4036727312	12/05/2019	\$150.53		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$150.53					
12223	GOVERNMENT FINANCE OFFICER AS	0108177	12/23/2019	\$150.00		01/07/2020		R&R-Invoice	GFOA MEMBERSHIP FOR SHARON DECEMBER 31 2020 THAMES JANUARY 1 2020 THRU 3 YEARS MEMBERSHIP FOR ORLANDO CHAMBERS
	1 411406443	ADMINISTRATION		\$150.00					
49952	M W P C O A	5310	12/13/2019	\$150.00		01/07/2020		R&R-Invoice	3 YEARS MEMBERSHIP FOR ORLANDO CHAMBERS
	31 521406419	PUBLIC WORKS		\$150.00					
53638	HALL'S TOWING SERVICE INC	445837	11/06/2019	\$150.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$150.00					
65707	ABC TOWING/SALES	35174	12/16/2019	\$150.00		01/07/2020		R&R-Invoice	WRECKER SERVICES 35196
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
B8212	FRAZIER HELEN	13644	12/13/2019	\$150.00		01/07/2020		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
40789	CINTAS CORPORATION	4037281620	12/12/2019	\$148.42		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	1 448106516	PUBLIC WORKS		\$148.42					
20377	ENTERGY	19731207??	01/07/2020	\$147.34		01/07/2020	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$147.34					
	0+19731207	5 501256451	PARKS & RECREATION			12/19/2019	0.1	\$147.34	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET -- 01/07/2019

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	92216001??	01/07/2020	\$146.80		01/07/2020	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$146.80					
	0+92216001	1 454006451				12/19/2019	0.1	\$146.80	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	5047200	11/05/2019	\$146.25		01/07/2020		Limited-PO	BOOSTER
	1 442406316	PUBLIC SAFETY -- POLICE		\$146.25					PART
	LM 356 NEW PART			\$146.25					
	001	5047200 BOOSTER		1.000	Received	\$146.25			
60427	MIPCO IMPRESSION PRODUCTS INC	172396	12/09/2019	\$145.70		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 444606514	PLANNING & DEVELOPMENT		\$72.85					
	1 411306514	ADMINISTRATION		\$72.85					
62100	AUTOZONE	0037202779	10/09/2019	\$143.98		01/07/2020		Limited-PO	DL ROTORS/BRAKE PADS/
	1 403206316	PLANNING & DEVELOPMENT		\$143.98					
	LM 382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
B8219	CHARLES N WHITE CONSTRUCTION ,	019121000	12/10/2019	\$141.59		01/07/2020		R&R-Invoice	WATER REFUND ACC 83079671
	30 2108	Liabilities		\$141.59					
65516	GRAY DANIELS AUTO FAMILY	696298GC	12/19/2019	\$140.60		01/07/2020		Limited-PO	HOSES/TEES COOLANT
	1 441106316	FIRE DEPARTMENT		\$140.60					
	LM 914 696298GC PARTS TO REPAIR SUV 49			\$140.60					
	001	696298GC PARTS TO REPAIR SUV 4		1.000	Received	\$140.60			
72591	DPS-MLEOTA	90086798	12/15/2019	\$140.00		01/07/2020		R&R-Invoice	TUITION FOR MICHAEL OUTLAND
	1 442106443	PUBLIC SAFETY - POLICE		\$140.00					
71857	MAC HAIK CHRYSLER	352117	11/01/2019	\$137.50		01/07/2020		Limited-PO	DIAGNOSE HVC SYSTEM/FLUSHSYSTE
	1 403206316	PLANNING & DEVELOPMENT		\$137.50					COMPLETE MULTIPOINT INSPECTION
	LM 342 352117 DIAGNOSE HVAC SYSTEM FOR SUV 61			\$137.50					
	001	352117 DIAGNOSE HVAC SYSTE FOR		1.000	Received	\$137.50			
07119	GOODYEAR COMMERCIAL TIRE	2381052418	12/09/2019	\$136.54		01/07/2020		Limited-PO	TIRES/WASTE FEES
	1 441206316	FIRE DEPARTMENT		\$136.54					
	LM 783 2 Tires Tire Waste Fee PC1290			\$136.54					
	001	Inv#2381052418 2 Tires Tire Wa		1.000	Received	\$136.54			
20225	ATMOS ENERGY	1279999107	01/07/2020	\$136.58		01/07/2020	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$136.58					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012799991	5 504806453	PARKS & RECREATION			12/27/2019	0.1	\$136.58	GAS
18124	WATER SEWER BUSINESS ADMIN	11310080	01/07/2020	\$135.00		01/07/2020	125530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$135.00					
	0+113100	5 504106452	PARKS & RECREATION			12/27/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	29574080	01/07/2020	\$135.00		01/07/2020	297000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$135.00					
	0+295740	5 504106452	PARKS & RECREATION			12/27/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	38324080	01/07/2020	\$135.00		01/07/2020	396700	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$135.00					
	0+383240	5 501406452	PARKS & RECREATION			12/27/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	45815080	01/07/2020	\$135.00		01/07/2020	464630	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$135.00					
	0+458150	1 453006452	PUBLIC WORKS			12/27/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	67135080	01/07/2020	\$134.93		01/07/2020	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$134.93					
	0+671350	1 441706452	FIRE DEPARTMENT			12/27/2019	0.1	\$134.93	WATER/SEWER - UTILITY SERVICES
53638	HALL'S TOWING SERVICE INC	445464	11/07/2019	\$135.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					446015 445635
61831	NAPA AUTO PARTS	3088495415	10/01/2019	\$133.08		01/07/2020		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$133.08					
15280	SHERWIN WILLIAMS #7308	8930-6	12/03/2019	\$132.27		01/07/2020		Limited-PO	SPR EXT GL EXTRA
	1 453006461	PUBLIC WORKS		\$132.27					GRID
	LM 668 City Hall			\$132.27					3 XL-GLIDE 4-SIDED HD 5GL
	001	6500-47574 GALLON A84W1151 SPR		3.000	Invoiced	\$103.86			
	002	812-0320 144152330 3 INCH 3 XL		1.000	Invoiced	\$15.25			
	003	180-1281 99074299 EACH 4-SIDED		1.000	Invoiced	\$3.65			
	004	171-2660 106490900 9 INCH FRAM		1.000	Invoiced	\$9.51			
20225	ATMOS ENERGY	1804309007	01/07/2020	\$131.41		01/07/2020	3012724356	UTILITY-PAYM	
	1 498006453	HUMAN & CULTURAL SERVICES		\$131.41					
	0+3018043090	1 498006453	HUMAN & CULTURAL SERVICES			12/27/2019	0.1	\$131.41	GAS
70140	UNIVERSAL SERVICES	21773	12/23/2019	\$132.00		01/07/2020		Limited-PO	REPLACE FUSE FOR TRANSFORMER
	1 453006317	PUBLIC WORKS		\$132.00					MATERIALS & LABOR
	LM 896 HOOD BL;DG			\$132.00					
	001	MATERIAL TO REPLACE FUSE FOR T		1.000	Invoiced	\$22.00			
	002	LABOR TO REPLACE FUSE IN TRAF0		1.000	Invoiced	\$110.00			
61190	SOUTHERN HOSE & INDUSTRIAL INC	130777	12/09/2019	\$130.04		01/07/2020		R&R-Invoice	FOR PARTS & SUPPLIES FOR ALL
	31 521356464	PUBLIC WORKS		\$130.04					THE BASINS AT O B CURTIS WTP
39570	CARR PLUMBING SUPPLY INC	S1720975.001	11/27/2019	\$129.44		01/07/2020		R&R-Invoice	FOR PARTS ON TRAIN #6 IN THE
	31 521356464	PUBLIC WORKS		\$129.44					CURTIS W T P
									MEMBRANE BUILDING AT O B
18124	WATER SEWER BUSINESS ADMIN	88853080	01/07/2020	\$127.78		01/07/2020	891110	UTILITY-PAYM	721018

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 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 441706452	FIRE DEPARTMENT		\$127.78					
	0+888530	1 441706452	FIRE DEPARTMENT			12/27/2019	0.1	\$127.78	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15520398??	01/07/2020	\$127.23		01/07/2020	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$127.23					
	0+15520398	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$127.23	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1279709107	01/07/2020	\$126.84		01/07/2020	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$126.84					
	0+3012797091	1 442206453	PUBLIC SAFETY - POLICE			12/27/2019	0.1	\$126.84	GAS
20377	ENTERGY	14907869??	01/07/2020	\$124.47		01/07/2020	15045388	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$124.47					
	0+14907869	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$124.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665473??	01/07/2020	\$123.64		01/07/2020	16665655	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$123.64					
	0+16665473	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$123.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18279331??	01/07/2020	\$123.42		01/07/2020	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$123.42					
	0+18279331	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$123.42	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	60820080	01/07/2020	\$122.84		01/07/2020	610510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$122.84					
	0+608200	1 441706452	FIRE DEPARTMENT			12/27/2019	0.1	\$122.84	WATER/SEWER - UTILITY SERVICES
73151	BROWN RICHARD	12192019	12/19/2019	\$123.00		01/07/2020		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73533	OYEFESOBI FOLARIN	12162019	12/16/2019	\$123.00		01/07/2020		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73533	OYEFESOBI FOLARIN	12192019	12/19/2019	\$123.00		01/07/2020		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73534	SILAS JOHNATHAN	12162019	12/16/2019	\$123.00		01/07/2020		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73534	SILAS JOHNATHAN	12192019	12/19/2019	\$123.00		01/07/2020		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
06371	PETTY CASH-FINANCE/TRAVEL	15278	12/11/2019	\$121.67		01/07/2020		R&R-Invoice	MEALS/TIPS EPA LEAD INSPECTOR
	85 809206473	PLANNING & DEVELOPMENT		\$121.67					KENYA DIXON STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	15279	12/11/2019	\$121.67		01/07/2020		R&R-Invoice	MEALS/TIPS EPA LEAD INSPECTOR
	85 855106473	PLANNING & DEVELOPMENT		\$121.67					PAUL HOLLY STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	15280	12/11/2019	\$121.67		01/07/2020		R&R-Invoice	MEALS/TIPS EPA LEAD INSPECTOR
	85 855106473	PLANNING & DEVELOPMENT		\$121.67					JOHN AVERY STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	15281	12/11/2019	\$121.67		01/07/2020		R&R-Invoice	MEALS/TIPS EPA LEAD INSPECTOR
	85 855106473	PLANNING & DEVELOPMENT		\$121.67					JOHN ANDERSON
09387	JACKSON SUPPLY CO	S4805428001	12/09/2019	\$119.81		01/07/2020		Limited-PO	25LB REFRIGERANT/700-A SILICON
	1 441706461	FIRE DEPARTMENT		\$119.81					
	LM 780 fire 5			\$119.81					
	001	r407 25lb ref		1.000	Invoiced		\$103.33		

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	700-a silicone alum		4.000	Invoiced	\$16.48			
20377	ENTERGY	158546598?	01/07/2020	\$119.06		01/07/2020	158711	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$119.06					
	0+158546598	1 448206451 PUBLIC WORKS				12/19/2019	0.1	\$119.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19831585??	01/07/2020	\$117.12		01/07/2020	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$117.12					
	0+19831585	1 442216451 PUBLIC SAFETY - POLICE				12/19/2019	0.1	\$117.12	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036237922	11/29/2019	\$116.21		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$116.21					
10860	MEL LUNA SAW CO	90603	12/04/2019	\$115.88		01/07/2020		Limited-PO	REPAIR FS91
	1 451256316	PUBLIC WORKS		\$115.88					
	LM 731	PARTS AND REPAIRS FOR MUNICIPAL VEHICLES		\$115.88					
	001	90603 CARBURATOR/FUEL FILTER/A		1.000	Received	\$115.88			
60427	MIPCO IMPRESSION PRODUCTS INC	172044	12/03/2019	\$115.75		01/07/2020		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
60427	MIPCO IMPRESSION PRODUCTS INC	172045	12/03/2019	\$115.75		01/07/2020		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
40789	CINTAS CORPORATION	4036816610	12/06/2019	\$114.48		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$114.48					
71857	MAC HAIK CHRYSLER	5046886	10/29/2019	\$114.82		01/07/2020		Limited-PO	HOUSING-TH CROSSOVER PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$114.82					GASKET-CRO ANTIFREEZ
	LM 216	5046886 PARTS TO REPAIR PC 1785		\$114.82					
	001	5046886 PARTS TO REPAIR PC 178		1.000	Received	\$114.82			
20377	ENTERGY	16663536??	01/07/2020	\$113.82		01/07/2020	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$113.82					
	0+16663536	1 448206451 PUBLIC WORKS				12/19/2019	0.1	\$113.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664666??	01/07/2020	\$113.82		01/07/2020	16664898	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$113.82					
	0+16664666	1 448206451 PUBLIC WORKS				12/19/2019	0.1	\$113.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4037385902	12/13/2019	\$113.25		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	31 521506516	PUBLIC WORKS		\$113.25					
60499	CROW BURLINGAME CO DBA	233363991	11/25/2019	\$109.08		01/07/2020		Limited-PO	2015 DODGE CHARGER V-6 BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$109.08					
	LM 611	Battery PC1828		\$109.08					
	001	Inv#02330363991 Battery PC1828		1.000	Received	\$109.08			
20377	ENTERGY	19832336??	01/07/2020	\$108.80		01/07/2020	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$108.80					
	0+19832336	1 454006451 PLANNING & DEVELOPMENT				12/19/2019	0.1	\$108.80	ELECTRIC LIGHT AND POWER
B8232	FUELLER VIVIAN L ,	019121000	12/10/2019	\$105.39		01/07/2020		R&R-Invoice	WATER REFUND ACC 78802000
	30 2108	Liabilities		\$105.39					
B8229	CONREX PROPERTY MANANGEMENT ,	019121000	12/10/2019	\$101.14		01/07/2020		R&R-Invoice	WATER REFUND ACC 96533195

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$101.14					
20377	ENTERGY	19833714??	01/07/2020	\$99.46		01/07/2020	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$99.46					
	0+19833714 1 442206451	PUBLIC SAFETY - POLICE				12/19/2019	0.1	\$99.46	ELECTRIC LIGHT AND POWER
43136	RANDYS UPHOLSTERY	14785	11/19/2019	\$100.00		01/07/2020		Limited-PO	UPHOLSTERY WORK
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	LM 507 UPHOLSTERY WORK			\$100.00					
	001	14785 UPHOLSTERY WORK		1.000	Received	\$100.00			
B8226	SANTOS DAVID S. ,	019121000	12/10/2019	\$99.87		01/07/2020		R&R-Invoice	WATER REFUND ACC 334/9757
	30 2108	Liabilities		\$99.87					
B8238	CONREX PROPERTY MANAGEMENT ,	019121100	12/11/2019	\$100.00		01/07/2020		R&R-Invoice	WATER REFUND ACC 50187520
	30 2108	Liabilities		\$100.00					
71890	CANON FINANCIAL SERVICES	20891663	12/13/2019	\$99.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$99.00					
B8225	SPIEKER NATALIE A ,	019121000	12/10/2019	\$98.53		01/07/2020		R&R-Invoice	WATER REFUND ACC 53433000
	30 2108	Liabilities		\$98.53					
01160	ACE BOLT & SCREW CO	429429	12/11/2019	\$97.70		01/07/2020		Limited-PO	HEX BOLT/DECK SCREW GOLD COATIN
	5 504106317	PARKS & RECREATION		\$97.70					
	LM 831 MAINTENANCE SUPPLIES			\$97.70					
	001	5/8-11x14 NC HEX BOLT		2.000	Received	\$7.70			
	002	9X3 DECK SCREW 25LB GOLD COATI		1.000	Received	\$90.00			
20377	ENTERGY	92215912??	01/07/2020	\$97.47		01/07/2020	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$97.47					
	0+92215912 1 454006451	PLANNING & DEVELOPMENT				12/19/2019	0.1	\$97.47	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036727284	12/13/2019	\$96.54		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	31 520235516	PUBLIC WORKS		\$96					
B8247	CONREX PROPERTY MANAGEMENT ,	019121200	12/12/2019	\$95.20		01/07/2020		R&R-Invoice	WATER REFUND ACC 90122768
	30 2108	Liabilities		\$95.20					
40789	CINTAS CORPORATION	4036727284	12/05/2019	\$94.41		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$94.41					
18124	WATER SEWER BUSINESS ADMIN	66255080	01/07/2020	\$93.87		01/07/2020	653540	UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$93.87					
	0+622550 31 522406452	PUBLIC WORKS				12/27/2019	0.1	\$93.87	WATER/SEWER - UTILITY SERVICES
60427	MIRCO IMPRESSION PRODUCTS INC	172080	12/03/2019	\$92.85		01/07/2020		R&R-Invoice	METER READING
	31 520106514	PUBLIC WORKS		\$92.85					
40789	CINTAS CORPORATION	4036727284	12/02/2019	\$90.26		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$90.26					
40789	CINTAS CORPORATION	4036727284	12/05/2019	\$90.26		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521356419	PUBLIC WORKS		\$90.26					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
40789	CINTAS CORPORATION	4037283727	12/12/2019	\$90.26		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$90.26					
18124	WATER SEWER BUSINESS ADMIN	43733080	01/07/2020	\$89.39		01/07/2020	439430	UTILITY-PAYM	721018
	1 443106452	ADMINISTRATION		\$89.39					
	0+437330 1 443106452	ADMINISTRATION				12/27/2019	0.1	\$89.39	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77300080	01/07/2020	\$89.06		01/07/2020	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$89.06					
	0+773000 1 456106452	PUBLIC WORKS				12/27/2019	0.1	\$89.06	WATER/SEWER - UTILITY SERVICES
60933	LOPER D JIMMY	18564 18590	11/11/2019	\$90.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					18564 18590
71890	CANON FINANCIAL SERVICES	20891659	12/13/2019	\$89.00		01/07/2020		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
18124	WATER SEWER BUSINESS ADMIN	51000080	01/07/2020	\$87.40		01/07/2020	510706	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$87.40					
	0+510000 31 521406452	PUBLIC WORKS				12/27/2019	0.1	\$87.40	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	17566803??	01/07/2020	\$86.28		01/07/2020	17690579	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$86.28					
	0+17566803 1 442426451	PUBLIC SAFETY - POLICE				12/19/2019	0.1	\$86.28	ELECTRIC LIGHT AND POWER
01850	ARENDER PLUMBING & HEATING SPL	I0009377	12/13/2019	\$85.78		01/07/2020		Limited-PO	OLYBAR FAUCET HANDLES
	81 598726419	HUMAN & CULTURAL SERVICES		\$85.78					
	LM 834 WESTSIDE			\$85.78					
	001	2H BAR FAUCET CLEAR HANDLES		2.000	Invoiced	\$85.78			
73153	ROBINSON MELISSA	12162019	12/16/2019	\$85.50		01/07/2020		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$85.50					
B8245	JXN HOUSING LLC ,	019121200	12/12/2019	\$85.60		01/07/2020		R&R-Invoice	WATER REFUND ACC 87638777
	30 2108	Liabilities		\$85.60					
20225	ATMOS ENERGY	1291994007	01/07/2020	\$83.40		01/07/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$83.40					
	0+3012919940 1 441706453	FIRE DEPARTMENT				12/27/2019	0.1	\$83.40	GAS
19638	KENWORTH OF JACKSON INC	0530536950	10/01/2019	\$82.80		01/07/2020		R&R-Invoice	REPAIR PART FOR TK 681
	1 441206316	FIRE DEPARTMENT		\$82.80					
01850	ARENDER PLUMBING & HEATING SPL	I009404	12/16/2019	\$80.54		01/07/2020		Limited-PO	HANDICAP DRAINS/CUTTER/TUBING
	1 453006317	PUBLIC WORKS		\$80.54					
	LM 876 HOOD BLDG			\$80.54					
	001	HANDICAP DRAINS		1.000	Invoiced	\$30.25			
	002	CUTTER TUBING		1.000	Invoiced	\$50.29			
B8223	JONES JILL L ,	019121000	12/10/2019	\$80.87		01/07/2020		R&R-Invoice	WATER REFUND ACC 66304000
	30 2108	Liabilities		\$80.87					
20377	ENTERGY	19816537??	01/07/2020	\$79.59		01/07/2020	198180	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$79.59					
	0+19816537 31 522406451	PUBLIC WORKS				12/19/2019	0.1	\$79.59	ELECTRIC LIGHT AND POWER
B8241	BRADY EDDIE JAMES ,	019121100	12/11/2019	\$76.99		01/07/2020		R&R-Invoice	WATER REFUND ACC 99131261

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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		\$76.99					
69106	INTERGRATED PEST SERVICES	71355	11/28/2019	\$75.00		01/07/2020		R&R-Invoice	PEST CONTROL SERVICE
	1 442356419	PUBLIC SAFETY - POLICE		\$75.00					
69106	INTERGRATED PEST SERVICES	71362	11/28/2019	\$75.00		01/07/2020		R&R-Invoice	PEST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$75.00					
65846	KEYSTONE AUTO INDUS INC	JAF42243	12/09/2019	\$73.50		01/07/2020		Limited-PO	2009 FORD RANGER MIRROR LH/ PWR TST 06-11 RANGER WO/HEAT
	31 520206316	PUBLIC WORKS		\$73.50					
	LM 621 JAF 42243	PARTS:MIRROR FOR PT 782		\$73.50					
	001	JAF42243 PARTS: MIRROR FOR PT		1.000	Received	\$73.50			
B8227	ALLEN SIDNEY P ,	019121000	12/10/2019	\$73.43		01/07/2020		R&R-Invoice	WATER REFUND ACC 94362011
	30 2108	Liabilities		\$73.43					
18124	WATER SEWER BUSINESS ADMIN	99752080	01/07/2020	\$72.86		01/07/2020		R&R-Invoice	721018
	5 504106452	PARKS & RECREATION		\$72.86					
40789	CINTAS CORPORATION	4037117936	12/11/2019	\$72.36		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$72.36					
40789	CINTAS CORPORATION	4037700031	12/18/2019	\$72.36		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$72.36					
20225	ATMOS ENERGY	1279733107	01/07/2020	\$70.41		01/07/2020	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$70.41					
	0+3012797331	1 442206453				12/27/2019	0.1	\$70.41	GAS
B8235	JONES JOE D ,	019121000	12/10/2019	\$70.60		01/07/2020		R&R-Invoice	WATER REFUND ACC 30204000
	30 2108	Liabilities		\$70.60					
20377	ENTERGY	39450929??	01/07/2020	\$69.59		01/07/2020	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$69.59					
	0+39450929	31 522406451				12/19/2019	0.1	\$69.59	ELECTRIC LIGHT AND POWER
60586	C NO BUG PEST CONTROL	33351	12/19/2019	\$70.00		01/07/2020		R&R-Invoice	PEST SERVICE
	1 456106419	PUBLIC WORKS		\$70.00					
20225	ATMOS ENERGY	1452173007	01/07/2020	\$67.67		01/07/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$67.67					
	0+4014521730	1 453006453				12/27/2019	0.1	\$67.67	GAS
B8231	CRUTHIRDS ZACHARY ,	019121000	12/10/2019	\$67.14		01/07/2020		R&R-Invoice	WATER REFUND ACC 34839747
	30 2108	Liabilities		\$67.14					
18124	WATER SEWER BUSINESS ADMIN	35764080	01/07/2020	\$65.89		01/07/2020	361600	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$65.89					
	0+357640	1 441706452				12/27/2019	1.0	\$65.89	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	104581368?	01/07/2020	\$64.54		01/07/2020	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$64.54					
	0+104581368	1 454006451				12/19/2019	0.1	\$64.54	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	225612	10/18/2019	\$65.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	9 506106465	PUBLIC WORKS		\$65.00					
73151	BROWN RICHARD	12162019	12/16/2019	\$61.50		01/07/2020		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
73169	FLEMING TERRNACE	12162019	12/16/2019	\$61.50		01/07/2020		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
20377	ENTERGY	16547283??	01/07/2020	\$60.21		01/07/2020	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$60.21					
	0+16547283	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$60.21	ELECTRIC LIGHT AND POWER
43487	FASTENING SOLUTIONS, INC	S3343702.001	11/04/2019	\$61.00		12/26/2019		Limited-PO	1SPORTS 616-5M CF-3/8 CORRUGAT
	1 453006299	PUBLIC WORKS		\$61.00					
	LM 398 Shop (Building Maint.)			\$61.00					
	001	SPOTS 616-5M CF-3/8 CORRUGATED		1.000	Invoiced	\$61.00			
18124	WATER SEWER BUSINESS ADMIN	53753080	01/07/2020	\$59.90		01/07/2020	539544	UTILITY-PAYM	721018
	1 442266452	PUBLIC SAFETY - POLICE		\$59.90					
	0+537530	1 442266452	PUBLIC SAFETY - POLICE			12/27/2019	0.1	\$59.90	WATER/SEWER - UTILITY SERVICES
60583	DPS CRIME LAB	90086131	12/02/2019	\$60.00		01/07/2020		R&R-Invoice	ARSON ANALYTICAL FEES
	1 441206419	FIRE DEPARTMENT		\$60.00					
20377	ENTERGY	16489171??	01/07/2020	\$57.12		01/07/2020	16489387	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$57.12					
	0+16489171	5 501806451	PARKS & RECREATION			12/19/2019	0.1	\$57.12	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669152??	01/07/2020	\$56.02		01/07/2020	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$56.02					
	0+16669152	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$56.02	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	839641044 1399363	12/10/2019	\$56.11		01/07/2020		R&R-Invoice	CABLE SERVICE
	1 402006419	GENERAL GOVERNMENT		\$56.11					
73153	ROBINSON MELISSA	12192019	12/19/2019	\$57.00		01/07/2020		R&R-Invoice	SCORE KEEPER PAY
	5 501266419	PARKS & RECREATION		\$57.00					
88216	NASEKOS MATTHEW P ,	019120600	12/06/2019	\$56.00		01/07/2020		R&R-Invoice	WATER REFUND ACC 43481000
	30 2108	Liabilities		\$56.00					
20377	ENTERGY	19825314??	01/07/2020	\$54.04		01/07/2020	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$54.04					
	0+19825314	31 521306451	PUBLIC WORKS			12/19/2019	0.1	\$54.04	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	CE00179162201	12/16/2019	\$53.47		01/07/2020		Limited-PO	ELBOW/CONTROL VALVE/ADAPTER
	1 441206316	FIRE DEPARTMENT		\$53.47					
	LM 791 Control Valve Brass Adapter Brass Hex Plug TK764			\$53.47					
	001	Inv#CE00179162201 Control Valv		1.000	Received	\$53.47			
20225	ATMOS ENERGY	1291736207	01/07/2020	\$53.83		01/07/2020	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$53.83					
	0+3012917362	1 442206453	PUBLIC SAFETY - POLICE			12/27/2019	0.1	\$53.83	GAS
07960	HERRIN GEAR CHEVROLET CO INC	589429	11/14/2019	\$52.51		01/07/2020		Limited-PO	20787611 CABLES
	5 504106316	PARKS & RECREATION		\$52.51					
	LM 490 NEW PARTS			\$52.51					
	001	589429 CABLE		1.000	Received	\$52.51			
20225	ATMOS ENERGY	1291912807	01/07/2020	\$51.69		01/07/2020	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$51.69					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012919128	5 501406453	PARKS & RECREATION			12/27/2019	0.1	\$51.69	GAS
20377	ENTERGY	19786250??	01/07/2020	\$50.12		01/07/2020	19786490	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$50.12					
	0+19786250	5 501406451	PARKS & RECREATION			12/19/2019	0.1	\$50.12	ELECTRIC LIGHT AND POWER
61274	FLEETPRIDE	41702047	12/11/2019	\$49.86		01/07/2020		Limited-PO	MODEL 18 CLEARANCE MARKER KIT
	1 441206316	FIRE DEPARTMENT		\$49.86					DIESEL EXHAUST FLUID 2.5GAL BO
	LM 786 Marker Lights Diesel Exhaust Fluid TK638	Inv#41702047 Marker Lights Die		\$49.86					
	001			1.000	Received	\$49.86			
B8236	TURNER FELICIA V ,	019121100	12/11/2019	\$49.87		01/07/2020		R&R-Invoice	WATER REFUND ACC 15914000
	30 2108	Liabilities		\$49.87					
08958	JACKSON ADVOCATE THE	2585	11/27/2019	\$48.36		01/07/2020		R&R-Invoice	ADS FOR BIDS
	1 450106444	PUBLIC WORKS		\$48.36					
20511	JACKSON ADVOCATE	2584	11/27/2019	\$48.36		01/07/2020		R&R-Invoice	AD FOR BIDS
	1 450106444	PUBLIC WORKS		\$48.36					
20377	ENTERGY	116434671?	01/07/2020	\$46.35		01/07/2020	116434689	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.35					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			12/19/2019	0.1	\$46.35	ELECTRIC LIGHT AND POWER
61055	HICKS TOWING SERVICE	2019-119407	10/01/2019	\$45.00		01/07/2020		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					2019-119407
B8249	WIEGAND EDWARD ,	019121200	12/12/2019	\$43.85		01/07/2020		R&R-Invoice	WATER REFUND ACC 79174000
	30 2108	Liabilities		\$43.85					
20377	ENTERGY	18292615??	01/07/2020	\$42.66		01/07/2020	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$42.66					
	0+18292615	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$42.66	ELECTRIC LIGHT AND POWER
20511	JACKSON ADVOCATE	2589	11/27/2019	\$42.56		01/07/2020		R&R-Invoice	AD FOR BIDS
	1 450106444	PUBLIC WORKS		\$42.56					
B8234	LOVE TRAQUESHA D ,	019121000	12/10/2019	\$42.20		01/07/2020		R&R-Invoice	WATER REFUND ACC 18732000
	30 2108	Liabilities		\$42.20					
20377	ENTERGY	19787126??	01/07/2020	\$41.14		01/07/2020	19787910	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$41.14					
	0+19787126	1 441706451	FIRE DEPARTMENT			12/19/2019	0.1	\$41.14	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036237901	11/29/2019	\$41.31		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$41.31					
40789	CINTAS CORPORATION	4036816762	12/06/2019	\$41.31		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$41.31					
B8217	BUCHANAN MARY ,	019120900	12/09/2019	\$41.78		01/07/2020		R&R-Invoice	WATER REFUND ACC 74681000
	30 2108	Liabilities		\$41.78					
20377	ENTERGY	19833904??	01/07/2020	\$39.88		01/07/2020	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$39.88					
	0+19833904	1 442206451	PUBLIC SAFETY - POLICE			12/19/2019	0.1	\$39.88	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	71356	11/28/2019	\$40.00		01/07/2020		R&R-Invoice	PEST CONTROL SERVICE
	1 442706419	PUBLIC SAFETY - POLICE		\$40.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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	116434689?	01/07/2020	\$38.77		01/07/2020	116434705	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$38.77					
	0+116434689	31 520106451 PUBLIC WORKS				12/19/2019	0.1	\$38.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	164129611?	01/07/2020	\$37.86		01/07/2020	16452617	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$37.86					
	0+164129611	1 441706451 FIRE DEPARTMENT				12/19/2019	0.1	\$37.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85304517??	01/07/2020	\$37.65		01/07/2020	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.65					
	0+85304517	1 454006451 PLANNING & DEVELOPMENT				12/19/2019	0.1	\$37.65	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1283802807	01/07/2020	\$36.90		01/07/2020	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$36.90					
	0+3012838028	5 504306453 PARKS & RECREATION				12/27/2019	0.1	\$36.90	GAS
20377	ENTERGY	112369830?	01/07/2020	\$36.71		01/07/2020	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$36.71					
	0+112369830	5 504106451 PARKS & RECREATION				12/19/2019	0.1	\$36.71	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788968??	01/07/2020	\$36.27		01/07/2020	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.27					
	0+18788968	1 454006451 PLANNING & DEVELOPMENT				12/19/2019	0.1	\$36.27	ELECTRIC LIGHT AND POWER
B8222	CHARLES ALEXANDER PAINTING IN	019121000	12/10/2019	\$36.69		01/07/2020		R&R-Invoice	WATER REFUND ACC 87725738
	30 2108	Liabilities		\$36.69					
01850	ARENDRER PLUMBING & HEATING SPL	I009336	12/11/2019	\$34.66		01/07/2020		Limited-PO	WHITE PIPE JOINT/COMPOUND1/4PT
	1 453006314	PUBLIC WORKS		\$34.66					CHRONME POP-UP ASSEMBLY
	LM 813 CITY HALL			\$34.66					
	001	WHITE PIPE JOINT COMPOUND		1.000	Invoiced	\$8.80			
	002	CHROME POP-UP ASSEMBLY		1.000	Invoiced	\$22.88			
	003	15/16 -27 MALE		1.000	Invoiced	\$2.98			
08958	JACKSON ADVOCATE THE	2588	11/27/2019	\$34.56		01/07/2020		R&R-Invoice	LEGAL ADVERTISEMENT
	9 455106444	PUBLIC WORKS		\$34.56					
20377	ENTERGY	46477790??	01/07/2020	\$34.47		01/07/2020	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$34.47					
	0+46477790	1 454006451 PLANNING & DEVELOPMENT				12/19/2019	0.1	\$34.47	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	43943080	01/07/2020	\$33.80		01/07/2020	441620	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$33.80					
	0+439430	5 501256452 PARKS & RECREATION				12/27/2019	0.1	\$33.80	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	51981080	01/07/2020	\$33.48		01/07/2020	519996	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$33.48					
	0+519810	1 453006452 PUBLIC WORKS				12/27/2019	0.1	\$33.48	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	116755885?	01/07/2020	\$32.65		01/07/2020	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.65					
	0+116755885	1 454006451 PLANNING & DEVELOPMENT				12/19/2019	0.1	\$32.65	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036237832	11/29/2019	\$33.00		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
40789	CINTAS CORPORATION	4036816534	12/06/2019	\$33.00		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
40789	CINTAS CORPORATION	4037385667	12/13/2019	\$33.00		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
18124	WATER SEWER BUSINESS ADMIN	62020080	01/07/2020	\$31.39		01/07/2020	622550	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$31.39					
	0+620200	1 451246452	PUBLIC WORKS			12/27/2019	0.1	\$31.39	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4037117817	12/11/2019	\$31.59		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
40789	CINTAS CORPORATION	4037699947	12/18/2019	\$31.59		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
B8215	HOLLIS SYLVESTER ,	019120500	12/05/2019	\$31.83		01/07/2020		R&R-Invoice	WATER REFUND ACC 69370000
	30 2108	Liabilities		\$31.83					
B8253	THOMAS ROBERT L	950000000	12/12/2019	\$32.00		01/07/2020		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$32.00					
40789	CINTAS CORPORATION	4036141867	12/02/2019	\$30.63		01/07/2020		R&R-Invoice	AIR FRESHNERS AND MATS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4036728950	12/05/2019	\$30.63		01/07/2020		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356419	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4037283549	12/12/2019	\$30.63		01/07/2020		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
18124	WATER SEWER BUSINESS ADMIN	09463080	01/07/2020	\$29.95		01/07/2020	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$29.95					
	0+094630	1 441706452	FIRE DEPARTMENT			12/27/2019	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19833300??	01/07/2020	\$29.15		01/07/2020	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$29.15					
	0+19833300	1 442426451	PUBLIC SAFETY - POLICE			12/19/2019	0.1	\$29.15	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276361707	01/07/2020	\$28.83		01/07/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$28.83					
	0+3012763617	1 453006453	PUBLIC WORKS			12/27/2019	0.1	\$28.83	GAS
20225	ATMOS ENERGY	1276472307	01/07/2020	\$28.83		01/07/2020	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$28.83					
	0+3012764723	5 501256453	PARKS & RECREATION			12/27/2019	0.1	\$28.83	GAS
73538	HORTON JOYCELYN	12162019	12/16/2019	\$28.50		01/07/2020		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$28.50					
B8243	CONN GLEN ,	019121200	12/12/2019	\$28.31		01/07/2020		R&R-Invoice	WATER REFUND ACC 15903000
	30 2108	Liabilities		\$28.31					
20377	ENTERGY	56940968??	01/07/2020	\$27.67		01/07/2020	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$27.67					
	0+56940968	5 504106451	PARKS & RECREATION			12/19/2019	0.1	\$27.67	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
72716	HARRIS ISON B JR	12172019	12/17/2019	\$27.36		01/07/2020		R&R-Invoice	REMBURSEMENT FOR GAS
	5 501106215	PARKS & RECREATION		\$27.36					
18124	WATER SEWER BUSINESS ADMIN	16025080	01/07/2020	\$26.82		01/07/2020	162438	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$26.82					
	0+160250 1 442206452	PUBLIC SAFETY - POLICE				12/27/2019	0.1	\$26.82	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	16263080	01/07/2020	\$26.82		01/07/2020	163175	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$26.82					
	0+162630 1 442206452	PUBLIC SAFETY - POLICE				12/27/2019	0.1	\$26.82	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	83604080	01/07/2020	\$26.82		01/07/2020	847000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$26.82					
	0+836040 1 441706452	FIRE DEPARTMENT				12/27/2019	0.1	\$26.82	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	87023080	01/07/2020	\$26.82		01/07/2020	875650	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$26.82					
	0+870230 1 442206452	PUBLIC SAFETY - POLICE				12/27/2019	0.1	\$26.82	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4036140417	11/27/2019	\$26.28		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4036726999	12/05/2019	\$26.28		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4036727106	12/05/2019	\$26.72		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$26.72					
40789	CINTAS CORPORATION	4037146134	12/11/2019	\$26.06		01/07/2020		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
B8228	ODOM GIDGET ,	019121000	12/10/2019	\$25.87		01/07/2020		R&R-Invoice	WATER REFUND ACC 30364000
	30 2108	Liabilities		\$25.87					
20377	ENTERGY	125401976?	01/07/2020	\$24.57		01/07/2020	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$24.57					
	0+125401976 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$24.57	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1048953	11/25/2019	\$24.00		01/07/2020		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1049096	12/03/2019	\$24.00		01/07/2020		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
B8218	GRIFFITH COLLIE S ,	019121000	12/10/2019	\$22.44		01/07/2020		R&R-Invoice	WATER REFUND ACC 90742000
	30 2108	Liabilities		\$22.44					
B8240	HUNT JAMES JR ,	019121100	12/11/2019	\$21.93		01/07/2020		R&R-Invoice	WATER REFUND ACC 32814000
	30 2108	Liabilities		\$21.93					
06266	FEDEX	685736823	12/04/2019	\$19.57		01/07/2020		R&R-Invoice	SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$19.57					
47011	CAPITAL SECURITY SERVICES INC	412332	12/01/2019	\$20.00		01/07/2020		R&R-Invoice	ALARM MONITORING
	5 504806420	PARKS & RECREATION		\$20.00					
B8252	DENNIS MAGGIE	2208200000	12/09/2019	\$20.00		01/07/2020		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$20.00					
20225	ATMOS ENERGY	0363508507	01/07/2020	\$18.51		01/07/2020	3012724356	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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 443106453	ADMINISTRATION		\$18.51					
	0+4003635085 1 443106453	ADMINISTRATION				12/27/2019	0.1	\$18.51	GAS
20377	ENTERGY	116302431?	01/07/2020	\$18.37		01/07/2020	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$18.37					
	0+116302431 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$18.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	131559775?	01/07/2020	\$18.42		01/07/2020	133327908	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$18.42					
	0+131559775 31 522406451	PUBLIC WORKS				12/19/2019	0.1	\$18.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666604??	01/07/2020	\$18.20		01/07/2020	16666802	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.20					
	0+16666604 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$18.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081??	01/07/2020	\$18.20		01/07/2020	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.20					
	0+16667081 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$18.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669426??	01/07/2020	\$18.20		01/07/2020	16707820	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.20					
	0+16669426 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$18.20	ELECTRIC LIGHT AND POWER
B8251	HOWELL JESSICA S ,	019121200	12/12/2019	\$18.80		01/07/2020		R&R-Invoice	WATER REFUND ACC 28589458
	30 2108	Liabilities		\$18.80					
40789	CINTAS CORPORATION	4037117773	12/11/2019	\$17.11		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
20377	ENTERGY	110041514?	01/07/2020	\$16.46		01/07/2020	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$16.46					
	0+110041514 1 448206451	PUBLIC WORKS				12/19/2019	0.1	\$16.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136??	01/07/2020	\$16.63		01/07/2020	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.63					
	0+19833136 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$16.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302159?	01/07/2020	\$15.46		01/07/2020	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.46					
	0+116302159 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$15.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302191?	01/07/2020	\$15.97		01/07/2020	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.97					
	0+116302191 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$15.97	ELECTRIC LIGHT AND POWER
B8221	BOGAN R T ,	019121000	12/10/2019	\$15.20		01/07/2020		R&R-Invoice	WATER REFUND ACC 50941000
	30 2108	Liabilities		\$15.20					
18124	WATER SEWER BUSINESS ADMIN	25371080	01/07/2020	\$14.61		01/07/2020	256510	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$14.61					
	0+253710 5 504106452	PARKS & RECREATION				12/27/2019	0.1	\$14.61	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	34800080	01/07/2020	\$14.69		01/07/2020	357640	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$14.69					
	0+348000 5 501256452	PARKS & RECREATION				12/27/2019	0.1	\$14.69	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15681984??	01/07/2020	\$13.54		01/07/2020	15690217	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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 454006451	PLANNING & DEVELOPMENT		\$13.54					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				12/19/2019	0.1	\$13.54	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036237852	11/29/2019	\$13.29		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
40789	CINTAS CORPORATION	4036816602	12/06/2019	\$13.29		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
40789	CINTAS CORPORATION	4037385805	12/13/2019	\$13.29		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
20377	ENTERGY	107755514?	01/07/2020	\$12.28		01/07/2020	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$12.28					
	0+107755514 1 453006451	PUBLIC WORKS				12/19/2019	0.1	\$12.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371??	01/07/2020	\$12.22		01/07/2020	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.22					
	0+19788371 31 521306451	PUBLIC WORKS				12/19/2019	0.1	\$12.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19819069??	01/07/2020	\$12.27		01/07/2020	198198	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.27					
	0+19819069 31 521306451	PUBLIC WORKS				12/19/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794??	01/07/2020	\$12.28		01/07/2020	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.28					
	0+90034794 31 521306451	PUBLIC WORKS				12/19/2019	0.1	\$12.28	ELECTRIC LIGHT AND POWER
61159	TRUCKPRO HODLING CORPORATION	005-0434794	12/11/2019	\$12.24		01/07/2020		Limited-PO	BRASS FTG ANCHOR CONNECTION
	31 521406316	PUBLIC WORKS		\$12.24					BRASS FTG TK720 PARTS
	LM 744 005-0434794 PARTS TO	REPAIR TK 720		\$12.24					
	001	005-0434794 PARTS TO REPAIR TK		1.000	Received	\$12.24			
73200	GUICE MARILYN	12162019	12/16/2019	\$12.83		01/07/2020		R&R-Invoice	TO ATTEND TRIENNIAL REVIEW
	187 565206473	PLANNING & DEVELOPMENT		\$12.83					LEAVING 12-9-19 CLASS STARTS
									WORKSHOP & TITLE VI TRAINING
									12-10-19@ 8 AM & ENDS 12-13-19
B8230	GRENFELL JAMES ,	019121000	12/10/2019	\$12.23		01/07/2020		R&R-Invoice	WATER REFUND ACC 37052000
	30 2108	Liabilities		\$12.23					
20377	ENTERGY	16668634??	01/07/2020	\$11.96		01/07/2020	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$11.96					
	0+16668634 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$11.96	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1049187	12/03/2019	\$12.00		01/07/2020		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$12.00					
20377	ENTERGY	113845960?	01/07/2020	\$10.13		01/07/2020	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$10.13					
	0+113845960 31 521356451	PUBLIC WORKS				12/19/2019	0.1	\$10.13	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110002342?	01/07/2020	\$9.95		01/07/2020	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.95					
	0+110002342 1 448206451	PUBLIC WORKS				12/19/2019	0.1	\$9.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822??	01/07/2020	\$9.36		01/07/2020	52410180	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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
	5 504106451	PARKS & RECREATION		\$9.36					
	0+51568822 5 504106451	PARKS & RECREATION				12/19/2019	0.1	\$9.36	ELECTRIC LIGHT AND POWER
B8250	PALMER WILLIE JAMES ,	019121200	12/12/2019	\$9.20		01/07/2020		R&R-Invoice	WATER REFUND ACC 04270000
	30 2108	Liabilities		\$9.20					
18124	WATER SEWER BUSINESS ADMIN	28253080	01/07/2020	\$8.66		01/07/2020	283240	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$8.66					
	0+282530 5 504806452	PARKS & RECREATION				12/27/2019	0.1	\$8.66	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	110041522?	01/07/2020	\$8.60		01/07/2020	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.60					
	0+110041522 1 448206451	PUBLIC WORKS				12/19/2019	0.1	\$8.60	ELECTRIC LIGHT AND POWER
08958	JACKSON ADVOCATE THE	2601	12/02/2019	\$7.98		01/07/2020		R&R-Invoice	LEGAL ADVERTISEMENT
	1 403506444	PLANNING & DEVELOPMENT		\$7.98					
20377	ENTERGY	110002425?	01/07/2020	\$7.73		01/07/2020	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$7.73					
	0+110002425 1 448206451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301771?	01/07/2020	\$7.73		01/07/2020	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116301771 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301805?	01/07/2020	\$7.73		01/07/2020	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116301805 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301896?	01/07/2020	\$7.73		01/07/2020	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116301896 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301912?	01/07/2020	\$7.32		01/07/2020	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.32					
	0+116301912 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225?	01/07/2020	\$7.73		01/07/2020	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116302225 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	123506529?	01/07/2020	\$7.73		01/07/2020	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+123506529 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471185?	01/07/2020	\$7.73		01/07/2020	133602383	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+133471185 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15403033??	01/07/2020	\$7.73		01/07/2020	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.73					
	0+15403033 5 501406451	PARKS & RECREATION				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380??	01/07/2020	\$7.73		01/07/2020	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.73					
	0+16119380 1 441706451	FIRE DEPARTMENT				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

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	18292896??	01/07/2020	\$7.73		01/07/2020	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.73					
	0+18292896	5 501806451				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807??	01/07/2020	\$7.68		01/07/2020	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.68					
	0+39967807	5 504106451				12/19/2019	0.1	\$7.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910??	01/07/2020	\$7.73		01/07/2020	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.73					
	0+39969910	5 504106451				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054??	01/07/2020	\$7.73		01/07/2020	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.73					
	0+93006054	1 453006451				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	94198017??	01/07/2020	\$7.73		01/07/2020	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.73					
	0+94198017	5 504106451				12/19/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
61004	U S POSTAL SERVICE	12122019	12/12/2019	\$8.00		01/07/2020		R&R-Invoice	THE ANNUAL RENEWAL FEE WAS
	31 520106421	PUBLIC WORKS		\$8.00					SHOULD HAVE BEEN \$1,240.00 THE
									INCREASED BY \$8 PAID \$1,232.
									THE DIFFERENCE OF \$8
73560	WILLIAMS GENE	1240-215367	12/16/2019	\$7.77		01/07/2020		R&R-Invoice	REIMBURSEMENT FOR PURCHASING
	1 443106299	ADMINISTRATION		\$7.77					REMOTE
									BATTERIES TO OPERATE GATE
20377	ENTERGY	116301862?	01/07/2020	\$6.95		01/07/2020	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$6.95					
	0+116301862	31 520106451				12/19/2019	0.1	\$6.95	ELECTRIC LIGHT AND POWER
06266	FEDEX	6-864-42464	12/11/2019	\$5.71		01/07/2020		R&R-Invoice	SHIPPING
	1 444706421	PLANNING & DEVELOPMENT		\$5.71					
40789	CINTAS CORPORATION	4036140451	11/29/2019	\$5.74		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4036727123	12/05/2019	\$5.74		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4037281534	12/12/2019	\$5.74		01/07/2020		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
20377	ENTERGY	95742706??	01/07/2020	\$4.60		01/07/2020	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$4.60					
	0+95742706	1 454006451				12/19/2019	0.1	\$4.60	ELECTRIC LIGHT AND POWER
48017	CENTRAL PARKING SYSTEM	1016006469	12/13/2019	\$5.00		01/07/2020		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$5.00					
18124	WATER SEWER BUSINESS ADMIN	66463080	01/07/2020	\$3.53		01/07/2020	666110	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$3.53					
	0+664630	5 504106452				12/27/2019	0.1	\$3.53	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19835073??	01/07/2020	\$3.32		01/07/2020	19835248	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206451	PUBLIC WORKS		\$3.32					
	0+19835073 1 448206451	PUBLIC WORKS				12/19/2019	0.1	\$3.32	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4036727311	12/05/2019	\$2.93		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	4037281850	12/12/2019	\$2.93		01/07/2020		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$2.93					
66021	COMCAST CABLE	8396410441349566	12/17/2019	\$2.26		01/07/2020		R&R-Invoice	CABLE SERVICES
	1 436006317	HUMAN & CULTURAL SERVICES		\$2.26					
18124	WATER SEWER BUSINESS ADMIN	85633080	01/07/2020	\$1.06		01/07/2020	861910	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$1.06					
	0+856330 5 501256452	PARKS & RECREATION				12/27/2019	0.1	\$1.06	WATER/SEWER - UTILITY SERVICES
B8233	TURNER CAROLYN ,	019121000	12/10/2019	\$1.85		01/07/2020		R&R-Invoice	WATER REFUND ACC 77080000
	30 2108	Liabilities		\$1.85					
18124	WATER SEWER BUSINESS ADMIN	75220080	01/07/2020	\$.64		01/07/2020	762530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$.64					
	0+752200 5 504806452	PARKS & RECREATION				12/27/2019	0.1	\$0.64	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	116302209?	01/07/2020	\$.11		01/07/2020	116302225	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.11					
	0+116302209 31 520106451	PUBLIC WORKS				12/19/2019	0.1	\$0.11	ELECTRIC LIGHT AND POWER

*** Payments Under \$500 Total *** \$61,541.71

***** Grand-Total for Claims ***** \$3,842,203.08

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 2102	Liabilities	\$6,145.50	ACCOUNTS PAYABLE
1 2390	Liabilities	\$89,752.11	DUE TO FUELMAN
1 401556419	GENERAL GOVERNMENT	\$1,275.00	OTHER PROFESSIONAL SERVICES
1 401936454	GENERAL GOVERNMENT	\$0.61	TELEPHONE
1 402006112	GENERAL GOVERNMENT	\$806.00	TEMP OR PART-TIME SAL & WAGES
1 402006218	GENERAL GOVERNMENT	\$960.80	OFFICE SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$56.11	OTHER PROFESSIONAL SERVICES
1 402006454	GENERAL GOVERNMENT	\$0.67	TELEPHONE
1 403206316	PLANNING & DEVELOPMENT	\$1,003.73	MOTOR VEHICLE REPAIR MATERIALS
1 403206419	PLANNING & DEVELOPMENT	\$255.00	OTHER PROFESSIONAL SERVICES
1 403506444	PLANNING & DEVELOPMENT	\$7.98	LEGAL ADS, ADVERTISING, ETC.
1 404106455	PLANNING & DEVELOPMENT	\$795.96	CELLULAR PHONES
1 405006454	ADMINISTRATION	\$383.40	TELEPHONE
1 406106453	ADMINISTRATION	\$308.91	GAS
1 406106454	ADMINISTRATION	\$288.52	TELEPHONE
1 406106514	ADMINISTRATION	\$326.23	RENTAL OF EQUIPMENT
1 407006443	GENERAL GOVERNMENT	\$2,000.00	DUES, MEM. REGIS FEES, TUITION
1 407006453	GENERAL GOVERNMENT	\$450.09	GAS
1 407006454	GENERAL GOVERNMENT	\$301.40	TELEPHONE
1 407006514	GENERAL GOVERNMENT	\$1,004.95	RENTAL OF EQUIPMENT
1 407206514	GENERAL GOVERNMENT	\$250.52	RENTAL OF EQUIPMENT
1 407906218	GENERAL GOVERNMENT	\$305.80	OFFICE SUPPLIES
1 407906443	GENERAL GOVERNMENT	\$385.00	DUES, MEM. REGIS FEES, TUITION
1 407906454	GENERAL GOVERNMENT	\$1.00	TELEPHONE
1 407946419	GENERAL GOVERNMENT	\$512.50	OTHER PROFESSIONAL SERVICES
1 408106218	HUMAN & CULTURAL SERVICES	\$397.54	OFFICE SUPPLIES
1 411106514	ADMINISTRATION	\$5,056.24	RENTAL OF EQUIPMENT
1 411206444	ADMINISTRATION	\$5,376.00	LEGAL ADS, ADVERTISING, ETC.
1 411306218	ADMINISTRATION	\$122.32	OFFICE SUPPLIES
1 411306514	ADMINISTRATION	\$1,663.39	RENTAL OF EQUIPMENT
1 411406218	ADMINISTRATION	\$258.00	OFFICE SUPPLIES
1 411406443	ADMINISTRATION	\$150.00	DUES, MEM. REGIS FEES, TUITION
1 412106316	ADMINISTRATION	\$321.40	MOTOR VEHICLE REPAIR MATERIALS
1 412106454	ADMINISTRATION	\$240.29	TELEPHONE
1 413006218	PERSONNEL	\$568.44	OFFICE SUPPLIES
1 413006240	PERSONNEL	\$109.20	NON-CAPITALIZED EQUIPMENT
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006514	PERSONNEL	\$371.83	RENTAL OF EQUIPMENT
1 413006729	PERSONNEL	\$61.90	SUNDRY-AWARDS
1 414106443	ADMINISTRATION	\$190.00	DUES, MEM. REGIS FEES, TUITION
1 415106218	ADMINISTRATION	\$1,223.20	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$4,983.55	CONTRACT SECURITY SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 415106489	ADMINISTRATION	\$2,016.00	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$842.01	RENTAL OF EQUIPMENT
1 418106317	HUMAN & CULTURAL SERVICES	\$1,808.29	OTHER REPAIR & MAINT MATERIALS
1 418106453	HUMAN & CULTURAL SERVICES	\$4,338.12	GAS
1 419106453	HUMAN & CULTURAL SERVICES	\$3,155.59	GAS
1 423006414	GENERAL GOVERNMENT	\$8,120.00	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$3,250.00	OTHER PROFESSIONAL SERVICES
1 423006514	GENERAL GOVERNMENT	\$298.87	RENTAL OF EQUIPMENT
1 423006541	GENERAL GOVERNMENT	\$4,473.46	INSURANCE PREMIUM PAYMENTS
1 423306541	GENERAL GOVERNMENT	\$29,000.00	INSURANCE PREMIUM PAYMENTS
1 423506541	GENERAL GOVERNMENT	\$34,601.00	INSURANCE PREMIUM PAYMENTS
1 433006218	HUMAN & CULTURAL SERVICES	\$305.80	OFFICE SUPPLIES
1 433006451	HUMAN & CULTURAL SERVICES	\$693.30	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$622.74	GAS
1 434206218	HUMAN & CULTURAL SERVICES	\$152.90	OFFICE SUPPLIES
1 436006218	HUMAN & CULTURAL SERVICES	\$152.90	OFFICE SUPPLIES
1 436006317	HUMAN & CULTURAL SERVICES	\$2.26	OTHER REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$1,235.00	OTHER PROFESSIONAL SERVICES
1 436006454	HUMAN & CULTURAL SERVICES	\$272.13	TELEPHONE
1 436206299	HUMAN & CULTURAL SERVICES	\$300.00	OTHER OPERATING SUPPLIES
1 441106218	FIRE DEPARTMENT	\$1,233.86	OFFICE SUPPLIES
1 441106316	FIRE DEPARTMENT	\$140.60	MOTOR VEHICLE REPAIR MATERIALS
1 441106473	FIRE DEPARTMENT	\$539.40	TRAVEL EXPENSE - OUT OF CITY
1 441106514	FIRE DEPARTMENT	\$348.00	RENTAL OF EQUIPMENT
1 441206316	FIRE DEPARTMENT	\$8,206.38	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$2,216.00	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$180.79	MOTOR VEHICLE REPAIR MATERIALS
1 441406316	FIRE DEPARTMENT	\$259.74	MOTOR VEHICLE REPAIR MATERIALS
1 441606299	FIRE DEPARTMENT	\$3,904.58	OTHER OPERATING SUPPLIES
1 441706451	FIRE DEPARTMENT	\$3,539.78	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$1,913.26	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$11,514.87	GAS
1 441706454	FIRE DEPARTMENT	\$153.39	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$119.81	BUILDINGS MAINTENANCE
1 441706485	FIRE DEPARTMENT	\$23,450.00	CONTRACT CONSTRUCTION
1 442106443	PUBLIC SAFETY - POLICE	\$1,790.00	DUES, MEM. REGIS FEES, TUITION
1 442206419	PUBLIC SAFETY - POLICE	\$365.00	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$1,883.06	ELECTRIC LIGHT AND POWER
1 442206452	PUBLIC SAFETY - POLICE	\$348.31	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$6,659.92	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$8,401.33	TELEPHONE
1 442206465	PUBLIC SAFETY - POLICE	\$2,005.00	AUTO + TRUCK GARAGE + OTHER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442216451	PUBLIC SAFETY - POLICE	\$117.12	ELECTRIC LIGHT AND POWER
1 442236214	PUBLIC SAFETY - POLICE	\$1,880.00	FEED FOR ANIMALS
1 442236419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442236453	PUBLIC SAFETY - POLICE	\$545.01	GAS
1 442246514	PUBLIC SAFETY - POLICE	\$8,455.99	RENTAL OF EQUIPMENT
1 442256453	PUBLIC SAFETY - POLICE	\$252.83	GAS
1 442266317	PUBLIC SAFETY - POLICE	\$818.00	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$165.00	OTHER PROFESSIONAL SERVICES
1 442266452	PUBLIC SAFETY - POLICE	\$59.90	WATER/SEWER - UTILITY SERVICES
1 442356317	PUBLIC SAFETY - POLICE	\$220.00	OTHER REPAIR & MAINT MATERIALS
1 442356419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$79.78	TELEPHONE
1 442406224	PUBLIC SAFETY - POLICE	\$1,178.97	LAW ENFORCEMENT SUPPLIES
1 442406316	PUBLIC SAFETY - POLICE	\$10,613.36	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$180.00	OTHER PROFESSIONAL SERVICES
1 442416451	PUBLIC SAFETY - POLICE	\$333.30	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$115.43	ELECTRIC LIGHT AND POWER
1 442426453	PUBLIC SAFETY - POLICE	\$220.53	GAS
1 442706419	PUBLIC SAFETY - POLICE	\$40.00	OTHER PROFESSIONAL SERVICES
1 443106299	ADMINISTRATION	\$7.77	OTHER OPERATING SUPPLIES
1 443106452	ADMINISTRATION	\$89.39	WATER/SEWER - UTILITY SERVICES
1 443106453	ADMINISTRATION	\$454.27	GAS
1 443106454	ADMINISTRATION	\$1,039.36	TELEPHONE
1 443106514	ADMINISTRATION	\$272.45	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$144.72	UNIFORMS,RUGS ETC. RENTAL
1 444206489	PLANNING & DEVELOPMENT	\$799.02	CONTRACT LABOR
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 444706421	PLANNING & DEVELOPMENT	\$5.71	POSTAGE, P O BOX RENT, ETC.
1 444706447	PLANNING & DEVELOPMENT	\$6,300.10	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706485	PLANNING & DEVELOPMENT	\$8,843.00	CONTRACT CONSTRUCTION
1 444706514	PLANNING & DEVELOPMENT	\$159.53	RENTAL OF EQUIPMENT
1 448106453	PUBLIC WORKS	\$2,182.86	GAS
1 448106514	PUBLIC WORKS	\$165.85	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$148.42	UNIFORMS,RUGS ETC. RENTAL
1 448206451	PUBLIC WORKS	\$392.76	ELECTRIC LIGHT AND POWER
1 448506299	PUBLIC WORKS	\$305.80	OTHER OPERATING SUPPLIES
1 450106444	PUBLIC WORKS	\$139.38	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$0.11	TELEPHONE
1 450106514	PUBLIC WORKS	\$597.05	RENTAL OF EQUIPMENT
1 450206219	PUBLIC WORKS	\$261.00	PRINTING SUPPLIES
1 451106218	PUBLIC WORKS	\$61.16	OFFICE SUPPLIES
1 451246299	PUBLIC WORKS	\$449.70	OTHER OPERATING SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451246320	PUBLIC WORKS	\$5,665.08	ASPHALT-ROUTINE MAINTENANCE
1 451246452	PUBLIC WORKS	\$5,742.60	WATER/SEWER - UTILITY SERVICES
1 451246453	PUBLIC WORKS	\$1,909.29	GAS
1 451246516	PUBLIC WORKS	\$177.25	UNIFORMS,RUGS ETC. RENTAL
1 451256316	PUBLIC WORKS	\$4,382.76	MOTOR VEHICLE REPAIR MATERIALS
1 451256419	PUBLIC WORKS	\$5,000.00	OTHER PROFESSIONAL SERVICES
1 451256516	PUBLIC WORKS	\$456.32	UNIFORMS,RUGS ETC. RENTAL
1 453006299	PUBLIC WORKS	\$61.00	OTHER OPERATING SUPPLIES
1 453006314	PUBLIC WORKS	\$34.66	PLUMBING FIXTURES & SUPPLIES
1 453006317	PUBLIC WORKS	\$2,902.54	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$9,516.82	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$727.42	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$5,506.80	GAS
1 453006454	PUBLIC WORKS	\$182.33	TELEPHONE
1 453006461	PUBLIC WORKS	\$4,732.27	BUILDINGS MAINTENANCE
1 454006451	PLANNING & DEVELOPMENT	\$623.14	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$94.41	UNIFORMS & WORK CLOTHING
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106452	PUBLIC WORKS	\$89.06	WATER/SEWER - UTILITY SERVICES
1 456106453	PUBLIC WORKS	\$3,263.05	GAS
1 456106454	PUBLIC WORKS	\$83.54	TELEPHONE
1 457006213	PUBLIC WORKS	\$500.00	CLEANING & SANITATION SUPPLIES
1 461106218	PUBLIC WORKS	\$91.74	OFFICE SUPPLIES
1 461106419	PUBLIC WORKS	\$831.00	OTHER PROFESSIONAL SERVICES
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$17.11	UNIFORMS,RUGS ETC. RENTAL
1 493006414	GENERAL GOVERNMENT	\$2,500.00	SPECIAL LEGAL SERVICES
1 493006619	GENERAL GOVERNMENT	\$22,745.47	REPAYMENT OF LOAN
1 498006214	HUMAN & CULTURAL SERVICES	\$3,533.60	FEED FOR ANIMALS
1 498006218	HUMAN & CULTURAL SERVICES	\$2,525.76	OFFICE SUPPLIES
1 498006419	HUMAN & CULTURAL SERVICES	\$32,290.25	OTHER PROFESSIONAL SERVICES
1 498006451	HUMAN & CULTURAL SERVICES	\$3,865.75	ELECTRIC LIGHT AND POWER
1 498006453	HUMAN & CULTURAL SERVICES	\$1,049.07	GAS
4 904006419	ADMINISTRATION	\$4,075.00	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$328.09	TELEPHONE
4 904006462	ADMINISTRATION	\$500.00	STRUCTURE MAINTENANCE
4 904006473	ADMINISTRATION	\$728.52	TRAVEL EXPENSE - OUT OF CITY
4 904006847	ADMINISTRATION	\$107,717.22	DATA PROCESSING EQUIPMENT
5 2323	Liabilities	\$200.00	OTHER REFUNDS
5 501106215	PARKS & RECREATION	\$27.36	FUEL USAGE
5 501106218	PARKS & RECREATION	\$273.35	OFFICE SUPPLIES
5 501106240	PARKS & RECREATION	\$239.00	NON-CAPITALIZED EQUIPMENT

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501106512	PARKS & RECREATION	\$5,000.00	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$513.43	RENTAL OF EQUIPMENT
5 501256299	PARKS & RECREATION	\$890.00	OTHER OPERATING SUPPLIES
5 501256419	PARKS & RECREATION	\$313.88	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$670.87	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$3,646.59	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$4,605.96	GAS
5 501266419	PARKS & RECREATION	\$1,234.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$651.59	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$135.00	WATER/SEWER - UTILITY SERVICES
5 501406453	PARKS & RECREATION	\$51.69	GAS
5 501806451	PARKS & RECREATION	\$64.85	ELECTRIC LIGHT AND POWER
5 504106316	PARKS & RECREATION	\$1,308.25	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$97.70	OTHER REPAIR & MAINT MATERIALS
5 504106451	PARKS & RECREATION	\$1,899.12	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$973.20	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$314.54	GAS
5 504106454	PARKS & RECREATION	\$450.13	TELEPHONE
5 504106464	PARKS & RECREATION	\$4,275.00	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$672.45	UNIFORMS,RUGS ETC. RENTAL
5 504306299	PARKS & RECREATION	\$290.01	OTHER OPERATING SUPPLIES
5 504306317	PARKS & RECREATION	\$827.55	OTHER REPAIR & MAINT MATERIALS
5 504306452	PARKS & RECREATION	\$13,006.40	WATER/SEWER - UTILITY SERVICES
5 504306453	PARKS & RECREATION	\$270.13	GAS
5 504306514	PARKS & RECREATION	\$3,990.37	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$99.00	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$17.22	UNIFORMS,RUGS ETC. RENTAL
5 504606619	PARKS & RECREATION	\$3,726.50	REPAYMENT OF LOAN
5 504806420	PARKS & RECREATION	\$20.00	CONTRACT SECURITY SERVICES
5 504806452	PARKS & RECREATION	\$9.30	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$330.82	GAS
5 504806516	PARKS & RECREATION	\$39.87	UNIFORMS,RUGS ETC. RENTAL
9 455106218	PUBLIC WORKS	\$214.06	OFFICE SUPPLIES
9 455106426	PUBLIC WORKS	\$641.08	TIPPING FEES
9 455106444	PUBLIC WORKS	\$34.56	LEGAL ADS, ADVERTISING, ETC.
9 455106492	PUBLIC WORKS	\$568,856.64	PRIVATE GARBAGE COLLECTION
9 506106215	PUBLIC WORKS	\$2,785.38	FUEL USAGE
9 506106316	PUBLIC WORKS	\$618.11	MOTOR VEHICLE REPAIR MATERIALS
9 506106419	PUBLIC WORKS	\$90,427.25	OTHER PROFESSIONAL SERVICES
9 506106451	PUBLIC WORKS	\$377.89	ELECTRIC LIGHT AND POWER
9 506106452	PUBLIC WORKS	\$209.65	WATER/SEWER - UTILITY SERVICES
9 506106454	PUBLIC WORKS	\$334.57	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 506106465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$171.58	UNIFORMS,RUGS ETC. RENTAL
12 508106218	HUMAN & CULTURAL SERVICES	\$152.90	OFFICE SUPPLIES
18 518206722	GENERAL GOVERNMENT	\$11,410.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$2,797.11	CUSTOMER DEPOSITS
30 2325	Liabilities	\$766.04	WATER METER OVERPAYMENTS
31 520106218	PUBLIC WORKS	\$1,965.00	OFFICE SUPPLIES
31 520106420	PUBLIC WORKS	\$1,635.44	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$24,131.31	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$173.90	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$1,579.10	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,053.22	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$73.50	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$179.16	UNIFORMS,RUGS ETC. RENTAL
31 521206516	PUBLIC WORKS	\$37.90	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$14,137.46	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306299	PUBLIC WORKS	\$61.16	OTHER OPERATING SUPPLIES
31 521306451	PUBLIC WORKS	\$31,004.08	ELECTRIC LIGHT AND POWER
31 521306454	PUBLIC WORKS	\$379.37	TELEPHONE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$629.66	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$41,329.87	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356218	PUBLIC WORKS	\$383.32	OFFICE SUPPLIES
31 521356317	PUBLIC WORKS	\$458.95	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$4,902.84	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,083.07	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$10.13	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$2,096.45	GAS
31 521356454	PUBLIC WORKS	\$191.23	TELEPHONE
31 521356464	PUBLIC WORKS	\$21,203.08	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$3,406.32	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$272.74	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$241.78	UNIFORMS,RUGS ETC. RENTAL
31 521406240	PUBLIC WORKS	\$6,362.00	NON-CAPITALIZED EQUIPMENT
31 521406316	PUBLIC WORKS	\$7,535.81	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$184.96	ASPHALT-ROUTINE MAINTENANCE
31 521406419	PUBLIC WORKS	\$150.00	OTHER PROFESSIONAL SERVICES
31 521406452	PUBLIC WORKS	\$87.40	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$951.38	GAS
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$755.08	UNIFORMS,RUGS ETC. RENTAL
31 521406898	PUBLIC WORKS	\$8,782.77	WATER METERS

AP755:

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521506516	PUBLIC WORKS	\$343.94	UNIFORMS,RUGS ETC. RENTAL
31 522106514	PUBLIC WORKS	\$322.00	RENTAL OF EQUIPMENT
31 522206218	PUBLIC WORKS	\$366.96	OFFICE SUPPLIES
31 522206465	PUBLIC WORKS	\$1,825.00	AUTO + TRUCK GARAGE + OTHER
31 522206514	PUBLIC WORKS	\$831.79	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$430.08	UNIFORMS,RUGS ETC. RENTAL
31 522306453	PUBLIC WORKS	\$229.49	GAS
31 522306491	PUBLIC WORKS	\$867,909.31	CONTRACT OPERATIONS
31 522356491	PUBLIC WORKS	\$77,433.19	CONTRACT OPERATIONS
31 522406451	PUBLIC WORKS	\$1,027.04	ELECTRIC LIGHT AND POWER
31 522406452	PUBLIC WORKS	\$281.61	WATER/SEWER - UTILITY SERVICES
31 522406491	PUBLIC WORKS	\$119,456.21	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$26,044.13	CONTRACT OPERATIONS
32 522909840017016413	PUBLIC WORKS	\$91,785.50	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$34,969.29	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$56,892.00	ACCOUNTS PAYABLE
57 2323	Liabilities	\$391.00	OTHER REFUNDS
57 558206419	EMPLOYEE BENEFITS	\$46,017.38	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$10,964.58	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$44,915.56	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$28,320.35	OTHER PROFESSIONAL SERVICES
76 433116419	HUMAN & CULTURAL SERVICES	\$16,850.00	OTHER PROFESSIONAL SERVICES
78 2142	Liabilities	\$1,715.80	NARCOTICS EVIDENCE ESCROW
81 598106454	HUMAN & CULTURAL SERVICES	\$0.13	TELEPHONE
81 598516218	HUMAN & CULTURAL SERVICES	\$917.40	OFFICE SUPPLIES
81 598516227	HUMAN & CULTURAL SERVICES	\$3,822.42	SUBSISTENCE & CARE OF PERSONS
81 598566453	HUMAN & CULTURAL SERVICES	\$180.26	GAS
81 598726227	HUMAN & CULTURAL SERVICES	\$5,644.41	SUBSISTENCE & CARE OF PERSONS
81 598726419	HUMAN & CULTURAL SERVICES	\$85.78	OTHER PROFESSIONAL SERVICES
85 809106454	PLANNING & DEVELOPMENT	\$0.04	TELEPHONE
85 809206473	PLANNING & DEVELOPMENT	\$121.67	TRAVEL EXPENSE - OUT OF CITY
85 855106473	PLANNING & DEVELOPMENT	\$365.01	TRAVEL EXPENSE - OUT OF CITY
85 964106734	PLANNING & DEVELOPMENT	\$10,686.62	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$23,000.00	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$6,384.00	CONTRACT CONSTRUCTION
120 901106736	PLANNING & DEVELOPMENT	\$78,404.50	CONTINGENCY-ADD TO RESERVE
120 901226742	PLANNING & DEVELOPMENT	\$5,025.00	CONTRIBUTION TO OTHER AGENCIES
122 566106218	PLANNING & DEVELOPMENT	\$556.44	OFFICE SUPPLIES
171 451900840047036413	PUBLIC WORKS	\$12,273.63	ENGINEERING & ARCHITECTURAL
173 451358B01011016485	PUBLIC WORKS	\$107,133.26	ENGINEERING & ARCHITECTURAL
173 451909B40086016485	PUBLIC WORKS	\$17,625.55	CONTRACT CONSTRUCTION
173 451909B40093016413	PUBLIC WORKS	\$124,802.94	ENGINEERING & ARCHITECTURAL

OFFICE OF THE CITY CLERK
 K. S. HARRIS
 01/03/2020

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451909B40112016485	PUBLIC WORKS	\$9,657.33	CONTRACT CONSTRUCTION
173 451909B45027016413	PUBLIC WORKS	\$17,622.44	ENGINEERING & ARCHITECTURAL
173 451909B45036016485	PUBLIC WORKS	\$17,946.30	CONTRACT CONSTRUCTION
173 522908B05107016485	PUBLIC WORKS	\$6,136.25	CONTRACT CONSTRUCTION
173 522909B05107016413	PUBLIC WORKS	\$14,655.89	ENGINEERING & ARCHITECTURAL
174 944006491	PUBLIC WORKS	\$1,316.72	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$25.28	UNIFORMS,RUGS ETC. RENTAL
178 521909B01079016419	PUBLIC WORKS	\$124,830.84	OTHER PROFESSIONAL SERVICES
187 565106451	PLANNING & DEVELOPMENT	\$2,732.38	ELECTRIC LIGHT AND POWER
187 565106453	PLANNING & DEVELOPMENT	\$1,462.70	GAS
187 565206422	PLANNING & DEVELOPMENT	\$39.56	FREIGHT EXPRESS & TRUCKING CHG
187 565206473	PLANNING & DEVELOPMENT	\$12.83	TRAVEL EXPENSE - OUT OF CITY
187 565306240	PLANNING & DEVELOPMENT	\$950.37	NON-CAPITALIZED EQUIPMENT
187 565306847	PLANNING & DEVELOPMENT	\$999.00	DATA PROCESSING EQUIPMENT
203 559006771	GENERAL GOVERNMENT	\$302,221.72	APPROP. CONV. + VISIT BUREAU
216 44890315009016413	PUBLIC WORKS	\$8,201.21	ENGINEERING & ARCHITECTURAL
300 443466454	GENERAL GOVERNMENT	\$309.85	TELEPHONE
340 433456419	HUMAN & CULTURAL SERVICES	\$2,508.00	OTHER PROFESSIONAL SERVICES
399 540006742	GENERAL GOVERNMENT	\$5,672.86	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims *****
 =====
 \$3,842,203.08

OFFICE OF THE CLERK
 JEFFERSON COUNTY
 01/03/2020
 W. J. BURNETT

AGENDA DATE: JANUARY 7, 2020

OFFICE OF THE CITY ATTORNEY
K. L. LUMUMBA
01/03/2020

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED 3054 TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO 3054 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$130,101.08, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND \$130,101.08

\$130,101.08
=====

RECEIVED
JAN 03 2020
OFFICE OF THE CITY ATTORNEY

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	<i>KL</i>	1/3/2020
LEGAL	<i>UBL</i>	01/03/2020
CAO	<i>RSJ</i>	1/3/20
MAYOR'S OFFICE	<i>KL</i>	1/3/2020
ITEM#	8	

AGENDA DATE 01-07-2020
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for January 7, 2020 in the
aggregate amount of \$130,101.08 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
Deputy City Attorney

January 3, 2020
DATE

01/03/2020
K. Blanchard Love
OFFICE OF THE CITY ATTORNEY

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

Handwritten: 01/03/2020
Handwritten: KURT BURNETT
Handwritten: SUORNEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA00270136	12/26/2019	\$8,760.27		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270142	12/26/2019	\$5,120.87		12/26/2019		R&R-Invoice	Payroll Generated Invoice

=====
 *** Payments Over \$5,000 Total *** \$13,881.14

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
64003	LESTER F SMITH	PA00270602	12/26/2019	\$499.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270182	12/26/2019	\$495.98		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270344	12/26/2019	\$489.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA00270639	12/26/2019	\$476.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA00270824	12/26/2019	\$461.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270152	12/26/2019	\$459.95		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270202	12/26/2019	\$439.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270134	12/26/2019	\$438.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060028	12/20/2019	\$432.72		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260028	12/27/2019	\$432.72		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270135	12/26/2019	\$428.11		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270423	12/26/2019	\$417.75		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060025	12/20/2019	\$413.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260025	12/27/2019	\$413.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270206	12/26/2019	\$399.02		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270148	12/26/2019	\$398.25		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270368	12/26/2019	\$396.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270693	12/26/2019	\$392.57		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA00270323	12/26/2019	\$389.60		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060032	12/20/2019	\$384.49		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260032	12/27/2019	\$384.49		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270133	12/26/2019	\$383.10		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270392	12/26/2019	\$372.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270024	12/26/2019	\$366.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73450	ARANDA TORY	PA00270833	12/26/2019	\$363.13		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270718	12/26/2019	\$360.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA00270827	12/26/2019	\$358.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA00270049	12/26/2019	\$356.51		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA00270525	12/26/2019	\$348.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270068	12/26/2019	\$347.56		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270399	12/26/2019	\$342.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00270110	12/26/2019	\$340.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA00270128	12/26/2019	\$339.20		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270139	12/26/2019	\$339.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270568	12/26/2019	\$335.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270557	12/26/2019	\$331.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA00270830	12/26/2019	\$327.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270579	12/26/2019	\$326.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270042	12/26/2019	\$325.67		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270205	12/26/2019	\$323.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270362	12/26/2019	\$312.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA00270811	12/26/2019	\$309.91		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270140	12/26/2019	\$288.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA00270019	12/26/2019	\$287.11		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270201	12/26/2019	\$286.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA00270517	12/26/2019	\$286.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270073	12/26/2019	\$285.51		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA00270448	12/26/2019	\$279.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270181	12/26/2019	\$276.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA00270826	12/26/2019	\$274.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00060057	12/20/2019	\$272.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00260057	12/27/2019	\$272.00		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270469	12/26/2019	\$265.59		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270527	12/26/2019	\$261.19		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270617	12/26/2019	\$261.89		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270558	12/26/2019	\$258.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA00270123	12/26/2019	\$254.43		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA00270131	12/26/2019	\$252.91		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270154	12/26/2019	\$249.71		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA00270524	12/26/2019	\$250.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00270115	12/26/2019	\$246.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270149	12/26/2019	\$241.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA00270126	12/26/2019	\$237.34		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA00270537	12/26/2019	\$237.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00270164	12/26/2019	\$235.88		12/26/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA00270540	12/26/2019	\$235.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270716	12/26/2019	\$227.43		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA00270519	12/26/2019	\$224.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA00270407	12/26/2019	\$222.92		12/26/2019		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	PA00270398	12/26/2019	\$219.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00270111	12/26/2019	\$218.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270161	12/26/2019	\$215.31		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA00270050	12/26/2019	\$212.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA00270638	12/26/2019	\$212.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA00270130	12/26/2019	\$209.08		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270156	12/26/2019	\$203.09		12/26/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA00270603	12/26/2019	\$202.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270632	12/26/2019	\$202.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270400	12/26/2019	\$201.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA00270322	12/26/2019	\$199.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270530	12/26/2019	\$199.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270162	12/26/2019	\$198.94		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270412	12/26/2019	\$198.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270157	12/26/2019	\$196.17		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270097	12/26/2019	\$194.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00270114	12/26/2019	\$194.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270145	12/26/2019	\$193.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270559	12/26/2019	\$192.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270577	12/26/2019	\$191.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA00270117	12/26/2019	\$189.97		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270619	12/26/2019	\$187.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA00270518	12/26/2019	\$185.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270429	12/26/2019	\$184.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270472	12/26/2019	\$183.34		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270013	12/26/2019	\$180.94		12/26/2019		R&R-Invoice	Payroll Generated Invoice
72863	PRIORITYONE BANK	PA00270825	12/26/2019	\$180.67		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA00270605	12/26/2019	\$179.65		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270190	12/26/2019	\$177.37		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA00270516	12/26/2019	\$176.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270021	12/26/2019	\$173.81		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270405	12/26/2019	\$172.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA00270815	12/26/2019	\$172.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270426	12/26/2019	\$169.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270621	12/26/2019	\$167.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270057	12/26/2019	\$166.88		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA00270321	12/26/2019	\$166.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270717	12/26/2019	\$165.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270067	12/26/2019	\$162.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270356	12/26/2019	\$162.08		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA00270129	12/26/2019	\$161.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA00270521	12/26/2019	\$161.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73451	TIBIROUS D NELSON	PA00270834	12/26/2019	\$161.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA00270810	12/26/2019	\$160.59		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA00270828	12/26/2019	\$160.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270393	12/26/2019	\$159.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA00270523	12/26/2019	\$156.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA00270539	12/26/2019	\$155.39		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA00270449	12/26/2019	\$155.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA00270538	12/26/2019	\$154.93		12/26/2019		R&R-Invoice	Payroll Generated Invoice
72816	FIRST METROPOLITAN SERVICE	PA00270823	12/26/2019	\$154.57		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270367	12/26/2019	\$153.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA00270447	12/26/2019	\$153.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270501	12/26/2019	\$153.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260326	12/20/2019	\$152.08		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260326	12/27/2019	\$152.08		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270265	12/26/2019	\$152.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCCRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270037	12/26/2019	\$148.57		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00867	SANDERS TARA B	PA00270458	12/26/2019	\$147.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA00270536	12/26/2019	\$147.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270567	12/26/2019	\$147.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA00060087	12/20/2019	\$147.69		12/20/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA00260087	12/27/2019	\$147.69		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270038	12/26/2019	\$146.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270144	12/26/2019	\$146.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270143	12/26/2019	\$145.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270159	12/26/2019	\$143.07		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270395	12/26/2019	\$143.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270396	12/26/2019	\$143.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270138	12/26/2019	\$140.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA00270606	12/26/2019	\$139.93		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA00270520	12/26/2019	\$138.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA00270818	12/26/2019	\$138.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA00270819	12/26/2019	\$138.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060034	12/20/2019	\$137.08		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260034	12/27/2019	\$137.08		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA00270446	12/26/2019	\$137.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA00270643	12/26/2019	\$137.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA00270809	12/26/2019	\$137.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270563	12/26/2019	\$135.77		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270582	12/26/2019	\$135.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA00270821	12/26/2019	\$134.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270193	12/26/2019	\$133.57		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270007	12/26/2019	\$132.34		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270404	12/26/2019	\$132.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALIEN MIRANDA	PA00270822	12/26/2019	\$133.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270045	12/26/2019	\$129.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA00270522	12/26/2019	\$130.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270691	12/26/2019	\$129.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270505	12/26/2019	\$127.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA00270535	12/26/2019	\$127.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA00270124	12/26/2019	\$126.92		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270167	12/26/2019	\$126.90		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA00270829	12/26/2019	\$126.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270403	12/26/2019	\$124.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA00270817	12/26/2019	\$125.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270495	12/26/2019	\$120.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270326	12/26/2019	\$119.44		12/26/2019		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	PA00270196	12/26/2019	\$118.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00529	POLICE HOSPITAL FUND	PA00270274	12/26/2019	\$115.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00060058	12/20/2019	\$115.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00260058	12/27/2019	\$115.00		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270150	12/26/2019	\$113.09		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270046	12/26/2019	\$111.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270401	12/26/2019	\$112.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270107	12/26/2019	\$109.99		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270248	12/26/2019	\$109.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270147	12/26/2019	\$108.47		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270692	12/26/2019	\$108.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270070	12/26/2019	\$107.75		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270334	12/26/2019	\$106.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA00270637	12/26/2019	\$106.77		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270091	12/26/2019	\$105.73		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270357	12/26/2019	\$105.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270011	12/26/2019	\$104.19		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270585	12/26/2019	\$104.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA00270406	12/26/2019	\$103.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270437	12/26/2019	\$103.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270631	12/26/2019	\$103.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270158	12/26/2019	\$101.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00060037	12/20/2019	\$101.73		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270185	12/26/2019	\$101.67		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060033	12/20/2019	\$99.24		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260033	12/27/2019	\$99.24		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060030	12/20/2019	\$98.78		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260030	12/27/2019	\$98.78		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00060022	12/20/2019	\$98.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00260023	12/27/2019	\$98.00		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270249	12/26/2019	\$97.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270243	12/26/2019	\$96.97		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270561	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270571	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270573	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270586	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270587	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270592	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270598	12/26/2019	\$96.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270155	12/26/2019	\$95.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270239	12/26/2019	\$95.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270569	12/26/2019	\$96.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060035	12/20/2019	\$94.40		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260035	12/27/2019	\$94.40		12/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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	PA00270160	12/26/2019	\$94.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270244	12/26/2019	\$94.90		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270612	12/26/2019	\$94.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270018	12/26/2019	\$93.25		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270064	12/26/2019	\$93.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270203	12/26/2019	\$93.68		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270286	12/26/2019	\$92.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270290	12/26/2019	\$92.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060012	12/20/2019	\$90.05		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260012	12/27/2019	\$90.05		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270333	12/26/2019	\$91.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA00270641	12/26/2019	\$88.25		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270478	12/26/2019	\$87.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270574	12/26/2019	\$88.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA00270820	12/26/2019	\$88.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270106	12/26/2019	\$86.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA00270278	12/26/2019	\$86.68		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270608	12/26/2019	\$86.87		12/26/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA00270816	12/26/2019	\$86.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270200	12/26/2019	\$85.87		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270335	12/26/2019	\$86.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA00060086	12/20/2019	\$84.69		12/20/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA00260086	12/27/2019	\$84.79		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270132	12/26/2019	\$83.08		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270271	12/26/2019	\$83.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270504	12/26/2019	\$83.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA00060084	12/20/2019	\$83.44		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270706	12/26/2019	\$83.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270062	12/26/2019	\$82.77		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA00060051	12/20/2019	\$82.48		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA00260051	12/27/2019	\$82.22		12/27/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA00260084	12/27/2019	\$81.76		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270053	12/26/2019	\$80.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270137	12/26/2019	\$80.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00260036	12/27/2019	\$80.23		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00260037	12/27/2019	\$80.05		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270189	12/26/2019	\$80.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270361	12/26/2019	\$80.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA00270452	12/26/2019	\$80.75		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA00060105	12/20/2019	\$80.93		12/20/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA00260104	12/27/2019	\$80.93		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270041	12/26/2019	\$79.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00060036	12/20/2019	\$79.29		12/20/2019		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA00270168	12/26/2019	\$79.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270553	12/26/2019	\$80.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA00060091	12/20/2019	\$79.24		12/20/2019		R&R-Invoice	Payroll Generated Invoice
73536	FAMILY CHECK ADVANCE	PA00060106	12/20/2019	\$78.67		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270199	12/26/2019	\$77.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00060038	12/20/2019	\$77.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA00260038	12/27/2019	\$76.83		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270338	12/26/2019	\$76.84		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270570	12/26/2019	\$75.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA00260018	12/27/2019	\$74.74		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270497	12/26/2019	\$74.90		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270708	12/26/2019	\$74.27		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270146	12/26/2019	\$73.39		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270213	12/26/2019	\$73.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270081	12/26/2019	\$71.94		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270105	12/26/2019	\$71.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270566	12/26/2019	\$71.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270016	12/26/2019	\$70.89		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270263	12/26/2019	\$70.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA00260090	12/27/2019	\$70.45		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270424	12/26/2019	\$69.06		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270441	12/26/2019	\$69.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA00270604	12/26/2019	\$70.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270010	12/26/2019	\$67.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270197	12/26/2019	\$67.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270430	12/26/2019	\$67.14		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270188	12/26/2019	\$66.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA00270277	12/26/2019	\$66.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270634	12/26/2019	\$66.77		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270054	12/26/2019	\$65.20		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270083	12/26/2019	\$65.17		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270179	12/26/2019	\$64.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270303	12/26/2019	\$64.68		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA00270455	12/26/2019	\$64.60		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270375	12/26/2019	\$62.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270204	12/26/2019	\$60.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270460	12/26/2019	\$60.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270514	12/26/2019	\$60.23		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270630	12/26/2019	\$60.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270194	12/26/2019	\$59.88		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270231	12/26/2019	\$59.02		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270601	12/26/2019	\$60.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270382	12/26/2019	\$58.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270434	12/26/2019	\$58.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270572	12/26/2019	\$58.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270084	12/26/2019	\$57.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00270163	12/26/2019	\$57.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270421	12/26/2019	\$57.02		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270465	12/26/2019	\$57.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270583	12/26/2019	\$57.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270591	12/26/2019	\$58.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270408	12/26/2019	\$56.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270297	12/26/2019	\$55.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270302	12/26/2019	\$55.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060075	12/29/2019	\$55.12		12/29/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260075	12/27/2019	\$55.12		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270060	12/26/2019	\$54.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060029	12/20/2019	\$54.93		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260029	12/27/2019	\$54.93		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270216	12/26/2019	\$54.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270174	12/26/2019	\$53.34		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270409	12/26/2019	\$53.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270721	12/26/2019	\$53.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270008	12/26/2019	\$51.67		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270096	12/26/2019	\$51.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270178	12/26/2019	\$51.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270365	12/26/2019	\$51.67		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270483	12/26/2019	\$51.90		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270636	12/26/2019	\$51.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270102	12/26/2019	\$50.73		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270184	12/26/2019	\$50.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270227	12/26/2019	\$51.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00060027	12/20/2019	\$49.39		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260027	12/27/2019	\$49.39		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270236	12/26/2019	\$49.51		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270260	12/26/2019	\$49.09		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270339	12/26/2019	\$50.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270562	12/26/2019	\$50.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270214	12/26/2019	\$48.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270348	12/26/2019	\$48.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA00270453	12/26/2019	\$48.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270565	12/26/2019	\$49.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270616	12/26/2019	\$48.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060003	12/20/2019	\$47.14		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260003	12/27/2019	\$47.14		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270056	12/26/2019	\$47.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA00270078	12/26/2019	\$47.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270169	12/26/2019	\$47.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270513	12/26/2019	\$45.76		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270609	12/26/2019	\$46.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270250	12/26/2019	\$45.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270337	12/26/2019	\$45.31		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270383	12/26/2019	\$45.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270629	12/26/2019	\$45.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270031	12/26/2019	\$44.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270077	12/26/2019	\$44.66		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270086	12/26/2019	\$44.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270240	12/26/2019	\$44.17		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270252	12/26/2019	\$44.02		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270109	12/26/2019	\$43.04		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00060023	12/20/2019	\$44.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA00260024	12/27/2019	\$44.00		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270255	12/26/2019	\$43.08		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270416	12/26/2019	\$43.23		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270462	12/26/2019	\$43.95		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA00060082	12/20/2019	\$43.75		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA00260082	12/27/2019	\$43.75		12/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270610	12/26/2019	\$43.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270674	12/26/2019	\$43.26		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270713	12/26/2019	\$43.26		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270101	12/26/2019	\$42.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060078	12/20/2019	\$42.39		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260078	12/27/2019	\$42.39		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270509	12/26/2019	\$42.91		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270033	12/26/2019	\$41.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270177	12/26/2019	\$41.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270846	12/26/2019	\$42.09		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270543	12/26/2019	\$41.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270044	12/26/2019	\$40.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270076	12/26/2019	\$40.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270237	12/26/2019	\$40.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270324	12/26/2019	\$40.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270087	12/26/2019	\$39.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270175	12/26/2019	\$39.01		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA00060059	12/20/2019	\$40.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA00260059	12/27/2019	\$40.00		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270440	12/26/2019	\$39.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270555	12/26/2019	\$40.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270593	12/26/2019	\$40.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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	PA00060031	12/20/2019	\$38.08		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA00260031	12/27/2019	\$38.08		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270232	12/26/2019	\$38.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270238	12/26/2019	\$38.19		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270241	12/26/2019	\$38.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270373	12/26/2019	\$38.57		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270444	12/26/2019	\$38.13		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270494	12/26/2019	\$38.47		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270496	12/26/2019	\$38.37		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270556	12/26/2019	\$38.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270578	12/26/2019	\$38.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270595	12/26/2019	\$38.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270596	12/26/2019	\$38.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270620	12/26/2019	\$38.60		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270059	12/26/2019	\$37.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270108	12/26/2019	\$37.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270246	12/26/2019	\$37.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00060055	12/20/2019	\$37.33		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00260055	12/27/2019	\$37.33		12/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270584	12/26/2019	\$37.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270613	12/26/2019	\$37.26		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060015	12/20/2019	\$36.41		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260015	12/27/2019	\$36.41		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270006	12/26/2019	\$36.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270040	12/26/2019	\$36.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270195	12/26/2019	\$36.07		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270228	12/26/2019	\$36.66		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270292	12/26/2019	\$36.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270296	12/26/2019	\$36.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270306	12/26/2019	\$36.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270308	12/26/2019	\$36.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270342	12/26/2019	\$36.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270415	12/26/2019	\$36.92		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060073	12/20/2019	\$36.56		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060077	12/20/2019	\$36.91		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260073	12/27/2019	\$36.56		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260077	12/27/2019	\$36.91		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270499	12/26/2019	\$36.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270507	12/26/2019	\$36.06		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270653	12/26/2019	\$36.10		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270654	12/26/2019	\$36.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270712	12/26/2019	\$36.10		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270032	12/26/2019	\$35.75		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA00270259	12/26/2019	\$35.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270351	12/26/2019	\$35.87		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060061	12/20/2019	\$35.17		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260061	12/27/2019	\$35.17		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270079	12/26/2019	\$34.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270369	12/26/2019	\$34.02		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270071	12/26/2019	\$33.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270233	12/26/2019	\$33.06		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270256	12/26/2019	\$33.84		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270436	12/26/2019	\$33.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270614	12/26/2019	\$33.41		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060010	12/20/2019	\$32.07		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260010	12/27/2019	\$32.07		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270082	12/26/2019	\$32.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270267	12/26/2019	\$32.34		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270358	12/26/2019	\$32.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA00270454	12/26/2019	\$32.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270673	12/26/2019	\$32.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270773	12/26/2019	\$32.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270065	12/26/2019	\$31.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270099	12/26/2019	\$31.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060044	12/20/2019	\$31.10		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260044	12/27/2019	\$31.10		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270172	12/26/2019	\$31.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270186	12/26/2019	\$31.68		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270235	12/26/2019	\$31.08		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270262	12/26/2019	\$31.14		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270427	12/26/2019	\$31.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270466	12/26/2019	\$31.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270480	12/26/2019	\$31.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270511	12/26/2019	\$31.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270635	12/26/2019	\$31.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270659	12/26/2019	\$31.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270775	12/26/2019	\$31.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00060019	12/20/2019	\$30.55		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00260020	12/27/2019	\$30.55		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270176	12/26/2019	\$30.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270223	12/26/2019	\$30.18		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270251	12/26/2019	\$30.84		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA00270276	12/26/2019	\$30.84		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270366	12/26/2019	\$30.18		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270506	12/26/2019	\$30.91		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270508	12/26/2019	\$30.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA00270026	12/26/2019	\$29.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270039	12/26/2019	\$29.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270051	12/26/2019	\$29.27		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270098	12/26/2019	\$29.64		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270257	12/26/2019	\$29.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270331	12/26/2019	\$30.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060064	12/20/2019	\$29.34		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260064	12/27/2019	\$29.34		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270417	12/26/2019	\$29.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270471	12/26/2019	\$29.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270486	12/26/2019	\$29.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270502	12/26/2019	\$29.26		12/26/2019		R&R-Invoice	Payroll Generated Invoice
73536	FAMILY CHECK ADVANCE	PA00260105	12/27/2019	\$29.01		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA00270002	12/26/2019	\$28.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060007	12/20/2019	\$28.09		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260007	12/27/2019	\$28.09		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270036	12/26/2019	\$28.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060043	12/20/2019	\$28.56		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260043	12/27/2019	\$28.56		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270170	12/26/2019	\$28.14		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270225	12/26/2019	\$28.29		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270410	12/26/2019	\$28.20		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270597	12/26/2019	\$28.43		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270221	12/26/2019	\$27.13		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270288	12/26/2019	\$27.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270299	12/26/2019	\$27.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270307	12/26/2019	\$27.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270318	12/26/2019	\$27.72		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270347	12/26/2019	\$27.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270492	12/26/2019	\$27.73		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270549	12/26/2019	\$27.68		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270627	12/26/2019	\$27.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270022	12/26/2019	\$26.13		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270029	12/26/2019	\$26.13		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270166	12/26/2019	\$27.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270173	12/26/2019	\$26.43		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270209	12/26/2019	\$26.04		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA00270389	12/26/2019	\$26.82		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270588	12/26/2019	\$27.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270085	12/26/2019	\$25.89		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270411	12/26/2019	\$25.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270413	12/26/2019	\$25.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270433	12/26/2019	\$25.78		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA00270762	12/26/2019	\$25.27		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270028	12/26/2019	\$24.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270088	12/26/2019	\$24.67		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270180	12/26/2019	\$24.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270217	12/26/2019	\$24.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270330	12/26/2019	\$25.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270343	12/26/2019	\$25.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270345	12/26/2019	\$25.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270380	12/26/2019	\$24.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA00270385	12/26/2019	\$24.41		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060065	12/20/2019	\$24.29		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260065	12/27/2019	\$24.29		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270443	12/26/2019	\$24.74		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270489	12/26/2019	\$24.81		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270498	12/26/2019	\$24.10		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270503	12/26/2019	\$24.06		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270554	12/26/2019	\$25.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270580	12/26/2019	\$25.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060002	12/20/2019	\$23.97		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260002	12/27/2019	\$23.97		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270020	12/26/2019	\$23.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270030	12/26/2019	\$23.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270034	12/26/2019	\$23.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270035	12/26/2019	\$23.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270043	12/26/2019	\$23.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270047	12/26/2019	\$23.54		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270066	12/26/2019	\$23.33		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270100	12/26/2019	\$23.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060048	12/20/2019	\$23.64		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260048	12/27/2019	\$23.64		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270187	12/26/2019	\$24.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270212	12/26/2019	\$23.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060068	12/20/2019	\$23.92		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060072	12/20/2019	\$23.13		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260068	12/27/2019	\$23.92		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260072	12/27/2019	\$23.13		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270474	12/26/2019	\$23.91		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270491	12/26/2019	\$23.91		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270198	12/26/2019	\$22.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270254	12/26/2019	\$22.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA00270456	12/26/2019	\$22.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060071	12/20/2019	\$22.99		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260071	12/27/2019	\$22.99		12/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020

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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00060088	12/20/2019	\$22.14		12/20/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00260088	12/27/2019	\$22.14		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270009	12/26/2019	\$21.76		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270025	12/26/2019	\$21.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060040	12/20/2019	\$21.87		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260040	12/27/2019	\$21.87		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270329	12/26/2019	\$21.06		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270341	12/26/2019	\$21.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270370	12/26/2019	\$21.07		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270371	12/26/2019	\$21.11		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060066	12/20/2019	\$21.67		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260066	12/27/2019	\$21.67		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270485	12/26/2019	\$21.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270510	12/26/2019	\$21.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270542	12/26/2019	\$21.34		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270551	12/26/2019	\$21.92		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270611	12/26/2019	\$21.82		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270624	12/26/2019	\$21.82		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270665	12/26/2019	\$21.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270696	12/26/2019	\$21.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270703	12/26/2019	\$21.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270705	12/26/2019	\$21.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270720	12/26/2019	\$21.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270747	12/26/2019	\$21.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270774	12/26/2019	\$21.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270783	12/26/2019	\$21.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA00270813	12/26/2019	\$21.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060001	12/20/2019	\$20.26		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260001	12/27/2019	\$20.26		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270089	12/26/2019	\$20.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060047	12/20/2019	\$20.01		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260047	12/27/2019	\$20.01		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270165	12/26/2019	\$20.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFIAC	PA00270211	12/26/2019	\$20.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270258	12/26/2019	\$20.10		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270445	12/26/2019	\$20.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270547	12/26/2019	\$20.76		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270012	12/26/2019	\$19.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270355	12/26/2019	\$19.02		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270379	12/26/2019	\$19.80		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA00270388	12/26/2019	\$19.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270419	12/26/2019	\$19.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270464	12/26/2019	\$19.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00877	MASE/CWA	PA00270473	12/26/2019	\$19.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270560	12/26/2019	\$20.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270564	12/26/2019	\$20.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270589	12/26/2019	\$20.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270594	12/26/2019	\$20.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270599	12/26/2019	\$20.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270618	12/26/2019	\$19.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270027	12/26/2019	\$19.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270080	12/26/2019	\$18.90		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270095	12/26/2019	\$18.59		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060042	12/20/2019	\$18.06		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260042	12/27/2019	\$18.06		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270218	12/26/2019	\$18.84		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270226	12/26/2019	\$18.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270269	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270283	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270285	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270294	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270305	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270310	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270311	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270315	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270317	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270320	12/26/2019	\$18.48		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270359	12/26/2019	\$18.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270378	12/26/2019	\$18.99		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270425	12/26/2019	\$18.68		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060079	12/20/2019	\$18.28		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060080	12/20/2019	\$18.28		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260079	12/27/2019	\$18.28		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260080	12/27/2019	\$18.28		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270479	12/26/2019	\$18.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270663	12/26/2019	\$18.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270719	12/26/2019	\$18.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060005	12/20/2019	\$17.54		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260005	12/27/2019	\$17.54		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA00270121	12/26/2019	\$17.55		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270171	12/26/2019	\$17.31		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270220	12/26/2019	\$17.88		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270229	12/26/2019	\$17.64		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270253	12/26/2019	\$17.76		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270350	12/26/2019	\$17.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270360	12/26/2019	\$17.28		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270364	12/26/2019	\$17.17		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270422	12/26/2019	\$17.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270438	12/26/2019	\$17.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00060089	12/20/2019	\$17.76		12/20/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00260089	12/27/2019	\$17.76		12/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270626	12/26/2019	\$17.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270015	12/26/2019	\$16.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00060018	12/20/2019	\$16.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00260019	12/27/2019	\$16.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270352	12/26/2019	\$16.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270353	12/26/2019	\$16.60		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA00270450	12/26/2019	\$16.15		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270515	12/26/2019	\$16.87		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270625	12/26/2019	\$16.25		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270017	12/26/2019	\$15.18		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270058	12/26/2019	\$15.14		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270069	12/26/2019	\$15.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270104	12/26/2019	\$15.82		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060045	12/20/2019	\$15.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260045	12/27/2019	\$15.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270183	12/26/2019	\$15.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270210	12/26/2019	\$15.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270372	12/26/2019	\$15.63		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270384	12/26/2019	\$15.76		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA00270386	12/26/2019	\$15.49		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270439	12/26/2019	\$15.70		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270468	12/26/2019	\$15.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270484	12/26/2019	\$15.97		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270500	12/26/2019	\$15.41		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270526	12/26/2019	\$15.95		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270607	12/26/2019	\$15.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA00270001	12/26/2019	\$14.41		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270245	12/26/2019	\$14.77		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA00270279	12/26/2019	\$14.89		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270327	12/26/2019	\$14.59		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270340	12/26/2019	\$15.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060070	12/20/2019	\$14.77		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260070	12/27/2019	\$14.77		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270459	12/26/2019	\$14.98		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270476	12/26/2019	\$14.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270477	12/26/2019	\$14.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270512	12/26/2019	\$14.05		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270541	12/26/2019	\$15.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
06867	GENERAL FUND	PA00270546	12/26/2019	\$15.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270575	12/26/2019	\$15.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270615	12/26/2019	\$14.65		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270664	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270678	12/26/2019	\$14.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270685	12/26/2019	\$14.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270686	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270695	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270701	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270707	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270709	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270722	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270731	12/26/2019	\$14.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270740	12/26/2019	\$14.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270741	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270746	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270782	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270789	12/26/2019	\$14.44		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270791	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270803	12/26/2019	\$14.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270093	12/26/2019	\$13.57		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270222	12/26/2019	\$13.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270275	12/26/2019	\$13.86		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00270325	12/26/2019	\$13.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270377	12/26/2019	\$13.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270381	12/26/2019	\$13.45		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060067	12/20/2019	\$13.60		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260067	12/27/2019	\$13.60		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270463	12/26/2019	\$13.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270481	12/26/2019	\$13.43		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270482	12/26/2019	\$13.43		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060011	12/20/2019	\$12.06		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060014	12/20/2019	\$12.60		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260011	12/27/2019	\$12.06		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260014	12/27/2019	\$12.60		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00060020	12/20/2019	\$12.96		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00260021	12/27/2019	\$12.96		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270219	12/26/2019	\$12.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270234	12/26/2019	\$12.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270242	12/26/2019	\$12.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270247	12/26/2019	\$12.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00060052	12/20/2019	\$12.50		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00260052	12/27/2019	\$12.50		12/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00657	COLONIAL LIFE & ACCIDENT CO.	PA00060054	12/20/2019	\$12.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00260054	12/27/2019	\$12.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00270414	12/26/2019	\$12.06		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270418	12/26/2019	\$12.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270431	12/26/2019	\$12.14		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270461	12/26/2019	\$12.84		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270487	12/26/2019	\$12.27		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270493	12/26/2019	\$12.27		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060008	12/20/2019	\$11.29		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260008	12/27/2019	\$11.29		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270261	12/26/2019	\$11.12		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270363	12/26/2019	\$11.38		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270376	12/26/2019	\$11.99		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060063	12/20/2019	\$11.75		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260063	12/27/2019	\$11.75		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270442	12/26/2019	\$11.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270470	12/26/2019	\$11.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270480	12/26/2019	\$11.73		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270590	12/26/2019	\$11.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270623	12/26/2019	\$11.58		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060016	12/20/2019	\$10.89		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260016	12/27/2019	\$10.89		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270215	12/26/2019	\$10.98		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270224	12/26/2019	\$10.99		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270467	12/26/2019	\$10.26		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00060090	12/20/2019	\$10.38		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270648	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270650	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270656	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270660	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270662	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270669	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270676	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270677	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270679	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270680	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270681	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270689	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270690	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270702	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270704	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270711	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270714	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA00270723	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270728	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270733	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270739	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270742	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270745	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270750	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270752	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270755	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270758	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270764	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270771	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270780	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270786	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270790	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270799	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270800	12/26/2019	\$10.83		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270804	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270806	12/26/2019	\$10.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA00270812	12/26/2019	\$10.85		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00270005	12/26/2019	\$10.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270055	12/26/2019	\$9.96		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270063	12/26/2019	\$9.16		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060039	12/20/2019	\$9.54		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260039	12/27/2019	\$9.54		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270280	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270281	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270282	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270284	12/26/2019	\$9.64		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270287	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270289	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270291	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270293	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270295	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270298	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270300	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270301	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270304	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270309	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270312	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270313	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270314	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA00270316	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 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
00531	JRA PARKING	PA00270319	12/26/2019	\$9.24		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270349	12/26/2019	\$9.69		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00060060	12/20/2019	\$9.54		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA00260060	12/27/2019	\$9.54		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270420	12/26/2019	\$10.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060081	12/20/2019	\$9.14		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260081	12/27/2019	\$9.14		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270475	12/26/2019	\$9.13		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00270488	12/26/2019	\$9.82		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00270600	12/26/2019	\$10.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270628	12/26/2019	\$9.18		12/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA00270633	12/26/2019	\$9.18		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060094	12/20/2019	\$9.05		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260093	12/27/2019	\$9.05		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA00270003	12/26/2019	\$8.73		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060006	12/20/2019	\$8.91		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260006	12/27/2019	\$8.91		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270052	12/26/2019	\$8.99		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00060053	12/20/2019	\$8.32		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA00260053	12/27/2019	\$8.32		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060004	12/20/2019	\$7.60		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060009	12/20/2019	\$7.60		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060013	12/20/2019	\$7.60		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00060017	12/20/2019	\$7.60		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260004	12/27/2019	\$7.60		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260009	12/27/2019	\$7.60		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260013	12/27/2019	\$7.60		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA00260017	12/27/2019	\$7.60		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060041	12/20/2019	\$7.95		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260041	12/27/2019	\$7.95		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270374	12/26/2019	\$7.03		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270528	12/26/2019	\$7.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270529	12/26/2019	\$7.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270531	12/26/2019	\$7.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270532	12/26/2019	\$7.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270533	12/26/2019	\$7.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00270534	12/26/2019	\$7.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270544	12/26/2019	\$7.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270545	12/26/2019	\$7.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270548	12/26/2019	\$7.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270550	12/26/2019	\$7.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA00270552	12/26/2019	\$7.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA00060085	12/20/2019	\$7.69		12/20/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020

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
60028	3P BENEFIT SOLUTIONS LLC	PA00260085	12/27/2019	\$7.69		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060101	12/20/2019	\$7.22		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060102	12/20/2019	\$7.24		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260100	12/27/2019	\$7.22		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260101	12/27/2019	\$7.24		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270649	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270657	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270658	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270659	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270667	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270668	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270671	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270672	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270682	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270683	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270694	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270697	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270710	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270715	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270724	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270725	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270727	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270729	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270732	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270735	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270737	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270738	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270749	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270756	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270757	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270759	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270760	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270761	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270763	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270765	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270766	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270770	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270778	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270781	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270784	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270785	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270792	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270795	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA00270796	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270797	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270798	12/26/2019	\$7.22		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270801	12/26/2019	\$7.21		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA00270004	12/26/2019	\$6.92		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270094	12/26/2019	\$6.36		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270103	12/26/2019	\$6.35		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA00060024	12/20/2019	\$6.85		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00060046	12/20/2019	\$6.21		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00260046	12/27/2019	\$6.21		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA00270230	12/26/2019	\$6.42		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA00270387	12/26/2019	\$6.53		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270435	12/26/2019	\$6.92		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA00270642	12/26/2019	\$6.46		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270092	12/26/2019	\$5.40		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA00270118	12/26/2019	\$6.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00060056	12/20/2019	\$6.00		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00260056	12/27/2019	\$6.00		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270768	12/26/2019	\$5.30		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00060021	12/20/2019	\$4.97		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00260022	12/27/2019	\$4.97		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270061	12/26/2019	\$4.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270072	12/26/2019	\$4.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270074	12/26/2019	\$4.52		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA00270090	12/26/2019	\$4.32		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270264	12/26/2019	\$4.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270266	12/26/2019	\$4.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270268	12/26/2019	\$4.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270270	12/26/2019	\$4.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00270272	12/26/2019	\$4.62		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA00270354	12/26/2019	\$4.50		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00060062	12/20/2019	\$4.26		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00260062	12/27/2019	\$4.26		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060069	12/20/2019	\$4.57		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060074	12/20/2019	\$4.57		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00060076	12/20/2019	\$4.57		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260069	12/27/2019	\$4.57		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260074	12/27/2019	\$4.57		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA00260076	12/27/2019	\$4.57		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00060083	12/20/2019	\$3.68		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA00260083	12/27/2019	\$3.68		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060095	12/20/2019	\$3.61		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060096	12/20/2019	\$3.62		12/20/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICE OF THE ATTORNEY GENERAL
01/03/2020

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA00060097	12/20/2019	\$3.62		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060098	12/20/2019	\$3.61		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260094	12/27/2019	\$3.61		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260095	12/27/2019	\$3.62		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260096	12/27/2019	\$3.62		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260097	12/27/2019	\$3.61		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270644	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270645	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270646	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270647	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270651	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270652	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270661	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270666	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270670	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270675	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270684	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270687	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270688	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270698	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270699	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270700	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270726	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270730	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270734	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270736	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270743	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270744	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270748	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270751	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270753	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270754	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270767	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270769	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270772	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270776	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270777	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270779	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270787	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270788	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270793	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270794	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270802	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice

AP/57

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/07/2020
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICE OF THE CITY CLERK
01/03/2020
JOURNEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA00270805	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270807	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00270808	12/26/2019	\$3.61		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA00270120	12/26/2019	\$2.77		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA00270122	12/26/2019	\$2.31		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00060049	12/20/2019	\$2.31		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00060050	12/20/2019	\$2.31		12/20/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00260049	12/27/2019	\$2.31		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA00260050	12/27/2019	\$2.31		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA00270432	12/26/2019	\$2.59		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA00270119	12/26/2019	\$1.39		12/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060092	12/20/2019	\$1.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060093	12/20/2019	\$1.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060099	12/20/2019	\$1.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060100	12/20/2019	\$1.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060103	12/20/2019	\$1.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00060104	12/20/2019	\$1.81		12/20/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260091	12/27/2019	\$1.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260092	12/27/2019	\$1.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260098	12/27/2019	\$1.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260099	12/27/2019	\$1.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260102	12/27/2019	\$1.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA00260103	12/27/2019	\$1.81		12/27/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA00270125	12/26/2019	\$1.00		12/26/2019		R&R-Invoice	Payroll Generated Invoice
00785	STRINGER FURNITURE CO INC	PA93960001	07/26/2019	\$71.24-		07/26/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$64,454.31

***** Grand-Total for Payroll Claims ***** \$130,101.08



ORDER RESCINDING THE OCTOBER 29, 2019 ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INOBBAR LLC DBA NOVUSOLUTIONS ("NOVUSOLUTIONS") FOR THE REPLACEMENT OF NOVUSAGENDA AND VIDEO SUBSCRIPTION

WHEREAS, on October 29, 2019, the governing authorities for the City of Jackson authorized the Mayor to execute an agreement with Inobbar LLC dba NovusSolutions ("NovusSolutions") to replace the existing NovusAgenda and Video Subscription; and

WHEREAS, shortly after obtaining City Council approval, it was discovered the wrong account number for the Technology Fund was used on the 10 Point Form; and

WHEREAS, the accurate account number on the 10 Point Form has been amended.

IT IS HEREBY ORDERED THAT, the October 29, 2019 order authorizing the Mayor to execute an agreement with NovusSolutions be rescinded as indicated.


Item: #9
Date: 1-7-20
By: Horton, Lumumba

Department of Administration

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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director
Department of Administration 

Date: November 4, 2019

Re: Rescinding the October 29, 2019 order for NovusAgenda Replacement

On October 29, 2019, the governing authorities for the City of Jackson authorized the Mayor to execute an agreement with Inobbar LLC dba NovusSolutions ("NovusSolutions") to replace the existing NovusAgenda and Video Subscription for the City Clerk's Office. Shortly after obtaining the City Council approval it was discovered the wrong account number was used on the 10-point form. To correct this error, an order rescinding the October 29, 2019 order is attached and a corrected agenda item was developed.

LW/rb

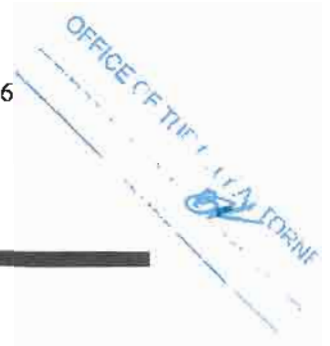
CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-4-2019
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description	Rescinding purchase of Agenda system to help the council and City Clerk's Office.	
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. Changes in City Government 2. Quality of Life	
3.	Who will be affected	City Council, City Clerk's Office, Mayor's Office, and City Departments.	
4.	Benefits	This will allow the corrected agenda item to be introduced	
5.	Schedule (beginning date)	January 1, 2020 to December 31, 2020	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Clerk	
8.	COST	\$34,422.00	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund Account # 004-90400-6847	
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 ___

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER RESCINDING THE OCTOBER 29, 2019 ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INOBBAR LLC DBA NOVUSOLUTIONS ("NOVUSSOLUTIONS") OR THE REPLACEMENT OF OVUSAGENDA AND VIDEO SUBSCRIPTION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Briana Keeler, Deputy City Attorney *BK*

12/17/19

Date



ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF ANNUAL MAINTENANCE SERVICES FOR THE CITY OF JACKSON'S ONESOLUTION PERMITTING SYSTEM SOFTWARE

WHEREAS, the City of Jackson previously purchased OneSolution software from SunGard Public Sector, Inc., which became FIS, then Superior, and is now CentralSquare Technologies ("CentralSquare"); and

WHEREAS, the City of Jackson uses the OneSolution software for its permitting system; and

WHEREAS, the maintenance agreement for the OneSolution software expired on October 31, 2019, and the City desires to enter into a new maintenance services agreement with CentralSquare Technologies; and

WHEREAS, CentralSquare is the sole provider of maintenance agreements for the OneSolution software; and

WHEREAS, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with CentralSquare for the purchase of a maintenance service agreement at a cost of \$29,388.10 for the period beginning on the last date of execution by both parties and lasting through October 31, 2020.

Item: #10
Date: 1-7-20
By: Horton, Lumumba

Code	Customer	Contract #	Application	Qty	11/1/18-10/31/19	11/1/19-10/31/20
1663LG	Jackson (PA), MS	120123	OneSolution Cash Receipting	1	\$ 1,732.85	\$ 1,819.28
1663LG	Jackson (PA), MS	120123	ONESolution - Land Management	1	\$ 2,236.46	\$ 2,348.28
1663LG	Jackson (PA), MS	120123	ONESolution Building Permits	1	\$ 6,721.68	\$ 7,057.76
1663LG	Jackson (PA), MS	120123	OneSolution Business Account Management	1	\$ 3,600.47	\$ 3,780.49
1663LG	Jackson (PA), MS	120123	OneSolution Code Compliance	1	\$ 3,366.98	\$ 3,535.33
1663LG	Jackson (PA), MS	120123	OneSolution - Planning, Engineering & Zoning	1	\$ 3,600.47	\$ 3,780.49
1663LG	Jackson (PA), MS	120123	ONESolution Global Core (NavLine)	1	\$ 930.57	\$ 977.20
1663LG	Jackson (PA), MS	120123	ONESolution BI Core - NavLine	1	\$ 2,233.58	\$ 2,345.26
1663LG	Jackson (PA), MS	120123-AMEND 1	ONESolution Click2Gov3 Code Compliance	1	\$ 533.73	\$ 560.42
1663LG	Jackson (PA), MS	120123-AMEND 1	ONESolution Click2Gov3 Building Permits	1	\$ 953.88	\$ 1,001.57
1663LG	Jackson (PA), MS	120123-AMEND 1	ONESolution Click2Gov3 Business Account Management	1	\$ 783.55	\$ 822.73
1663LG	Jackson (PA), MS	120123-AMEND 1	ONESolution Click2Gov3 Planning & Engineering	1	\$ 488.30	\$ 512.72
1663LG	Jackson (PA), MS	120123-AMEND 1	ONESolution Click2Gov3 Core	1	\$ 808.26	\$ 846.57
Total					\$ 27,988.68	\$ 29,389.10

Code	Customer	Contract #	Application	Qty	TBD
1663LG	Jackson (PA), MS	120123	SunGard Transaction Manager	1	\$ -

11/15/18 Prepared by JB
11/15/18 Sent to Rick Blakeney

Note: A 3% increase will be applied to your maintenance in 2019.

The above fees provided are an estimate only and rounding issues do occur; therefore actual fees invoiced are subject to change.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-30-2019
DATE

POINTS		COMMENTS				
1.	Brief Description	Annual Maintenance renewal for the OneSolution software.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life				
3.	Who will be affected	All Departments				
4.	Benefits	OneSolution will continue to provide maintenance support for the OneSolution software.				
5.	Schedule (beginning date)	Final date of execution by both parties.				
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"/>	City Department				
8.	COST	\$29,388.10				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 004-90400-6464				
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 Administration



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director *LWH*
Administration

Date: October 30, 2019

Re: OneSolution Permitting Maintenance

The City of Jackson purchased OneSolution software from Sungard Public Sector, which became FIS, and then Superior; and is now CentralSquare Technologies. The referenced software is used to support the City's Permitting system. It is a system that provides permitting and code compliance services.

This maintenance agreement expired on October 31, 2019. The cost of renewal is \$29,388.10. This maintenance is for the Permitting System.

Based on the above, the Information Systems Division recommends that the OneSolution maintenance agreement be renewed.

LH/rb

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF ANNUAL MAINTENANCE SERVICES FOR THE CITY OF JACKSON'S ONESOLUTION PERMITTING SYSTEM SOFTWARE** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney*

12/17/19

Date



ORDER ACCEPTING THE BID OF INSANE IMPACT, LLC FOR MOBILE VIDEO SOLUTION FOR THE DEPARTMENT OF PARKS AND RECREATION (BID NO. 65596-121019)

WHEREAS, the City of Jackson, Mississippi solicited bids for the installation of a mobile video solution for the MAX XL 15'x 8' LED unit; and

WHEREAS, on December 10, 2019 one bid for mobile video solution was received; and

WHEREAS, Insane Impact, LLC submitted a bid of \$89,950.00 with the solicited specifications; and

WHEREAS, the Information Systems Division of the Administration Department recommends that the City accept the bid of Insane Impact, LLC in the amount of \$89,950.00.

IT IS THEREFORE ORDERED the Mayor be authorized to execute an agreement with Insane Impact, LLC to accept and provide for the installation MAX XL 15'x 8' LED unit at a cost not to exceed \$89,950.00.

Item: #11
Date: 1-7-20
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/16/2019
DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description	Purchase Public Safety System, Enterprise Content Management System, and Fleet/Facility System containing workflows.
2.	Purpose	The Department of Parks & Recreation will use the MAX Mobile LED for all of their outdoor special events, concerts, 3 on 3 basketball and movies in the Park events.
3.	Who will be affected	Department of Parks & Recreation
4.	Benefits	Owning equipment of this type, provides the capability to move forward with concert and event series and avoid countless delays. The Department of Parks & Recreation has spent over \$20,000 in the last two (2) years to get this type of work contracted out.
5.	Schedule (beginning date)	Upon Approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration and Parks & Recreation
8.	COST	\$89,950
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund Data Processing – 004.904.00.6847 \$89,950
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 ycs ___ no ___ N/A _____

Department of Administration



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

MEMORANDUM

Date: December 11, 2019
To: Mayor Chokwe Antar Lumumba
From: LaaWanda Horton, Director of Administration *LWH*
Subject: Max XL 15' x 8' LED Mobile Video Solution – Bid

The attached quote is for Insane Impact, who responded to the Bid we advertised for a Max XL 15' x 8' LED Mobile Video Solution for the Department of Parks & Recreation. The Department of Parks & Recreation will use the MAX Mobile LED for all of their outdoor special events, concerts, 3 on 3 Basketball and Movies in the Park events.

Owning equipment of this type, provides the capability to move forward with concerts and event series and avoid countless delays. The Department of Parks & Recreation has paid over \$20,000 in the last two (2) years, to get this type of work contracted out.

It is my recommendation that we accept the Bid from Insane Impact at a cost of \$89,950.

LW/fkw

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF INSANE IMPACT, LLC FOR MOBILE VIDEO SOLUTION FOR THE DEPARTMENT OF PARKS AND RECREATION (BID NO. 65596-121019)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

Briana Keeler, Deputy City Attorney 

12/17/15

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

NOTICE TO BIDDERS:

Failure to submit a response to three consecutive bid invitations on any item(s) within a class may cause the Purchasing Division to discontinue sending bid invitations to your company for that particular item(s). The submission of a "NO BID" will not be considered a response.

INSTRUCTIONS:

1. Submit an Original and two (2) copies of your Proposal.

4. Mailing Address: City Clerk's Office of Jackson, MS
P.O. Box 17
Jackson, MS 39208

5. Delivery Address: City Clerk's Office of Jackson, MS
219 South President Street
Jackson, MS 39201

6. Note the following in lower left corner of envelope:
"Bid No. 65596-121019 to be opened November 19, 2019"

In accordance with your Notice of November 14 & November 21, 2019 I bid as follows:

Max XL 15' x 8' LED Mobile Video Solution

Term: Upon Approval of City Council

Max XL 15'x 8' LED Mobile Video Solution - Specifications

COMPANY NAME: Insane Impact

ITEM A DESCRIPTION:

MAX XL (turkey solution): Trailer, screen, generator, production, Blu-ray player, spare parts,
(2) year warranty, freight, Satellite dish, audio Screen:

Size - 15'x8'

Pitch - 4.8mm

Nits of Brightness - 7500

PROPOSAL FORM – BID NO. 65596-121019
City of Jackson, Mississippi

Trailer:

Length – 21 ft.

Width – 92 inches

GVWR – 10400 lbs. – 5200 per axel Shipping

weight 7800 lbs.

Total Weight – 8500 lbs.

Hydraulic Lift - 72-inch stroke

Generator – Cummings Onan quiet diesel – 12kw

Shore Power – 50-amp twist lock (Disconnect between generator and breaker box) Diamond

Plate deck

Production:

Audio – 2 JBL Eon speakers, Audio mixer, XLR cable, and XLR port

Satellite Dish – Winegard Direct TV Tailgater

Production box – 19u 3ft tall x 2ft wide x 2ft deep (see components below)

Production Box List – Steel waterproof electrical enclosure Dell Inspiron 7000 laptop (with carrying case), HD switcher, AC Infinity cooling, VX4S Processor, LG BluRay Player

Production Box diagram:

Front

Rear

PROPOSAL FORM – BID NO. 65596-121019
City of Jackson, Mississippi

1	
2	3u blank
3	
4	2U Drawer
5	
6	1U Lap Top Drawer
7	1U Blank
8	Power
9	1U Shelf/ BlueRay
10	1U Shelf/ Dish
11	VX4S
12	Fan
13	
14	2U Blank
15	
16	Mixer
17	1U Shelf/HDMI Switch
18	1U Patch
19	1U Blank

1	
2	
3	
4	
5	
6	
7	1U Blank
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	

**PROPOSAL FORM – BID NO. 65596-121019
City of Jackson, Mississippi**

Power Strip	1
2u Drawer	1
1U Shelf	3
1U Patch Panel	1
Blue-Ray	1
VX45	1
HDMI Swtch	1
Speakers MAX	0
Speakers XL	1
50 Ft XLR Cable	2
50 Ft Ext. Cord	2
Mixer	1
TRS to RCA	1
TRS to AUX	1
Lap Top	1
Lap Top Drawer	1
2U Fan	1
3U Blank	1
2U Blank	1
1U Blank	3
HDMI THRU	4
SDI Thru	2
HDMI to DVI 3ft	2
D-Series Screws	12
BNC Connectors	4
Rack Screws 1032	60
HDMI 3ft	6
HDMI 6ft	1
Enclosure	1

TOTAL PRICE \$ 89,950

**PROPOSAL FORM - BID NO. 65596-121019
City of Jackson, Mississippi**

City of Jackson Rights - The City will reserves the right to review the work and the contractor performance at the end of the first twelve-month and the end of every year thereafter to decide if they wish to continue with the contract or cancel it. The Term Bid will be awarded as such for three (3) consecutive twelve- month terms. Contract will remain in force unless either the City of Jackson or Vendor submits in writing, the cancellation of the Term Bid Contract within 90 days prior to the ending date of each term. The vendor must submit in writing to the Purchasing Division their wish within the 90 days by certified mail.

1. Price must include installation of the product.

2. Copy of your company current Liability Insurance must be included with your bid. Your company is responsible for its workers insurance coverage during the performance of any job for the city.

The above will comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

Do not submit prices for more than one product, or the same product per item. Alternate bids not acceptable; unless submitted in a separate sealed envelope.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for 60.

The above will be delivered F.O.B., prepaid and allowed, Jackson, Mississippi, within 60 days after receipt of your purchase order.

PROPOSAL FORM - BID NO. 65596-121019
City of Jackson, Mississippi

**SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.
THE CITY OF JACKSON ASSUMES NO TAX LIABILITY**

BID SUBMITTED BY:

PLEASE TYPE OR PRINT

Complete Name of Bidder Anthony Long

Mailing Address 4673 121st St.

City Urbandale State IA Zip Code 50263

Physical Address, Principal Place of Business 4673 121st St

City Urbandale State IA Zip Code 50263

Name of Person Submitting Proposal Anthony Long

Signature of Person Submitting Proposal [Signature] (Required)

Date 11/22, 2019 E-Mail Address: along@inspireimpact.com

Telephone No.: 515, 221 2924 Fax No.: /

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at (601) 960-1851 to assist you with any questions you may have in preparing the EBO Application.**

CITY OF JACKSON, MISSISSIPPI

Chokwe Antar Lumumba

Mayor

**EQUAL BUSINESS OPPORTUNITY (EBO)
PLAN APPLICATION**

Department of Planning and Development

**CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY EXECUTIVE
ORDER**

LEGAL NOTICE

The City of Jackson is committed to the principle of non-discrimination in public contracting. It is the policy of the City of Jackson to promote full and equal business opportunity for all persons doing business with the City. As a pre-condition to selection, every contractor, bidder or offeror shall submit a completed and signed Equal Business Opportunity (EBO) Plan Application with the bid submission, in accordance with the provisions of the City of Jackson's Equal Business Opportunity (EBO) Executive Order. Failure to comply with the City's Executive Order shall disqualify a contractor, bidder or offeror from being awarded an eligible contract.

For more information on the City of Jackson's Equal Business Opportunity Program, please contact the Division of Equal Business Opportunity at 960-1856. Copies of the EBO Executive Order EBO Plan Application, EBO Program, the MBE/FBE Directory and the MBE/FBE Certification Affidavit are available at 200 South President Street, Suite 223, Jackson, Mississippi.



(EBO FORM 7-1-2013)

**EQUAL BUSINESS OPPORTUNITY
SPECIAL NOTICE TO BIDDERS**

POLICY

The City of Jackson is committed to the principle of non-discrimination in public contracting. Therefore, the City of Jackson requests that prospective vendors and contractors carefully examine their method of selecting subcontractors and suppliers, to ensure that they are not either actively, or passively, discriminating against MBEs and FBEs. As a bidder seeking to do business with the City of Jackson, you are expected to adhere to a policy of non-discrimination, and to make the maximum practicable effort to ensure that historically underutilized firms are given an opportunity to participate in the performance of contracts financed in whole, or in part, with City funds.

DEFINITIONS

For purposes of this policy, the following definitions will apply:

- (1) **"African American Business Enterprise (AABE)"** shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more African Americans, and certified as such by the Division of Business Development.
- (2) **"Asian American Business Enterprise (ABE)"** shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more Asian Americans, and certified as such by the Division of Business Development.
- (3) **"Hispanic Business Enterprise (HBE)"** shall mean a business that is an independent and continuing enterprise for profit performing a commercially useful function and is owned and controlled by one or more Hispanics, and certified as such by the Division of Business Development.
- (4) **"Minority Business Enterprise (MBE)"** shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function, and is owned and controlled by one or more minority group members, as defined in Sections 1, 2 and 3, which group has been determined to have suffered discrimination requiring amelioration and is certified as such by the City.
- (5) **"Female Business Enterprise (FBE)"** shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more females, and certified as such by the Division of Business Development.

OBLIGATION

The Contractor and any Subcontractor shall take all necessary and reasonable steps to ensure that MBEs and FBEs have a maximum opportunity to compete for and participate in the performance of any portion of the work included in this contract and shall not discriminate on the basis of race, color, national origin or sex. If it is determined that there is a significant underutilization of MBEs and FBEs, the Equal Business Opportunity Officer is empowered, pursuant to section 127-8 of the Equal Business Opportunity Executive Order, to conduct an investigation to determine the reasons for the underutilization.

GOALS

The goals for participation by MBEs and FBEs are established by the Equal Business Opportunity Executive Order of the City of Jackson. The Contractor shall exercise all necessary and reasonable steps to ensure that participation meets or exceeds the contract goals. The goals may be attained by subcontracting to, procuring materials from, and renting equipment from MBEs and FBEs. (See Subcontractor/Supplier Participation guidelines below.)

The Equal Business Opportunity participation goals are as follows:

PROCUREMENT CATEGORY	Asian (ABE)	African American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	0.16	8.67	0.00	0.00	1.96
Construction	0.00	12.41	0.37	0.00	4.89
Goods & Non-Professional Services	0.04	6.78	0.02	0.00	3.03

Those portions of the contract that are proposed for MBEs and FBEs in the response to this bid shall be listed on the attached Equal Business Opportunity Plan Application.

For specific information about the Equal Business Opportunity Plan, please contact the Office of Economic Development at (601) 969-1836.

Contractors may employ AABEs, HBES, ABEs or FBEs to meet the applicable project goals through various methods, as follows:

A. Subcontractor Participation

- (I) Where a prime contractor utilizes one or more subcontractors to satisfy its equal business opportunity commitment, the prime contractor may count toward its EBO Plan only expenditures to MBE (AABE, HBE, or ABE) or FBE contractors that perform a commercially useful function in the work of the contract.
- (II) An MBE or FBE subcontractor is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing and supervising the work involved. In determining whether an MBE or FBE subcontractor, is performing a commercially useful function, factors, including but not limited to the following, will be considered:
 - (a) the amount of work subcontracted;
 - (b) the type of prime contract;
 - (c) whether the business has the skill and expertise to perform work for which it is being/has been certified;
 - (d) whether the business actually performs, manages and supervises the work for which it is being/has been certified; and
 - (e) whether the business purchases goods and/or services from a non-minority/women's business enterprise and simply resells goods to the city, city contractor, or other person doing business with the city for the purpose of allowing those goods to be counted towards fulfillment of minority/women's business enterprise utilization goals.
 - (f) standard industry practices.
- (III) Consistent with standard industry practices, an MBE or FBE subcontractor may enter into second tier subcontracts. If an MBE or FBE subcontractor subcontracts a significantly greater portion of the work of its subcontract to a non-minority, non-female owned firm than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or FBE subcontractor is not performing a commercially useful function.

B. Suppliers Participation

Where a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, in whole or in part, the MBE or FBE supplier participation may be credited towards the applicable goal as follows:

- (I) 100 percent of the contract amount for MBE or FBE suppliers who manufacture the goods supplied.
- (II) 100 percent of the contract amount for MBE and FBE suppliers who are wholesalers warehousing the goods supplied or who are manufacturers' representatives, provided that only 25 percent of the applicable MBE or FBE goal may be attained by non-manufacturing supplier contracts to MBEs or FBEs.

- (iii) For those contracts where an extraordinarily large proportion of the contract price is for equipment or supplies, a lower project goal may be set than otherwise would be required, or the 25 percent limit for suppliers may be increased, or a combination of these two methods may be utilized.

C. Joint Ventures and Mentor-Protégé Programs

- (i) The Division of Equal Business Opportunity shall encourage, where economically feasible, establishment of joint ventures and mentor protégé programs to ensure prime contracting opportunities for African American, Hispanic, Asian American, Native American and Female Business Enterprises on all eligible projects over \$1,000,000.00. Even if the prime itself is a MBE, joint venture between prime contractors and MBEs shall be required on all projects exceeding one million dollars (\$1,000,000.00).
- (ii) Where a contractor engages in a joint venture to satisfy its Equal Business Opportunity Commitment, the Equal Business Opportunity Officer shall review and approve all contractual agreements regarding:
- (a) The initial capital investment of each venture partner;
 - (b) The proportional allocation of profits and losses to each venture partner;
 - (c) The sharing of the right to control the ownership and management of the joint venture;
 - (d) Actual participation of the venture partners in the performance of the contract;
 - (e) The method of and responsibility for accounting;
 - (f) The methods by which disputes are resolved; and
 - (g) Other pertinent factors of the joint venture.

On the basis of these factors, the Equal Business Opportunity Officer shall determine the degree of AABE, HBE, ABE, or FBE participation resulting from the joint venture that may be credited towards the applicable EBO goals of the project.

The bidder or offeror shall provide the Equal Business Opportunity Officer access to review all records pertaining to joint venture agreements before and after the award of a contract reasonably necessary to assess compliance with this policy.

The Equal Business Opportunity Program also encourages Mentor-Protégé programs to assist African American, Hispanic, Asian American, and Female business enterprises in financing, bonding, construction management and technical assistance. Mentor-Protégé agreements will be reviewed by the Equal Business Opportunity Officer for final approval of the following terms of each agreement:

- (a) type of technical assistance to be provided by mentor;
- (b) rights and responsibilities of each mentor and protégé contracting activity;
- (c) the specific duration of the agreement;
- (d) the amount of participation by the protégé that may be credited toward the applicable EBO goal.

EQUAL BUSINESS OPPORTUNITY PLAN

In accordance with Section IV of the City of Jackson's Equal Opportunity Executive Order No. 2014 - 3, each contractor, bidder or offeror shall submit a completed and signed Equal Business Opportunity Plan with bid submission. Such plan should be titled "Equal Business Opportunity Plan (EBO Plan)" and should include the following:

- A. Names, addresses and contact persons of each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise to be used in the contract.
- B. The type of work or service each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise will perform.
- C. The dollar value of the work or service to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.
- D. Scope of the work to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.

Waiver

If the EBO Plan does not meet the project goals, the bidder or offeror must seek a partial or total waiver of the project goals. The application for waiver of all or part of the project goals must include full documentary evidence of the bidder's or offeror's good faith efforts (*see EBO Plan Application*) to meet the project goals and why the request for waiver should be granted. The application shall be in writing and submitted as a part of the bid or offer. It should include a narrative, affidavits and/or exhibits which verify the actions taken by the bidder or offeror to meet the goals.

Replacement

If a MBE/FBE Subcontractor cannot perform satisfactorily, the Contractor shall take all necessary reasonable steps to replace the Subcontractor with another MBE/FBE Contractor. All MBE/FBE replacements must be approved by the EBO Review Committee and the Department. (*See EBO Plan Application*)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOWFORGE, INC. FOR THE PURCHASE OF THE GLOWFORGE PRO 3D LASER PRINTER AND COMPACT FILTER** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Briana Keeler, Deputy City Attorney 

12/30/19

Date

OFFICE OF THE CITY ATTORNEY
12/30/19
B.K.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOWFORGE, INC. FOR THE PURCHASE OF THE GLOWFORGE PRO 3D LASER PRINTER AND COMPACT FILTER

WHEREAS, Division of Publications desires to purchase a Glowforge Pro 3D Laser Printer and Compact Filter; and

WHEREAS, the referenced equipment will be used for creative purposes to enhance innovative products and designs by producing products with wood, fabric, leather, rubber mylar, paper cardboard, and a plethora of other materials; and

WHEREAS, the needs and benefits for this equipment have been analyzed and the purchase is recommended.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute any and all documents necessary with Glowforge, Inc. providing for the purchase of a Glowforge Pro 3D Laser Printer and Compact Filter at a cost of \$7,066.00.

Item: #12
Date: 1-7-20
By: Horton, Lumumba

OFFICE OF THE CITY ATTORNEY
BK
2-27-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/26/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Purchase a Glowforge 3D Laser Printer to produce innovative and efficient items for the enhancement of city services.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes In City Government Quality of Life	
3.	Who will be affected	All Departments	
4.	Benefits	New & Innovate Design Products - Cost Savings to City Government	
5.	Schedule (beginning date)	At the date of purchase	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration Division of Publications	
8.	COST	\$7,066.00	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Technology Fund Account # 004-90400-6847	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A x ___ AABE _____% WAIVER yes ___ no ___ N/A x ___ WBE _____% WAIVER yes ___ no ___ N/A x ___ HBE _____% WAIVER yes ___ no ___ N/A x ___ NABE _____% WAIVER yes ___ no ___ N/A x ___	

Department of Administration



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

TO: Mayor Chokwe Antar Lumumba
FROM: LaaWanda Horton, Director of Administration *LH*
DATE: December 26, 2019
RE: Glowforge Pro 3D Laser Printer and Compact Filter

The attached quote is for the purchase of a Glowforge Pro 3D Laser Printer. By purchasing this equipment, the Division of Publications can provide innovative products which will enhance the City's revenue capabilities. Glowforge, Inc. is the sole provider of the Glowforge Pro 3D Laser Printer and Compact Filter and related software. It is my recommendation that we purchase said equipment from Glowforge, Inc. at a cost of \$7,066.00.

LH
cc: fw/sws



QUOTE

2200 1st Ave South, First Floor
Seattle, WA 98134 USA
support@glowforge.com

QUOTE # 7234
DATE: DECEMBER 12TH, 2019

To Sheffa Williams
swsheriff@city.jackson.ms.us
City of Jackson, Office of Publications.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	ADJST.	LINE TOTAL
1	PRO + CF	Glowforge Pro + Compact Filter	\$6990		\$6990
1	US	Shipping to United States	\$76		\$76
SUBTOTAL					\$7066
TAX					\$ 0
TOTAL AMOUNT					\$7066

THIS QUOTE IS GOOD FOR 30 DAYS FROM DATE OF ISSUANCE.

ALL PRICES ARE IN US DOLLARS.

THIS IS NOT A VAT INVOICE OR RECEIPT.

THANK YOU FOR YOUR BUSINESS!

This quote is subject to the Terms and Conditions found at: <https://glowforge.com/terms/>
Payment is due at the time the Purchase Order is placed, unless approved in advance by Glowforge.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL PUBLIC SAFETY FOR COMPUTER SOFTWARE SUPPORT SERVICES

WHEREAS, the City of Jackson (“City”) uses CISCO Public Safety Software to administer its emergency service system; and

WHEREAS, the City’s maintenance agreement on the CISCO software has expired and needs to be renewed; and

WHEREAS, Global Software, a division of N. Harris Computer Corporation, is the sole source provider of CISCO Software products and the only company authorized to provide development and support services for this software; and

WHEREAS, as the sole source provider of the maintenance services, Global Software has proposed a maintenance contract that covers all software and support for the City’s existing Global Software, which comprises the Emergency Services System for the Jackson Police Department, Jackson Fire Department, Municipal Court, Impound Lot; and

WHEREAS, the term of the proposed maintenance agreement is November 1, 2019 through October 31, 2020. The term will renew automatically for one additional year unless terminated in writing by either party at least thirty (30) days prior to the end of the current term.; and

WHEREAS, the yearly cost of the maintenance agreement is \$61,813.00; and

WHEREAS, the need for maintenance for all Global Software has been analyzed by the Information Systems Division of the Department of Administration, and execution of the proposed maintenance agreement with Global Public Safety is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with Global Software. to provide maintenance of software for the City of Jackson’s Emergency Services System, with said maintenance being provided at a cost of \$61,813.00, from November 1, 2019 through October 31, 2020.

Item: #13
Date: 1-7-20
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/2019
DATE

(as revised 3/6/01)

POINTS		COMMENTS				
1.	Brief Description	Global Software Maintenance Agreement				
2.	Purpose	To provide support and maintenance needs for the Emergency Services System for JPD, JFD, and Municipal Court.				
3.	Who will be affected	All City of Jackson departments				
4.	Benefits	Provide 24-hour customer service and support to the City of Jackson				
5.	Schedule (beginning date)	November 01, 2019				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Information Systems				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JPD, JFD, and Administration				
8.	COST	\$ 61,813.00				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund – 004.904.00.6464				
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

DATE: November 19, 2019
TO: Mayor Chokwe A. Lumumba
FROM: Dr. Robert Blaine, CAO
SUBJECT: Maintenance Contract with Global Software for CISCO Public Safety Software Support Contract

In 1996, the City of Jackson ("City") began using the CISCO Public Safety Software to provide Emergency Services system for the Fire Department, Police Department and Municipal Court. The maintenance agreement on the CISCO software has expired and needs to be renewed.

Global Software, a division of N. Harris Computer Corporation, is the sole source provider of CISCO Public Safety Software products and the only company authorized to provide development and support services for this software. Therefore, the City will use Global Software to provide software and support service for the system. The referenced maintenance agreement will give the City access to download and install patches and upgrade and 24 hour access to telephone support services.

The yearly cost of the maintenance agreement is \$61,813 for the period of November 1, 2019 to October 31, 2020. The term will renew automatically for one additional year unless terminated in writing by either party at least thirty (30) days prior to the end of the current-term. To continue to receive support services for the CISCO Public Safety System, the City must execute this maintenance agreement. Based on the above, the Information Systems Division recommends execution of this agreement.

/mjr

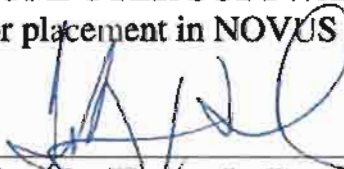
Office of the City Attorney

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
12/12/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL PUBLIC SAFETY FOR COMPUTER SOFTWARE SUPPORT SERVICES** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Briana Keeler, Deputy City Attorney *BK*

12/12/19

Date



Quote
Date
Page

QTE0006
11/7/2019
1 of 1

Remit To: Global Software
PO BOX 74008484
Chicago, IL 60674-8484

Bill To
Jackson, City of Finance Division/Accounts Payable PO Box 17 Jackson, MS 39205 USA

Ship To
Jackson, City of PO Box 17 Jackson, MS 39205 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	JAC101		LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual CISCO Maintenance Quote ***IMPORTANT*** Email notice to ar@globalsoftwarecorp.com is REQUIRED for any changes and/or cancellations and will take effect 30 days after the notice is received. We appreciate your business!	US\$0.00	US\$0.00
1.00	CISCO-CAD	CISCO Products, includes:: November 2019 to October 2020 Dispatch: A-CAD, E-911, Time Sync; POLICE RMS: CAPS, CASE, JAMS, Warrants/Civil Process, License & Permits, CISPhoto; FIRE RMS: Fires, Fire Alerting Interface	US\$46,300.00	US\$46,300.00
1.00	CISCO-ACUCORP	AcuConnect Thin Client (400): November 2019 to October 2020	US\$12,612.00	US\$12,612.00
1.00	CISCO-ACUCORP	AcuCOBOL Runtime (399); AcuLaunch (399): November 2019 to October 2020	US\$1,738.00	US\$1,738.00
1.00	CISCO-ACUCORP	AcuServer (1): November 2019 to October 2020	US\$747.00	US\$747.00
1.00	CISCO-ACUCORP	Acu-XDBC Data Access (4): November 2019 to October 2020	US\$418.00	US\$418.00
			Subtotal	US\$61,813.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$61,813.00

Invoice Questions? Please Call 888-847-7747 or email AR@GlobalSoftwareCorp.com

OFFICE OF THE CLERK
TUB
1-7-20

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.

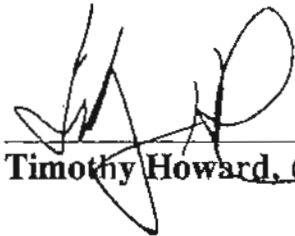
Item: #14
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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
TCL
1/14/19

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: #15
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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

12/16/11

Date

OFFICE OF THE CITY ATTORNEY
Tcd
12/11/19

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.

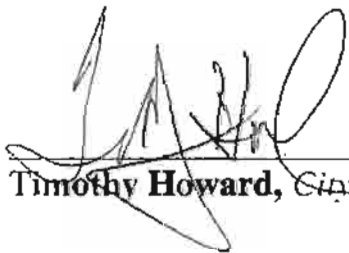
Item: #16
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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

12/12/19

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.

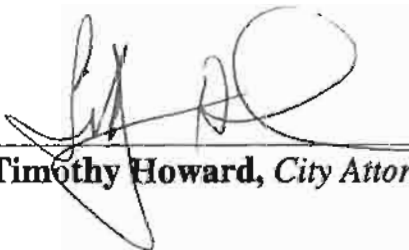
Item: #17
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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 # 1771
TCL
12/11/17

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.

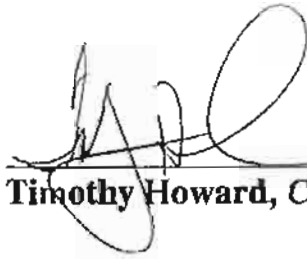
Item: #18
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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
TCB
12/11/18

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: #19
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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
12/12/17

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.

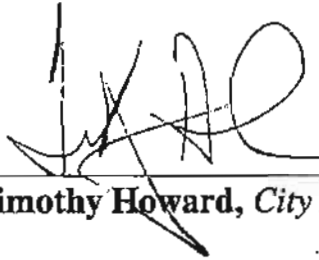
Item: #20
Date: 1-+7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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

12/16/19

Date

10/16/20
OFFICE OF THE CITY ATTORNEY

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: #21
Date: 1-7-20
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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 ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 5)



WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Lynch Street Project; and

WHEREAS, two bids were submitted to the City Clerk on December 10, 2019; and

WHEREAS, the bid of Hemphill Construction Company, Inc., in the amount of \$2,172,011.05 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Hemphill Construction Company, Inc. in the amount of \$2,172,011.05 for the Lynch Street Project to be the lowest and best bid; and

WHEREAS, the awarding of the bid shall be subject to the concurrence of the Mississippi Transportation Commission; and

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc. for the construction of the Lynch Street Project, Federal Aid Project Number DHP-8276-00(003)LPA/104587, City Project Number 20B4002, in the amount of \$2,172,011.05 is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the City Clerk is authorized to attest a contract with Hemphill Construction Company, Inc. for the construction of the Lynch Street Project.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Lynch Street Project and to submit the same to MDOT as needed.

ITEM


#22

AGENDA

1-7-20

By: MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **December 13, 2019**
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with Hemphill for the Lynch Street Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Residents, businesses, and motorists along Lynch Street. Future pedestrians and bicyclists along the new rail-trail parallel to Lynch Street
4.	Benefits	Construction contract for the street repair and rail-trail project
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Lynch Street (Hwy 80 to Hwy 18) (Ward 5)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	 City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$2,172,011.05
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Surface Transportation Earmark (80%), City Funds (20%) 148-451.90-0B4002-501-6485 Federal DBE Goal: 3%
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 Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: December 13, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with \$2,172,011.05, for the Lynch Street Project.

The City of Jackson has an FHWA earmark for transportation improvements along the Lynch Street corridor. This project will repair Lynch Street from Highway 80 to Highway 18. Work will include mill and overlay, base repairs, ditch repair and stabilization, and construction of a rail-trail along the City-owned portion of the old Little J line from West Highland Drive to Yarbro Street.

The City advertised for sealed competitive bids in two newspapers and received two sealed bids on December 10. The lowest bid received was from Hemphill Construction Company, Inc. in the amount of \$2,172,011.05. It is the recommendation of Public Works that the bid be accepted. 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 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
12/15/19

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE CONSTRUCTION OF THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 5). is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/15/19
DATE



December 12, 2019

Attention: Charles Williams Jr., PE, PhD, Project Director
City of Jackson, Mississippi
200 South President Street
Jackson, MS 39205

Dear Mr. Williams,

Reference: Lynch St. Improvements Project, Project No. DHP-8276-00(003)LPA/104587-812000

Sealed bids were received by the City of Jackson on December 11th, 2019, for the construction of the referenced project. As indicated by the enclosed certified bid tabulation, two (2) sealed bids from the following construction companies were opened and read aloud:

Hemphill Construction Company, Inc.
APAC Mississippi, Inc.

The lowest bid was submitted by Hemphill Construction Company, Inc. for a total bid amount of \$2,172,911.05. We have reviewed the bids, find them to be in order and recommend the referenced project be awarded to Hemphill Construction Company, Inc. following approval by City of Jackson and MDOT personnel.

Regards,

Stantec Consulting Services, Inc.

A handwritten signature in blue ink that reads "Brad Engels". The signature is fluid and cursive, with a long horizontal stroke at the end.

Brad Engels
Senior Associate
Phone: (601) 500-7960
Fax: 601-853-3780
brad.engels@stantec.com

Attachment: Bid Tabulation

c. File

so document2

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

October 15, 2019

Honorable Chockwe Antar Lumumba
Mayor, City of Jackson
P.O. Box 17
Jackson, MS 39205-0017

RE: DHP-8276-00(003)LPA/104587-802000 - Authority to Advertise
Hinds County

Dear Mayor Lumumba:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Lynch Street from Highway 80 to Highway 18. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One Sworn Proof of Publication is furnished to us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Engineer for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Department of Revenue.

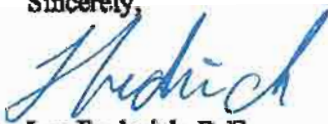
7. Notice to Bidders No. 7 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 7 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is **3%**.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Divisions, MDOT LPA, PDM Manual), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Engineer, Lee Frederick, and District Engineer, Mr. Brian Ratliff, P.O. Box 1850, Jackson, Mississippi 39215-1850. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Lee Frederick, P. E.
State LPA Engineer

TLF:phm

cc: Commissioner Dick Hall
Assistant to Executive Director
LPA Administrator (Baker)
Construction Division
Central File

Federal Highway Administration
District Engineer
District LPA Engineer (Frederick)
LPA Division Project File
Stantec Consulting Services, Inc.

OFFICE OF THE CITY ATTORNEY
12-16-2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002 (WARD 5)

WHEREAS, the City of Jackson has federal earmark transportation funds for improvements to Lynch Street from Highway 80 to Highway 18; and

WHEREAS, the City of Jackson selected Stantec Consulting Service, Inc. to perform necessary construction engineering and inspection services for the project; and

WHEREAS, Stantec has provided a cost estimate of \$197,091.03 to provide construction engineering and inspection services for the project; and

WHEREAS, the execution of the construction engineering and inspection services contract is subject to the concurrence of the Mississippi Department of Transportation.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a construction engineering and inspection services contract with Stantec Consulting Services, Inc. for the Lynch Street Project, Federal Aid Project No. DHP-8276-00(001)LPA/104587, City Project Number 20B4002, for an amount not to exceed \$197,091.03.

ITEM # _____ #23
AGENDA DATE: 1-7-20
BY MILLER, WILLIAMS, LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 13, 2019.
DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a CE&I agreement with Stantec for the Lynch Street Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Residents, businesses, and motorists along Lynch Street. Future pedestrians and bicyclists along the new rail-trail parallel to Lynch Street
4.	Benefits	Provides CE&I work for the Lynch Street Project
5.	Schedule (beginning date)	Upon City Council approval and concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Lynch Street from Hwy 80 to Hwy 18 (Ward 5)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$197,091.03
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Surface Transportation Earmark (80%), City Funds (20%) 148-451.90-0B4002-501-6413
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 Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: December 13, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item to authorize the Mayor to execute a construction engineering and inspection services contract with Stantec for the Lynch Street Project. This project is designed to repair and repave Lynch Street from Highway 80 to Highway 18. As part of this project, the old Little J rail line between West Highland Drive and Yarbro Street will be converted into a shared use trail on top of the old rail bed.

The City selected Stantec for design work after evaluating a short list of firms. Public Works recommends utilizing Stantec to provide construction engineering and inspection services for the project. They provided a proposed cost of \$197,091.03 for CE&I services.

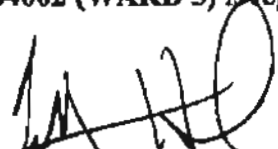
It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1789
Facsimile: (601) 960-1756
2019


OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002 (WARD 5) is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/15/19
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH MANDAL'S, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR JACKSON FIRE DEPARTMENT STATION NO. 5, CITY OF JACKSON PROJECT NO. 18B7000.0705, AND FURTHER AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION. (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 project addresses initiative 6.			
3.	Who will be affected	All users of Jackson Fire Department Station No. 5			
4.	Benefits	A suitable facility environment.			
5.	Schedule (beginning date)	Work 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 checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Fire Department.			
8.	COST.	ACCOUNT NUMBER: 223-453.10-8B7000.0705-6485  Total requested authorization not to exceed \$129,238.00 Change Order No. 1/ Final reducing the original contract amount of \$129,238.00 by \$12,923.80 for a total revised contract amount of \$116,314.20			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Funding for this project is from: Insurance Claim Proceeds.			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER _____ no _____ WAIVER _____ no _____ WAIVER _____ no _____ WAIVER _____ no _____ WAIVER _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	



**City of Jackson
Department of Public Works**

TO: Chokwe Antar Lumumba, Mayor
FROM: Robert K. Miller, Director of Public Works
DATE: November 15, 2019

A handwritten signature in blue ink that reads "Robert K. Miller".

Council Agenda Item Brief

Agenda Item: ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH MANDAL'S, INC, TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR JACKSON FIRE DEPARTMENT STATION NO. 5, CITY OF JACKSON PROJECT NO. 18B7000.0705, AND FURTHER AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION. (WARD 7)

Item #:
Council Meeting: November 26, 2019
Consultant/Contractor: Mandal's, Inc.
EBO: Waiver
Purpose: Roof Removal and Replacement Contract Closeout
Cost: \$116,314.20
Project/Contract Type: General Construction
Funding Source: Insurance Claim Proceeds
Schedule/Time: Completed
DPW Manager: T. Jones

Background: Roof damaged by hailstorm in March, 2013

Estimated Fees: NA

EBO Compliance Details: Waiver
Talking Points: Decrease Change Order due to unused Owner Contingency and Project Closeout. Public Works Facilities Management with assistance from the City's PM/CM, The Jones Group of Mississippi, developed construction documents, and administered the project.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39203-2779
Telephone: (601) 960-1999
Facsimile: (601) 960-1758

OFFICE OF THE CITY ATTORNEY
12/5/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH MANDAL'S, INC. TO PROVIDE CONSTRUCTION SERVICES FOR ROOF REMOVAL AND REPLACEMENT FOR JACKSON FIRE DEPARTMENT STATION NO. 5, CITY OF JACKSON PROJECT NO. 18B7000.0705, AND FURTHER AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

Office of the City Attorney

455 East Capitol Street
Post Office Box 2739
Jackson, Mississippi 39207-2739
Telephone: (601) 960-1790
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
12/30/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A 48-MONTH RENTAL AND MAINTENANCE AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS, DIVISION WATER/SEWER BUSINESS ADMINISTRATION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/30/19

DATE

Item: #25
Date: 1-7-20
By: Miller, Lumumba



MEMORANDUM
PUBLIC WORKS DEPARTMENT
Water/Sewer Business Administration

TO: Mayor Chokwe Antar Lumumba

FROM: Robert K. Miller, Public Works Director *Robert K. Miller*

DATE: December 12, 2019

RE: 48 Month Rental Agreement with Advantage Business Systems
State of Mississippi Contract Number 8200038141

The rental agreement for the copier/printer with Advantage Business Systems (ABS), located at 5442 Executive Place, Jackson, MS 39206, expires January 01, 2020. Advantage Business Systems has proposed a rental and maintenance cost for this 48-month rental and maintenance agreement. Through state contract number 8200038141, ABS will provide the following:

Minolta Bizhub 227 for Meter Reading Service Connections – At a monthly rental of \$81.00 and Maintenance \$11.85 per month to include all supplies except paper and staples, includes 1500 b/w copies with overages billed @.0079. Total monthly cost \$92.85

Advantage Business Systems offers this newer design that transforms workflow, speeds output and enhances distribution of Meter Reading Service Connections service order requests.

This new digital copier/printer is needed to meet the requirements of Meter Reading Service Connections for printing meter reading spreadsheets and service order requests efficiently and accurately.

If you have any questions, please contact me at 601.960.2644

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 12/12/2019

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED BY THE WATER/SEWER BUSINESS ADMINISTRATION OFFICE, A DIVISION OF PUBLIC WORKS
2.	Mayoral Priority Addressed 1. Public Safety 2. Economic Development 3. Housing 4. Infrastructure 5. Quality of Life	PUBLIC SAFETY
3.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE
4.	Who/What will be affected & Benefits	CUSTOMERS OF CITY SERVICES
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	48 MONTH RENTAL AGREEMENT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WATER/SEWER BUSINESS ADMINISTRATION, DIVISION OF PUBLIC WORKS DEPARTMENT
7.	Action initiated by: ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PUBLIC WORKS, WATER/SEWER BUSINESS ADMINISTRATION
8.	COST	\$92.85/MONTHLY FOR RENTAL AND MAINTENANCE
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	ENTERPRISE FUND:031~520106514
10.	EBO participation	ABE _____% WAIVER Yes _____ No _____ N/A _____ AABE _____% WAIVER Yes _____ No _____ N/A _____ WBE _____% WAIVER Yes _____ No _____ N/A _____ HBE _____% WAIVER Yes _____ No _____ N/A _____ NABE _____% WAIVER Yes _____ No _____ N/A _____

ORDER AUTHORIZING AMENDMENT NUMBER 2 TO THE AGREEMENT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC FOR INVESTIGATION OF THE WATER-SEWER UTILITY OF THE DEPARTMENT OF PUBLIC WORKS (ALL WARDS)

*6/27/2019
12/2/2019*

WHEREAS, the Director of the Department of Public Works received information that led him to believe that certain employees of the Water-Sewer Business Administration Division were engaging in activities that would be harmful to the interests of the City of Jackson and might possibly be criminal; and

WHEREAS, the Department of Public Works is not equipped to conduct investigations; and

WHEREAS, the City contracted with Financial Crimes Investigative, Compliance & Security, LLC (Financial Crimes Investigative) to provide professional services to investigate the alleged harmful activity; and

WHEREAS, the Director of the Department of Public Works has been satisfied with the progress of the investigation; and

WHEREAS, there is a continuing need to investigate water theft and other wrongdoing relating to the City's Water-Sewer Utility and its Water-Sewer Business Administration in order to protect the revenue of the Utility System; and

WHEREAS, Financial Crimes Investigative proposes to provide investigative services on a billable hour basis pursuant to the existing contract terms for Fiscal Year 2019-2020 in an amount not to exceed \$100,000.00; and

WHEREAS, the Department of Public Works recommends that the City accept the proposal of Financial Crimes Investigative to amend the existing contract to provide funding of and amount not to exceed \$100,000 for professional investigative work during Fiscal Year 2019-2020.

IT IS, THEREFORE, ORDERED that the Amendment to the Agreement with Financial Crimes Investigative, Compliance & Security, LLC to provide additional compensation of in an amount not to exceed \$100,000.00 to provide professional investigative services for Fiscal Year 2019-2020 is accepted.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the Amendment to the Agreement with Financial Investigative, Compliance & Security, LLC.

Item: #26
Date: 1-7-20

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 27, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING AMENDMENT NUMBER 2 TO THE AGREEMENT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC FOR INVESTIGATION OF THE WATER-SEWER UTILITY OF THE DEPARTMENT OF PUBLIC WORKS (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected:	City of Jackson Utility Customers
4.	Benefits	Will assist in determining the extent of any wrongdoing at WSBA that may be undermining the City's efforts to effectively implement the billing system and citizen's confidence in the Utility
5.	Schedule (beginning date)	Work is underway
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$100,000 for Fiscal Year 2019-2020
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Fund--\$7,000,000.00 Emergency Loan
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ x ___ AABE _____% WAIVER yes ___ no ___ N/A ___ x ___ FBE _____% WAIVER yes ___ no ___ N/A ___ x ___ HBE _____% WAIVER yes ___ no ___ N/A ___ x ___ NABE _____% WAIVER yes ___ no ___ N/A ___ x ___



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING AMENDMENT NUMBER 2 TO THE AGREEMENT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC FOR INVESTIGATION OF THE WATER-SEWER UTILITY OF THE DEPARTMENT OF PUBLIC WORKS (ALL WARDS)**

Item #:
Council Meeting: Regular Council Meeting, January 7, 2020
Purpose: To amend an agreement for Professional Investigative Services
Cost: Not to exceed \$100,000 for Fiscal Year 2019-2020
Funding Source: Water/Sewer Fund--\$7,000,000.00 Emergency Loan

Background:

Previously, the City Council ratified an emergency contract with Financial Crimes Investigative, Compliance & Security, LLC for an investigation of the Water-Sewer Business Administration division of the Water-Sewer Utility. The Department has been satisfied with the investigative work done through Mr. Phillip Hull's company. However, as a result of the investigations that have been ongoing, there is an apparent need to continue these investigations to protect the revenue of the Water-Sewer Utility.

Based on the level of investigations to date and the monthly cost of those investigations, I have concluded that funding in an amount not to exceed \$100,000.00 is required to continue investigation through the current fiscal year.

I am recommending that this investigation be funded in order to eliminate harmful wrongdoing in the Water-Sewer Utility and to disincentivize future wrongdoing.

Please let me know if you need any additional information or have any questions.


Office of the City Attorney

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

12/30/19
12/30/2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING AMENDMENT NUMBER 2 TO THE AGREEMENT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC FOR INVESTIGATION OF THE WATER-SEWER UTILITY OF THE DEPARTMENT OF PUBLIC WORKS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel *fw*

12/30/19
DATE

OFFICE OF THE CITY CLERK
12/16/2019

ORDER AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MYTHICS, INC. TO PROVIDE CONTINUING SUPPORT TO THE CITY OF JACKSON FOR ITS ORACLE CUSTOMER CARE & BILLING AND ORACLE CLOUD INFRASTRUCTURE SOFTWARE (ALL WARDS)

WHEREAS, the City of Jackson uses Oracle Customer Care & Billing as its utility billing system; and

WHEREAS, the City finds it necessary to modernize and stabilize its current Oracle Customer Care & Billing (CC&B) application and infrastructure; and

WHEREAS, beginning in June 2019, Mythics, Inc. began the process of upgrading the current on-premises production infrastructure for CC&B by migrating it to Oracle Cloud Infrastructure and installing updates, patches, and customizations issued since CC&B's initial deployment; and

WHEREAS, Mythics, Inc. has completed this project and the Department of Public Works is satisfied with the work provided; and

WHEREAS, the City of Jackson Water-Sewer Business Administration will continue to need assistance in working through existing issues of stranded bills, misaligned business processes, and technical assistance, which are designated as OnDemand Functional support and Oracle Utilities Application Operations and Maintenance support; and

WHEREAS, these services are vital to maintaining the progress made to date and moving forward with other projects necessary to fully use CC&B; and

WHEREAS, Mythics, Inc. has offered to provide these professional services and Oracle Cloud Infrastructure for a cost not to exceed \$1,298,592.00 over a term of eighteen (18) months.

IT IS, THEREFORE, ORDERED that an amendment to the agreement with Mythics, Inc. in a total amount not to exceed \$1,298,592.00 for professional services for a term of eighteen (18) months by providing OnDemand Functional support and Oracle Utilities Application Operations and Maintenance support.

IT IS FURTHER ORDERED that the Mayor is authorized to execute an amendment to the agreement with Mythics, Inc. for said professional services and to execute other documents necessary during the course of the professional services being provided under this agreement.

Item: #27
Date: 1-7-20

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 27, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MYTHICS, INC. TO PROVIDE CONTINUING SUPPORT TO THE CITY OF JACKSON FOR ITS ORACLE CUSTOMER CARE & BILLING AND ORACLE CLOUD INFRASTRUCTURE SOFTWARE (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes In City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	Who will be affected	All of the City's utility customers and citizens
4.	Benefits	Will greatly assist with providing customers timely, accurate bills
5.	Schedule (beginning date)	As soon as possible
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$1,298,592.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	\$7,000,000.00 Emergency Loan
10.	EBO participation	ABE _____ % WAIVER yes _____ N/A _____ AABE _____ % WAIVER yes _____ N/A _____ FBE _____ % WAIVER yes _____ N/A _____ HBE _____ % WAIVER yes _____ N/A _____ NABE _____ % WAIVER yes _____ N/A _____



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

A handwritten signature in black ink, appearing to read "Robert K. Miller".

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MYTHICS, INC. TO PROVIDE CONTINUING SUPPORT TO THE CITY OF JACKSON FOR ITS ORACLE CUSTOMER CARE & BILLING AND ORACLE CLOUD INFRASTRUCTURE SOFTWARE (ALL WARDS)**

Council Meeting: Regular Council Meeting, January 7, 2020

Purpose: To provide the City of Jackson with continuing support for its Oracle Customer Care & Billing and Oracle Cloud Infrastructure Software

Cost: \$1,298,592.00

Funding Source: \$7,000,000.00 Emergency Loan

Background:

The City of Jackson uses Oracle Customer Care & Billing as its utility billing system. Mythics, Inc. recently completed the project to migrate CC&B to Oracle Cloud Infrastructure and to install updates, patches, and customizations to bring the software up to date. The City will need continuing support for CC&B as we work through the continuing problems caused by the implementation and its misalignment with business processes. This will include some of the type of work that has been performed by Origin over the last year and a half. Additionally, Mythics, Inc. will provide support for operating CC&B in the Oracle Cloud Infrastructure environment. Mythics, Inc. has offered to provide these professional services for a cost not to exceed \$1,298,592.00 over an eighteen (18) month term, which is a significant savings over Origin.

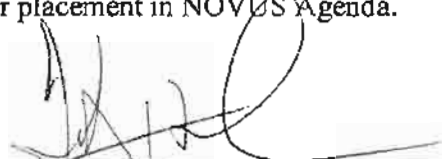
Please let me know if you need any additional information or have any questions.

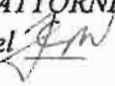
Office of the City Attorney

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
12/28/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MYTHICS, INC. TO PROVIDE CONTINUING SUPPORT TO THE CITY OF JACKSON FOR ITS ORACLE CUSTOMER CARE & BILLING AND ORACLE CLOUD INFRASTRUCTURE SOFTWARE (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/28/19

DATE

ORDER AUTHORIZING AMENDMENT NUMBER 1/FINAL TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS)

APPROVED BY THE CITY CLERK
1/7/20
1/7/20

WHEREAS, the City of Jackson Water/Sewer Business Administration Division, responsible for using the Oracle Customer Care & Billing enterprise software (CC&B) to generate monthly bills for water/sewer/sanitation customers, is in continuing need of support to implement recommendations in the Risk Remediation Plan; and

WHEREAS, Origin Consulting, LLC (Origin) has previously provided professional services supporting business operations and delivery support for CC&B during the previous fiscal year, Fiscal Year 2018-2019; and

WHEREAS, the support being provided by Origin is needed during the first four months of Fiscal Year 2019-2020; and

WHEREAS, Origin will continue to assist with resolution of issues in bill generation and delivery, payment management, asset management, field work management, meter reading management, and credit and collections management; and

WHEREAS, in order to continue providing the professional services previously described during through January 2020, an amendment in an amount not to exceed \$300,000.00 is needed; and

WHEREAS, the Department of Public Works has identified funding to pay for Origin for these professional services for the first four months of Fiscal Year 2019-2020.

IT IS, THEREFORE, ORDERED that an Amendment No. 1 to the Agreement with Origin Consulting, LLC for Business Operations and Delivery Support of the City's Customer Care and Billing System in an amount not to exceed \$300,000.00 to provide professional services under the Agreement through January 2020 is accepted.

IT IS FURTHER ORDERED that the Mayor is authorized to execute Amendment No. 1 and associated Task Orders for the first four months of Fiscal Year 2019-2020.

IT IS FURTHER ORDERED that payment is authorized as it becomes due and payable for professional services performed during the first four months of Fiscal Year 2019-2020 by Origin Consulting LLC under the Agreement for Business Operations and Delivery Support and its Amendment No. 1.

Item: #28
Date: 1-7-20

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 27, 2019
 DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING AMENDMENT NUMBER 1/FINAL TO A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All of the City's utility customers and citizens
4.	Benefits	Continues to implement portions of the Risk Remediation Plan for CC&B and allow transition to further implementation
5.	Schedule (beginning date)	As soon as possible
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$300,000
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Emergency Loan of \$7,000,000.00
10.	EBO participation	ABE _____ % WAIVER yes _____ N/A _____ AABE _____ % WAIVER yes _____ N/A _____ FBE _____ % WAIVER yes _____ N/A _____ HBE _____ % WAIVER yes _____ N/A _____ NABE _____ % WAIVER yes _____ N/A _____



City of Jackson
Department of Public Works

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN, LLC. TO PROVIDE CONTINUING SUPPORT TO THE CITY OF JACKSON FOR ITS PROGRAM CONSULTING AND SUPPORT (ALL WARDS)

Council Meeting: Regular Council Meeting January 7, 2020
Purpose: To provide funding for the Origin Agreement during the first quarter of the fiscal year
Cost: Not to exceed \$300,000.00
Funding Source: \$7,000,000.00 Emergency Loan
Background:

The City of Jackson Water/Sewer Business Administration Division, responsible for using the Oracle Customer Care & Billing enterprise software (CC&B) to generate monthly bills for water/sewer/sanitation customers, is in need of continuing support from Origin Consulting, LL to implement recommendations in the Risk Remediation Plan for CC&B prepared by West Monroe Partners, LLC.

Origin Consulting, LLC (Origin) continues to provide the City with support of CC&B. Origin continues to provide staff augmentation at WSBA to assist with stranded bills. Origin also continues to complete tasks in Business Operations and Delivery Support statement of work.

Origin's support is needed through January 2020 to allow for a transition to the next phase of stabilizing CC&B to consistently bill all customers. The additional funding needed to fund the existing Statement of Work with Origin is no more than \$300,000.00

Please let me know if you need any additional information or have any questions.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AMENNDMENT NUMBER 1/FINAL TO A PROFESSIONAL AGREEMENT WITH ORIGIN CONSULTING, LLC FOR BUSINESS OPERATIONS AND DELIVERY SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM AND AUTHORIZING PAYMENT (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

 3, 2020

Date

OFFICE OF THE CITY ATTORNEY
11/2/2020
LA FORM

J. Harris
CITY OF JACKSON
1/2/2020

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH AL ROJAS AND THE CITY OF JACKSON FOR LICENSEE'S USE OF THE JACKSON CONVENTION COMPLEX-SMG, AUGUST 27-29, 2020, TO HOST THE MIND, BODY AND SOUL HEALTH AND WELLNESS EXPO AND 5K RUN. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson Parks and Recreation Department, will host for the third year, the Mind, Body & Soul Health and Wellness Expo and 5K Run;

WHEREAS, this event is part of the 2020 Jackson Soulful Music Concert Series, and will provide family entertainment for citizens of all ages by featuring various musical artists, performers and other activities; and

WHEREAS, in furtherance to the event, the Department of Parks and Recreation must enter into an agreement with the Jackson Convention Complex-SMG; and

WHEREAS, the Jackson Convention Complex-SMG will manage and operate the August 27-29, 2020 events; and

WHEREAS, the amount of this event will not exceed Four Thousand, Five Hundred Sixty-Four Dollars (\$4,564.00); and

WHEREAS, the Department of Parks and Recreation believes executing this agreement is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with the Jackson Convention Complex-SMG to host, manage and operate the August 27-29, 2020, Mind, Body & Soul Health and Wellness Expo and 5K Run.

ITEM #:	#29
DATE:	1-7-20
BY:	HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-27-19
DATE

POINTS		COMMENTS																																			
1.	Brief Description	This agenda item is a License Agreement between the City of Jackson and the Jackson Convention Complex-SMG. The agreement defines the respective responsibilities of both parties to host a three-day event, from August 27-29, 2020.																																			
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 Quality of Life																																			
3.	Who will be affected	Residents and guests attending the August 27-29, 2020 Mind, Body and Soul Health and Wellness Expo and 5K Run at the Jackson Convention Complex-SMG.																																			
4.	Benefits	Provides positive and supportive community service.																																			
5.	Schedule (beginning date)	Upon Council Approval																																			
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"/>	Department of Parks & Recreation																																			
8.	COST	Four Thousand Five Hundred, Sixty-Four Dollars & Zero Cents (\$4,564.00)																																			
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation – Account No. 005-504.10-6419																																			
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes ___ 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 ___ 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 ___ 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 ___ 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 ___ 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>																															

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 Antar Lumumba
From: Ison B. Harris, Jr., Director, Dept. of Parks & Recreation
Date: December 27, 2019
Re: Mind, Body & Soul Health & Wellness Expo & 5K Run

The attached agenda item is a License Agreement between the City of Jackson and the Jackson Convention Complex-SMG. The agreement defines the respective responsibilities of both parties to host a three-day event, from August 27-29, 2020.

The Department believes executing this agreement is in the best interest of Jackson, and recommends this Order is approved.

IBHjr/pb


Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 460-1799
Facsimile: (601) 460-1756

1/2/2020

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH AL ROJAS AND THE CITY OF JACKSON FOR LICENSEE'S USE OF THE JACKSON CONVENTION COMPLEX-SMG, AUGUST 27-29, 2020, TO HOST THE MIND, BODY AND SOUL HEALTH AND WELLNESS EXPO AND 5K RUN (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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

1/2/20
Date

COPY

JACKSON CONVENTION COMPLEX
CITY OF JACKSON LICENSE AGREEMENT #5827MA

This agreement is made and entered into on November 15, 2019, between the Jackson Convention Complex-SMG ("Licensor") and City of Jackson ("Licensee") having an address at 1000 Metro Center, Suite 104, Jackson, MS 39216 for Licensee's use of the Jackson Convention Complex located at 105 E. Pascagoula St. Jackson, MS 39201 ("Center").

WHEREAS, Licensor has entered into an agreement ("Management Agreement") with the Capital City Convention Center Commission ("Commission") to manage and operate the Center, including the authority to book events;

WHEREAS, Licensor acknowledges that Licensee is a political subdivision of the State of Mississippi and has only that authority and power granted to it by the general laws of the State of Mississippi.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, Licensor and Licensee, to the extent that such authority is granted to Licensee by the State of Mississippi, intending to be legally bound, hereby agree as follows:

- Purpose:** Licensor, subject to the terms and conditions contained herein and on the reverse hereof, grants to Licensee the non-assignable right to use and occupy the portions of the Center ("Premises"), for the Dates set forth solely for the purpose of City of Jackson - Dept. of Parks and Recreation Mind, Body and Soul Expo and Race ("Event").
- Premises:** It is expressly understood that the Licensee shall have the right of ingress and egress through the halls and corridors of the Center as provided herein, but acquires hereby no other right in any other part of the Center than the part specified in the Fee Schedule in Paragraph 4.
- Licensed Term:** The term of this License Agreement shall be from August 27-28, 2020 ("Licensed Term") which includes move-in and move-out, as further detailed in the Fee Schedule in Paragraph 4.
- Licensed Fee:** In exchange for use of the Premises, Licensee agrees to pay Licensor a License Fee of \$4,564.00, based on the following Fee Schedule:

Fee Schedule

Function	Space/Room	Estimated Attendance	Time Reserved	Date(s)	Rental Rate	Ancillary Costs
Set Up to include (2) skirted registration tables, 12'x24' stage + up to (40) unskirted tables in Hall B + 12'x24' stage up to (40) unskirted tables in + theatre seating in Hall A	Exhibit Halls A-B	Flow	8am-5pm	Thursday, August 27, 2020	\$4,000.00	
Job Fair + Health/Wellness Fair	Exhibit Halls A-B	Flow	9am-5pm	Friday, August 28, 2020	\$8,000.00	
Art Display	East Lobby	Flow	9am-5pm	Friday, August 28, 2020	\$0.00	
5K Run/Walk + Restroom Access	East Side	Flow	6am-10am	Saturday, August 29, 2020	\$0.00	
Health/Wellness Fair	Exhibit Hall B	500	8am-5pm	Saturday, August 29, 2020	\$4,000.00	
Judo Tournament (equipment/flooring to be provided/placed by COJO)	Exhibit Hall A	500	8am-5pm	Saturday, August 29, 2020	\$4,000.00	
Move-out	Exhibit Halls A-B	Flow	8pm-9pm	Saturday, September 28, 2020	\$0.00	
<i>Rental Discount: City of Jackson usage</i>					(\$16,000.00)	\$4,564.00
<i>Total Rental and estimated security:</i>					\$0.00	\$4,564.00
License Fee:						\$4,564.00

The License Fee of \$4,564.00 is based on a total Rental amount of \$0.00, a Ancillary Fee of \$4,564.00 which includes HVAC and custodial/conversion staff labor to set/strike the space/dates/times outlined above and a total food and beverage purchase of no less than \$0.00, excluding service fees and taxes ("F&B Minimum"). Should Licensee not meet the F&B Minimum, the balance shall be assessed as additional Rental.

- The License Fee shall be payable as follows:
 - Signed license agreement due December 16, 2019;
 - \$4,564.00 payment due July 1, 2020.
- Additional Services and Fees:** In addition to the License Fee, Licensee agrees to pay Licensor for goods and services (collectively, "Services") provided to Licensee for the Event including, but not limited to food and beverage services in excess of the F&B Minimum, security, ticket takers, ushers, Emergency Medical Technicians, audio-visual services, equipment rental, utility connections, waste removal, or any other extra services furnished by Licensor. Licensor shall determine the level of staffing and Services for each Event. Licensee acknowledges and understands that many of the Services are contracted services, the cost of which is subject to change. Payment for Services shall be payable as follows:
 - A 100% deposit of estimated food and beverage charges in excess of the F&B Minimum is due no later than five (5) business days prior to the Licensed Term.
 - A 100% deposit of estimated ancillary charges (i.e. security, audio-visual services, electrical, equipment rental, labor, etc...) is due no later than five (5) business days prior to the License Term. Estimated Security: \$850.00.
 - Final payment for all food and beverage and all other ancillary goods and services remaining due to Licensor upon conclusion of Event is due within thirty (30) days of invoicing.
 - All payments shall be made payable to the "Jackson Convention Complex - SMG" in the form of a company check, cashier's check, American Express, Visa, MasterCard or cash.

Initials: _____ / _____

Additional Terms and Conditions – License Agreement # 5827MA

6. **Additional Terms and Conditions:** The attached pages contain Additional Terms and Conditions, which are a part of this license agreement. By signing this license agreement, Licensee agrees to the Additional Terms and Conditions and attachments set forth herein.
7. **Authorized Representative(s):** Licensee certifies that Angela Buck is, and shall be, for the purposes specified in this License Agreement, the "Authorized Representative" of Licensee, and shall have full authority to bind Licensee, with respect to any written or verbal order for goods and services to be provided by Licensor.
8. **Insurance:** Licensee, at its sole expense, shall provide to Licensor proof of coverage in the amounts of One Million Dollars (\$1,000,000) of Commercial General Liability coverage to include: Broad Form Premises/Operations, Contractual, Broad Form Property Damage and Products/Completed Operations, at least thirty (30) days prior to Event. The term of such coverage shall coincide with the dates of occupancy, including move-in and move-out. Such insurance shall specifically include the Licensor, Commission, their directors, officers and employees, as additional insured. It is understood and agreed that such insurance shall cover any damage or injury to any and all persons attending or property connected with the Event when such persons or property are located in the Center because of Licensee's activities therein. Said policy shall also contain the specific provision that the policy may not be cancelled or reduced by the insurance carrier without giving twenty (20) days prior notice in writing to Licensor. It is agreed and understood that ultimate responsibility for obtaining insurance is Licensee's and in the event that Licensee fails to deliver Certificate of Insurance as required herein, the Licensee will be deemed in Breach of agreement, the event will be cancelled at Licensor's sole discretion and Licensee shall be liable for all scheduled expenses as stated herein and Licensor shall not be responsible for any expenses or losses sustained by Licensee resulting therefrom.
- City of Jackson events are self-insured.*
9. **Indemnification:** Intentionally omitted.
10. **Event Planning Guide:** The Center's Event Planning Guide is hereby incorporated in this License Agreement by reference, and Licensee shall comply fully with all policies, rules and regulations contained therein. Licensor reserves the right to modify the Center's Event Planning Guide, in writing from time to time. Licensor retains the right to issue and enforce such rules, regulations and directives as it may deem necessary for the safe, orderly and commercially sound operation of the facility.
- A. **Exclusive Services:** Licensor, directly or through its agents, is the exclusive provider of specific services at the Center to include food and beverage, event staffing, security, utilities, telecommunications, internet, and rigging. No other entities shall be permitted to provide these services without the prior expressed written consent of the Center's general manager.
11. **Food and Beverage Services:** Licensor provides exclusive catering and other food and beverage services on behalf of the Center, as principal. Licensor reserves for itself or its agents, contractors or concessionaires the sole right to the following services: (A) Sales and serving of all on-site consumable foods, confections and beverages (alcoholic and non-alcoholic) and tobacco products. Licensee shall not give away or sell items under the terms of this License Agreement without the written permission of the Licensor. The Center's Food and Beverage Guidelines are hereby incorporated into this Agreement. Licensor reserves the right to change such Food and Beverage guidelines, in writing from time to time.
12. **Exhibition Floor Plan & Set-Up Information:** Licensee shall provide Licensor with a floor plan no later than one hundred twenty (120) days before the event and at least thirty (30) days before the Licensee publishes or distributes any material containing such information for and trade show exhibitions. Such floor plans shall indicate all spaces to be used for exhibits and are subject to prior approval by Licensor and the Fire Marshal. The floor plan shall set forth all information pertinent to safe operation of the exhibition. The Licensor hereby reserves the right, by written notice to the Licensee within ten (10) days of receipt of the floor plan, to require Licensee to make such changes, deletions and additions in the floor plan and operation policies described therein as the Licensor and Fire Marshal may deem reasonably necessary or desirable to the safe and efficient operation of the Center.
- At least thirty (30) days prior to the Event (or such shorter period agreed to by Licensor), Licensee shall give Licensor written notice of all other room or hall set-up(s), staging, and Event personnel requirements.
13. **Television and Broadcasting Rights:** Licensor reserves all cable, radio, and television broadcast rights with no exception unless specified in writing. Licensee shall not televise or broadcast any Event scheduled to be presented in the Premises under the terms of this License Agreement without prior written approval of the Licensor.
14. **Utilities:**
- A. **Show Level HVAC & Lighting:** Licensor will supply adequate levels of HVAC (heating, ventilation, air conditioning) and overhead lighting necessary for set up and tear down. Full event level lighting and HVAC on event days will begin approximately one hour prior to the scheduled start time of the Licensee's event, depending on the size of the event space, and will remain on until the conclusion of the event. Full event level lighting and/or HVAC is available during move-in and move-out at an additional hourly charge. Non-Show hours (first hour) \$75.00; non-show Hours (each additional hour) \$50.00.
- B. **Specialty & Exhibitor Utilities:** Licensor will provide customary lighting, HVAC, electricity, and water at no additional costs to Licensee. The Licensee or its exhibitors, sub-contractors or performers shall pay the additional cost of special lighting, electricity, gas, water, telephone, or other utilities required for exhibits, equipment or performances depending on which party orders the services. It is specifically understood that in the event the Licensor is unable to furnish any of the foregoing services resulting from circumstances beyond the control of the Licensor, then such failure shall not be considered a breach of this License Agreement.
15. **Defacement of Property:** Licensee shall not do, or permit to be done, upon the Premises anything that will tend to injure, mar or in any manner deface the Premises and will not drive or install or permit to be driven or installed any nails, hooks, tacks, or screws into any part of the Center, and will not make or allow to be made any alterations of any kind to the buildings or equipment of the Center. Licensee shall not post or exhibit or allow to be posted or exhibited any signs, advertisements, show bills, lithographs, posters or cards of any description on any part of the Center unless relating to the event or exhibition to be given on the Premises and which meet with the approval of the Licensor.

Additional Terms and Conditions – License Agreement # 5827MA

16. **Default by Licensee:** Licensee shall be in default of this License Agreement; (A) if it fails to pay any amount due under this License Agreement; (B) if it breaches any provisions of this License Agreement or any rules and regulations promulgated by Licensor; (C) if it violates any applicable laws or ordinances during its use of the Premises; or, (D) if it should dissolve or cease doing business as a going concern or become insolvent or bankrupt. For any other breach Licensor may pursue any other remedies available to it either by procedure, policy, or at law or equity, including but not limited to, cancellation of Licensee's License to use the Center. All sums due and owing to the Licensor under this License Agreement, or any addendum thereto shall bear interest at a rate of eighteen percent (18%) per annum computed daily from the date due until the date paid. The rights and remedies hereto given to Licensor shall be deemed cumulative and no single or partial exercise of a right or remedy shall preclude any other or further exercise of a right or remedy. Licensor shall be under no obligation to re-license the Premises.
17. **Cancellation by Licensee:** Cancellation of this License Agreement by Licensee must be made in writing to Licensor. Should Licensee notify Licensor of cancellation of this License Agreement one calendar year or further in advance of the License Term, the parties agree that any License Fee deposits paid or due, as set forth in Paragraph 4, as of the date of notification shall be retained by the Licensor, but no further fees shall be due to Licensor by Licensee.
- However, should Licensee notify Licensor of cancellation of this License Agreement within one calendar year prior to the License Term, the parties agree that damages to Licensor would be difficult to ascertain and that amounts payable for the License Fee set forth in the Fee Schedule in Paragraph 4 is a reasonable measure of such damages. Therefore, at the time of notification of cancellation, any portions of the License Fee that have not previously been paid must be paid by Licensee.
- Should Licensee notify Licensor of cancellation of this License Agreement within 7 calendar days of the Licensed Term, Licensee shall pay to Licensor any additional estimated charges outlined in Paragraph 5, in addition to the License Fee set forth in the Fee Schedule in Paragraph 4.
- In the event Licensee holds over beyond the end of the Licensed Term, the parties agree that damages would be difficult to ascertain and that Licensor shall be entitled to an amount as liquidated damages for each day held over equal to the amount of the Total Rental.
18. **Vacation of Premises:** In the event that the Premises or any portion thereof is not vacated by Licensee at the end of the periods set forth herein, then Licensor shall be and is hereby authorized to move from the Premises, at the expense of the Licensee, any and all goods, wares, merchandise and property, of any and all kinds of description, which may be then occupying the Premises, or portion thereof which is not timely vacated; and Licensor shall not be liable for any damages or loss to said goods, wares, merchandise or other property which may be sustained, either by reason of such removal, or the place to which it may be removed, and the Licensor is hereby expressly released from any and all claims for damages. For such additional period beyond the Licensed Term set forth herein, if any effects of Licensee remain in or on the Premises, Licensor shall be entitled to charge the sum per day as damages, as provided in paragraph 17, "Cancellation by Licensee".
19. **Force Majeure:** If the Premises or any part of the Center is destroyed or damaged from any cause whatsoever or if any other casualty or unforeseeable occurrence beyond the control of Licensor, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, renders the Center unsafe or impracticable to use, then this License Agreement shall be terminated and the Licensee shall be entitled to reimbursement of the unearned portion of fees, and charges for support personnel and services, provided, however, if any act or omission of Licensee, its agents, employees, members, or invitees has rendered the Center unsafe or impracticable to use, then Licensee shall be liable for all fees charged hereunder as well as any and all accrued charges in addition to such other damages as may result from such acts or omissions. Licensee hereby waives any claims for damages or compensation from Licensor on account of such termination.
20. **Limitation on Licensor and Licensee Obligations:** Because the Center is publicly owned, the Commission retains the right, under the laws of the City of Jackson to decline to provide funding for the operation of the Center in the sole discretion of the Commission. If such non-funding renders performance of this License Agreement difficult, impractical, or impossible, then it shall not be considered a default under or breach of the terms of this License Agreement and Licensor and Commission will not be liable for such failure to perform, except there shall be an equitable reduction in the consideration which would otherwise be payable or due under this License Agreement.
21. **Guarantee of Space:** Licensor reserves the right, but shall not be obligated to relocate Licensee's Event to a more appropriate Space/Room within the Center should the original estimated attendance differ from final estimated attendance. Licensor shall notify Licensee in advance in such cases.
22. **Laws and Regulations:** Licensee will comply with all laws of the United States and the State of Mississippi; all municipal ordinances; and all lawful orders of police and fire departments or any other municipal authority; and will obtain, and pay for, all necessary permits, taxes and licenses; and will not do nor suffer to be done anything on said Premises during the Licensed Term of this License Agreement in violation of any laws, ordinances, rules or orders.
23. **Non-Exclusive Right:** Licensor retains the right to use and/or license use of such portions of the Center as are not licensed by this License Agreement. Licensor warrants however, that it will not authorize or permit any other licensee to engage in operations or activities that would interfere with Licensee's enjoyment of the rights granted under this License.
24. **Non-discrimination:** With respect to its activities conducted in the Center during the Licensed Term, Licensee agrees to comply with all federal, state, and local laws prohibiting discrimination by reason of race, color, age, sex, marital status, sexual orientation, political ideology, creed, religion, ancestry, national origin or the presence of any sensory, mental or physical handicap or the use of a trained by guide dog by a blind, deaf or physically disabled person.

Additional Terms and Conditions – License Agreement # 5827MA

25. **Ticketed Events:** Licensor shall have complete and sole authority and supervision over the sale of all Event tickets and collection of all ticket sale proceeds at such places and locations as Licensor in its sole discretion designates, unless otherwise agreed to by Licensor in writing.
- Ticketmaster** is Licensor's approved computerized ticketing vendor. N/A
- In the event provision is made for sale of any event tickets by Licensee, the allocation of such tickets shall be made by Licensor, and the proceeds from the sale of such tickets shall be delivered to Licensor together with an accurate statement of account of the ticket sales and sales proceeds.
- Licensor shall have complete custody and control of all proceeds from the sale of tickets, wherever sold, and admission fees wherever received. All such funds shall be the rightful property of Licensor for the purpose of applying the same in accordance with the terms and conditions of the License Agreement toward payment of any balances due to Licensor for rent, fees, or any other charges whatsoever, the deduction of the commissions owed to Licensor and the payment of the remainder to the Licensee.
- The Licensee shall arrange for and pay for the printing of all tickets used in connection with the Event. The form and contents of such tickets shall be subject to written approval by Licensor. All tickets shall be numbered consecutively.
- Licensor shall receive complimentary tickets as follows: N/A
- No tickets may be ordered for any event until after the execution of this License Agreement and the payment of any required deposits to Licensor.
- No proceeds received by Licensor for the sale of tickets will be released to the Licensee until after the conclusion of the event and the payment of all fees and charges due to Licensor. By law, an Admissions Tax of 3% will be deducted from gross ticket sales proceeds. All unsold tickets remain in the custody of Licensor.
- The Licensee shall not permit the sale or distribution of tickets or passes in excess of the seating capacity of the Premises, nor admit a larger number of persons than can safely or freely move about therein.
26. **Advertising:** Licensee agrees not to allow any advertising media, in advertising the Event for which Licensee is granted this License, to imply that the Licensor is sponsoring such Event or is in fact co-sponsored by the Licensor unless agreed to in writing by the Licensor. Licensee agrees that all advertising of the Event will be honest and true, and will include accurate information. For ticketed or public events, Licensee shall not advertise nor cause to be advertised, the Event until the License Agreement has been fully executed by Licensor and Licensee.
27. **Tax Information:** For information about the tax requirements in the State of Mississippi, please contact The Mississippi Department of Revenue at 601-823-7800. Exhibitors who sell merchandise from the show floor must have the appropriate seller's permit and licenses. While it is the individual exhibitor's responsibility to obtain the permit, it is Licensee's responsibility to notify exhibitors of this requirement and to identify those exhibitors to whom the permit and license requirement applies. Some merchandise offered for sale by exhibitors may be subject to Mississippi sales and general excise tax. Exhibitors may apply for a General Excise Tax License at the Department of Taxation by contacting the number above.
28. **Interruption or Termination of the Event:** Licensor retains the right to cause the interruption of the Event in the interests of public order or safety; and to likewise cause the termination of the Event when, in the sole judgment of Licensor, such act is necessary in the interest of public order or safety. Licensee hereby waives any claim for damages or compensation should this License Agreement be so terminated.
29. **Assignment or Transfer:** Licensee shall not assign, transfer or encumber this License Agreement, nor the License given hereby, nor shall Licensee permit any other person to occupy the Premises, other than Licensee's officers, employees, and invitees, without the express written permission of Licensor.
30. **Costs and Attorney's Fees:** If, by reason of any default or breach on the part of either party on the performance of any of the provisions of this License Agreement, a legal action is instituted, the prevailing party shall be entitled to reasonable attorney's fees and costs in connection therewith. It is agreed that the exclusive venue of any legal action brought under the terms of this License Agreement shall be in Hinds County, Mississippi, and that the laws of the State of Mississippi shall govern the rights and obligations of the parties under this License Agreement.
31. **Notice:** For the purposes of notice or demand, the respective parties shall be served by certified or registered mail, return receipt requested, at the addresses next to their signatures on the signature page.
32. **Entire License Agreement:** This License Agreement contains and embodies the entire agreement of the parties hereto. Representations, inducement or agreements, oral or otherwise, between the parties not contained and embodied herein shall not be of any force and effect. This License Agreement may only be altered, changed or amended by an instrument in writing signed by both parties hereto.
33. **Severability:** If any section, subsection, clause or provision of this License Agreement is held invalid, the remainder shall not be affected by such invalidity.
34. **Patent:** Licensee assumes all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes or dramatic rights used or incorporated in the conduct of any event covered under a permit; and the Licensee agrees to indemnify and hold harmless the Licensor from all damages, costs and expenses in law and equity for or on account of any patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished or used by the Licensee, or its performers or exhibitors in connection with the License Agreement and will defend the Licensor from any such suit or action, whether it be groundless or fraudulent.

Additional Terms and Conditions – License Agreement # 5827MA

IN WITNESS WHEREOF, we the parties hereto have executed this License Agreement the day and year written below.

City of Jackson 1000 Metro Center, Suite 104 Jackson, MS 39209 601.960.0655 / 601.960.1576 / angela.white@jacksonms.gov	JACKSON CONVENTION COMPLEX – SMG 105 E. Pascagoula St., Jackson, MS 39201 601.960.2321
Authorized Signature:	Authorized Signature:
BY:	BY: Al Rojas
TITLE:	TITLE: General Manager
DATE:	DATE:

Additional Terms and Conditions – License Agreement # 5827MA

If payment is to be made by credit card, please fill out the following information:

- Master Card**
- Visa**
- AmEx**
- Discover**

Account # _____

Exp. Date _____

Name _____
As it appears on card (Please Print)

Signature _____

For Accounting Use Only:	
Authorization #	_____
Authorized \$	Amount: _____
Date Authorized:	_____

OFFICE OF THE CITY ATTORNEY
W-204 1/2/2020

ORDER AUTHORIZING THE MAYOR TO EXECUTE TWO (2) 48-MONTH RENTAL AGREEMENTS WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR TWO (2) KONICA MINOLTA BIZHUB C659 DIGITAL COLOR SYSTEMS TO BE USED BY THE DEPARTMENT OF PARKS AND RECREATION ADMINISTRATIVE OFFICE AND PARK MAINTNANCE DIVISION. (HARRIS, LUMUMBA)

WHEREAS, the Department of Parks and Recreation desires to enter into a 48 month rental agreement for two (2) copier machines; and

WHEREAS, the state contract provides for the rental of two (2) Konica Minolta Bizhub C659 Digital Color Systems, with auxiliary equipment from Advantage Business Systems (ABS), at the costs listed below; includes labor, parts, toner, staples, drums and travel; and

Location(s)	Cost Per Month	Black & White Copy Charge Per Sheet	Color Copy Charge Per Sheet	Accounts
Parks & Recreation Administrative Office 1000 Metro Center, Suite 104 Jackson, MS 39209	\$308.00	\$0.008	\$0.05	005-501.10-6514
Park Maintenance Division 3880 Bullard Street Jackson, MS 39209	\$308.00	\$0.008	\$0.05	005-504.10-6514

IT IS HEREBY ORDERED that the Mayor be authorized to execute necessary documents with Advantage Business Systems (ABS), including a Commercial Sales Agreement, as well as any and all documents related thereto, for the 48 month rental for two (2) Konica Minolta Bizhub C659 Digital Color Systems with auxiliary equipment, at a cost of \$308.00 per month, plus a copy charge of \$0.008 per black and white page and \$0.05 per color page to include labor, parts, toner, staples, drums and travel, with the exception of paper.

IT IS FURTHER ORDERED that payment for said rentals be made from the general funds budgeted for use by the Department of Parks and Recreation, upon submission of the appropriate invoices from Advantage Business Systems (ABS).

ITEM #: #30
DATE: 1-7-20
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-27-19
DATE

POINTS		COMMENTS
1.	Brief Description	Two Forty-eight (48) months of digital copier services for the Department of Parks & Recreation.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life
3.	Who will be affected	Department of Parks & Recreation employees and patrons.
4.	Benefits	Provides both offices with the ability have quality copiers that render cost-effective and efficient copier services, to the Department of Parks & Recreation's Administrative and Park Maintenance offices.
5.	Schedule (beginning date)	Upon Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Department of Parks & Recreation administrative office.
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department
8.	COST	Per quotes received from vendor (\$308.00 per month, \$.008 per black and white sheet and \$.05 per color sheet, for each copier).
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	005-501.10-6514 (Administrative Office) & 005-504.10-6514 (Park Maintenance Office)
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>

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 27, 2019

SUBJECT: (State Contract) - Konica Minolta Bizhub C659 Digital Color System

The attached agenda item is a lease agreement between the City of Jackson and Advantage Business Systems (ABS), for the lease of two (2) Konica Minolta Bizhub C659 Digital Color s at the Department of Parks and Recreation Administrative Office and Park Maintenance Division.

The Department believes executing this agreement is in the best interest of the City and Department, and recommends this Order is approved.

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 TWO (2) 48- MONTH RENTAL AGREEMENTS WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR TWO (2) KONICA MINOLTA BIZHUB C659 DIGITAL COLOR SYSTEMS TO BE USED BY THE DEPARTMENT OF PARKS AND RECREATION ADMINISTRATIVE OFFICE AND PARK MAINTENANCE DIVISION is legally sufficient for placement in NOVUS Agenda.



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

1/2/20
Date

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub C659 Digital Color System provides these features:

Copy

- 65 ppm black/white and color
- Dual head scanning @240 pages per minute (handles 300 pages) black/white and color
- First copy output in 3.6 seconds or less
- Warm Up time of less than 22 seconds
- 600 x 600dpi scanning or enhanced @ 600 X 1800dpi
- 2 X 500 sheet drawers, 1 X 1000 sheet drawer, 1 X 1500 sheet drawer and 150 sheet Intelligent bypass
- Polymerized toner system
- 250 GB Hard Drive
- Staple Finisher with 2/3 hole punch
- Super 3G Fax
- Standard and custom paper size support up to 12" x 18"
- 10.1" Color Display
- Monthly duty Cycle of 220,000 copies
- Network Printing and Scanning
- Box Functionality (Stores up to 10,000 pages)
- User Authentication, Account Track, IOS 15408 Certification
- Scan to me and Scan to home
- Print to USB and from USB
- Print from iPad, iPhone or Android devices

LOCATION:

Parks & Recreation Administrative Office
1000 Metro Center, Suite 104
Jackson, MS 39209
Acct: 005-501.10-6514



Donna May
Account Manager

5442 Executive Place
Jackson, MS 39206
dmay@absms.com

M: 601.317.4298
P: 844.833.MAIL (6245)
601.362.9192
F: 601.982.2656

ABS
ADVANTAGE
BUSINESS SYSTEMS

www.absms.com

48 Month Rental: \$308.00 per month
36 Month Rental: \$380.00 per month

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub C659 Digital Color System provides these features:

Copy

- 65 ppm black/white and color
- **Dual head scanning** @240 pages per minute (handles 300 pages) black/white and color
- First copy output in 3.6 seconds or less
- Warm Up time of less than 22 seconds
- 600 x 600dpi scanning or enhanced @ 600 X 1800dpi
- 2 X 500 sheet drawers, 1 X 1000 sheet drawer, 1 X 1500 sheet drawer and 150 sheet intelligent bypass
- Polymerized toner system
- 250 GB Hard Drive
- Staple Finisher
- Super 3G Fax
- Standard and custom paper size support up to 12" x 18"
- 10.1" Color Display
- Monthly duty Cycle of 220,000 copies
- Network Printing and Scanning
- Box Functionality (Stores up to 10,000 pages)
- User Authentication, Account Track, IOS 15408 Certification
- Scan to me and Scan to home
- **Print to USB and from USB**
- **Print from iPad, iPhone or Android devices**



LOCATION:

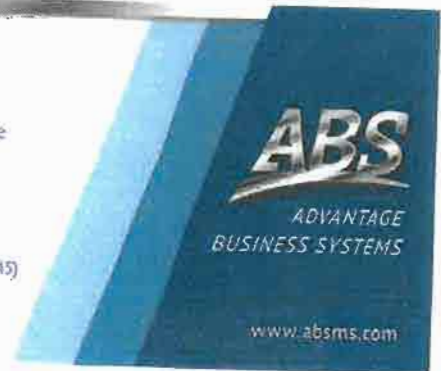
Park Maintenance Division
3880 Bullard Street
Jackson, MS 39209
Acct: 005-504.10-6514



Donna May
Account Manager

5442 Executive Place
Jackson, MS 39206
dmay@absms.com

M: 601.317.4298
P: 844.833.MAIL (6245)
601.362.9192
F: 601.982.2656



48 Month Rental: \$308.00 per month

36 Month Rental: \$380.00 per month

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC #1303770-P-1108-E 19 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION SUBJECT TO APPROVAL OF THE MISSISSIPPI WORKERS COMPENSATION COMMISSION

OFFICE OF THE CITY ATTORNEY
Aimee Johnson
1/7/20

WHEREAS, on December 10, 2012, the City of Jackson was a qualified self-insurer of benefits payable under the Mississippi Workers Compensation Act; and

WHEREAS, an employee of the Department of the Department of Human and Cultural Services sustained an injury in the course and scope of his employment on or about December 10, 2012, in the course and scope of her employment from electrical current during the course of turning a steam table off; and

WHEREAS, the City commenced providing the employee with medical treatment and benefits based on the work related injury; and

WHEREAS, the claim was controverted by the filing of a petition with the Mississippi Workers Compensation Commission on or about February 22, 2016; and

WHEREAS, the employee reached maximum medical improvement and was assessed with a permanent anatomical impairment rating by the treating physician; and

WHEREAS, the City of Jackson paid benefits for the permanent partial disability based on the anatomical impairment rating consistent with Section 71-3-17 (c) of the Mississippi Code; and

WHEREAS, the employee participated in a Functional Capacity Evaluation (FCE), and the results indicated that there were also functional limitations resulting from the anatomical impairment; and

WHEREAS, the employee contends that she is entitled to benefits above the sum previously paid by the City for permanent partial disability because the impairment has resulted in a loss of wage earning capacity; and

WHEREAS, the employee further contends that she will require medical treatment in the future as a result of the injury; and

WHEREAS, there is a dispute concerning the degree of the employee's permanent partial disability, loss of wage earning capacity, and whether medical treatment will be required in the future; and

WHEREAS, after negotiation, counsel representing the employee advised the Office of the City Attorney that the employee would accept \$5,000.00 in full and complete settlement of the claim; and

Item: #31
Date: 1-7-20
By: Howard, Lumumba

WHEREAS, the Office of the City Attorney considers the sum of \$5,000.00 to be a reasonable settlement based on the injury and residual permanent partial disability and the functional limitations reported in the FCE; and

WHEREAS, compromise and settlement of the claim 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 settling the claim pending before the Commission concerning the subject employee by payment of the sum of \$5,000.00;

IT IS HEREBY ORDERED that the Office of the City Attorney is authorized to compromise and settle the employee's claim for permanent partial disability benefits and medicals pending in MWCC# 1303770-P-1108 E 19 for the sum of \$5,000.00 subject to approval of the Mississippi Workers Compensation Commission;

IT IS FURTHER HEREBY ORDERED that the Office of the City Attorney and the Department of Finance and Administration shall be authorized to pay sums required by Orders of the Commission related to the settlement and to do those acts required to comply with the Mississippi Workers Compensation Act, the Mississippi Workers Compensation Commission, and the tenor of this order.

Lumumba Howard

M E M O R A N D U M



Office of the City Attorney
(601) 960-1799

Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard

DATE: January 2, 2020

**RE: Settlement of Employee's Claim for Benefits and Medical
Pursuant to Mississippi Workers Compensation Act**

The Order which accompanies this memo requests that the governing authorities approve the compromise and settlement of a municipal employee who filed a claim for permanent partial disability benefits and medicals with the Mississippi Workers Compensation Commission, which is pending in MWCC # 1303770-P-1108-E 19.. The Office of the City Attorney recommends that the claim be settled for the sum of \$5,000.00.

The City's exposure for permanent partial benefits and future medical treatment will be extinguished by the compromise and settlement.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 2, 2020
DATE

POINTS		COMMENTS																																																																						
1.	Brief Description/Purpose	Order Authorizes the Office of the City Attorney to settle and compromise a claim pending before the Mississippi Workers Compensation Commission asserted by employee injured in course of employment																																																																						
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 exactly																																																																						
3.	Who will be affected	City of Jackson, municipal employee, employee's attorney, Mississippi Workers Compensation Commission																																																																						
4.	Benefits	City's exposure for permanent partial disability benefits limited and future medicals extinguished.																																																																						
5.	Schedule (beginning date)	Upon approval of 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. <input type="checkbox"/>	§Consultant																																																																							
8.	COST	\$5,000.00																																																																						
<input type="checkbox"/>	Source of Funding	General fund allocation for workers' compensation benefits and medicals																																																																						
<input type="checkbox"/>	§General Fund																																																																							
<input type="checkbox"/>	§Grant																																																																							
<input type="checkbox"/>	§Bond																																																																							
9. <input type="checkbox"/>	§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> </tr> <tr> <td>N/A</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X						AABE	_____ %	WAIVER	yes	___	no	___	N/A	X						WBE	_____ %	WAIVER	yes	___	no	___	N/A	X						HBE	_____ %	WAIVER	yes	___	no	___	N/A	X						NABE	_____ %	WAIVER	yes	___	no	___	N/A	X					
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																																																																							

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 1303770-P-1108-E 19 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney *Carrie Johnson* DATE 1/2/2020

OFFICE OF THE CITY ATTORNEY
1/3/2020
Tet

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH SAMUEL L. BEGLEY OF THE BEGLEY LAW FIRM, PLLC ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN SAMUEL L. BEGLEY AS SPECIAL COUNSEL TO THE OFFICE OF THE CITY ATTORNEY FOR CERTAIN CIVIL LITIGATION MATTERS

WHEREAS, the Office of the City Attorney is continuing to move forward with several civil litigation matters; and

WHEREAS, the Office of the City Attorney desires to continue to engage with Attorney Samuel L. Begley, who is willing to continue to act as independent counsel to the Office of the City Attorney; and

WHEREAS, Samuel L. Begley, Esquire, of the Begley Law Firm, PLLC, possesses the requisite legal expertise, experience, and knowledge to assist the Office of the City Attorney with complicated civil litigation matters and is currently co-counsel of record in said matters; and

WHEREAS, Samuel L. Begley, Esquire, of the Begley Law Firm, PLLC, is willing to continue to perform work to include the following scope of engagement:

- to serve as counsel to assist the City in litigating several civil litigation matters that involve either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or any combination thereof, as determined by the City Attorney;
- to review said complex cases to determine the key issues and best litigation strategy and course to take; and
- to assess other options and evaluate whether a settlement, mediation, or some other avenue is best for the City; and

WHEREAS, Samuel Begley's current engagement agreement with the City expires on January 8, 2019; and

WHEREAS, Samuel L. Begley will perform services for the City at a fee not to exceed Forty Thousand Dollars (\$40,000) for a period beginning January 9, 2020 and lasting to September 30, 2020; and

WHEREAS, Samuel L. Begley will provide the City with monthly invoices and itemized statements of work performed.

IT IS, THEREFORE, ORDERED that the Mayor of the City of Jackson, Mississippi, is authorized to execute an engagement letter to retain the independent legal counsel of the Begley Law Firm, PLLC, specifically Samuel L. Begley, Esquire, to provide legal services to assist the city in litigating several matters that involve either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or any combination thereof, as determined by the City Attorney; to review said complex cases to determine the key issues and best litigation strategy and course to take; and to assess other options and evaluate whether a settlement, mediation or some other avenue is best for the City, for a period beginning January 9, 2020 and lasting until September 30, 2020, at a fee not to exceed Forty Thousand Dollars (\$40,000).

Item: #32
Date: 1--7-20
By: Howard, Lumumba

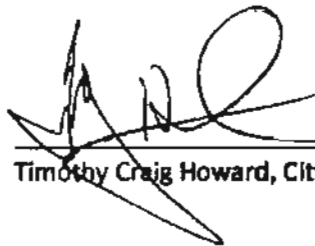
Office of the City Attorney

455 East Capitol Street
P.O. Box 2279
Jackson, MS 39207-1799
Tele: (601) 960-1799
Facsimile: (601) 960-1756

1/3/20
TCH
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH SAMUEL L. BEGLEY OF THE BEGLEY LAW FIRM, PLLC ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN SAMUEL L. BEGLEY AS SPECIAL COUNSEL TO THE OFFICE OF THE CITY ATTORNEY FOR CERTAIN CIVIL LITIGATION MATTERS is legally sufficient for placement in NOVUS Agenda.



Timothy Craig Howard, City Attorney

1/3/2020

Date

January 9, 2020

Honorable Chokwe A. Lumumba, Mayor
City of Jackson
219 S. President Street
P.O. Box 17
Jackson, MS 39205-0017

Re: Begley Law Firm, PLLC Terms of Engagement as Special Counsel to the Office of the City Attorney for the City of Jackson, Mississippi

Dear Mayor:

The purpose of this engagement letter is to set forth certain matters concerning the services of Samuel L. Begley, Esquire, on behalf of Begley Law Firm, PLLC, that will be performed to assist the Office of the City Attorney in litigation certain civil litigation cases.

SCOPE OF ENGAGEMENT

Our engagement shall include the following:

- to serve as legal counsel to assist the City in litigating several litigation matters that involved either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or any combination thereof, as determined by the City Attorney;
- to review the above-referenced complex cases to determine the key issues and best litigation strategy and course to take;
- to assess other options and evaluate whether a settlement, mediation, or some other avenue is best for the City.

FEES

Based upon: (i) my current understanding of the scope of the engagement; (ii) the duties I will undertake pursuant to this engagement letter; (iii) the time I anticipate devoting to the cases; and (iv) the responsibilities I will assume in connection therewith, my fee will not exceed \$40,000, for a period beginning January 9, 2020 and lasting until September 30, 2020.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. My own files, including lawyer work product, pertaining to the cases will be retained by me.

Begley Law Firm, PLLC

Sam Begley

Accepted and Approved:

CITY OF JACKSON, MISSISSIPPI

BY: _____
Mayor

Dated: _____

RESOLUTION SUPPORTING EFFORTS TO INCREASE EMPLOYMENT AMONG TRANSITION SERVICE MEMBERS, VETERANS, AND THEIR FAMILIES.

WHEREAS, the strength of the United States Armed Services is a matter of critical national security and is due, in part, to the maintenance of an all-volunteer force; and

WHEREAS, supporting the successful transition from service for existing military personnel is an essential component to maintaining an all-volunteer force in the future; and

WHEREAS, estimates regarding the size of military personnel levels have heretofore anticipated the United States' Armed Services transitioning approximately 250,000 military personnel from active duty every year for the next 10 years; and

WHEREAS, the women and men who have sacrificed for our country through military service, and their families, should be honored with a safe place to call home; and

WHEREAS, these women and men must have adequate and regular education and employment opportunities that create career-establishing possibilities; and

WHEREAS, 52 cities that are a part of NLC's Military Communities Council (MCC) represent communities adjacent to military installations which face unique challenges and opportunities due to an estimated one-third of exiting personnel remaining in these communities; and

WHEREAS, providing military personnel with an ability to complete up to 20 weeks of non-military work experience, certified industry training, internships, higher education, or other career skills programs prior to transitioning from service enhances the chance of civilian employment; and

WHEREAS, federal partners through programs such as the Department of Defense's Skill Bridge Program and the Department of the Army's Career Skills Program facilitate post-military employment as personnel transition from service; and

WHEREAS, the Workforce Innovation and Opportunity Act (WIOA) calls for the prioritization of service for all U.S. Department of Labor-funded job training programs for veterans and eligible spouses, including access to Jobs for Veterans State Grants (JVSG) and the National Dislocated Worker Grants (DWG) program for transitioning service members and their spouses; and

NOW, THEREFORE BE IT RESOLVED that the City of Jackson is in support of increasing employment opportunities for veterans, transitioning service members, and their families, urges Congress to provide increased funding to Workforce Innovation and Opportunity Act Title I employment and training programs at the levels set forth in the House FY17 appropriations bill to provide for adequate investment in job training and adult education for this critical community and other critical populations in our nation's cities and towns.

Item: #33
Date: 1-7-20
By: Stamps

RESOLUTION REQUESTING MODIFICATION OF THE FEDERAL RAILROAD ADMINISTRATION'S TRAIN HORN NOISE RULE FOR SAFE IMPLEMENTATION OF RAILROAD QUIET ZONES.

WHEREAS, the Federal Railroad Administration's (FRA) Train Horn Rule requires that locomotive horns be sounded at public highway-rail grade crossings and preempts state and local train whistle bans, and

WHEREAS, FRA rules for establishing a quiet zone seek a balance between safety for motorists, rail employees and passengers at public highway-rail grade crossings; and

WHEREAS, the process for establishing a quiet zone involves an agreement between state and local authorities, the railroad and the federal government; and

WHEREAS, establishment of a quiet zone is costly for a community; and

WHEREAS, communities have different circumstances for establishing a quiet zone.

NOW, THEREFORE, BE IT RESOLVED, that the City of Jackson calls on FRA and the US Congress to finalize the Retrospective that was initiated by the FRA in March 2016 and initiate new rulemaking on the Train Horn Rule to decrease barrier for local communities in establishing quiet zones while ensuring safety at highway-rail grade crossings.

Item: #34
Date: 1-7-20
By: Stamps

RESOLUTION SUPPORTING LOCAL AUTHORITY TO CERTIFY AND REGULATE RESIDENTIAL RECOVERY FACILITIES (SOBER LIVING HOMES).

WHEREAS, in 2008, Congress passed the Mental Health Parity and Addiction Equity Act, which made available additional insurance benefits to people with substance abuse disorders; and

WHEREAS, the passage of the Affordable Care Act in 2010 authorized adults under the age of 26 to use their parents' insurance, required insurance providers to cover pre-existing conditions, and guaranteed coverage despite multiple drug relapses; and

WHEREAS, an unintended consequence of the aforementioned benefits, stemming from the opioid crisis that has overtaken our country, has been the unplanned and rapid growth of "sober living homes" in cities where local authority over residential recovery facilities is limited by federal statutes in the Fair Housing Act (FHA) and the Americans with Disabilities Act (ADA); and

WHEREAS, FHA and ADA protections were enacted before this business model existed and such statutes are being exploited to protect bad actors in the field of addiction treatment and recovery rather than, and at the expense of, patients and the communities that serve them; and

WHEREAS, there is little government oversight of the Sober Living Home industry beyond voluntary standards that are essentially self-policed; and

WHEREAS, legitimate and well-run sober living homes can be both good neighbors and effective programs for struggling addicts. However, many sober living homes are operating today without even minimum standards, resulting in the warehousing of patients in substandard housing that endangers public health and safety; and

WHEREAS, the number of sober living homes operating in cities across the country is unknown because there is no mandatory registration at any level of government.

NOW, THEREFORE, BE IT RESOLVED that the City of Jackson supports federal legislation that examines these statutes and recognizes and enhances local authority to limit and regulate residential facilities in areas zoned residential; and that requires Sober Living Homes to obtain an operating license and meet minimum consumer protection standards to protect both the patients and the neighborhoods that support them.

Item: #35
Date: 1-7-20
By: Stamps

RESOLUTION SUPPORTING EFFORTS TO END VETERAN AND CHRONIC HOMELESSNESS

WHEREAS, the women and men who have sacrificed for our country through military service, and their families, should be honored with a safe place to call home; and

WHEREAS, people experiencing chronic homelessness are our most disabled and vulnerable citizens and most likely to die on the streets of our communities; and

WHEREAS, federal partners through the leadership of the United States Interagency Council on Homelessness (USICH) and, as outlined in *Home Together*, have agreed to address the issue of homelessness in a strategic manner, addressing Veteran and chronic homelessness as distinct subpopulations; and

WHEREAS, NLC and more than 500 elected officials across 42 states, the District of Columbia and Puerto Rico have shown their commitment to Veteran homelessness by accepting the Mayors Challenge to End Veteran Homelessness with the support of federal partners at the Department of Housing and Urban Development (HUD), the Department of Veterans Affairs (VA), and USICH as well as national partners at the National Alliance to End Homelessness (NAEH), National Coalition for Homeless Veterans (NCHV), and Community Solutions; and

WHEREAS, local communities are on the front lines of the response to Veteran and chronic homelessness; and

WHEREAS, the specific focus on Veteran homelessness, the leadership of local officials, the availability of federal programs and technical assistance supports have led to a 47 percent decline in Veteran homelessness since 2010; and

WHEREAS, the progress on Veteran homelessness has helped national and local stakeholders learn lessons that are improving the quality of life for everyone in the community, housed and homeless alike; and

WHEREAS, the 19 percent reduction in chronic homelessness since 2011 nationally comes despite an increase in homelessness by 3 percent in major city Continuum of Care programs, which account for 48 percent of all homeless people in the United States; and

WHEREAS, homelessness in many cities has reached crisis proportions leading to an increase in the prevalence of homeless encampments and emergency declarations; and

WHEREAS, city officials cannot implement known best-practices, nor reach the goal of “functional zero” on Veteran or chronic homelessness as defined by the criteria and benchmarks designated by federal partners without the necessary federal resources; and

WHEREAS, communities cannot make sustained progress across all homeless subpopulations without an increase in new affordable housing; and

Item: #36
Date: 1--7-20
By: Stamps

WHEREAS, city leaders recognize their ability to create local regulatory environments that can promote the development of new affordable housing, but without an increase in federal resources the overall shortage of affordable housing will not only continue, but further be exacerbated; and

WHEREAS, the City of Jackson endorses and encourages local communities to develop and implement plans to end homelessness that include the field-tested, evidence-based national innovations such as client assessments and prioritization tools to direct resources to those most in need, the development of a community shared and unified by-name-list, Housing First/Rapid Re-housing strategies among all community partners, and the engagement of local landlords to house Veterans and the chronically homeless who are using federal housing program supports.

NOW, THEREFORE, BE IT RESOLVED that the City of Jackson, to maintain the progress made on veteran homelessness, urges Congress to permanently authorize the Supportive Services for Veteran Families (SSVF) program at the level of no less than \$500,000,000; and

BE IT FURTHER RESOLVED that the City of Jackson opposes the unfunded mandate proposed in H.R. 1511 and S. 611 requiring communities to serve families living in “doubled up” situations through the Continuum of Care program without additional resources; and

BE IT FURTHER RESOLVED that non-Veteran specific resources funded through the U.S. Department of Housing and Urban Development and the U.S. Department of Labor receive funding as appropriated in Fiscal Year 2019 Senate appropriations language; and

BE IT FURTHER RESOLVED that the City of Jackson supports the 50 percent expansion of the Low-Income Housing Tax Credit Program’s authorization as outlined in S. 548, the Affordable Housing Credit Improvement Act of 2017; and

BE IT FURTHER RESOLVED that City of Jackson affirms the value of USICH and urges Congress to maintain funding levels at no less than \$3.6 million; and

BE IT FURTHER RESOLVED that the City of Jackson supports the bipartisan goal of S. 3231 to assess the impact of the nation’s affordable housing crisis.

RESOLUTION IN SUPPORT OF INTEGRATED PLANNING AND NEW AFFORDABILITY CONSIDERATION FOR WATER

WHEREAS, in 2012 the U.S. Environmental Protection Agency (EPA) issued its *Integrated Municipal Stormwater and Wastewater Planning Approach Framework* (“Integrated Planning Framework”), which was intended to help local governments seek more efficient and affordable solutions to stormwater and wastewater issues and meet the requirements of the Clean Water Act (CWA) in a more flexible, affordable, and cost-effective manner; and

WHEREAS, in 2014 EPA issued its *Financial Capability Assessment Framework for Municipal Clean Water Act Requirements* (“Financial Capability Framework”), which allows the consideration of additional information, such as socio-economic factors, in determining the financial capability of residents and a community when developing compliance schedules for municipal projects necessary to meet CWA obligations; and

WHEREAS, these two policy frameworks demonstrate an awareness by EPA of the challenges local governments face in meeting CWA requirements, as well as the conflicts they face in balancing environmental protection with economic feasibility; and

WHEREAS, at a time where local financial resources are increasingly limited and the ability of local governments to raise revenue is also limited, local governments are facing costly unfunded federal and state regulatory requirements forcing them to make tough decisions about the services and maintenance that they can afford; and

WHEREAS, proposed federal budget cuts to critical local programs would further reduce the ability of cities and towns to meet the everyday needs of their community; and

WHEREAS, local water and sewer rates and stormwater fees are rapidly becoming unaffordable for many fixed- and low-income citizens, placing a disproportionate financial burden on these vulnerable populations who live at or below the poverty level; and

WHEREAS, the current reliance on two percent of median household income for wastewater and combined sewer overflows controls is a misleading indicator of a community’s ability to pay, and often places a particularly high burden on residents at the lower end of the economic scale; and

WHEREAS, green infrastructure, such as constructed swales, wetlands, green roofs, infiltration planters, rain gardens, cisterns, and enhanced floodplains and riparian buffers, augmented by permeable pavers, rain barrels, and trees, is a valuable part of water infrastructure systems and provides a multitude of community benefits such as helping local governments manage runoff, extending the life of local infrastructure, saving the city and taxpayers money, providing outdoor recreation opportunities through parks and green spaces and promoting the joint use of city and school facilities, and serve as an economic development tool; and

WHEREAS, National Pollutant Discharge Elimination System (NPDES) permits are increasingly stringent, the treatment technologies and approaches necessary to meet permit limits have become

Item: #37
Date: 1-7-20
By: Stamps

exceedingly expensive and time-intensive to implement, and project construction timelines for clean water infrastructure projects can extend more than a decade.

NOW, THEREFORE, BE IT RESOLVED that the City of Jackson urges Congress to pass legislation to codify the U.S. Environmental Protection Agency's 2012 *Integrated Municipal Stormwater and Wastewater Planning Approach Framework*; and

BE IT FURTHER RESOLVED, that City of Jackson, Mississippi calls on EPA to reaffirm its commitment to working with local governments as partners and co-regulators in achieving the goals of the Clean Water Act in a more affordable and flexible manner through the use of the permitting process, rather than consent decrees, and utilizing green infrastructure techniques; and

BE IT FURTHER RESOLVED, that EPA should work with local governments to develop local integrated plans through the permit process that prioritize investment in wet weather overflows and flooding collectively, rather than individually, and that comprehensively deal with wastewater and stormwater investments, as well as unfunded mandates; and

BE IT FURTHER RESOLVED, that City of Jackson, Mississippi calls on EPA to share integrated planning best management practices from across the country with all communities that are interested in pursuing an integrated planning approach; and

BE IT FURTHER RESOLVED, that City of Jackson, Mississippi calls on Congress to modernize the NPDES permitting process to approve legislation to allow states with delegated authority to administer the NPDES permitting program to issue permits of up to ten years; and

BE IT FURTHER RESOLVED, that City of Jackson, Mississippi calls on the federal government to explore options for addressing affordability and ratepayer assistance.

RESOLUTION URGING THE DEVELOPMENT OF CRITERIA FOR NEIGHBORHOOD PREFERENCE AS AN ANTI-DISPLACEMENT TOOL

WHEREAS, federal Fair Housing Act does not allow for any lender, landlord, or housing provider to institute policies or practices that could negatively affect a protected class (race, color, religion, national origin, sex, disability, and familial status); and

WHEREAS, many cities have the affirmative duty to further the Fair Housing Act which includes but not limited to anti-displacement mechanisms; and

WHEREAS, many cities have communities with diverse population of many races, colors, and national origin who have often chosen to live in communities that are like their own race, color, or national origin; and

WHEREAS, in many cities, certain communities, primarily communities of color, are facing gentrification leading to displacement of longtime residents to less desirable areas of the city or displaced entirely from the community; and

WHEREAS, in many communities facing gentrification by market and unaffordable housing, the only source of new housing affordable to the low-income residents is government subsidized housing; and

WHEREAS, the Fair Housing Act does not allow any preference to be given to residents of gentrifying communities being displaced upon the construction of a new housing affordable to low-income residents of that community; and

WHEREAS, if the residents could have preference to these better and safer affordable housing structures recently developed in their communities, the residents would be able to vacate the deteriorating structures which are the only ones they can afford, allowing for the redevelopment of the properties; and

WHEREAS, cities have a legitimate interest in protecting long-term residents as long-term residents are often engaged positively in the community, provide community stability, and stability often leads to less crime; and

WHEREAS, neighborhood/community preference is a very powerful anti-displacement tool which operation (interpretation) of the Fair Housing Act has taken away from municipalities.

NOW, THEREFORE, BE IT RESOLVED that the City of Jackson urges the Secretary of the Department of Housing and Urban Development (“HUD”) give municipalities guidance as to how a Fair Housing marketing plan can be set up with a neighborhood preference that will be acceptable to the department; and

BE IT FURTHER RESOLVED that such guidance can include demographic parameters such as percentage of minorities in a neighborhood, percentage of displacement over the last five years, fair market rent as a percentage of low-income residents and a percentage limit of the local preference.

Item: #38
Date: 1-7-20
By: Stamps

RESOLUTION SUPPORTING AND ADVANCING RESILIENT COMMUNITIES TO PREPARE FOR EXTREME WEATHER EVENTS

WHEREAS, across the country local governments are seeing the devastating effects associated with a changing climate and recent extreme weather events, such as heat waves, droughts, heavy downpours, floods, hurricanes, and changes in other storms have brought renewed attention to the need for cities to anticipate, prepare for and adapt to these events; and

WHEREAS, these challenges are larger than individual communities can address on their own, making it beneficial to coordinate regionally and across levels of government; and

WHEREAS, while all regions of the country are impacted by climate change, approximately one third of the U.S. population—more than 100 million people—live in coastal communities that are threatened by rising sea levels, which could impact economic development, land availability, property values, insurance rates, beaches and tourism, and critical water, transportation and energy infrastructure; and

WHEREAS, the 2014 National Climate Assessment reports that current evidence of climate change appears in every region and impacts are currently visible in every state, and concludes that the evidence of human-induced climate change continues to strengthen; and

WHEREAS, extreme weather events can have severe impacts on local and regional infrastructure, economies, public safety, public health, population migration, natural landscapes, water resources and environmental quality; and

WHEREAS, the impacts of extreme weather events pose an especially pressing threat to persons with disabilities, economically disadvantaged households, the elderly and other vulnerable populations; and

WHEREAS, the capability of maintaining energy availability is a critical first order priority in maintaining critical infrastructure and building community resilience; and

WHEREAS, there is currently insufficient information, technical coordination or financial assessment of the costs and mechanisms to rapidly retrofit and redesign local energy systems to enable them to be more resilient to a range of potential disruptive events, such as extreme weather, terrorism, and energy price escalation; and

WHEREAS, the United States has seen 230 separate billion-dollar-plus disasters since 1980, including 15 in 2016 and 16 in 2017, with a cumulative cost exceeding \$300 billion in 2017; and

WHEREAS, in 2005 Hurricane Katrina led to 1,833 deaths and more than \$153 billion in losses, and a subsequent \$120 billion in supplemental disaster assistance and in 2012 Hurricane Sandy led to 159 deaths and more than \$67 billion in damages, and a subsequent \$60.4 billion in supplemental disaster assistance; and

Item: #39
Date: 1-7-20
By: Stamps

WHEREAS, in 2017 three Category 4 hurricanes made landfall in the U.S., with the death toll from Hurricane Maria, which made landfall in Puerto Rico, estimated to be 2,975; and

WHEREAS, rising temperatures are lengthening the wildfire season and increasing wildfire risks throughout the Western United States due to earlier snow melts and forests that are drier longer, and the costs of putting out wildfires has increased dramatically, from \$560 million in 1985 to nearly \$3 billion in 2017 (2017 dollars), with the 2017 western wildfires costing over \$18.2 billion; and

WHEREAS, Congress approved over \$130 billion in emergency disaster spending for FY18; and

WHEREAS, 2017 was the third hottest year on record behind 2016 (warmest) and 2015 (second warmest), and extreme weather events including hurricanes, tornados, flooding, drought, wildfires, and blizzards affected every region of the country; and

WHEREAS, as extreme weather events such as these become more common, local governments in all geographic and climatic regions require resources to assist them in anticipating, preparing for and adapting to these events; and

WHEREAS, a preparedness response fund would provide financial assistance to accelerate the development of adaptive success models and provide a far-reaching damage prevention initiative that would help reduce the ultimate financial pressure on the federal government; and

WHEREAS, local governments are first responders—preparing in advance of emergency situations, offering immediate assistance to those impacted, and identifying strategies, solutions, and partnerships to address situations quickly and efficiently; and

WHEREAS, taking action now to adapt to a changing environment and create community resilience will help save lives, strengthen local economies, save taxpayer dollars and build preparedness for future events; and

WHEREAS, in 2014 the President’s Task Force on Climate Preparedness and Resilience, comprised of state, local and tribal leaders, including representatives of municipalities made recommendations to the President on ways the federal government can assist local efforts to address and prepare for the impacts of climate change.

NOW, THEREFORE, BE IT RESOLVED that City of Jackson, Mississippi calls on Congress and the Administration to partner with local governments and to support local action on climate change adaptation and resilience.

RESOLUTION ADDRESSING LEAD CONTAMINATION AND CALLING FOR NATIONWIDE FEDERAL SUPPORT FOR WATER INFRASTRUCTURE

WHEREAS, access to clean drinking water is fundamental to the health and well-being of America's communities and families; and

WHEREAS, Flint, Michigan, and Sebring, Ohio, are two recent examples of cities where high levels of lead have been found in the city's drinking water; and

WHEREAS, in the early 2000s, the District of Columbia experienced a similar crisis, as have many other cities; and

WHEREAS, lead has negative and long-term neurological effects, particularly in infants and children; and

WHEREAS, in Flint, the elevated blood lead level was discovered in children after the city's water source was switched to the Flint River by the state-appointed emergency manager, a decision made without coordination or consultation with local officials; and

WHEREAS, a contributing factor to the Flint, Michigan, drinking water crisis is the city's aging infrastructure and the lack of investment in infrastructure and the community; and

WHEREAS, incidents like these can undermine citizens' confidence in the safety and quality of the drinking water supply and water infrastructure of every community; and

WHEREAS, in January 2016, President Obama signed an emergency declaration in the State of Michigan, ordering federal aid to supplement state and local response efforts due to the emergency conditions caused by lead-contaminated water; and

WHEREAS, corrosion control and testing are essential to preventing lead leaching and alerting the public to potential dangers; and

WHEREAS, recent analysis by the National Resources Defense Council found that over 5,300 water systems nationwide have elevated levels of lead and a recent analysis by the American Water Works Association and

WHEREAS, there is a need to invest in our aging water infrastructure nationwide and a failure to do so can have negative public health consequences; and an estimated \$30 billion to replace; estimates 6.1 million lead service lines remain in U.S. communities, at

WHEREAS, the U.S. Environmental Protection Agency (EPA) estimates the nation's water infrastructure capital needs over the next 20 years to be approximately \$655 billion in total; the American Society for Civil Engineers estimates the needed investment for water infrastructure to be \$1.3 trillion over the next 20-25 years and other estimates put the cost at more than \$4 trillion to maintain and build a 21st century water system.

Item: #40
Date: 1-7-20
By: Stamps

NOW, THEREFORE, BE IT RESOLVED that local planning and infrastructure decisions, including those related to clean drinking water, should not be preempted and should be made by locally elected leaders in coordination with state and federal officials; and

BE IT FURTHER RESOLVED that the City of Jackson, Mississippi calls on Congress to provide direct assistance to the City of Jackson, Mississippi and for EPA and the federal government to work directly with local officials, for as long as necessary, to resolve the drinking water crisis through the provision of safe drinking water and to support economic recovery; and

BE IT FURTHER RESOLVED that the City of Jackson calls on Congress and the Administration to support grants to local governments, as well as school systems and daycare centers, for and to assist small and disadvantaged communities in complying with the Safe Drinking Water Act.

RESOLUTION IN SUPPORT OF ACTION BY THE CENTERS FOR DISEASE CONTROL (CDC) TO ADDRESS VIOLENCE AMONG AND AGAINST YOUNG AFRICAN-AMERICAN MALES

WHEREAS, young men, generally, and African-American males, specifically, are dying at an alarming rate due to homicides, 13 times higher than non-Hispanic white youth, and is the number one cause of death for 15-24-year-old African American males, and

WHEREAS, research documents that daily exposure to violence among men, generally, and African-American males, specifically, impacts traumatically and forever changes the lives of these youths; and

WHEREAS, beginning as early as 1979 with the landmark Surgeon General's report *Healthy People: The Surgeon General's Report on Health Promotion and Disease Prevention*, the consequences of violent behavior on the health of children and young adults was documented; and

WHEREAS, the loss of African American males in the community because of homicide and high rates of incarceration further impacts the community by reducing the number of males who may serve as role models for young African-American males; and

WHEREAS, increased federal, state and local attention to this matter can help reduce the violence that plagues many young males, generally, and African-American males, specifically.

NOW, THEREFORE, BE IT RESOLVED, that the City of Jackson calls upon the United States Congress to direct the Centers for Disease Control, whose primary responsibilities are to monitor public health; detect and investigate health problems, foster safe and healthy environments, and implement prevention strategies, to monitor, detect, and prevent violence among young males, generally, and young African-American males, specifically; and

BE IT FURTHER RESOLVED, that the Centers for Disease Control, develop a holistic intervention designed to address the health-related aspects and implications of violence among young males, generally, and young African-American males, specifically; and

BE IT FURTHER RESOLVED, that the Centers for Disease Control develop short- and long-term health care strategies to bring back health to the African-American community in a way that promotes the longevity of African-American males.

BE IT FURTHER RESOLVED, that Congress and the President increase funding for the Centers for Disease Control and Prevention in the federal budget to support data and indicators that will inform local strategy in cities and towns across our country as they address the issue of violence among young men, generally, and African-American males, specifically, in their communities.

BE IT FURTHER RESOLVED, that the City of Jackson supports action by the Centers for Disease Control (CDC) to address violence among and against young African-American males.

Item: #41
Date: 1-7-20
By: Stamps

RESOLUTION SUPPORTING PRESERVING THE TAX-EXEMPT STATUS OF MUNICIPAL BONDS

WHEREAS, the federal tax exemption for municipal bonds has been in place since the federal income tax was instituted in 1913; and

WHEREAS, tax-exempt municipal bonds are the primary funding mechanism for state and local government infrastructure projects with three-quarters of the total United States investment in infrastructure being accomplished with tax-exempt financing from over 50,000 state and local governments and authorities; and

WHEREAS, the tax-exemption for municipal bonds was granted to ensure affordable access to credit for municipal projects that, among other things, provide for public health and well-being, and as a result, local governments have saved taxpayers an average of 20 to 25 percent on interest costs with tax-exempt municipal bonds as compared to taxable bonds; and

WHEREAS, a cap or elimination of the federal tax exemption for municipal bonds would place federal, state, and local governments at cross-purposes because any savings realized by the federal government as a result of tampering with the tax exemption would be more than offset by economic losses at the state and local level due to higher credit costs, canceled infrastructure projects, fewer job opportunities, and a greater burden on local taxpayers; and

WHEREAS, stability in the municipal bond market rests on the tax exemption for municipal bonds, and market stability is essential to local and national economic recovery; and

NOW, THEREFORE, BE IT RESOLVED that the City of Jackson, MS calls on Members of Congress and the President to state their support for maintaining the tax exemption for municipal bonds to promote employment and investment in our nation's cities and towns.

Item: #42
Date: 1-7-20
By: Stamps

RESOLUTION REQUESTING CONGRESSIONAL AND STATE ACTION TO SUPPORT PACE PROGRAMS

WHEREAS, utility bills represent a major part of operating costs for home and business owners; and

WHEREAS, the building sector accounts for 39 percent of the nation's energy use, 72 percent of its electricity use, one third of all global greenhouse gas emissions and represents the single largest, most accessible opportunity for deep emission cuts in the United States; and

WHEREAS, investing in cost-effective energy efficiency and renewable energy improvements to homes and businesses can save energy, cut utility bills up to \$140 billion per year, create thousands of local jobs, reduce reliance on fossil fuels, and dramatically reduce greenhouse gas emissions; and

WHEREAS, a recent study that found default risks are on average 32 percent lower in energy efficient homes and recommends that the lower risks associated with energy efficiency should be taken into consideration when underwriting mortgages; and

WHEREAS, Property Assessed Clean Energy (PACE) financing programs are an innovative local government solution to help property owners finance energy efficiency and renewable energy improvements – such as energy efficient HVAC systems, upgraded insulation, new windows, solar installations, etc. – to their homes and businesses; and

WHEREAS, the PACE program removes many of the barriers of energy efficiency and renewable energy retrofits that otherwise exist for residential homeowners and businesses, particularly the high upfront cost of making such an investment and the long-term ability to reap the benefits of cost savings; and

WHEREAS, 34 states plus the District of Columbia have passed laws enabling local governments to develop PACE programs; and

WHEREAS, in 2010 the U.S. Department of Energy dedicated \$150 million to assist in the development of local PACE programs and in 2016 issued Best Practice Guidelines for Residential PACE Financing Programs to help state and local governments develop and implement programs and recommended protections that PACE programs should put in place for consumers and lenders; and

WHEREAS, locally-administered PACE programs are an exercise of the traditional authority of local governments to utilize the tax code for public benefit; and

WHEREAS, PACE programs help local governments meet a core obligation to their citizens to maintain housing stock and improve housing opportunities for all citizens; and

Item: #43
Date: 1-7-20
By: Stamps

WHEREAS, the PACE program is an achievement of the intergovernmental partnership to realize national policy goals, namely, reducing energy consumption, that will positively impact the fiscal conditions of every level of government; and

WHEREAS, PACE holds the potential to unlock private capital and jumpstart economic growth backed by the marketplace certainty of the federal government; and

WHEREAS, in July 2016, the U.S. Department of Housing and Urban Development released guidance allowing the Federal Housing Administration to insure mortgages on properties that include PACE assessments, which has since been withdrawn; and

WHEREAS, despite PACE's great promise, the Federal Housing Finance Agency (FHFA) and the Office of the Comptroller of the Currency on July 6, 2010 issued statements that immediately forced existing PACE residential programs to halt operations and froze the development of dozens of other residential PACE programs nationwide; and

WHEREAS, despite the FHFA directive, many commercial and a few residential PACE programs are operating or are in development in hundreds of municipalities across the country; and

WHEREAS, in 2018, Congress passed the Economic Growth, Regulatory Relief, and Consumer Protection Act banking reform bill that recognizes PACE as a tax assessment and directs the Consumer Financial Protection Bureau to develop rules in consultation with state and local governments that ensure consumers have the ability to pay their residential PACE financing obligations.

NOW, THEREFORE, BE IT RESOLVED that locally-administered PACE programs operating in accord with state and federal guidelines are a safe and sound investment of public and private funds; and

BE IT FURTHER RESOLVED that City of Jackson, Mississippi urges the Administration to adopt regulations that clearly reaffirms the right of state and local governments to exercise liens or assess special taxes or other property obligations to protect and improve housing stock for the public good, including energy efficiency improvements, and establishes underwriting standards that are consistent with guidelines issued by the U.S. Department of Energy for PACE financing programs or by implementing any other appropriate measure.

Item: #43

Date: 1-7-20

By: Stamps

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
OFFERING A REWARD IN THE AMOUNT OF \$2,500.00 FOR INFORMATION
LEADING TO THE ARREST AND CONVICTION OF PERSON(S) RESPONSIBLE
IN THE SHOOTING OF CHILD "A" AND CHILD "B," BOTH MINORS, WHILE
IN A VEHICLE TRAVELING ON MEDGAR EVERS BOULEVARD**

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

WHEREAS, it is in the best interest of the citizens of City of Jackson that the City Council offer a reward to help provide information leading to the arrest and conviction of the person(s) responsible in a shooting that happened recently on Medgar Evers Boulevard to two (2) minor individuals in a vehicle on Medgar Evers Boulevard; and

WHEREAS, Two Thousand Five Hundred Dollars (\$2500.00) is the maximum amount allowable for the offering of a reward.

THEREFORE, BE IT HEREBY ORDERED, that the City Council of Jackson, Mississippi hereby offers a reward in the amount of \$2500.00 for information leading to the arrest and conviction of the person(s) responsible for the shooting of Child "A" and Child "B," both minors, while in a vehicle traveling on Medgar Evers Boulevard.

SO ORDERED, this the _____ day of January, 2020.

Agenda Item No. 44
Agenda Date: January 7, 2020
By: Stokes

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE REMOVAL OF THE OBSTRUCTIONS AND THE REOPENING
OF THE CITY-OWNED STREET
NAMED FOR GOLF-PRO WALTER "DUTCH" WELCH DRIVE**

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

WHEREAS, said Order addresses recent public outcry regarding the continuing denial of public access to Walter "Dutch" Welch Drive by the obstruction created by Canadian National Railroad; and

WHEREAS, the illegal closure of the city-owned street by legally unauthorized City of Jackson personnel and in cahoots with the Canadian National Railroad and its designees was perpetrated against the citizens of the City of Jackson in the following manner: without the express permission of the governing authorities of the City of Jackson; and, has effectively usurped the statutory authority of the Jackson City Council to vote on the street closure; and, has prevented the Jackson City Council from being able to seek input from the public regarding the street closure; and, has failed to give due process notice of the street closure to the public; and, has provided no means for children, pedestrians, or others to gain access to the community blocked from travel without risk to life or limbs; and, has created a public safety nightmare for sick persons, elderly citizens, and for emergency access to assist in travel to and from by needy individuals in the case of health emergencies, police, etc.; and, the citizens are inconvenienced and effectively prevented from travel by the lack of a safe and alternative route to and from resulting in a public taking of a valuable commodity from the community without just compensation or consideration of any kind; and

WHEREAS, there has been no vote to close said street by the Jackson City Council that is spread on the minutes thereof, filed with the office of the City Clerk, which is the official record of all actions voted on and are of record of the Jackson City Council; and

WHEREAS, the Jackson City Council seeks to correct the harm that was done to the citizens of the City of Jackson by reopening the closed street and seeking remedies that are available to the City by law.

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the removal of the obstructions and the reopening of the city-owned street named for golf-pro Walter "Dutch" Drive.

SO ORDERED, this the _____ day of January, 2020.

Agenda Item No. 45
Date: _____ 1-7-20
By: Stokes