



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

January 8, 2019

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR ROSE JENKINS OF NEW DIMENSIONS MINISTRIES**

PUBLIC HEARING

2. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE. (WARD 2) (KUMAR, LUMUMBA)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE. (WARD 2) (KUMAR, LUMUMBA)**
4. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY. (WARD 4) (KUMAR, LUMUMBA)**
5. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY. (WARD 4) (KUMAR, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

6. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2655 – 3615 WABASH AVENUE - \$525.00. (WARD 3) (KUMAR, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2027 – 2602 PROSPERITY STREET - \$725.00. (WARD 3) (KUMAR, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2308 – 0 PRINCETON/LOT N OF 220 PRINCETON STREET - \$878.40. (WARD 5) (KUMAR, LUMUMBA)**
10. **ORDER ACCEPTING PAYMENT OF \$798.70 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (WILLIAM TAYLOR) AS A PROPERTY DAMAGE SETTLEMENT. (JOHNSON, LUMUMBA)**
11. **ORDER ACCEPTING PAYMENT OF \$1,047.85 FROM MISSISSIPPI FARM BUREAU CASUALTY INSURANCE COMPANY ON BEHALF OF ITS INSURED (MICHAEL & JOYCE JENKINS) AS A PROPERTY DAMAGE SETTLEMENT. (JOHNSON, LUMUMBA)**
12. **ORDER ACCEPTING PAYMENT OF \$11,323.00 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SUSAN AUSTIN) AS A PROPERTY DAMAGE SETTLEMENT. (JOHNSON, LUMUMBA)**
13. **ORDER ACCEPTING PAYMENT OF \$828.57 FROM DEVINEY CONSTRUCTION COMPANY AS A PROPERTY DAMAGE SETTLEMENT. (JOHNSON, LUMUMBA)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

14. **CLAIMS (BLAINE, LUMUMBA)**
15. **PAYROLL (BLAINE, LUMUMBA)**
16. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF TIMOTHY HOWARD AS CITY ATTORNEY FOR THE CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
17. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE FEDERAL BUREAU OF INVESTIGATION TO DELINEATE THE RESPONSIBILITIES OF THE JACKSON SAFE STREET TASK FORCE PERSONNEL, FORMALIZE RELATIONSHIPS AND MAXIMIZE INTER-AGENCY COOPERATION. (DAVIS, LUMUMBA)**
18. **ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, OR MISPLACED PERSONAL PROPERTY AT A PUBLIC AUCTION ON MARCH 30, 2019. (DAVIS, LUMUMBA)**
19. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE. (WARD 2) (KUMAR, LUMUMBA)**
20. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE. (WARD 2) (KUMAR, LUMUMBA)**
21. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY. (WARD 4) (KUMAR, LUMUMBA)**
22. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY. (WARD 4) (KUMAR, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI CON, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT**

(CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES. (WARDS 4, 6) (KUMAR, LUMUMBA)

24. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GOVDEALS, INC. TO PERFORM PROFESSIONAL AUCTIONEER SERVICES RELATED TO THE DISPOSAL OF VEHICLES OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRA). (KUMAR, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SERVICEMASTER COMMERCIAL CLEANING OF JACKSON TO PROVIDE JANITORIAL SERVICES AND SUPPLIES FOR THE ADMINISTRATION BUILDING AND CUSTOMER SERVICE OFFICE (UNION STATION) OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRA). (KUMAR, LUMUMBA)**
26. **ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO VARIOUS ORGANIZATIONS FOR THE PURPOSE OF SUPPORTING THE DEVELOPMENT OF THE ARTS OR COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH THE ENTITIES RECEIVING MATCHING FUNDS. (KIDD, LUMUMBA)**
27. **ORDER AUTHORIZING MAYOR TO EXTEND THE LEASE AND MANAGEMENT AGREEMENT WITH THE JACKSON ZOOLOGICAL PARK, INC. ("JZP"), A NON-PROFIT CORPORATION FOR THE MANAGEMENT OF THE JACKSON ZOO ("ZOO"), LOCATED AT 2918 WEST CAPITAL STREET, THROUGH MARCH 22, 2019. (WARD 4) (HARRIS, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONSTRUCTION ENGINEERING & INSPECTION AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-7254-00(005) LPA/107358-701000. (WARD 7) (MILLER, LUMUMBA)**
29. **ORDER AUTHORIZING PAYMENT OF \$4,812.17 TO ALFA GENERAL INSURANCE COMPANY ON BEHALF OF ITS INSURED (STEPHANIE EATMAN) AS A PROPERTY DAMAGE SETTLEMENT. (JOHNSON, LUMUMBA)**
30. **ORDER TO AWARD THE CONTRACT FOR THE PUBLICATION OF LEGAL NOTICES OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2019. (MOORE, PRIESTER)**
31. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING MR. LEROY WALKER, MR. HOWARD CATCHINGS AND MR. SOCRATES GARRETT IN THE METRO CENTER PROJECT. (STOKES)**

DISCUSSION

32. **DISCUSSION: FY18 BUDGET CLOSE OUT (STOKES)**
33. **DISCUSSION: REVEREND DR. MARTIN LUTHER KING, JR. CELEBRATION (STOKES)**
34. **DISCUSSION: FINANCE DEPARTMENT TRAVEL (STAMPS)**

PRESENTATION

PROCLAMATION

35. PROCLAMATION DESIGNATING JANUARY 2019 AS BLOOD DONOR MONTH (LUMUMBA)

RESOLUTIONS

36. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. WILLIE ALLEN, AN OUTSTANDING CITIZEN AND RETIRED JACKSON POLICE DEPARTMENT OFFICER OF UNCOMPROMISED PRINCIPLES. (STOKES)
37. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MRS. YOLANDA SINGLETON-FRANKLIN, PROMOTER OF PROLIFIC ENTERTAINMENT, MEDICAL PROFESSIONAL AND RESOURCEFUL ADVOCATE. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Carmax, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

IT IS THEREFORE, ORDERED that Carmax is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant (**has**) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/2018

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 square foot ground sign at 35 feet in height within a C-3 zone which only allows one ground/monument sign per street frontage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	597 Beasley Road (WARD 2)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>X</u>	

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development

DATE: November 19, 2018

RE: Sign Variance

Carmax, located at 597 Beasley Road, is requesting a variance to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITH A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.

Shanda L. Lewis

Shanda Lewis, *Deputy City Attorney*

12/6/18

DATE

OFFICE OF THE CITY ATTORNEY
12/6/18

RECEIVED

NOV 05 2018

SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: _____

CarMax 597 Beasley Rd. Jackson, MS 39206

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

Remove the existing directional sign located on Beasley Road to be replaced with a taller (eight (8'-3") feet over all height) sign so that customers searching for this site are able to more easily locate this one entrance. This sign is also designed to be taller and more noticeable given it is often blocked by vehicles exiting the location. Safety is a major concern which is partially driving this request.

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

If yes, please give details and dates of violations:

N/A

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

V. What is the Zoning classification of property? C-3

If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Scott Sawyer

Mailing Address: 12800 Tuckahoe Creek Parkway

City: Richmond State: VA Zip: 23238

Contact Phone: (804) 747-0422 Fax: _____

Email: scott_p_carmax.com

RECEIVED

MAY 09 2018

SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY: Same as above

Name: Steven MacMillan

Mailing Address: 337 HWY 80 West

City: Jackson **State:** MS **Zip:** 39201

Contact Phone: (601) 353-7711 **Fax:** (601) 353-1001

Email: Steve@rainbow-signs.com

VIII. CURRENT PROPERTY OWNER(S): x Same as above

Name: Scott Sawyer

Mailing Address: 12800 Tuckahoe Creek Parkway

City: Richmond **State:** VA **Zip:** 23238

Email: scott_p_sawyer@carmax.com

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

 Variance(s) \$450.00



DECLARATION:

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

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

[Signature]

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

597 Beasley Rd. Jackson, MS 39206 Jackson, Mississippi

On this the day of October, 2018.

STATE OF ~~MISSISSIPPI~~ VIRGINIA
COUNTY OF ~~HINDS~~ GOCHLAND

Personally came and appeared before me, the within named:

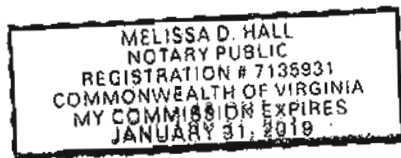
SCOTT SAWYER

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th
Day of OCTOBER, 2018.

MY COMMISSION EXPIRES:
1/31/19

Melissa D Hall
NOTARY PUBLIC



RECEIVED

NOV 06 2018

CARmax

SIGN AND LICENSE DIVISION

12800 Tuckahoe Creek Parkway • Richmond, Virginia 23238

Phone (804) 747-0422 • FAX (804) 747-5848

Reference: **Variance Application Authorization**

Property Location: **CarMax 597 Beasley Rd. Jackson, MS 39206**

Listed Property Owner: **CarMax, Inc. 12800 Tuckahoe Creek Parkway
Richmond, VA 23238**

10/29/2018

Statement of Intent

The owner of the above listed property is requesting relief from the City of Jackson sign ordinance in regards to the number of ground signs allowed on the property. CarMax would like to place a small illuminated sign at the entrance of the property so that customers can more easily identify the entrance to the property on Beasley Rd. The existing non-illuminated directional sign would be removed and replaced with a taller (8'-3" over all height) sign so that the sign is more noticeable to customers trying to access the property.

Sincerely,



Signed

Scott Sawyer

Printed

AVP, Construction, Design & GO

Title

12800 Tuckahoe Creek Parkway Richmond, VA 23238

Address

(804) 747-0422

Phone

Scott P. Sawyer@carmax.com

Email

10/29/18

Date

RECEIVED

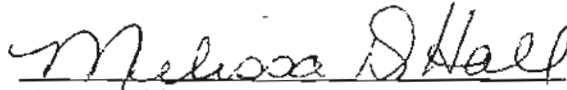
NOV 05 2018

SIGN AND LICENSE DIVISION

COMMONWEALTH OF VIRGINIA

COUNTY OF GOOCHLAND, to-wit:

The foregoing instrument was acknowledged before me, the undersigned Notary Public, in the County and State aforesaid, this 29 day of October, 2018, by Scott Sawyer, Assistant Vice President, Construction, Design & GO, of CarMax Auto Superstores, Inc., a Virginia corporation, for and on behalf of the corporation.


Notary Public

My commission expires: 1/31/19
Registration Number: 7135931

MELISSA D. HALL
NOTARY PUBLIC
REGISTRATION # 7135931
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES
JANUARY 31, 2019

Department of Planning and Development



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

November 19, 2018

Scott Sawyer
12800 Tuckahoe Creek Pkwy
Richmond, VA 23238

Re: Carmax Sign Variance Application

Dear Mr. Sawyer:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Carmax located at 597 Beasley Road.

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

Your application and supporting documentation indicates that Carmax is requesting to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 feet in height within a C-3 zone which only allows one ground/monument sign per street frontage.

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

Sincerely,

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

Terry Coleman, Manager
Signs & License Division

RECEIVED

NOV 09 2018

SIGN AND LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON

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

CITY OF JACKSON
ZONING DIVISION

Date 11/9/18

Zone C-3

Approved By JW

Note _____

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Rainbow Signs Inc</u>		Business Name <u>Carmax</u>	
Address <u>337 Hwy 80 W</u>		Business Address <u>597 Beasley Road</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39201</u>		Owner's Name _____	
Phone <u>601-353-7711</u>		Phone _____	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>8'-3"</u>	Height _____	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height <u>99"</u>	Length _____	UL# <u>LED's</u>	
Length <u>168"</u>	Square Footage _____	Sign Material Type: <u>Aluminum</u>	
Square Footage <u>115.5</u>	Wall Area _____	<u>w vinyl copy + Plex</u>	
Wind Pressure <u>with Base</u>			
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>*Remove Existing Directional Sign</u>		Date Inspected: _____	
<u>Install one "CARMAX</u>		APPROVED <input type="checkbox"/>	
<u>ENTRANCE -></u>		DISAPPROVED <input type="checkbox"/>	
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input checked="" type="checkbox"/>			

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

Steven MacMillan 11-9-18
Applicant's Signature Date 11:10 AM

Sign and License Division Manager



Existing



Proposed Sign

RECEIVED

ULI 29 2018

SIGN AND LICENSE DIVISION



KMX-EMT-50-8 - 50 SQFT



SIDE VIEW TYPICAL



2865 International Parkway
Virginia Beach, VA 23462
Phone: 757-427-1900
Fax: 757-427-6112

AGI
L
C
S

Project No.

Prepared by: R. Johnson
Checked by: L. Lewis

Date of Issue:



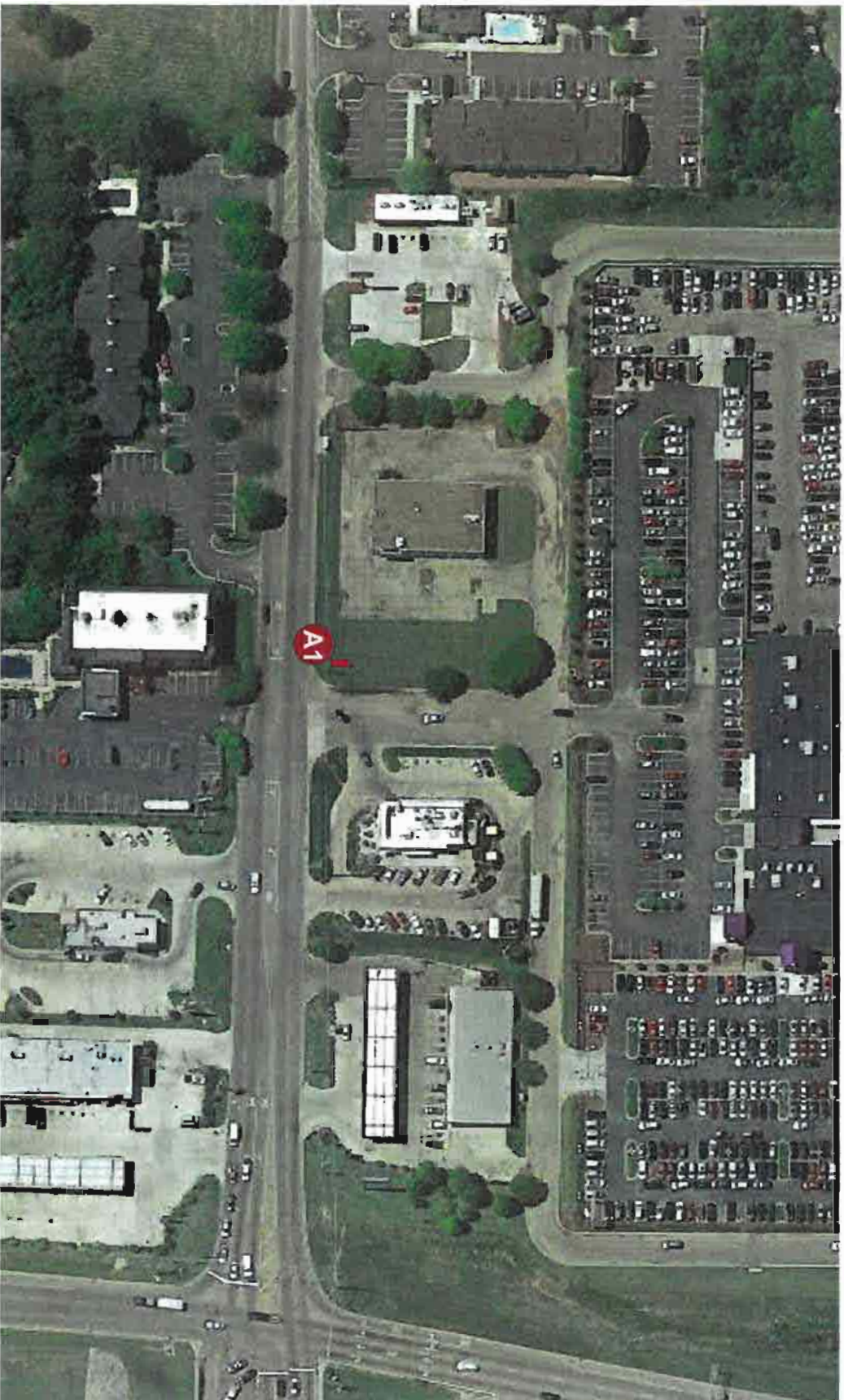
CarMax 7210 -
597 Beasley Rd.
Jackson, MS

DOUBLE FACED MONUMENT SIGNS

RECEIVED

Jul 29 2013

SIGN AND LICENSE DIVISION



SITE PLAN with SIGN SCHEDULE



2665 Intercolonial Parkway
 Virginia Beach, VA 23462
 Phone: 757-427-1900
 Fax: 757-427-6112

Project Name: _____
 Architect/Engineer: R. J. Johnson
 Location: Llewellyn


CarMax 7210 -
 697 Beasley Rd.
 Jackson, MS

EXHIBIT A

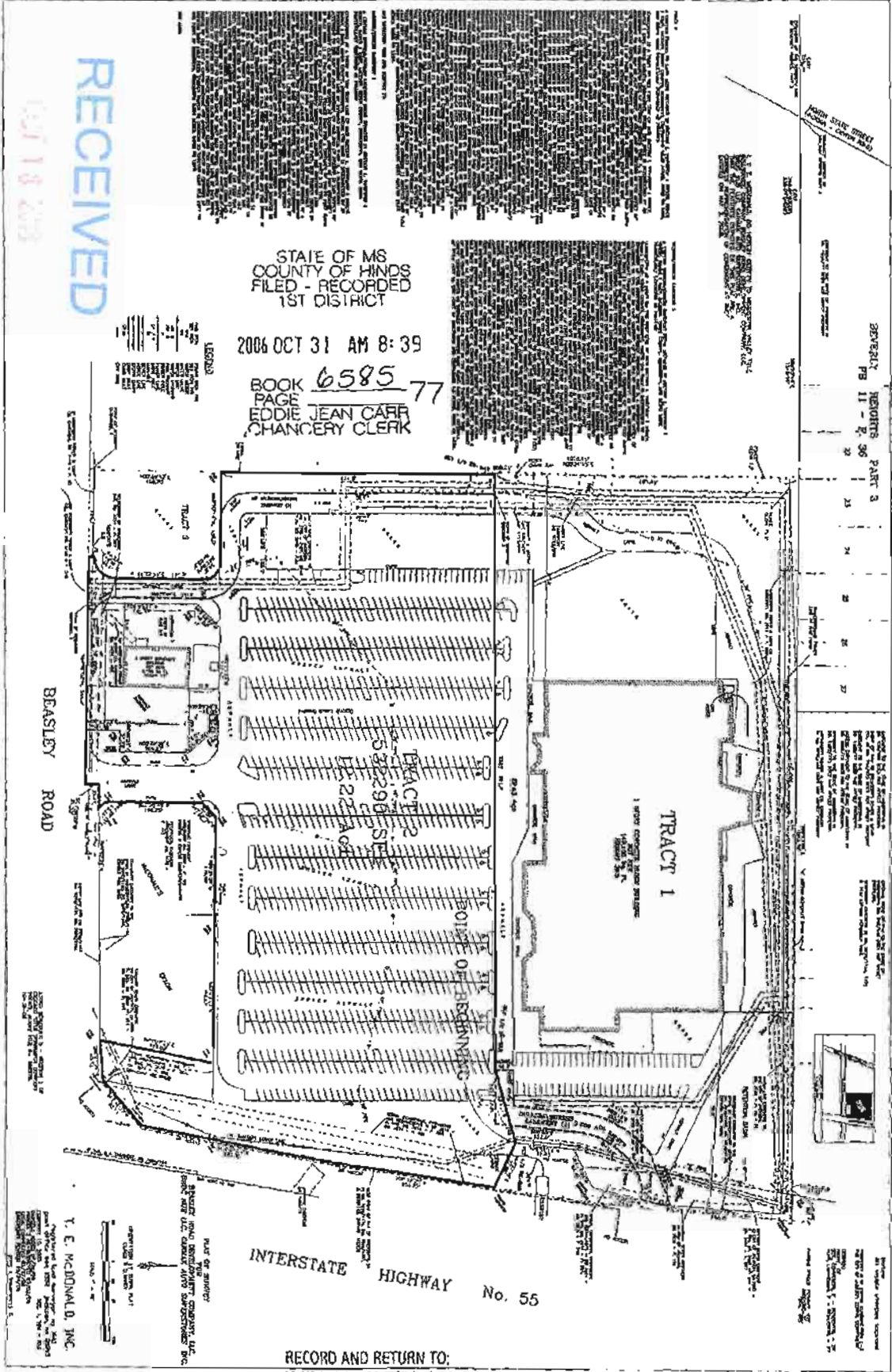
SIGN AND LICENSE DIVISION

RECEIVED
OCT 18 2006

STATE OF MS
COUNTY OF HINDS
FILED - RECORDED
1ST DISTRICT

2006 OCT 31 AM 8:39

BOOK 6585 77
PAGE
EDDIE JEAN CARR
CHANCERY CLERK



SEVERAL REPORTS PART 3
Pg 11 - E. 96
22
23
24
25
26
27

T. E. McDONALD, INC.
1200 N. GULF BLVD.
SUITE 100
DALLAS, TEXAS 75242
TEL: 972-443-1111
FAX: 972-443-1112

RECORD AND RETURN TO:
M-TEC, MILLER TITLE & ESCROW SERVICES, INC.
12 WOODGATE DR., STE. C
BRANDON, MS 39042

HE:

LTR101A-189

PARCEL NUMBER
709 361 5

NAME: CARMAX_AUTO_SUPERSTORES_INC

TAX DISTRICT 01
SUBDIVISION NO.

ADDRESS: 12800 TUCKAHOE CREEK PARKWAY
RICHMOND VA 23238

STR

LOCATION: 597 BEASLEY RD

CL	TRUE VAL	ASSD VAL	C. ACR	CULT VAL	IMPROVE	UC. ACR	UC. VAL	TOT ACR	EX
1									
2	424170	63626		49659	13967				
T	424170	63626		49659	13967				

LEGAL DESC: BEG 230 FT E INT N/L BEASLEY RD & W/L SE 1/4
SEC 1 N 165.77 FT NELY 48.53 FT E 133.43 FT
S 15 FT E 30 FT SELY 40.61 FT S 104.67 FT W
30 FT S 51.46 FT W 192.74 FT TO POB IN
SW 1/4 SE 1/4 SEC 1 T6 R1E

DOES THIS AFFECT HOMESTEAD EXEMPTION ? (Y/N): _ NEXT SCREEN: 2 XMIT---->

INQUIRY - F1=LR MENU F2=NEXT SCREEN F3=RETURN TO SEARCH F4=APPR INFO



BOOK	DEED OR WILL PAGE	THRU	BOOK	PAGE	DATE	TYPE REF	CAUSE NO OR MINUTE BOOK/PAGE
6585	77	THRU	_____	_____	102706	D.B.	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____

MAP REFERENCE: 436.00 1 77.04 -ENTER DECIMALS IF ANY

TV CLASS 1: _____ LAND: _____ IMP: _____
TV CLASS 2: 424,170 LAND: 331,060 IMP: 93,110

----- SALES -----

DATE: _____ AMOUNT: _____ SRC: _____ BOOK: _____ PAGE: _____

INQUIRY--F1=RETURN TO MENU - F5=GO BACK TO SCREEN 1 GO TO NOTES? N



HE:

LTR101A-189

PARCEL NUMBER
709 361 6

NAME: CARMAX_AUTO_SUPERSTORES_INC

TAX DISTRICT 01
SUBDIVISION NO.

ADDRESS: 12800 TUCKAHOE CREEK PKWY
RICHMOND VA 23238

STR

LOCATION: 597 BEASLEY RD

CL	TRUE VAL	ASSD VAL	C. ACR	CULT VAL	IMPROVE	UC. ACR	UC. VAL	TOT ACR	EX
1									
2	3439000	515851		279917	235934				
T	3439000	515851		279917	235934				

LEGAL DESC: BEG 45 FT E & 465.41 FT S SW COR LOT 23 BLK 5
 BEVERLY HGTS SUBN S 414.8 FT E 112.54 FT SLY
 214.14 FT E 48.37 FT NLY 214.3 FT E 133.4 FT
 S 15 FT SELY 71.3 FT S 104.7 FT W 30 FT S
 51.5 FT TO E 116.92 FT NLY 189.91 FT E 375.11
 FT S 175 FT TO NLY 151.26 FT TO W/L I 55 NLY
 544 FT NWLY 77.7 FT N 87.6 FT W 914.1 FT TO
 POB IN SW 1/4 SE 1/4 SEC 1 T6N R1E

DOES THIS AFFECT HOMESTEAD EXEMPTION ? (Y/N): _ NEXT SCREEN: 2 XMIT---->

INQUIRY - F1=LR MENU F2=NEXT SCREEN F4=APPR INFO F5=NOTES



BOOK	DEED OR WILL PAGE	THRU	BOOK	PAGE	DATE	TYPE REF	CAUSE NO OR MINUTE BOOK/PAGE
6585	77	THRU	_____	_____	102706	D.B. _	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____
_____	_____	THRU	_____	_____	_____	_____	_____

MAP REFERENCE: 436.00 1 77.05 -ENTER DECIMALS IF ANY

TV CLASS 1: _____ LAND: _____ IMP: _____
TV CLASS 2: 3,439,000 LAND: 1,866,110 IMP: 1,572,890

----- SALES -----

DATE: _____ AMOUNT: _____ SRC: _____ BOOK: _____ PAGE: _____

INQUIRY--F1=RETURN TO MENU - F5=GO BACK TO SCREEN 1 GO TO NOTES? N



901.4

115.1

77.66

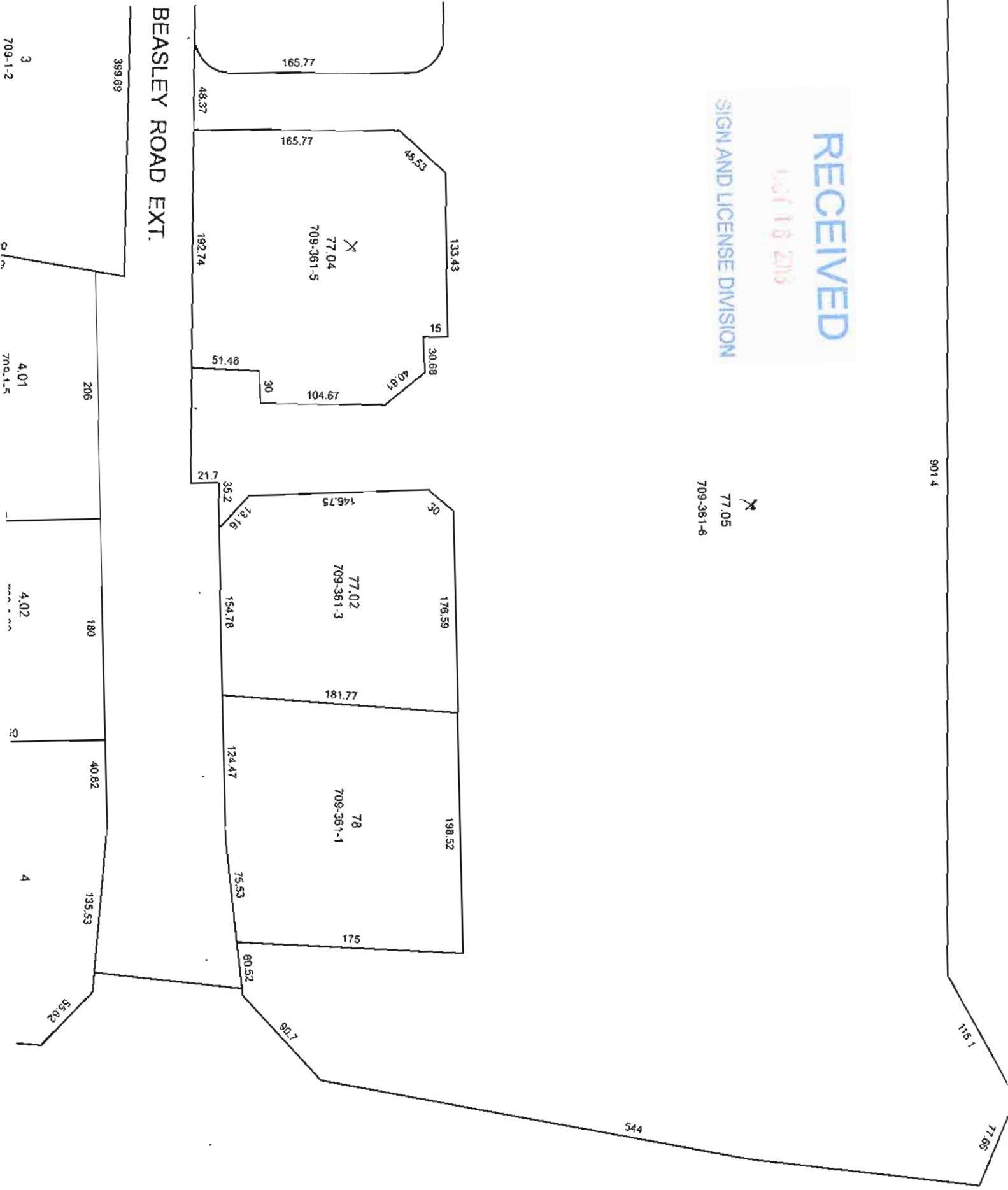
544

RECEIVED

OCT 18 2016

SIGN AND LICENSE DIVISION

77.05
709-361-6



165.77

48.37

165.77

48.53

133.43

15

30.68

77.04
709-361-5

192.74

51.48

30

40.61

104.67

21.7

35.2

13.16

148.75

05

176.59

77.02
709-361-3

154.78

181.77

198.52

78
709-361-1

124.47

75.53

175

60.52

90.2

BEASLEY ROAD EXT.

389.69

206

180

40.82

135.53

59.62

3

709-1-2

4.01

709-1-5

4.02

709-1-3

00

4

13-
120

RECEIVED

BOOK 6585 PAGE 77

This Document Prepared By:
James S. Nippes
Nippes & Healy, PLLC
6360 I-55 North, Suite 250
Jackson, MS 39211
(601) 952-2592

SIGN AND LICENSE DIVISION

Indexing Instructions:
SW ¼ of SE ¼ and SE ¼ of SW ¼
Section 1, Township 6 North, Range 1 East
City Of Jackson, First Judicial District
Hinds County, Mississippi

1058400

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

GENERAL WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good, valuable and legal considerations, the receipt and sufficiency of all of which are hereby acknowledged, Beasley Road Development Company, LLC, a Mississippi limited liability company, and BRDC Sub LLC, a Mississippi limited liability company (collectively, "Grantor"), do hereby sell, convey and warrant unto CarMax Auto Superstores, Inc., a Virginia corporation ("Grantee"), the real property, together with all improvements situated thereon and all appurtenances thereunto belonging, situated in City of Jackson, the First Judicial District of Hinds County, Mississippi ("Property"), more particularly described as follows:

A CERTAIN PARCEL OF LAND BEING SITUATED IN SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, JACKSON, HINDS COUNTY, MISSISSIPPI, CONTAINING 12.22 ACRES, MORE OR LESS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, HINDS COUNTY, MISSISSIPPI, WHERE THE SAME IS INTERSECTED BY AN EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI AS NOW RECORDED IN PLAT BOOK 11 AT PAGE 36; RUN THENCE EAST FOR A DISTANCE OF 755.70 FEET ALONG SAID EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 TO THE SOUTHWEST

RECEIVED

CORNER THEREOF; CONTINUE THENCE EAST ALONG THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 336.04 FEET; RUN THENCE SOUTH 89 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 1,510.46 FEET TO THE NORTHWEST CORNER OF A CERTAIN 22.65-ACRE TRACT; RUN THENCE SOUTH 89 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 AND AN EXTENSION THEREOF FOR A DISTANCE OF 1,085.39 FEET TO THE WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55 (AS LAID OUT OCTOBER, 1992); RUN THENCE SOUTHERLY AND ALONG WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55 THE FOLLOWING BEARINGS AND DISTANCES: SOUTH 07 DEGREES 43 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 17.70 FEET; SOUTH 85 DEGREES 59 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 31.80 FEET; SOUTH 04 DEGREES 07 MINUTES 19 SECONDS WEST FOR A DISTANCE OF 185.30 FEET; SOUTH 13 DEGREES 31 MINUTES 33 SECONDS WEST FOR A DISTANCE OF 105.64 FEET; SOUTH 64 DEGREES 17 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 66.40 FEET; SOUTH 06 DEGREES 05 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 87.65 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 64 DEGREES 32 MINUTES 49 SECONDS EAST FOR A DISTANCE OF 77.66 FEET; SOUTH 08 DEGREES 59 MINUTES 20 SECONDS WEST FOR A DISTANCE OF 253.15 FEET; SOUTH 10 DEGREES 57 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 290.90 FEET; SOUTH 49 DEGREES 49 MINUTES 37 SECONDS WEST FOR A DISTANCE OF 90.74 FEET; SOUTH 86 DEGREES 07 MINUTES 26 SECONDS WEST FOR A DISTANCE OF 60.52 FEET; LEAVING SAID WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55, RUN NORTH 11 DEGREES 07 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 175.03 FEET; RUN THENCE NORTH 89 DEGREES 03 MINUTES 02 SECONDS WEST FOR A DISTANCE OF 198.43 FEET TO THE NORTHEAST CORNER OF THE MCDONALD'S RESTAURANT LOT; RUN THENCE ALONG THE NORTH AND WEST PROPERTY LINE OF SAID MCDONALD'S RESTAURANT LOT THE FOLLOWING BEARINGS AND DISTANCES: NORTH 89 DEGREES 31 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 176.59

RECEIVED

SIGN AND LICENSE DIVISION

FEET; SOUTH 45 DEGREES 24 MINUTES 39 SECONDS WEST FOR A DISTANCE OF 30.00 FEET; SOUTH 00 DEGREES 20 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 146.75 FEET; SOUTH 44 DEGREES 39 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 13.16 FEET TO THE NORTH RIGHT-OF-WAY LINE OF BEASLEY ROAD (AS LAID OUT OCTOBER 1992); RUN THENCE WESTERLY AND ALONG THE NORTHERN RIGHT-OF-WAY LINE OF SAID BEASLEY ROAD THE FOLLOWING BEARINGS AND DISTANCES: NORTH 89 DEGREES 05 MINUTES 21 SECONDS WEST FOR A DISTANCE OF 35.49 FEET; SOUTH 01 DEGREES 39 MINUTES 26 SECONDS WEST FOR A DISTANCE OF 21.33 FEET; NORTH 89 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 344.4 FEET; LEAVING SAID RIGHT-OF-WAY LINE OF BEASLEY ROAD RUN NORTH 01 DEGREE 00 MINUTE EAST 8 FEET TO A POINT IN A CURB; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURB BEARING TO THE LEFT HAVING A RADIUS OF 33.7 FEET FOR A CHORD DISTANCE AND BEARING OF NORTH 44 DEGREES 09 MINUTES EAST 46.8 FEET TO THE POINT OF TANGENCY OF SAID CURB; THENCE NORTH 00 DEGREE 23 MINUTES 21 SECONDS EAST AND CONTINUE ALONG SAID CURB 131.5 FEET TO THE POINT OF CURVATURE OF A CURB BEARING TO THE LEFT HAVING A RADIUS OF 23.3 FEET; THENCE NORTHWESTERLY ALONG THE SAID CURB A CHORD DISTANCE AND BEARING OF NORTH 41 DEGREES 24 MINUTES WEST 34.5 FEET TO THE POINT OF TANGENCY OF SAID CURB; THENCE NORTH 89 DEGREES 10 MINUTES 14 SECONDS WEST AND CONTINUE ALONG SAID CURB AND A PROJECTION THEREOF 138.0 FEET; THENCE NORTH 00 DEGREES 34 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 414.8 FEET; THENCE EAST 901.4 FEET; THENCE NORTH 74 DEGREES 11 MINUTES EAST 115.1 FEET TO THE POINT OF BEGINNING, CONTAINING 532,290 SQUARE FEET AND/OR 12.22 ACRES, MORE OR LESS.

In addition to the conveyance of the Property described above, the Grantor hereby grants to the Grantee, its successors and assigns, a perpetual non-exclusive easement over and across the portion of the real property described below (such portion, "Grantee's East Access Easement")

which is included within the Grantor's Retained Property, as hereinafter defined and described, for pedestrian and vehicular traffic ingress and egress to and from the Property and the public road immediately east of the Property.

Grantor hereby reserves and retains for itself and its successor and assigns, a perpetual non-exclusive easement over and across the portion of the real property described below (such portion, "Grantor's East Access Easement") which is included within the Property for pedestrian and vehicular traffic ingress and egress to, from and along the roadway on the south boundary line of Grantor's Retained Property and Grantee's East Access Easement.

The Grantee's East Access Easement and the Grantor's East Access Easement (collectively, "East Access Easement") are described as follows:

A CERTAIN INGRESS/BGRESS EASEMENT BEING SITUATED IN SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, JACKSON, HINDS COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, HINDS COUNTY, MISSISSIPPI, WHERE THE SAME IS INTERSECTED BY AN EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI AS NOW RECORDED IN PLAT BOOK 11 AT PAGE 36; RUN THENCE EAST FOR A DISTANCE OF 755.70 FEET ALONG SAID EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 TO THE SOUTHWEST CORNER THEREOF; CONTINUE THENCE EAST ALONG THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 336.04 FEET; RUN THENCE SOUTH 89 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 1,510.46 FEET TO THE NORTHWEST CORNER OF A CERTAIN 22.65-ACRE TRACT; RUN THENCE SOUTH 89

RECEIVED

OCT 18 2015

4

SIGN AND LICENSE DIVISION

RECEIVED

BOOK 6585 PAGE 81

SIGN AND LICENSE DIVISION

DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 AND AN EXTENSION THEREOF FOR A DISTANCE OF 1,085.39 FEET TO THE WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55 (AS LAID OUT OCTOBER, 1992); RUN THENCE SOUTHERLY AND ALONG WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55 THE FOLLOWING BEARINGS AND DISTANCES: SOUTH 07 DEGREES 43 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 17.70 FEET; SOUTH 85 DEGREES 59 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 31.80 FEET; SOUTH 04 DEGREES 07 MINUTES 19 SECONDS WEST FOR A DISTANCE OF 170.2 FEET TO A POINT IN A CURB AND THE POINT OF BEGINNING OF THE EASEMENT DESCRIBED HEREIN; THENCE CONTINUE SOUTH 04 DEGREES 07 MINUTES 19 SECONDS WEST 15.1 FEET; THENCE SOUTH 13 DEGREES 31 MINUTES 33 SECONDS WEST 29.5 FEET TO A POINT IN A CURB; THENCE THE FOLLOWING BEARINGS AND DISTANCES ALONG THE SOUTH AND EAST CURB OF A DRIVEWAY: NORTH 86 DEGREES 05 MINUTES WEST 19.2 FEET; THENCE SOUTHWESTERLY ALONG A CURB HAVING A RADIUS OF 116 FEET FOR A CHORD DISTANCE AND BEARING OF SOUTH 40 DEGREES 07 MINUTES WEST 132.4 FEET; THENCE SOUTH 05 DEGREES 23 MINUTES WEST AND CONTINUE ALONG SAID CURB AND A PROJECTION THEREOF 121.9 FEET; THENCE WEST 81.8 FEET; THENCE NORTH 28.0 FEET; THENCE EAST 54.2 FEET TO THE WEST LINE OF THAT SAID DRIVE; THENCE RUN NORTH 05 DEGREES 07 MINUTES EAST ALONG THE CURB MARKING THE WEST LINE OF SAID DRIVE A DISTANCE OF 95.9 FEET; THENCE NORTHEASTERLY ALONG THE CURB MARKED BY A RADIUS OF 152 FEET A CHORD DISTANCE AND BEARING OF NORTH 29 DEGREES 18 MINUTES EAST 125.2 FEET; THENCE NORTH 68 DEGREES 23 MINUTES EAST 87.8 FEET TO THE POINT OF BEGINNING, CONTAINING 0.256 ACRES, MORE OR LESS.

The Grantor covenants to maintain and repair the roadway improvements in the East Access Easement in a manner as is customary in first class retail centers in the Jackson, Mississippi, metropolitan area. Upon the expiration of 30 days after Grantee's written notice to Grantor that the

East Access Easement needs repair or maintenance and the Grantor's failure to perform such repair or maintenance, (or, if such repair or maintenance cannot reasonably be performed within 30 days, then upon the failure of the Grantor to commence such repair or maintenance within 30 days and to diligently pursue such repair or maintenance to completion before the end of an additional 30 days), the Grantee may enter Grantee's East Access Easement and the Grantee may perform such repair and maintenance to the roadway improvements in the East Access Easement and, in such event, the Grantor shall reimburse the Grantee for the cost of such repair and maintenance incurred and paid by Grantee within 15 days after the Grantor's receipt of written payment demand accompanied by reasonable evidence of such cost incurred and paid by the Grantee.

Grantor hereby reserves and retains for itself and its successor and assigns, a perpetual non-exclusive easement over and across the real property described below ("**Grantor's West Access Easement**") for pedestrian and vehicular ingress and egress by emergency vehicles and emergency personnel to and from Beasley Road, Jackson, Mississippi, and real property owned by the Grantor ("**Grantor's Retained Property**") shown as Tract 1 on the survey of T. E. McDonald, Inc., dated February 10, 2005, revised January 26, 2006, May 3, 2006, May 22, 2006, and October 24, 2006 ("**Survey**"), and a copy of the Survey is attached to this General Warranty Deed as Exhibit A. Grantee shall have no obligation to maintain or repair the roadway improvements contained within the Grantor's West Access Easement. The West Access Easement is described as follows:

A CERTAIN INGRESS/EGRESS EASEMENT BEING SITUATED
IN SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST,
JACKSON, HINDS COUNTY, MISSISSIPPI, AND BEING MORE
PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE WEST LINE OF SAID
SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, HINDS

RECEIVED

OCT 18 2006

RECEIVED

1918 25

REGISTRATION AND LICENSE DIVISION

COUNTY, MISSISSIPPI, WHERE THE SAME IS INTERSECTED BY AN EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI AS NOW RECORDED IN PLAT BOOK 11 AT PAGE 36; RUN THENCE EAST FOR A DISTANCE OF 755.70 FEET ALONG SAID EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 TO THE SOUTHWEST CORNER THEREOF; CONTINUE THENCE EAST ALONG THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 336.04 FEET; RUN THENCE SOUTH 89 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 1,510.46 FEET TO THE NORTHWEST CORNER OF A CERTAIN 22.65-ACRE TRACT; THENCE SOUTH 00 DEGREE 34 MINUTES 15 SECONDS WEST ALONG THE WEST LINE OF SAID 22.65-ACRE TRACT 465.41 FEET TO THE NORTHWEST CORNER OF A CERTAIN 12.22-ACRE TRACT; THENCE EAST ALONG THE NORTH LINE OF SAID 12.22-ACRE TRACT 29.4 FEET TO THE POINT OF BEGINNING OF A 30-FOOT INGRESS/EGRESS EASEMENT; THENCE EAST AND CONTINUE ALONG SAID NORTH LINE 30.0 FEET; THENCE SOUTH 00 DEGREE 26 MINUTES WEST ALONG A CURB AND A PROJECTION THEREOF 373.1 FEET TO THE POINT OF CURVATURE OF A CURVE BEARING TO THE LEFT, HAVING A RADIUS OF 13 FEET; THENCE ALONG SUCH CURVE HAVING A CHORD BEARING SOUTH 44 DEGREES 22 MINUTES EAST AND A CHORD LENGTH OF 17.9 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 89 DEGREES 01 MINUTE EAST 65.2 FEET TO THE POINT OF CURVATURE OF SAID CURVE BEARING TO THE RIGHT, HAVING A RADIUS OF 53.3 FEET; THENCE ALONG SUCH CURVE HAVING A CHORD BEARING SOUTH 43 DEGREES 05 MINUTES EAST AND A CHORD OF 76.7 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 00 DEGREES 23 MINUTES 21 SECONDS WEST ALONG A CURB 131.5 FEET TO THE POINT OF CURVATURE OF A CURVE BEARING TO THE LEFT, HAVING A RADIUS OF 35 FEET; THENCE ALONG SUCH CURVE HAVING A CHORD BEARING SOUTH 30 DEGREES 07 MINUTES EAST AND A CHORD LENGTH OF 37.1 FEET; THENCE SOUTH 01 DEGREE 00 MINUTE WEST 10.6 FEET; THENCE NORTH 89 DEGREES

RECEIVED

NOV 18 2013

SIGN AND LICENSE DIVISION

BOOK 6585 PAGE 84

00 MINUTE WEST ALONG THE SOUTH LINE OF SAID 12.22-ACRE TRACT 81.2 FEET; THENCE NORTH 01 DEGREE 00 MINUTE EAST 8.0 FEET TO A CURB; THENCE NORTHEASTERLY ALONG THE ARC OF A CURVE BEARING TO THE LEFT, HAVING A RADIUS OF 33.7 FEET, MARKING A CURB FOR A CHORD DISTANCE AND BEARING OF NORTH 44 DEGREES 09 MINUTES EAST 46.8 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 00 DEGREE 23 MINUTES 21 SECONDS EAST AND CONTINUE ALONG SAID CURB 131.5 FEET TO THE POINT OF CURVATURE OF A CURVE BEARING TO THE LEFT, HAVING A RADIUS OF 23.3 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE MARKING SAID CURB A CHORD DISTANCE AND BEARING OF NORTH 41 DEGREES 24 MINUTES WEST 34.5 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 89 DEGREES 10 MINUTES 14 SECONDS WEST AND CONTINUE ALONG SAID CURB 65.2 FEET TO THE POINT OF TANGENCY OF A CURVE, BEARING TO THE RIGHT, HAVING A RADIUS OF 42 FEET; THENCE NORTH 44 DEGREES 22 MINUTES WEST ALONG THE CHORD OF SAID CURVE MARKING SAID CURB 60.2 FEET TO THE POINT TANGENCY OF SAID CURVE; THENCE NORTH 00 DEGREES 26 MINUTES EAST ALONG SAID CURB A DISTANCE OF 372.9 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.5 ACRES, MORE OR LESS.

If required by a governmental authority as a condition to the development or use of the Property or the Grantor's Retained Property, Grantee agrees to grant such easements, under the same terms and conditions as the Grantor's West Access Easement, as are necessary to widen the Grantor's West Access Easement running east and west along the northern portion of Tract 3, as shown on the Survey, such that Grantor's West Access Easement contains turning radii which satisfy the requirements of such governmental authority for access by emergency vehicles.

The Grantor's Retained Property is described as follows:

A CERTAIN PARCEL OF LAND BEING SITUATED IN SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, JACKSON, HINDS COUNTY, MISSISSIPPI, CONTAINING 11.324 ACRES, MORE

RECEIVED

BOOK 6585 PAGE

85

00113236

OR LESS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SIGN AND LICENSE DIVISION

COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 1, TOWNSHIP 6 NORTH, RANGE 1 EAST, HINDS COUNTY, MISSISSIPPI, WHERE THE SAME IS INTERSECTED BY AN EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF, ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI AS NOW RECORDED IN PLAT BOOK 11 AT PAGE 36; RUN THENCE EAST FOR A DISTANCE OF 755.70 FEET ALONG SAID EXTENSION OF THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 TO THE SOUTHWEST CORNER THEREOF; CONTINUE THENCE EAST ALONG THE SOUTHERN LINE OF BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 336.04 FEET; RUN THENCE SOUTH 89 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 FOR A DISTANCE OF 1,510.46 FEET TO THE NORTHWEST CORNER OF A CERTAIN 22.65-ACRE TRACT AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; RUN THENCE SOUTH 89 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE SOUTH LINE OF SAID BEVERLY HEIGHTS, PART 3 AND AN EXTENSION THEREOF FOR A DISTANCE OF 1,085.39 FEET TO THE WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55 (AS NOW LAID OUT OCTOBER, 1992); RUN THENCE SOUTHERLY AND ALONG WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NUMBER 55 THE FOLLOWING BEARINGS AND DISTANCES: SOUTH 07 DEGREES 43 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 17.70 FEET; SOUTH 85 DEGREES 59 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 31.80 FEET; SOUTH 04 DEGREES 07 MINUTES 19 SECONDS WEST FOR A DISTANCE OF 185.30 FEET; SOUTH 13 DEGREES 31 MINUTES 33 SECONDS WEST FOR A DISTANCE OF 105.64 FEET; SOUTH 64 DEGREES 17 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 66.40 FEET; SOUTH 06 DEGREES 05 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 87.65 FEET; SOUTH 74 DEGREES 11 MINUTES WEST 115.1 FEET; THENCE WEST 901.4 FEET; THENCE NORTH 00 DEGREES 34 MINUTES 15 SECONDS EAST ALONG THE WEST LINE OF AFORESAID 22.65-ACRE TRACT A DISTANCE OF 465.41 FEET

RECEIVED

5/17/13 2:33

SIGN AND LICENSE DIVISION

BOOK 6585 PAGE 86

TO THE POINT OF BEGINNING, CONTAINING 11.324 ACRES,
MORE OR LESS.

Grantor hereby reserves and retains, for itself and its successor and assigns, (i) a perpetual non-exclusive easement ("**Utility Easement**") and right-of-way for the right, privilege and authority to install, construct, maintain, repair, replace, use, and operate the existing water, electrical, gas, telephone and data and storm water and sanitary sewer lines (collectively "**Utility Lines**") crossing or located on the Property, as shown on the Survey, or as any such Utility Line shall be relocated on the Property in the future, provided, however, that Grantor's connection to such Utility Lines shall be at points within the Grantor's Retained Property and Grantor shall not have the right to cross the Property to connect to such Utility Lines, and (ii) a surface drainage easement from Grantor's Retained Property over and across the Property.

Each easement granted or retained in this General Warranty Deed, including the benefits and burdens, shall run with the land and are binding upon and inure to the benefit of all persons or entities having or acquiring any right, title or interest in or to any portion of, or interest or estate in, any such easement.

Grantor assumes sole and entire responsibility for any and all damage to or theft of or injury to persons, including death (collectively "**Damage**"), that may be directly or indirectly sustained due to the activities, operations or use of the Grantor's West Access Easement, the Grantor's East Access Easement and/or the Utility Easement (collectively "**Grantor's Easements**") by Grantor or by any of its agents, employees, guests, licensees, invitees, and by any person or entity claiming through Grantor, its agents, employees, guests, licensees and invitees (all, collectively, "**Grantor Group**"). Grantor for itself and the Grantor Group (i) hereby releases Grantee and its stockholders, directors

and officers (collectively "**Grantee Indemnified Group**") from any and all liability, loss, claims, demands, liens, damage, penalties, fines, interest, costs and expenses, including attorneys' fees and litigation, arbitration and mediation costs incurred in connection therewith (all, collectively, "**Costs**"), for Damage that may arise or result from activities or operations on or use of Grantor's Easements by the Grantor Group, and (ii) hereby agrees to defend, indemnify and hold harmless the Grantee Indemnified Group from and against any Costs and for all Damage which directly or indirectly arises or results from activities or operations or use of Grantor's Easements by the Grantor Group.

By accepting this General Warranty Deed, Grantee assumes sole and entire responsibility for any and all Damage that may be directly or indirectly sustained due to the activities, operations or use of the Grantee's East Access Easement by Grantee or by any of its agents, employees, guests, licensees, invitees, and by any person or entity claiming through Grantee, its agents, employees, guests, licensees and invitees (all, collectively "**Grantee Group**"). Grantee for itself and the Grantee Group (i) hereby releases each Grantor and its members and managers (collectively "**Grantor Indemnified Group**") from any and all Costs for Damage that may arise or result from activities or operations on or use of Grantee's East Access Easement by the Grantee Group, and (ii) hereby agrees to defend, indemnify and hold harmless the Grantor Indemnified Group from and against any Costs and for all Damage which directly or indirectly arises or results from activities or operations or use of Grantee East Access Easement by the Grantee Group.

The conveyance of the Property by, and the warranty under, this General Warranty Deed are subject to the following exceptions:



1. Any minerals or mineral rights leased, granted or retained by prior owners.
2. Taxes and assessments for the year of 2006 which are not yet due and payable.
3. Terms, conditions, provisions and restrictions contained in instruments recorded in Book 3014, Page 546; Book 3014, Page 551 and Book 3014, Page 558, in the office of the Chancery Clerk for the First Judicial District of Hinds County, Mississippi ("Chancery Clerk's Office").
4. Those certain release of damages provisions and sign and billboard restrictions contained in instruments recorded in Book 642, Page 442; Book 1030, Page 75; Book 1030, Page 77; Book 1032, Page 231; Book 1032, Page 235; Book 2870, Page 1143; Book 2870, Page 1146; Book 2870, Page 1151; Book 2870, Page 1155; Book 2870, Page 1163 and in Book 2870, Page 1167 in the Chancery Clerk's Office.
5. That certain Shopping Center Easement Agreement, and the terms, conditions, provisions and stipulations contained therein, executed by and between Food Max of Mississippi, Inc., a Mississippi corporation, and McDonald's of Hawaii Development Company, a Hawaii Limited Partnership, as shown by instrument recorded in book 3880, Page 199, in the Chancery Clerk's Office.
6. Terms, conditions, provisions and restrictions in that certain instrument entitled "Restrictive Covenant" recorded in Book 3880, Page 401 and in Book 3880, Page 193, in the Chancery Clerk's Office.
7. Easement for sanitary sewer line and appurtenant temporary construction easement in favor of the City of Jackson, Mississippi, as shown by instruments recorded in Book 2980, Page 585, Book 2980, Page 591 and in Book 2980, Page 600, in the Chancery Clerk's Office.
8. Easement for sanitary sewer line and appurtenant temporary construction easement in favor of the City of Jackson, Mississippi, as shown by instruments recorded in Book 2980, Page 582, Book 2980, Page 594 and in Book 2980, Page 597, in the Chancery Clerk's Office.
9. Right-of-Way dated January 29, 1990, in favor of Mississippi Power & Light Company and the terms, conditions, provisions and stipulations contained therein, as shown by instruments recorded in Book 3710, Page 609, in the Chancery Clerk's Office.
10. Easements in favor of The City of Jackson, Mississippi, Department of Public Works, and the terms, conditions, provisions and stipulations contained therein, as shown by instruments recorded in Book 3740, Page 67, Book 3740, Page 75 and in Book 3740, Page 83, in the Chancery Clerk's Office.

RECEIVED

OCT 18 2006

12

SIGN AND LICENSE DIVISION

11. Right-of-Way in favor of Mississippi Power & Light Company, and the terms, conditions, provisions and stipulations contained therein, as shown by instrument recorded in Book 3754, Page 307, in the Chancery Clerk's Office.
12. Right-of-Way for a 5-foot easement on north line of Beasley Road in favor of Mississippi Power & Light Company as shown by instrument recorded in Book 1446, Page 63, in the Chancery Clerk's Office.
13. Basement, 15 feet in width for sanitary sewer line, in favor of the City of Jackson, Mississippi, as shown by instrument recorded in Book 2232, Page 175, in the Chancery Clerk's Office.
14. Temporary Easement to the State Highway Commission of Mississippi for highway construction and related purposes as shown by instruments recorded in Book 2870, Page 1146; Book 2870, Page 1155; Book 2870, Page 1167, in the Chancery Clerk's Office.
15. Ten foot right-of-way executed by Frank D. Keck, K Mart Regional Construction Manager Southwester Region to Mississippi Power & Light Co., dated March 11, 1993, filed on May 4, 1993 at 9:09 A.M., recorded in Book 4124, Page 198, in the Chancery Clerk's Office.
16. Grant of Easement executed by Inland I Delaware Business Trust, a Delaware Business Trust, and by Kmart Corporation to Beasley Partners, L.P., a Mississippi limited partnership, dated October 22, 2002, and recorded in Book 5713, Page 50, in the Chancery Clerk's Office.
17. Any state of facts an accurate survey of the Property, or a physical inspection thereof, would disclose, including without limitation, all encroachments and projections of the Property upon or over streets or adjacent premises and all encroachments and projections on or over the Property or any variations between tax lot lines and lines of record title of the Property.
18. Right of Way executed by Roy Clyde Gardner to Mississippi Power & Light Company, dated February 18, 1963, and recorded in Book 1410, Page 342, in the Chancery Clerk's Office.
19. Easements retained by Grantor in this General Warranty Deed.

Ad Valorem taxes for 2006 are being prorated between the Grantor and the Grantee as of the date of this General Warranty Deed.

RECEIVED

SEP 18 2013

SIGN AND LICENSE DIVISION

Witness the signature of the Grantor on October 27, 2006.

Beasley Road Development Company, LLC

By: [Signature]
Emanuel Crystal, manager

BRDC Sub, LLC

By: [Signature]
Emanuel Crystal, manager

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27 day of October, 2006, within my jurisdiction, the within named Emanuel Crystal, who acknowledged to me that he is a manager of Beasley Road Development Company, LLC, a Mississippi manager-managed limited liability company, and that for and on behalf of said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

[Signature]
(NOTARY PUBLIC)



My commission expires: _____

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27 day of October, 2006, within my jurisdiction, the within named Emanuel Crystal, who acknowledged to me that he is a manager of BRDC Sub LLC, a Mississippi manager-managed limited liability company, and that for and on behalf of said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

[Signature]
(NOTARY PUBLIC)



My commission expires: _____



Grantee hereby accepts this General Warranty Deed on October 27, 2006.

CarMax Auto Superstores, Inc.

By: [Signature]
K. Douglas Moyers
Vice President, Real Estate

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27 day of October, 2006, within my jurisdiction, the within named K. Douglas Moyers, who acknowledged to me that he is a Vice President, Real Estate of CarMax Auto Superstores, Inc., a Virginia corporation, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

[Signature]
(NOTARY PUBLIC)

My commission expires: 3/31/2008

Paige H. Estes
Executive Assistant



Grantor's address and telephone:

1404 Allen Street
Jackson, MS 3920-6201
601-969-6910

Grantee's address and telephone:

12800 Tuckahoe Creek Parkway
Richmond, VA 23238
804-747-0422



ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Carmax, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

IT IS THEREFORE, ORDERED that Carmax is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/2018
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 square foot ground sign at 35 feet in height within a C-3 zone which only allows one ground/monument sign per street frontage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	597 Beasley Road (WARD 2)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						


Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development

DATE: November 19, 2018

RE: Sign Variance

Carnax, located at 597 Beasley Road, is requesting a variance to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITH A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

12/6/18

DATE

OFFICE OF THE CITY ATTORNEY
SM
12/6/18

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, WAPT, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

IT IS THEREFORE, ORDERED that WAPT is hereby *(approved)* a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant **(has)** met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2018
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Rd. & Channel 16 Way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	7616 Channel 16 Way (WARD 4)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u> x </u> AABE _____% WAIVER yes ___ no ___ N/A <u> x </u> WBE _____% WAIVER yes ___ no ___ N/A <u> x </u> HBE _____% WAIVER yes ___ no ___ N/A <u> x </u> NABE _____% WAIVER yes ___ no ___ N/A <u> x </u>	

Revised 2/04

STAFF RECOMMENDATION: APPROVAL

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director
Department of Planning & Development

DATE: December 5, 2018

RE: Sign Variance

WAPT, located at 7616 Channel 16 Way, is requesting a variance to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTIN OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4) is legally sufficient for placement in NOVUS Agenda.

Shanda S. Lewis

Shanda Lewis, *Deputy City Attorney*

12/11/18

DATE

OFFICE OF THE CITY ATTORNEY
SL
12/11/18

RECEIVED

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 7616 Channel 16 Way, Jackson,
MS, 39209 — Maddox + Chanel 16 Way intersection

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

Upgrade to existing sign, which is within Jackson City limits.
Physical business building is outside city limits.

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

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

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

VI. APPLICANT'S INFORMATION:

Name: 16 WAPT

Mailing Address: 7616 Channel 16 Way

City: Jackson State: MS Zip: 39209

Contact Phone: 601-922-1607 Fax: _____

Email: brett.kenyon@hearst.com

RECEIVED

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: John Parker

Mailing Address: 7616 Channel 14 Way

City: Jackson State: MS Zip: 39209

Contact Phone: 601-922-1652 Fax: _____

Email: john.parker@heavst.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Catherine W. Lee, Agent for Owners

Mailing Address: 1911 Dunbarton Dr

City: Jackson State: MS Zip: 39216

Email: Catherine@Dunbarton.com

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

Variance(s) \$450.00 to be paid by WFP

DECLARATION:

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

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

X Catherine Lee Owner/Agent

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

Maldox Rd + Channel 16 Way Jackson, Mississippi

On this the 30 day of November, 2018.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

X Catherine Lee Owner/Agent

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 3rd

Day of December, 2018.

X MY COMMISSION EXPIRES:



Misty Hammack
NOTARY PUBLIC

RECEIVED

DEC - 3 2018

SIGN AND LICENSE DIVISION



16 WAPT NEWS
7616 Channel 16 Way
Jackson, MS 39209

Jackson Dept of Planning and Development
Sign and License Division
200 South President Street
Jackson, MS 39201
601-960-1154

November 30, 2018

Statement of Intent:

As per the sign variance application guide, we formally request a variance in order to replace the 16 WAPT sign located on my property at the corner of Maddox Road and Channel 16 Way.

The grounds upon which the variance is requested is the replacement of a 30-year old sign to upgrade and visually improve the property. The old sign is in disrepair and will be fully replaced by 16 WAPT with a brick and aluminum sign.

Signed:

A handwritten signature in blue ink, appearing to read 'Catherine W. Lee'.

Catherine W. Lee, Agent for Owner

RECEIVED

DEC - 3 2018

SIGN AND LICENSE DIVISION

Catherine W Lee
Agent for Property Owner
1911 Dunbarton Dr
Jackson, MS 39216

November 30, 2018

To Whom It May Concern:

As the property owner's legal agent, I hereby grant 16 WAPT permission to replace the 16 WAPT sign on my client's property at the corner of Maddox Road and Channel 16 Way.

Signed *Catherine W Lee* Date *12-3-18*

*Sworn to and subscribed before
me this Dec. 3, 2018.*

Notarized *Misty Hammack*



RECEIVED

DEC - 3 2018

SIGN AND LICENSE DIVISION

Department of Planning and Development



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

December 10, 2018

16 WAPT
Brett Kenyon
7616 Channel 16 Way
Jackson, MS 39209

Re: 16 WAPT Sign Variance Application

Dear Mr. Kenyon:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of 16 WAPT located at 7616 Channel 16 Way.

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

Your application and supporting documentation indicates that 16 WAPT is requesting to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

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

Sincerely,

A handwritten signature in cursive script that reads "Terry Coleman".

Terry Coleman, Manager
Signs & License Division



RECEIVED

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS. Includes handwritten entries for Rainbow Signs, Inc., 16 WAPT, and Hearst Television, Inc.

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

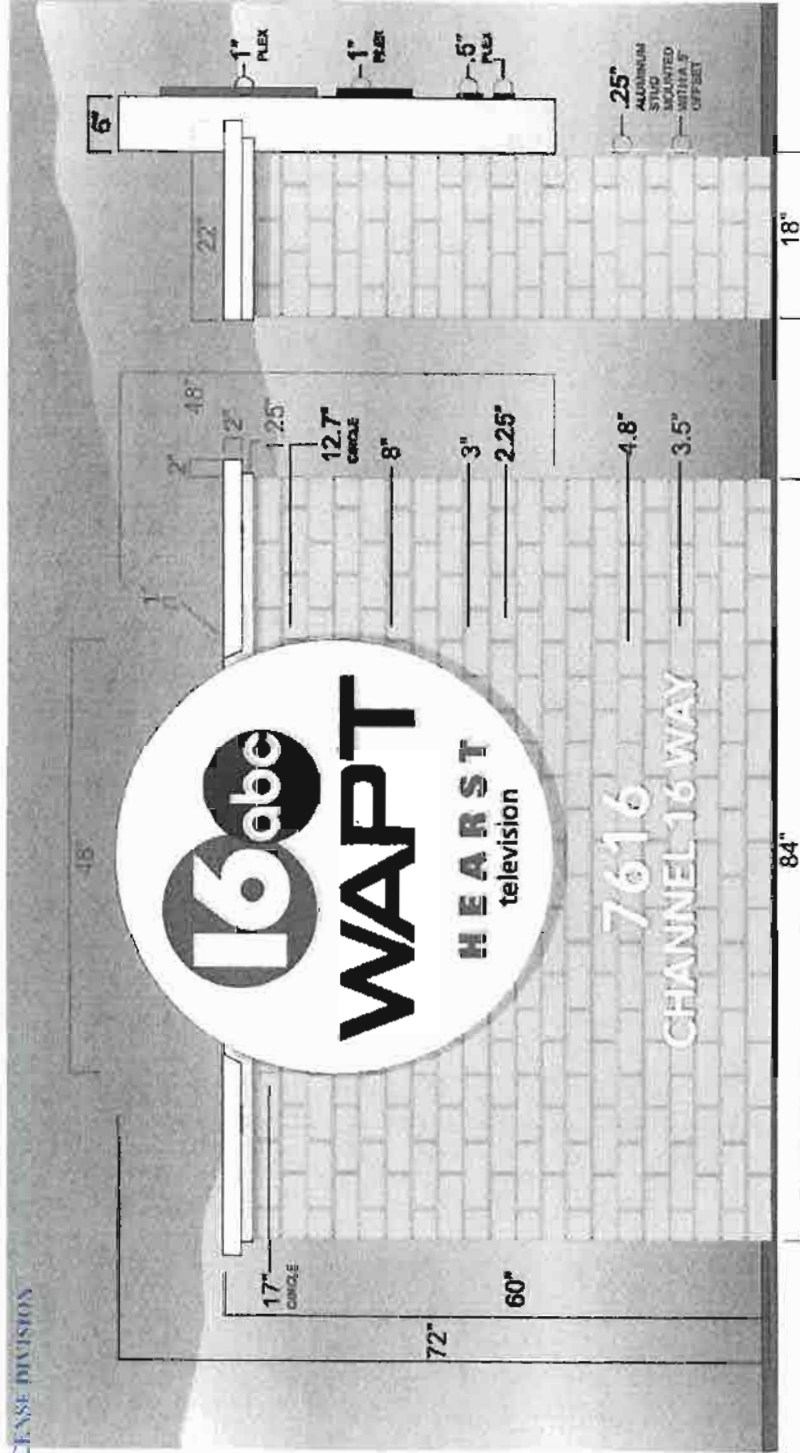
Applicant's Signature (Handwritten signature)

Date 10-19-18

Sign and License Division Manager

RECEIVED

SIGNS/LICENSE DIVISION



MANUFACTURE AND INSTALL ONE SINGLE SIDED NON-ILLUMINATED (MAY BE SPOT-LIGHTED) MONUMENT ON BRICK BASE - BRICK TO MATCH BUILDING.

ALUMINUM CONSTRUCTION - WILL SADDLE MOUNT ONTO 4" ROUND POLE CONCRETED INTO GROUND.

ROUTED AND PAINTED 1" AND .5" PLEX WILL FLUSH MOUNT TO CABINET.

.25" THICK ALUMINUM ROUTED ADDRESS (PAINTED WHITE) WILL STUD MOUNT TO BRICK WITH A .5" OFFSET FOR ADDED DIMENSIONAL EFFECT.

- WHITE
- PANTONE 196C
- PANTONE BLACK
- PANTONE 2159C
- PANTONE 7545C



RAINBOW
Signs, Inc.
www.rainbow-signs.com

137 HWY 80 West Jackson MS 39201
601-928-1577 FAX 601-928-1591
stave@rainbow-signs.com



PROJECT: **WAPT**

LOCATION: JACKSON, MS

CUSTOMER APPROVAL: _____

AUTHORIZED MONUMENT: _____

DATE: _____

PREPARED BY: **Steve MacMillan**

DRAWN BY: **Chuck Jett**

DATE: **09/27/2018**

SCALE: **5/8" = 1' - 0"**

SHEET: **1 of 1**

DRAWING NO: **CJ092718-03**

THIS DRAWING IS THE PROPERTY OF RAINBOW SIGNS, INC. AND IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF RAINBOW SIGNS, INC. RAINBOW SIGNS, INC. IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS ARISING FROM THE USE OF THIS DRAWING. RAINBOW SIGNS, INC. IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS ARISING FROM THE USE OF THIS DRAWING. RAINBOW SIGNS, INC. IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR PERSONS ARISING FROM THE USE OF THIS DRAWING.

© Copyright Rainbow Signs, Inc.



Hinds County Dashboard

Parcel : 835-13

Printed. December 04, 2018

© Copyright 2010 Hinds County All rights reserved



Hinds County
 MISSISSIPPI
 FOUNDED 1821 * POPULATION 248,643

RECEIVED

SIGNS/LICENSE DIVISION

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

Landroll Detail

Parcel Number		Map Reference Number		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map
835-13		739.00 1 11.00		
Subdivision No. STR		Homestead Exemption Account Numbers		
Assessed Owner		Assessed Values		
AMMAC JACKSON CORP		Land Value	282	
C/O CATHERINE W LEE		Improvement Value	0	
P O BOX 567		Total	282	
MT OLIVE MS 39119		Appraised Values		
Location		Land Value	1,880	
0 CHANNEL 16 WAY		Improvement Value	0	
Legal Description		Total	1,880	
BEG 160 FT E NW COR NE 1/4 SW 1/4 SEC 15		Building Info.		
SELY ALG N/L CHANNEL 16 WAY APPROX 1450 FT		Type		
NLY 360 FT W 890 FT N 65 FT W 400 FT TO POB		Base Area	0	
IN NE 1/4 SW 1/4 & NW 1/4 SE 1/4 SEC 15 T5		Adjusted Area	0	
R1W		Year Built	0000	
Acreage Info.		Deed Info.		
Cultivated Acres	0.00	Book & Page	1880-0319	
Uncultivated Acres	0.00	Date	05/12/1970	

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

Tuesday, November 01, 2016 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)
 Copyright © 2016 Hinds County Board of Supervisors All rights reserved.



RECEIVED

SIGNS/LICENSE DIVISION

Vestly

**subject to possible
L3E!*

BOOK 3664 PAGE 612

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned MAGNOLIA BROADCASTING CORPORATION, a Mississippi corporation, WAPT Channel 16 Way, Jackson, Mississippi 39209 (601) 922-1607, (successor by merger to TELEVISION AMERICA SIXTEEN, INC., a Mississippi corporation, and CLAY BROADCASTING CORPORATION OF MISSISSIPPI, INC., a Mississippi corporation) (hereinafter "Grantor") does hereby grant, sell, convey, and warrant unto NORTHSTAR TELEVISION OF JACKSON, INC., a Delaware corporation, c/o Osborn Communications Corporation, 405 Lexington Avenue, 54th Floor, New York, New York 10174 (212) 697-2280 (hereinafter "Grantee") the following described real property lying and being situated in Hinds County, Mississippi, together with all improvements and buildings situated thereon and all appurtenances thereto, described in Exhibit "A" attached hereto and made a part hereof.

Ad valorem taxes for the tax year 1989 will be pro rated between the Grantor and the Grantee as of the date hereof.

THE WARRANTY of this conveyance, is subject to the following:

RECEIVED

SIGNS/LICENSE DIVISION

BOOK 3664 PAGE 613

1. Any prior reservations or conveyances, together with release of damages, of minerals of every kind and character, including, but not limited to, oil, gas, sand and gravel in, on and under subject property.
2. Right-of-way for gas pipe line by Charles Schelb and Mrs. Charles Schelb, et al. dated March 16, 1951 to Mississippi Power & Light Company, recorded in Book 704 at Page 507.
3. Right-of-way to South Central Bell Telephone Company from Robert G. Nichols, Jr. dated October 20, 1984 and recorded in Book 3038 at Page 701.
4. Right-of-way to Mississippi Power & Light Co. from Robert G. Nichols, Jr. dated September 20, 1984 and recorded in Book 3042 at Page 151.
5. Rights of others in and to the use of a perpetual right to use a certain road now in use and traversing subject property reserved unto Grantor as recited in Warranty Deed dated November 16, 1979 and recorded in Book 2672 at Page 189.
6. Restrictive covenants as contained in instrument recorded in Book 2200 at Page 492 and in Book 2210 at Page 339.
7. Assignment and Assumption of Lease executed by

RECEIVED

SIGNS/LICENSE DIVISION

BOOK 3664 PAGE 614

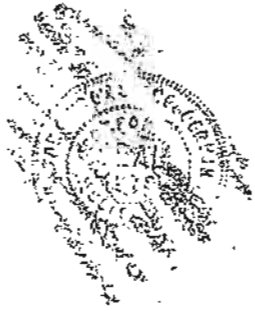
Metro Radio, Incorporated, assignor to WMLN, Inc., assignee,
dated 12/29/88 filed on 2/28/89 in Book 3574, Page 74.

WITNESS the signature of the Grantor, this the
1st day of November, 1989.

MAGNOLIA BROADCASTING CORPORATION

BY: Rowley

TITLE: President



RECEIVED

SIGNS/LICENSE DIVISION

BOOK 3664 PAGE 615

STATE OF NEW YORK
COUNTY OF NEW YORK

Personally appeared before me, the undersigned authority in and for the said County and State, on this 1st day of November, 1989, within my jurisdiction, the within named Robert Price, who acknowledged that he is President of MAGNOLIA BROADCASTING CORPORATION, a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Charles A. Zoewski
NOTARY PUBLIC

My Commission Expires:

[Handwritten scribbles]

CHARLES A. ZOEWSKI
Notary Public, State of New York
No. 4943244
Qualified in Suffolk County
Commission Expires November 7, 1990

RECEIVED

SIGNS/LICENSE DIVISION

BOOK 3664 PAGE 616

EXHIBIT "A"

W:
15-5-14

A parcel of land situated in the West Half of Section 15, Township 5 North, Range 1 West, Hinds County, Mississippi, more particularly described by metes and bounds as follows:

Commencing at the Northeast corner of the Northwest Quarter of the Southwest Quarter of said Section 15 and run thence North 00 degrees 03 minutes West for a distance of 835.5 feet to the Point of Beginning of the parcel of land herein described. From said point of beginning continue North 00 degrees 03 minutes West for a distance of 135.15 feet; run thence South 89 degrees 57 minutes West for a distance of 393.6 feet; run thence North 00 degrees 03 minutes West for a distance of 368.3 feet; run thence North 89 degrees 49 minutes West for a distance of 947.0 feet; run thence South 00 degrees 16 minutes West for a distance of 1333.4 feet; run thence South 89 degrees 38 minutes East for a distance of 379.45 feet; run thence North 36 degrees 30 minutes East for a distance of 507.07 feet; run thence North 52 degrees 28 minutes East for a distance of 60.0 feet; run thence North 20 degrees 27 minutes East for a distance of 411.00 feet; run thence North 89 degrees 57 minutes East for a distance of 475.0 feet to the Point of Beginning, containing 24.80 acres more or less.

TOGETHER WITH THE GRANTOR'S EASEMENT (AS SET FORTH IN BOOK 2672, PAGE 189) OVER AND ACROSS THE FOLLOWING DESCRIBED PROPERTY TO WIT:

A centerline description of a 60 foot street, Channel Sixteen Way, being situated in Section 15, Township 5 North, Range 1 West, First Judicial District of Hinds County, Mississippi, and being more particularly described as follows:

Commencing at the Northeast corner, Northwest Quarter, Southwest Quarter, Section 15, Township 5 North, Range 1 West, run thence South 00 degrees 3 minutes East a distance of 620.2 feet; thence South 89 degrees 43 minutes East a distance of 1,548.5 feet; thence North 30 degrees 26 minutes 30 seconds West a distance of 104.3 feet to the Point of Beginning, said point being on the centerline of a 60 foot street being 30 feet left of and 30 feet right of said centerline, said point also being on a curve bearing to the right, having a delta angle of 69 degrees 28 minutes and a radius of 257 feet, from said point run North 64 degrees 23 minutes West along a chord of said curve a distance of 207.5 feet to the point of reverse curvature of a curve bearing to the left, having a delta angle of 49 degrees 05 minutes and a radius of 257 feet, run thence along said curve an arc distance of 220.15 feet to the point of tangency of said curve; run thence North 89 degrees 54 minutes West a distance of 487.07 feet to the point of curvature of a curve bearing

RECEIVED

SIGNS/LICENSE DIVISION

BOOK 3664 PAGE 617

to the right, having a delta angle of 50 degrees 45 minutes of a radius of 415 feet, run thence along said curve an arc distance of 367.57 feet to the point of tangency of said curve, run thence North 39 degrees 09 minutes West a distance of 396.74 feet to the point of curvature of a curve bearing to the left, having a delta angle of 52 degrees 42 minutes and a radius of 221 feet, run thence along said curve an arc distance of 203.28 feet to the point of tangency of said curve, run thence South 88 degrees 09 minutes West a distance of 149.41 feet to the point of curvature of a curve bearing to the right, having a delta angle of 54 degrees 34 minutes and a radius of 321.84 feet; run thence along said curve an arc distance of 306.51 feet to the point of tangency of said curve, run thence North 37 degrees 07 minutes West a distance of 171.18 feet to the point of terminus of said centerline, containing 3.32 acres, more or less.



STATE OF MISSISSIPPI, County of Hinds:

I, certify that the within instrument was filed for record in my office this 3 day of November, 1989, at 4:40 o'clock P. M., and was duly recorded on the 6 day of November, 1989. Book No. 3664 Page 612
PETE MCGEE, CHANCERY CLERK By: Gene Rushing D.C.

RECEIVED

SIGNS/LICENSE DIVISION DOOS: 2620 PAGE 36

WARRANTY DEED

For and in consideration of the sum of TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, AMERICAN PUBLIC LIFE BROADCASTING COMPANY, a Mississippi corporation, does hereby sell, convey and warrant unto TELEVISION AMERICA SIXTEEN, INC., a Mississippi corporation, the following described real property lying and being in the First Judicial District of Hinds County, Mississippi, to-wit:

FKA
American
Public Life
Broadcasting
Corp.
PO
SIS

FIRST TRACT: A certain lot or parcel of land in the City of Jackson, First Judicial District of Hinds County, Mississippi, said lot fronting 100 feet on the north line of Woodrow Wilson Avenue and running back northerly between parallel lines to the south line of Stadium Drive and being more particularly described by metes and bounds as follows, to-wit: BEGINNING at a point on the north line of Woodrow Wilson Avenue a distance of 1,116.79 feet measured south 89 degrees 55 minutes west and along the north line of Woodrow Wilson Avenue from a concrete monument marking the intersection of the north line of Woodrow Wilson Avenue with the west line of North State Street as both are now laid out and improved in the City of Jackson, Mississippi, said point of beginning also being further described as the southwest corner of that certain lot or parcel of land fronting 10.62 feet on the north line of Woodrow Wilson Avenue and heretofore conveyed to Lyle Cashion Company, by Deed of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, in Book 982 at page 128, and from this point of beginning, run south 89 degrees 55 minutes west and along the north line of Woodrow Wilson Avenue for a distance of 100 feet; run thence north 0 degrees 16 minutes east and parallel with the west line of the property conveyed to Beth Israel Congregation by Deed of record in the office of the aforesaid Clerk in Book 347 at page 281 thereof Cashion Company lot for a distance of 418.10 feet to a point on the south line of Stadium Drive, and the north line of the land conveyed to George W. Godwin and George M. Wilkinson by the State Building Commission of the State of Mississippi by deed of record in the office of the aforesaid Clerk in Book 782 at page 213; thence easterly and along the south line of Stadium Drive, and along the north line of the land conveyed to George W. Godwin and George M. Wilkinson by the aforesaid deed of record in the office of said Clerk in Book 782 at page 213 for a distance of 101.32 feet to the northwest corner of the aforesaid lot conveyed to Lyle Cashion Company by deed of record in book 982 at page 128; thence run south 0 degrees 16 minutes west and along the west line of the land conveyed to Lyle Cashion Company by the aforesaid deed of record in book 982 at page 128 and parallel with the west line of the property of Beth Israel Congregation 402.81 feet to the point of beginning.

RECEIVED

BOOK 2620 PAGE 37

SIGNS/LICENSE DIVISION

SECOND TRACT: A certain parcel of land being situated in the NW 1/4 of Section 15, Township 5 North, Range 1 West, Hinds County, Mississippi, being more particularly described as follows: Beginning at the northwest corner of said Section 15 and run south 0 degrees 16 minutes west, 1333.4 feet to the point of the beginning of the land herein described; thence south 89 degrees 49 minutes east 947.0 feet; thence south 0 degrees 03 minutes east 368.3 feet; thence north 89 degrees 57 minutes east 393.6 feet; thence south 0 degrees 03 minutes east, 971.0 feet; thence north 89 degrees 38 minutes west 1348.3 feet to the west line of said Section 15; thence north 0 degrees 16 minutes east 1333.4 feet to the point of beginning and containing 37.894 acres, more or less.

THIRD TRACT: The NW 1/4 of the SW 1/4 Section 15, Township 5 North, Range 1 West, and the additional land described as beginning at the NW corner of the SW 1/4 of the SW 1/4 of said Section 15; thence proceed south 0 degrees 16 minutes west for a distance of 61.0 feet to a point; thence proceed south 89 degrees 28 minutes east and following along an old fence line for a distance of 1,356.0 feet; thence proceed north 0 degrees 3 minutes west for a distance of 59.0 feet; thence proceed north 89 degrees 23 minutes west along the south line of the above described NW 1/4 of the SW 1/4 of said Section 15, a distance of 1,355.7 feet, more or less, to the point of beginning, this latter tract containing 1.9 acres, more or less.

FOURTH TRACT: A parcel of land situated in Section 15, Township 5 North, Range 1 West, Hinds County, Mississippi, and being more particularly described as follows: Beginning at the intersection of the westerly right of way of Forest Hill Road-Van Winkle Road with the north line of L. J. Jackson Partition on file in Surveyor's Record Book A, page 45 in the office of the Chancery Clerk at Jackson, Hinds County, Mississippi; thence north 89 degrees 34 minutes west along the north line of said Partition for a distance of 1548.5 feet to the east line of Charles Schelb property; thence north 0 degrees 03 minutes west along Schelb and Ammac Jackson Corporation east line for a distance of 965.85 feet to the south line of Minnie B. Burton property; thence north 89 degrees 59 minutes east for a distance of 390.2 feet; thence south 89 degrees 27 minutes east for a distance of 316.66 feet; thence south 3 degrees 05 minutes east along Williams, Moore and Thigpen west line for a distance of 205.49 feet to the northeast corner of Nick Thomas lot; thence south 89 degrees 36 minutes west along north line of Nick Thomas lot for a distance of 175.87 feet; thence south 4 degrees 36 minutes east along the west line of Nick Thomas property for a distance of 154.62 feet; thence south 89 degrees 34 minutes 30 seconds east along south line of Thomas, Smith, Maddox and Grayson property for a distance of 896.0 feet to the westerly right of way of Forest Hill-Van Winkle Road; thence south 12 degrees 57 minutes east along the westerly right of way for a distance of 123.94 feet; thence south 77 degrees 03 minutes west along said right of way for a distance of 19.8 feet to a concrete right of way monument; thence south 4 degrees 09 minutes 30 seconds east along said right of way for a distance of 373.7 feet to a concrete right of way monument; thence south 30 degrees 26 minutes 30 seconds east along said right of way 126.61 feet to the point of beginning, and being the same land purchased by grantors herein from Southland Developers, Inc. by General

RECEIVED

SIGNS/LICENSE DIVISION

BOOK 2620 PAGE 38

Warranty Deed dated August 26, 1963, and recorded in Deed Book 1448 at page 331 of the records of deeds in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi; and from Leroy K. Maddox by General Warranty Deed dated June 20, 1963 and recorded in deed book 1428 at page 469 of the aforesaid records LESS AND EXCEPT a small tract of land of 0.98 acres, more or less, conveyed by grantors herein to the State Highway Commission of Mississippi by warranty deed dated August 14, 1965 and recorded in deed book 1588 at page 522 of the aforesaid records.

LESS AND EXCEPT those lands described in Warranty Deeds recorded in Book 2200 at page 559, in Book 2232 at page 391 and in Book 2234 at page 361, records of the Chancery Clerk of Hinds County, Mississippi.

The grantee will assume all ad valorem taxes for the year 1976.

WITNESS THE SIGNATURE OF THE CORPORATION this, the 1st day of July, 1976.

AMERICAN PUBLIC LIFE BROADCASTING COMPANY

BY Louis C. Hoyer
PRESIDENT

ATTEST:

D. J. Schold
SECRETARY

STATE OF MISSISSIPPI
COUNTY OF HINDS

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, Lewis Hopper and R. G. Nichols, Jr., who each acknowledged to me that they are President and Secretary, respectively, of American Public Life Broadcasting Company, a corporation, and that they each signed, executed and delivered the above and foregoing instrument for and on behalf of said corporation, as the act and deed of said corporation, on the day and year therein mentioned, they being first duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL this 1st day of July, 1976.

William W. Lee
NOTARY PUBLIC

MY COMM. EX: 1-15-79



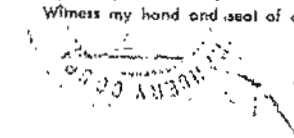
STATE OF MISSISSIPPI, County of Hinds:

I, Pete McGee, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record in my office this 27 day of FEBRUARY 1979, at 2:45 o'clock P. and was duly recorded on the 28 day of FEBRUARY 1979, Book No. 2620 Page 38 in my office.

Witness my hand and seal of office, this the 28 day of FEBRUARY 1979.

PETE MCGEE, Clerk

By R. H. Hoyer D. C.



RECEIVED

SIGNS/LICENSE DIVISION

BOOK 1880 PAGE 319

WARRANTY DEED

J. K. Webb and wife,
Antoinette Smith Webb

TO

Ammac Jackson Corporation,
a Mississippi Corporation

FOR AND IN CONSIDERATION of the sum of Seven Thousand Two Hundred Seventy Five and No/100 Dollars (\$7,275.00), cash in hand paid, and the further consideration of the sum of Twenty Thousand and No/100 Dollars (\$20,000.00) promised to be paid Grantors by Grantee herein, evidenced by an Installment Promissory Note of even date herewith, and secured by a First Deed of Trust on the land and property hereinafter conveyed, and other good, valuable and legal considerations, the receipt and sufficiency of all of which is hereby acknowledged, We, J. K. WEBB and wife ANTOINETTE SMITH WEBB, do hereby sell, convey and warrant unto AMMAC JACKSON CORPORATION, a Mississippi Corporation, the following described land and property situated in the First Judicial District of Hinds County, Mississippi, to-wit:

A parcel of land situated in Section 15, Township 5 North, Range 1 West, Hinds County, Mississippi, and being more particularly described as follows:

Beginning at the intersection of the Westerly right-of-way of Forest Hill Road-Van Winkle Road with the North line of L. J. Jackson Partition on file in Surveyor's Record Book A, Page 45 in the office of the Chancery Clerk at Jackson, Hinds County, Mississippi; thence North $89^{\circ} 34'$ West along the North line of said Partition for a distance of 1548.5 feet to the East line of Charles Schelb property; thence North $0^{\circ} 03'$ West along Schelb and Ammac Jackson Corporation East line for a distance of 965.85 feet to the South line of Minnie B. Burton property; thence North $89^{\circ} 59'$ East for a distance of 390.2 feet; thence South $89^{\circ} 27'$ East for a distance of 316.66 feet; thence South $3^{\circ} 05'$ East along Williams, Moore and Thigpen West line for a distance of 205.49 feet to the Northeast corner of Nick Thomas lot; thence South $89^{\circ} 36'$ West along North line of Nick Thomas lot for a distance of 175.87 feet; thence South $4^{\circ} 36'$ East along the West line of Nick Thomas property for a distance of 154.62 feet; thence South $89^{\circ} 34' 30$ seconds East along South line of Thomas, Smith, Maddox and Grayson property for a distance of 896.0 feet to the Westerly right-of-way of Forest Hill-Van Winkle Road; thence South $12^{\circ} 57'$ East along the Westerly right-of-way for a distance of 123.94 feet; thence South $77^{\circ} 03'$ West along said right-of-way for a distance of 19.8 feet to a concrete right-of-way monument; thence South $4^{\circ} 09' 30$ seconds East along said right-of-way for a distance of 373.7 feet to a concrete right-of-way monument; thence South $30^{\circ} 26' 30$ seconds East along said right-of-way 126.61 feet to the point of beginning, and being the same land purchased by Grantors herein from Southland Developers, Inc., by General Warranty Deed dated August 26, 1963 and recorded in Deed Book 1448 at Page 331 of the records of Deeds in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi; and from Leroy K. Maddox by General Warranty Deed dated June 20, 1963 and recorded in Deed Book 1428 at Page 469 of the aforesaid records, LESS AND EXCEPT a small tract of land of 0.98

RECEIVED

SIGNS/LICENSE DIVISION

BOOK 1880 PAGE 320

acres, more or less, conveyed by Grantors herein to the State Highway Commission of Mississippi by Warranty Deed dated August 14, 1965 and recorded in Deed Book 1588 at Page 522 of the aforesaid records.

This conveyance and the Warranty herein contained is made subject to all oil, gas and other minerals and mineral rights in, on and under the above described land, none of which said minerals or mineral rights are owned by the Grantors herein, and is subject also to any and all recorded or unrecorded easements and rights-of-way across, under or adjacent to the hereinabove described and conveyed land.

The Grantee herein, as a part of the consideration for the conveyance, assume and agree to pay all State and County Advalorem taxes due or to become due for the year 1970 on the herein conveyed land.

In addition to the Deed of Trust hereinabove mentioned securing the unpaid portion of the purchase price or consideration for this conveyance, the Grantors herein hereby specifically reserve and retain a Vendor's Lien to secure the payment of said unpaid portion of the purchase price; however, a cancellation of record of the Deed of Trust securing said indebtedness shall automatically operate as a cancellation of this Vendor's Lien.

WITNESS THE SIGNATURES OF THE GRANTORS, on this the 12th day of May, 1970.

J. K. WEBB

ANTOINETTE SMITH WEBB

STATE OF MISSISSIPPI
COUNTY OF HINDS :::

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within and above named, J. K. WEBB and wife, ANTOINETTE SMITH WEBB, who each acknowledged that they signed and delivered the above and foregoing instrument on the day and year therein mentioned as their act and deed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 12th day of May, 1970.

NOTARY PUBLIC

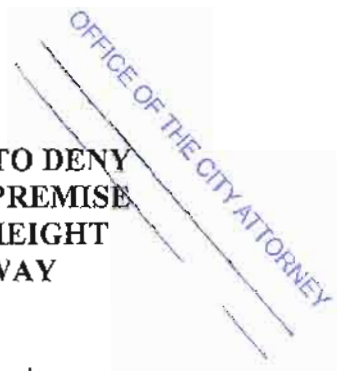
My Commission Expires: 1973



STATE OF MISSISSIPPI, County of Hinds:

I, Tom Virden, Clerk of the Chancery Court of said County, certify that the within Instrument was filed for record in my office this 18 day of MAY, 1970, at 2:30 o'clock P.M. and was duly recorded on the 14 day of MAY, 1970, Book No. 1880 Page 319 in my office.

Witness my hand and seal of office, this 14 day of MAY, 1970.



ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, WAPT, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

IT IS THEREFORE, ORDERED that WAPT is hereby (*denied*) a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2018
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Rd. & Channel 16 Way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	7616 Channel 16 Way (WARD 4)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___


Revised 2-04

STAFF RECOMMENDATION: APPROVAL



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development

DATE: December 5, 2018

RE: Sign Variance

WAPT, located at 7616 Channel 16 Way, is requesting a variance to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTIN OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4)** is legally sufficient for placement in NOVUS Agenda.

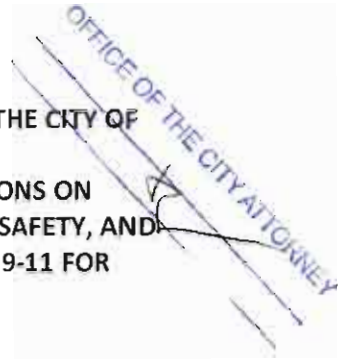


Shanda Lewis, *Deputy City Attorney*

12/11/18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2015-2655 – 3615 WABASH AVENUE - \$525.00 WARD 3



WHEREAS, on February 23, 2016 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 24, 2015 for *Case 2015-2655* located in Ward 3 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass and weeds, fence line, bushes, and removing of old furniture, trash, and debris, clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 3615 Wabash Avenue for the sum of \$ 525.00 ; and

WHEREAS, *R&L TRANSPORT LLC* has a principal office address of 510 Northpark Dr, Jackson, Mississippi 39206 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 3615 Wabash Avenue deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$525.00 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # **7**
Agenda Date **1-8-19**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/04/2018
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	\$ 525.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)
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: Mukesh Kumar, 
Director Planning and Development

DATE: December 5, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***Moment Richard/R&L Transport LLC***, for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2015-2655.

Thank you for your prompt consideration in this matter.

Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Jordan Hillman,
Deputy Director, Planning and Development

FROM: Community Improvement Division

DATE: December 5, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **RICHARD MOMENT/DBA/R&L TRANSPORT LLC**, for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2015-2655.

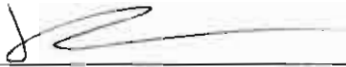
Thank you for your prompt consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING THE MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2015-2655 – 3615 WABASH AVENUE - \$525.00 (WARD 3)** is legally sufficient for placement in NOVUS Agenda.

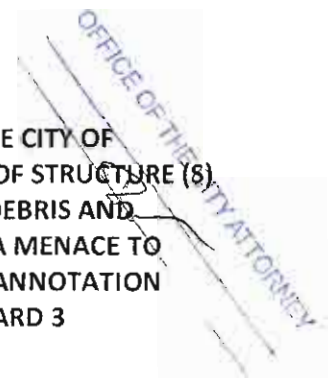


Bridgette Morgan, *Deputy City Attorney*

12-12-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2027 – 2602 PROSPERITY STREET - \$725.00 WARD 3



WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for *Case 2017-2027* located in Ward 3 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the board up and securing of structure(s) and/or the cutting of grass, weeds, shrubbery, bushes, fence line, saplings, and removing of tree limbs, tree parts, tires, trash, debris, clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 2602 Prosperity Street for the sum of \$ 725.00 ; and

WHEREAS, *R&L TRANSPORT LLC* has a principal office address of 510 Northpark Dr, Jackson, Mississippi 39206 according to information appearing in the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 2602 Prosperity Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$725.00 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # 8
Agenda Date 1-8-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/04/2018

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	\$ 725.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)
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: Mukesh Kumar, 
Director Planning and Development

DATE: December 5, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***Moment Richard/R&L Transport LLC***, for the board up and securing of structure (s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-2027.

Thank you for your prompt consideration in this matter.

Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Jordan Hillman,
Deputy Director, Planning and Development

FROM: Community Improvement Division

DATE: December 5, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **RICHARD MOMENT/DBA/R&L TRANSPORT LLC**, for the board up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-2027.


Thank you for your prompt consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING THE MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2027 - 2602 PROSPERITY STREET - \$725.00 (WARD 3)** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

12-12-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2015-2308 – PRINCETON/LOT N OF 220 PRINCETON STREET - \$878.40 WARD 5

WHEREAS, on August 25, 2015 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 30, 2015 for *Case 2015-2308* located in Ward 5 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, bushes, fence line, saplings, and removing of tree limbs, trash, debris, clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at Princeton/Lot N of 220 Princeton Street for the sum of \$ 878.40 ; and

WHEREAS, *R&L TRANSPORT LLC* has a principal office address of 510 Northpark Dr, Jackson, Mississippi 39206 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at Princeton St/Lot N. of 220 Princeton Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$878.40 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # 9
Agenda Date 1-8-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/04/2018

DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$ 878.40																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.70-6447)																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
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: Mukesh Kumar, 
Director Planning and Development

DATE: December 5, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***Moment Richard/R&L Transport LLC***, for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2015-2308.

Thank you for your prompt consideration in this matter.

Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Jordan Hillman,
Deputy Director, Planning and Development

FROM: Community Improvement Division

DATE: December 5, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **RICHARD MOMENT/DBA/R&L TRANSPORT LLC**, for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2015-2308.


Thank you for your prompt consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING THE MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2015-2308 - PRINCETON/LOT N OF 220 PRINCETON STREET - \$878.40 (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

12-17-15

DATE

OFFICE OF THE CITY ATTORNEY
12/12/18
BB

**ORDER ACCEPTING PAYMENT OF \$798.70 FROM STATE FARM MUTUAL
AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED
{WILLIAM TAYLOR} AS A PROPERTY DAMAGE SETTLEMENT.**

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$798.70 as a property damage settlement for damage sustained to a City of Jackson vehicle {PC-1582} on May 4, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>WJ</i> </u>	<u> 12-12-18 </u>

Item # 10
Agenda Date: 1-8-19
By: Lumumba, Johnson, Poullard

12/12/2018
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/12/2018
DATE

POINTS		COMMENTS						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$798.70 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED {WILLIAM TAYLOR} AS A PROPERTY DAMAGE SETTLEMENT						
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	City of Jackson						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A						
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney						
8.	COST	\$798.70						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>							
10.	EBO participation	ABE	_____ %	WAIVER	yes	___ no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___ no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___ no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___ no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___ no ___	N/A	<u>X</u>

MEMO

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

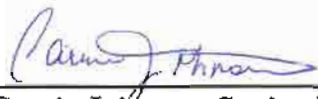
DATE: December 12, 2018

**RE: Damage to City Vehicle {PC-1582} and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company**

On May 04, 2018, claimant hit City of Jackson vehicle PC-1582 in the rear causing damage to the rear bumper; no injuries were noted. Claimant is insured with State Farm and we have received \$798.70. Demand letter was sent to State Farm with lowest estimate in the amount of \$648.70 and \$150.00 for loss of use; which brings the total to \$798.70.

State Farm Mutual Automobile Insurance Company issued a payment in the amount of \$798.70 for damage to the City vehicle. The payment is based upon the estimate provided by State Farm Mutual Automobile Insurance Company.

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



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

CJ/tbp

Attachments

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
12/29/18
PJS

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$798.70 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (WILLIAM TAYLOR) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

12/19/18

DATE

State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
AUTO GROUP
1000 OFFICE BLDG, INDIANAPOLIS, IN 46204-2000
1-09-380500
DATE 08-17-2018
CLAIM NO 24-4693-V68
LOSS DATE 06-04-2018
PAID TO: WILLIAM B

EXACTLY ONE HUNDRED FIFTY AND 00/100 DOLLARS
\$*****150.00
Pay to the order of CITY OF JACKSON
STATE FARM SECURED DOCUMENT
MICHAEL J. TAYLOR
AUTHORIZED SIGNATURE
JON C. TAYLOR
AUTHORIZED SIGNATURE

State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
AUTO GROUP
1000 OFFICE BLDG, INDIANAPOLIS, IN 46204-2000
1-09-380900
DATE 08-17-2018
CLAIM NO 24-4693-V68
LOSS DATE 06-04-2018
PAID TO: WILLIAM B

EXACTLY ONE HUNDRED FORTY EIGHT AND 70/100 DOLLARS
\$*****648.70
Pay to the order of CITY OF JACKSON
STATE FARM SECURED DOCUMENT
MICHAEL J. TAYLOR
AUTHORIZED SIGNATURE
JON C. TAYLOR
AUTHORIZED SIGNATURE

PC 1582

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

*** PRELIMINARY ESTIMATE ***

08/03/2018 02:48 PM

Owner

Owner: CITY OF JACKSON PC 1582

Inspection

Inspection Date: 08/03/2018 02:49 PM
Primary Impact: Rear

Inspection Type:
Secondary Impact:

Contact: DAN SMITH

Repairer

Address: 521 SOUTH FARISH STREET

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

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

Target Complete Date/Time:

Days To Repair: 3

Vehicle

2010 Dodge Avenger SXT 4 DR Sedan
4cyl Gasoline 2.4
4 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Color: BRIGHT SILVER MET
Ext. Refinish: Two-Stage
Ext. Paint Code: PS2

VIN: 1B3CC4FB6AN161897
Mileage Type: Actual
Code: N1563B
Int. Color: Dark Slate Gray
Int. Refinish: Two-Stage
Int. Trim Code: C7DV

Options - AudaVIN Information Received

AM/FM CD Player
Anti-Lock Brakes
Cruise Control
Fog Lights
Intermittent Wipers
MP3 Decoder
Power Mirrors
Rear Window Defroster
Sirius Satellite Radio
Tachometer
Velour/Cloth Seats

Air Conditioning
Bucket Seats
Dual Airbags
Halogen Headlights
Keyless Entry System
Power Brakes
Power Steering
Rem Trunk-L/Gate Release
Split Folding Rear Seat
Tilt & Telescopic Steer

Alarm System
Center Console
Floor Mats
Head Airbags
Lighted Entry System
Power Door Locks
Power Windows
Side Airbags
Steel Wheels
Tinted Glass

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guids	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Rear Bumper										
1	RI	556		Rear Bumper Cover R&I	R & I Assembly				1.2	SM
2	I	556		Cover,Rear Bumper	Repair				2.0*	SM
3	L	556	13	Cover,Rear Bumper	Refinish				3.8	RF
					2.7 Surface					
					0.6 Two-stage setup					
					0.5 Two-stage					

Manual Entries

4	L	MOS		Flex Additive	Refinish				0.1*	RF
4	L	Items								

MC Message

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Paint & Materials 3.9 Hours @ \$48.00 \$187.20
 Parts & Material Total \$187.20

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$65.00	1.2	2.0	3.2	\$208.00
Mech/Elec (ME)	\$85.00				
Frame (FR)	\$100.00				
Refinish (RF)	\$65.00	3.9		3.9	\$253.50

Labor Total 7.1 Hours
 Gross Total
 Net Total

\$461.50
 \$648.70
 \$648.70

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 39201 Audatex Host
 Recycled Parts NOT APPLICABLE
 Rate Name Default

[Handwritten Signature]

8-3-18

Audatex Estimating 8.0.554 ES 08/03/2018 02:50 PM REL 8.0.554 DT 07/01/2018 DB 08/01/2018
 © 2018 Audatex North America, Inc.

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

Op Codes

* = User-Entered Value ^ = Labor Matches System Assigned Rates E = Replace OEM
 NG = Replace NAGS EC = Replace Economy OE = Replace PXN OE Srpls



CAPITOL BODY SHOP OF GLUCKSTADT

Workfile ID: cb007b06
Federal ID: 64-0413940

"Expect Miracles"

210 AUTOBAHN LOOP, MADISON, MS 39110

Phone: (601) 790-1015

FAX: (601) 790-1016

Preliminary Estimate

Customer: Jackson PD PC-1582

Job Number:

Written By: Caleb Richardson

Insured: Jackson PD PC-1582

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Jackson PD PC-1582
(601) 594-8483 Business

Inspection Location:

CAPITOL BODY SHOP OF GLUCKSTADT
210 AUTOBAHN LOOP
MADISON, MS 39110
Repair Facility
(601) 790-1015 Business

Insurance Company:

VEHICLE

2010 DODG Avenger SXT 4D SED 4-2.4L Gasoline SMPI

VIN: 1B3CC4FB6AN161897

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Power Trunk/Gate Release

Preliminary Estimate

Customer: Jackson PD PC-1582

Job Number:

2010 DODG Avenger SXT 4D SED 4-2.4L Gasoline SMPT

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H rear bumper				1.2	
3	**	Repl A/M CAPA Bumper cover w/o dual exhaust tips	68004683AB	1	418.00	Incl.	3.0
4		Add for Clear Coat					1.2
5	#	more damage possible		1			
SUBTOTALS					418.00	1.2	4.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			418.00
Body Labor	1.2 hrs @	\$ 65.00 /hr	78.00
Paint Labor	4.2 hrs @	\$ 65.00 /hr	273.00
Paint Supplies	4.2 hrs @	\$ 48.00 /hr	201.60
Subtotal			970.60
Grand Total			970.60
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			970.60

MISSISSIPPI STATE LAW REQUIRES THAT YOU BE NOTIFIED OF THE FOLLOWING: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Jackson PD PC-1582

Job Number:

2010 DODG Avenger SXT 4D SED 4-2.4L Gasoline SMPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PM08, CCC Data Date 7/17/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

6/7/18

COPY

PER-26 (REV. 12-98)

CITY OF JACKSON
PROCESSED ACCIDENT REPORT INVOLVING CITY VEHICLE

JUN 07 2018

Date of Accident May 4, 2018 Time 1733 AM/PM
Date this form completed May 4, 2018 Time 1920 AM/PM

BY Jbp

SECTION I. VEHICLE #1 (CITY VEHICLE)

- 1. Vehicle # 1882 Year 2010 Make Dodge Type (Sedan, Pick-up, etc.) Avenger Dept 442
- 2. Operator's Name Martha Dec Employee # 103256 SSN 428-57-6272 Date of Birth 10/25/85
- 3. City Driver License # 103256 State Driver License # 801207044
- 4. Home address 809 Magnolia St City/State/Zip Code Port Gibson, MS 39150 Phone # 769-230-6144
- 5. Parts of vehicle damaged Rear Bumper Approximate cost of repairs \$ <\$200
- 6. Location of Accident I-55 Northbound near Fortification Street exit
- 7. Were the appropriate law enforcement officials notified immediately? Yes () No ()
- 8. If not, why? _____
- 9. Name of Investigating Officer Mayfield Badge # 2372 Employee # _____ Case # 2018-066660
- 10. Vehicle # 1 was going (North, East, Parked, etc.) North on I-55 (Street)
- 11. Name, Address, Zip Code & Phone # of Witness (s) None located

RECEIVED

SECTION II. VEHICLE #2 (OTHER VEHICLE)

JUN - 7 2018

- 1. Year 2015 Make Honda Type (Sedan, Pick-up, etc.) CR-V
- 2. Operator's Name William Taylor III Phone # 601-954-4599
- 3. Street address 3806 Kings Hwy City/State/Zip Code Jackson, MS 39216
- 4. Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ < \$500
- 5. Vehicle # 2 was going (North, East, Parked, etc.) North on I-55 (Street)

RISK MANAGEMENT

INDICATE
NORTH
BY ARROW

Remarks: The driver of Veh. 2 stated he had glanced off and did not realize traffic had come to a stop. The driver of Veh. 2 stated he applied brakes, but it was too late to avoid striking the rear bumper of Veh. 1. The driver of Veh. 2 wrote out a statement, which will be included in the file. See the attached State of Ms collision diagram for a more details.

Street

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

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

EMPLOYEE'S SIGNATURE [Signature] DATE 5/4/18

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments This supervisor is of the opinion that this accident was not caused by negligence on the part of Veh 1. driver.

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

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

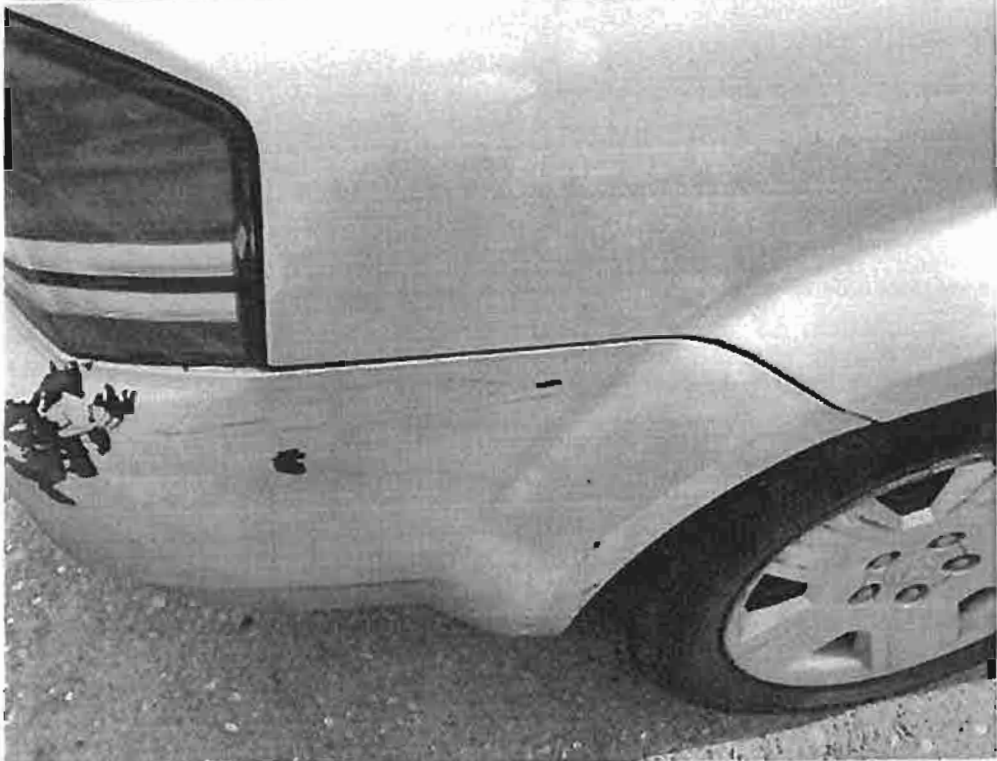
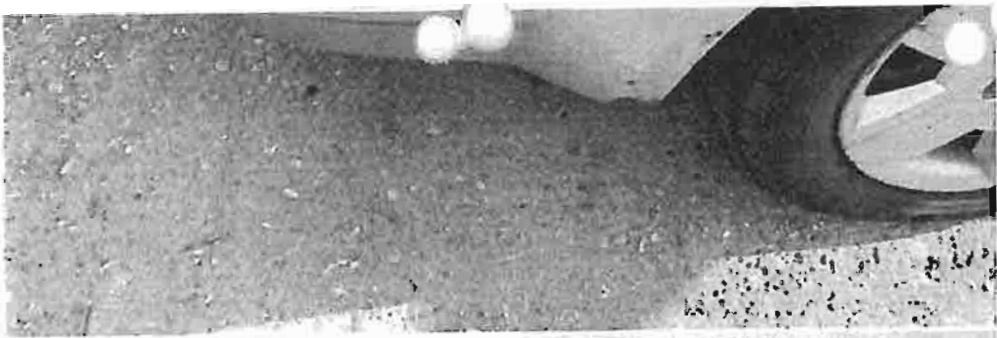
In my opinion the accident is: Preventable () Non-Preventable (X) Undetermined at this time ()

Supervisor's Signature [Signature]

Supervisor's Printed Name Terry Dismuke Supervisor's Employee # 95315 Date 5/4/18

(JPD Investigations - 960-1705)

1048
6/7/18



OFFICE OF THE CITY ATTORNEY
12/12/18
[Signature]

ORDER ACCEPTING PAYMENT OF \$1,047.85 FROM MISSISSIPPI FARM BUREAU CASUALTY INSURANCE COMPANY ON BEHALF OF ITS INSURED {MICHAEL & JOYCE JENKINS} AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$1,047.85 as a property damage settlement for damage sustained to a City of Jackson vehicle {PC-1893} on September 28, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
[Signature]	12-12-18
_____	_____
_____	_____

Item # 11
Agenda Date: 1-8-19
By: Lumumba, Johnson, Poullard

12/12/2018
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/12/2018
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1,047.85 FROM MISSISSIPPI FARM BUREAU CASUALTY INSURANCE COMPANY ON BEHALF OF ITS INSURED {MICHAEL & JOYCE JENKINS} AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$1,047.85								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL								
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>

CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION
CLAIMS INVESTIGATOR'S WORKPRODUCT

TO: Chokwe Antar Lumumba, Mayor
City of Jackson

DATE: December 12, 2018

RE: Damage to City Vehicle {PC-1893} and Recovery of Repair Cost from
Mississippi Farm Bureau Casualty Insurance Company

On September 28, 2018, claimant was trying to avoid a vehicle that was involved in an accident in front of him when he swerved to the right and struck PC 1893 causing damage to rear driver side bumper and quarter panel. Received two estimates from vehicle management; lowest estimate in the amount of \$897.85 and \$150.00 for loss of use, which brings the total to \$1,047.85.

Mississippi Farm Bureau Casualty Insurance Company issued a payment in the amount of \$1,047.85 for damage to the City vehicle. The payment is based upon the estimate provided by Mississippi Farm Bureau Casualty Insurance Company.

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



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

CJ/tbp

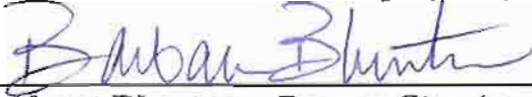
Attachments

OFFICE OF THE CITY ATTORNEY

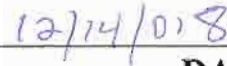
This **ORDER ACCEPTING PAYMENT OF \$1,047.85 FROM MISSISSIPPI FARM BUREAU CASUALTY INSURANCE COMPANY ON BEHALF OF ITS INSURED {MICHAEL & JOYCE JENKINS} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.



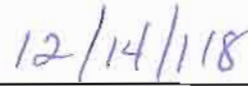
Carrie Johnson, Senior Deputy City Attorney



Barbara Bluntson, Deputy City Attorney



DATE



DATE

OFFICE OF THE CITY ATTORNEY
12/14/18

*REC'D
10/11/18
CO*

PER-26 (REV. 12-98)

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

COPY

Date of Accident September 28, 2018 Time 8:01 AM/PM
Date this form completed September 28, 2018 Time 10:00 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 1893 Year 2018 Make Ford Type (Sedan, Pick-up, etc.) Taurus Dept. Police
 2. Operator's Name NONE Employee # N/A SSN N/A Date of Birth _____
 3. City Driver License # N/A State Driver License # N/A
 4. Home address N/A City/State/Zip Code N/A Phone # N/A
 5. Parts of vehicle damaged Rear driver side bumper quarter panel Approximate cost of repairs \$ unknown
 6. Location of Accident Woodrow Wilson Dr near Peach Tree Dr
 7. Were the appropriate law enforcement officials notified immediately? Yes () No ()
 8. If not, why? _____
 9. Name of Investigating Officer Patrick Smith Badge # 1805 Employee # 100754 Case # 2018-148335
 10. Vehicle # 1 was going (North, East, Parked, etc.) parked off roadway on Woodrow Wilson Dr (Street)
 11. Name, Address, Zip Code & Phone # of Witness (s) _____

RECEIVED
OCT - 4 2018
RISK MANAGEMENT

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2006 Make Buick Type (Sedan, Pick-up, etc.) Lacrosse
 2. Operator's Name Ryan Russell Phone # 601-750-1986
 3. Street address 2062 Gaites Lane City/State/Zip Code Jackson, MS 39209
 4. Parts of vehicle damaged Front driver side panel Approximate cost of repairs \$ unknown
 5. Vehicle # 2 was going (North, East, Parked, etc.) West on Woodrow Wilson Dr (Street)

INDICATE
NORTH
BY ARROW

Remarks: The Driver of Vehicle #2 stated he was trying to avoid a vehicle that was involved in accident in front of him when he swerved to the right and struck PC# 1893 which was parked off on the shoulder of the road.

Street

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

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

EMPLOYEE'S SIGNATURE _____ DATE _____

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

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

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

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

Supervisor's Signature [Signature]
Supervisor's Printed Name Timothy Hudson 1288 Supervisor's Employee # 97703 Date 9-28-18

[Handwritten initials]

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments _____

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

Department Head's Signature _____ Department _____ Date _____
Department Head's Printed Name _____

Original Copy - Risk Management Division 2d Copy - Department 3d Copy - Timekeeper 4th Copy - Employee

80010

MISSISSIPPI FARM BUREAU CASUALTY INSURANCE CO.
P.O. BOX 1972 JACKSON, MS 39215-1972

RT

CITY OF JACKSON

327 EAST PASCAGOULA STREET
JACKSON MS 39202

RECEIVED

OCT 29 2018

RISK MANAGEMENT

POLICY NO.
A 30142212

CLAIM NO.
23A00795115

INSURED NAME
MICHAEL JENKINS
CLAIMANT NAME
CITY OF JACKSON

FOR
REIMBURSEMENT FOR DAMAGES

ISSUED BY: Doug Lane

PAYEE
CITY OF JACKSON

CHECK NO.
000528867
CHECK AMOUNT
*****\$1,047.85

DETACH BEFORE DEPOSITING



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 10/29/18

RECEIVED FROM: Farm Bureau Insurance (Insured Michael & Joyce Jenkins)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 12701 D/L: 9/28/18 Vehicle # _PC-1893_

Division#: 001 442 40 6316

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

Financial Data:

Check# 000528867 \$ 1,047.85
 Check# _____ \$ _____
 Check# _____ \$ _____

TOTAL DEPOSIT \$ 1,047.85

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC-1893</u>	<u>\$1,047.85</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poullard

THE FRONT OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

FARM BUREAU INSURANCE

MISSISSIPPI FARM BUREAU CASUALTY INSURANCE CO. CHECK NO. **000528867**

P.O. BOX 1972
 JACKSON, MS 39215-1972
 (601) 957-3200

85-543
653

CLAIM NO.	DATE OF LOSS	DATE ISSUED
23A00795115	09/28/2018	10/25/2018

PAY ONLY 1,047.85

PAY ONE THOUSAND FORTY-SEVEN DOLLARS AND 85 CENTS*****

TO THE ORDER OF: CITY OF JACKSON

FOR REIMBURSEMENT FOR DAMAGES

Sam P. Robison
 AUTHORIZED SIGNATURE

NOT VALID AFTER 180 DAYS
 THE PERSONAL ENDORSEMENT OF EACH AND EVERY PAYEE IS REQUIRED

October 23, 2018

Mississippi Farm Bueary Casualty Insurance Company
ATTN: Barry Kelley
P. O. Box 1972
Jackson, MS 39215-1972

Re: Damages to the City of Jackson Property
Date of Accident: 9/28/18
Description of Property: 2018 Ford Taurus
Location: Woodrow Wilson
Your Insurer: Michal Jenkins
Your Claim# 23A00795115
Estimate of Repairs: \$897.85
Loss of Use: \$150.00
Total: \$1047.85

Dear Mr. Kelly

The City of Jackson has completed the investigation of the above captioned claim. Based on our findings, your insured is responsible for the accident. The City of Jackson is seeking full reimbursement for the cost of repairs, plus loss of use.

Attached, you will find a copy of the estimate for the cost of repairs, please make the check payable to the City of Jackson, and send it to the following address:

City of Jackson
ATTN: Dot Thomas, Claims Supervisor
Risk Management Division
P.O. Box 17
Jackson, Ms 39205-0017

Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me at (601) 960-2246.

Sincerely,

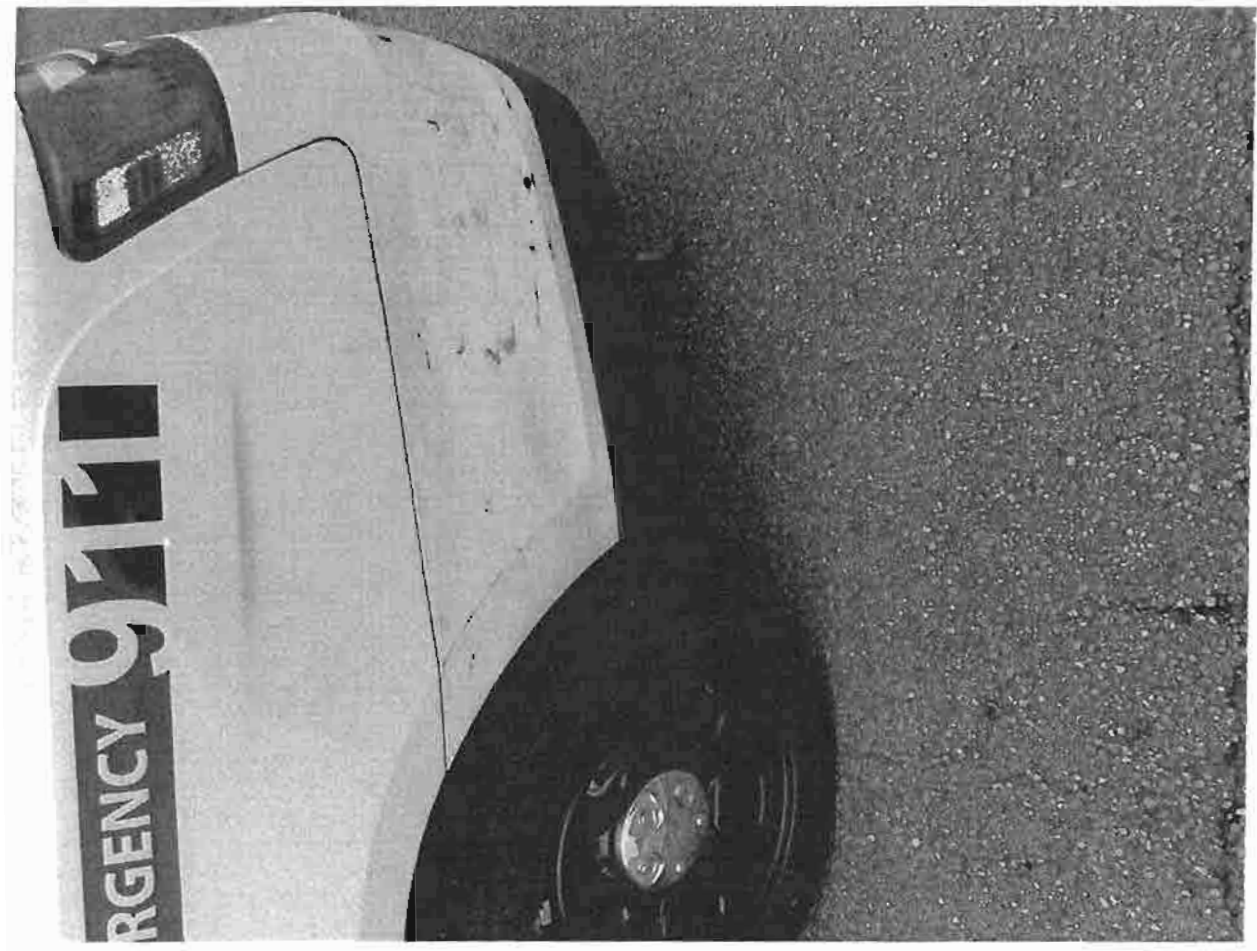
Dot Thomas, Claims Supervisor
Risk Management Division

DT

Enclosures







Date: 10/4/2018 10:03 AM
 Estimate ID: 430
 Estimate Version: 0
 Preliminary
 Profile ID: * Mitchell

Powell Body Shop

200 Presto Lane, Jackson, MS 39206
 (601) 881-0401
 Fax: (601) 881-8861
 Email: James.powellbodyshop@gmail.com

Damage Assessed By: MITCHELL MITCHELL
 Classification: None

Deductible: UNKNOWN

Insured: JACKSON P4-1893 DEPARTMENT

Mitchell Service: 911354

Description: 2018 Ford Taurus Police
 Body Style: 4D Sed
 VIN: 1FAHP2MK4JG114572
 Mileage: 4,650
 OEM/ALT: 0

Drive Train: 3.7L Inj 6 Cyl 8A AWD
 License: G81047

Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100033	BDY	REPAIR	L Quarter Outer Panel	Existing		2.0*#
2	AUTO	REF	REFINISH	L Quarter Panel Outside			C 2.2
3	101630	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.4
4	101642	BDY	REMOVE/INSTALL	Rear Bumper Cover			1.0
5	101645	BDY	REPAIR	Rear Bumper Cover	Existing		3.0*
6	AUTO	REF	REFINISH	Rear Bumper Cover			C 2.6
7	936012		ADD'L COST	Hazardous Waste Disposal		5.00 *	
8	936014		ADD'L COST	Flex Additive		8.00 *	
9	AUTO	REF	ADD'L OPR	Clear Coat			1.4
10	AUTO		ADD'L COST	Paint/Materials		287.80 *	

* - Judgment Item

- Labor Note Applies

C - Included in Clear Coat Calc

ESTIMATE RECALL NUMBER: 10/03/2018 11:49:19 430

Mitchell Data Version: 10/03/2018

ESTIMATE RECALL NUMBER: AUG_18_V

Software Version: 7.1.230

Software Version: 7.1.230

Copyright (C) 1994 - 2018 Mitchell International
 All Rights Reserved

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	6.4	65.00	0.00	0.00	418.00 T		
Refinish	6.2	65.00	0.00	0.00	403.00 T	Total Replacement Parts Amount	0.00
	Taxable Labor				819.00		
Labor Summary	12.6				819.00		
III. Additional Costs					Amount	IV. Adjustments	
	Taxable Costs				310.60	Customer Responsibility	
	Total Additional Costs				310.60	0.00	
Paint Material Method: Rates Init Rate = 48.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
					I. Total Labor:	819.00	
					II. Total Replacement Parts:	0.00	
					III. Total Additional Costs:	310.60	
					Gross Total:		
					1,129.60		
					IV. Total Adjustments:	0.00	
					Net Total:		
					1,129.60		

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

10-4-2018


Lean

SMITH BROTHERS BODY SHOP, INC.
521 SOUTH FARISH STREET
JACKSON, MS 39201
PHONE: (601)353-5217 FAX: (601)353-4627
TAX ID # 840878842

*** PRELIMINARY ESTIMATE ***

10/04/2018 10:38 AM

Owner

Owner: CITY OF JACKSON

Inspection

Inspection Date: 10/04/2018 10:37 AM
Primary Impact: Left Rear Corner

Inspection Type:
Secondary Impact: Left Front Corner

Repairer

Address: 521 SOUTH FARISH STREET

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

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

Target Complete Date/Time:

Chuck Smith

Days To Repair: 3

Remarks

This estimate based on visual damage only! Other damage is possible/likely when front bumper is removed! Price of estimate could rise!

Vehicle

OEM Part Price Quote ID: ****

2018 Ford Taurus Police Intercptr 4 DR Sedan
8cyl Gasoline 3.7
6-Speed Automatic

Lic. Plate: G 81047
Lic Expire:
Veh Insp#:
Condition: Excellent
Ext. Color: Oxford White Solid C/C
Ext. Refinish: Two-Stage
Ext. Paint Code: 4WFA

Lic State: MS
VIN: 1FAHP2MK4JG114572
Mileage Type: Actual
Code: P3133G
Int. Color: Cloth Vinyl/[3CRDW0][Cloth/
Vinyl/Ch
Int. Refinish: Two-Stage
Int. Trim Code: 000DW

Options - AudaVIN Information Received

1st Row LCD Monitor(s)
AM/FM CD Player
Black Grille
Cruise Control
Elect. Stability Control
Full Size Spare Tire
Intermittent Wipers
Power Adjustable Pedals

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

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

Power Drivers Seat	Power Mirrors	Power Windows
Pwr Accessory Outlet(s)	Rear View Camera	Rear Window Defroster
Rem Trunk-L/Gate Release	Side Airbags	Skid Plates
Split Folding Rear Seat	Stability Cntrl Suspensn	Steel Wheels
Strg Wheel Radlo Control	Sunvisor	Tachometer
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trip Computer	Velour/Cloth Seats

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Rear Bumper									
1	I	566		Cover,Rear Bumper Upr	Repair			2.5*	SM
2	L	566	13	Cover,Rear Bumper Upr	Refinish			3.7	RF
					2.6 Surface				
					0.6 Two-stage setup				
					0.5 Two-stage				
3	E	567		Cover,Rr Bumper Lower	DG1Z17F828AA	\$215.17		0.3	SM
4	E	456		Brkt,Rear Bumper Mtg LT	AG1Z17D995B	\$17.58		1.5	SM

Manual Entries

5	L	M03		Flex Additive	Refinish	\$8.50*			RF
6	L	M17		Cover Car Exterior	Refinish	\$10.00*			RF
7	L	M60		Hazardous Waste Removal	Refinish	\$5.00*			SM
7	Items								

MC Message

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Gross Parts	\$232.75
Other Parts	\$23.50
Paint & Materials	3.7 Hours @ \$48.00 \$177.60
Parts & Material Total	\$433.85

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$58.00	1.8	2.5	4.3	\$249.40
Mech/Elec (ME)	\$95.00				
Frame (FR)	\$100.00				
Refinish (RF)	\$58.00	3.7		3.7	\$214.60

Labor Total	8.0 Hours
Gross Total	
Net Total	

\$464.00
\$897.85
\$897.85

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 39201 Audatex Host
 OEM Part Prices DT 10/04/2018 10:48 AM EstimateID 477140999102038016 QuoteID ****
 Recycled Parts NOT APPLICABLE
 Rate Name Default

OFFICE OF THE CITY ATTORNEY
12/14/18
[Signature]

ORDER ACCEPTING PAYMENT OF \$11,323.00 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SUSAN AUSTIN) AS A PROPERTY DAMAGE SETTLEMENT.

IT IS, **HEREBY, ORDERED** by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$11,323.00 as a property damage settlement for damage sustained to a City of Jackson vehicle (PT-695) on April 10, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u>[Signature]</u>	<u>12-12-18</u>
_____	_____
_____	_____

Item # 12
Agenda Date: 1-8-19
By: Lumumba, Johnson, Poullard

12/12/2018
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/12/2018
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$11,323.00 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SUSAN AUSTIN) AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$11,323.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___ 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

MEMO

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

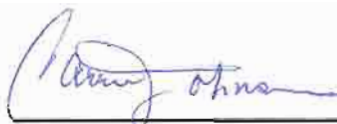
DATE: December 12, 2018

**RE: Damage to City Vehicle (PT-695) and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company**

On April 10, 2018, claimant ran red light hitting city vehicle {PT-695}. Claimant is insured with State Farm.

State Farm Mutual Automobile Insurance Company issued a payment in the amount of \$11,323.00 for damage to the City vehicle. The payment is based upon the estimate provided by State Farm Mutual Automobile Insurance Company.

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



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

CJ/tbp

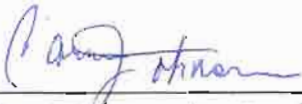
Attachments

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

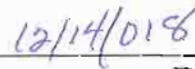
This ORDER ACCEPTING PAYMENT OF \$11,323.00 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (SUSAN AUSTIN) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



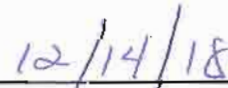
Carrie Johnson, Senior Deputy City Attorney



Barbara Bluntson, Deputy City Attorney



DATE



DATE

OFFICE OF THE CITY ATTORNEY
12/14/18
BB

PROCESSED

PER-28 (REV. 1/00)

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

APR 13 2018

Date of Accident 4-11-18 Time 5:40 AM/PM
Date this form completed 4-11-18 Time _____ AM/PM

ATL 95

SECTION I. VEHICLE #1 (CITY VEHICLE)

- Vehicle # 5403 Year 2009 Make F150 Type (Sedan, Pick-up, etc.) Dept WATER
- Operator's Name Joe Tyler Employee # 94639 SSN 428-08-8748 Date of Birth 1-9-61
- City Driver License # 94639 State Driver License # 80161564
- Home address 3336river Cleveland Dr. City/State/Zip Code Jackson MS 39213 Phone # (601) 877-996
- Parts of vehicle damaged Front Right Fender Approximate cost of repairs \$ 2000-2500-13
- Location of Accident Wiggins Rd x Fairchild
- Were the appropriate law enforcement officials notified immediately? Yes No ()
- If not, why? _____
- Name of Investigating Officer _____ Badge # 5885 Employee # _____ Case # 2018-05324
- Vehicle # 1 was going (North, East, Parked, etc.) Wiggins South on Wiggins (Street)
- Name, Address, Zip Code & Phone # of Witness (s) Kelvin Halliwell

COPY

SECTION II. VEHICLE #2 (OTHER VEHICLE)

- Year 2005 Make Chev Silverado Type (Sedan, Pick-up, etc.) Car
- Operator's Name Kurtie Willis Phone # _____
- Street address _____ City/State/Zip Code _____
- Parts of vehicle damaged Entire Front end Approximate cost of repairs \$ _____
- Vehicle # 2 was going (North, East, Parked, etc.) _____ on _____ (Street)

INDICATE
NORTH
BY ARROW

Remarks: Vehicle 1 was traveling South on Wiggins
Vehicle 2 was traveling West on Fairchild
Vehicle 2 ran the stop sign



RECEIVED
APR 12 2018

RISK MANAGEMENT

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

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

EMPLOYEE'S SIGNATURE Joe Tyler DATE 4-11-18

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

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

Was the City Employee wearing his/her seat belt? Yes No ()

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

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

Supervisor's Signature Michael Robinson
Supervisor's Printed Name Michael Robinson Supervisor's Employee # 003203 Date 4-11-18

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments _____

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

Department Head's Signature _____ Department _____ Date _____
Department Head's Printed Name _____

Original Copy - Risk Management Division 2d Copy - Department 3d Copy - Timekeeper 4th Copy - Employee

APR 12/18



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 11/6/18

Payment was received from State Farm Mutual Automobile Insurance. 12/13/18 Cammie Johnson

RECEIVED FROM: Farm Bureau Insurance (Insured Susan & William Austin)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 12173 D/L: 4/10/18 Vehicle # PT-695

Division#: 001 451 10 6316

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

Financial Data:

Check# 1 09 417624 J \$ 11,323.00
 Check# _____ \$ _____
 Check# _____ \$ _____

TOTAL DEPOSITS \$ 11,323.00

Account Number (s)	Description of Payment	Amount Paid
<u>001 5795</u>	<u>DAMAGES TO PT-695</u>	<u>\$11,323.00</u>
_____	_____	_____
_____	_____	_____

Prepared by: MacDarrell Poullard

State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY **1 09 417624 J**

TOTAL LOSS WELLS FARGO BANK, N.A. 04 176161
 31 A OFFICE PH: 821 621 AP20 SAVANNAH, GA

CLAIM NO. 24 3651 C17 INSURED AUSTIN, SUSAN & WILLIAM DATE 10 28 2018
 LOSS DATE 04 10 2018

*****EXACTLY
 ELEVEN THOUSAND THREE HUNDRED TWENTY THREE AND 00/100 DOLLARS \$****11,323.00

Pay to the Order of: **CITY OF JACKSON**

Michael J. [Signature]
 AUTHORIZED SIGNATURE
John C. [Signature]
 AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING



October 26, 2018

City Of Jackson
PO Box 17
Jackson MS 39205-0017

State Farm Claims
PO Box 52250
Phoenix AZ 85072-2250

RECEIVED

NOV 02 2018

RISK MANAGEMENT DIVISION

RE: Claim Number: 24-3651-C17
Date of Loss: April 10, 2018
Our Insured: Susan Austin
Vehicle: 2011 Ford F-250 SUPER DUTY XL
VIN: 1FDBF2A66BEA63823
Mileage: 190280

To Whom It May Concern:

Based on our recent conversation, we established the actual cash value of your vehicle to settle your total loss claim. Actual cash value is determined by the market, age, mileage, and the condition of your vehicle at the time the loss occurred.

To assist us in determining actual cash value, we consider information obtained by our representatives, information provided by you, vehicle valuation services, and other sources. If you have additional information you wish us to consider, or if you believe we have not correctly determined the actual cash value of your vehicle, please contact us.

The amount payable to you was determined as follows:

Actual Cash Value	\$13,323.00
Plus: Taxes	\$0.00
Title Transfer:	\$0.00
Less: Owner Retained Salvage	\$2,000.00
Subtotal	\$11,323.00
Payment to Lienholder (if applicable)	\$0.00
Comparative Negligence (if applicable)	\$0.00
Total Net Payable to You	\$11,323.00

You can enjoy the benefits of online registration. Benefits include 24/7 access to your claim progress and staying connected to State Farm®. Just go to statefarm.com® and select Manage Your Claim to get registered. All you need to complete the process is some initial information, which may include your claim number, email address, and/or your State Farm policy or account number. It only takes a few minutes. If you are already registered, thank you!







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

*** PRELIMINARY ESTIMATE ***

10/01/2018 02:43 PM

Owner

Owner: City of Jackson
 Contact: City Garage
 Address: PT-695

 City State Zip: Jackson, MS

Work/Day: (601)960-1590
 FAX: (601)960-1514
 Cell: (601)953-3609xJarman

Inspection

Inspection Date: 10/01/2018 02:43 PM
 Primary Impact: Right Front Corner

Inspection Type:
 Secondary Impact:

Company: Bullock Body Shop
 Contact: Charles Bullock
 Address: 3967 Terry Rd.

Appraiser License # :

City State Zip: Jackson, MS 39212
 Email: bullockbodyshop@bellsouth.net

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

Repairer

Repairer: Bullock's Body Shop
 Address: 3967 Terry Road

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

City State Zip: Jackson, MS 39212
 Email: bullockbodyshop@bellsouth.net

Target Complete Date/Time:

Days To Repair: 12

Vehicle

2011 Ford F-250 Super Duty XL 2 DR Standard Cab Long Bed
 8cyl Gasoline 6.2 FLEX
 6-Speed Automatic

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

VIN: 1FDBF2A66BEA63823
 Mileage Type: Actual
 Code: P8265A
 Int. Color:
 Int. Refinish: Two-Stage

Options

AM/FM Stereo
 Camper/Towing Package
 Halogen Headlights
 Heavy Duty Suspension
 Power Steering

Anti-Lock Brakes
 Dual Airbags
 Head Airbags
 Intermittent Wipers
 Power Take-Off Provision

Camper Mirrors
 Full Size Spare Tire
 Heavy Duty Battery
 Power Brakes
 Rear Step Bumper

2011 Ford F-250 Super Duty XL 2 DR Standard Cab Long Bod
Claim #:

10/01/2018 02:43 PM

Side Airbags	Split Front Bench Seat	Stability Cntrl Suspensn
Steel Wheels	Tachometer	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Tow Hooks
Traction Control System	Trailer Hitch	Trip Computer
Vinyl Seats		

Damages

Line Op	Guide	MC Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Front Bumper							
1	EP 11	Bumper,Front	Replace PXN	\$692.00		3.3	SM
2	E 137	Midg,Front Bumper RT	BC3Z17K832CA	\$42.62		INC	SM
3	EP 327	Midg,Front Bumper	Replace PXN	\$50.00		INC	SM
4	EP 52	Panel,Front Valance	Replace PXN	\$85.00		INC	SM
5	E 557	Filfer,Front Bumper RT	BC3Z15A246BA	\$25.53		INC	SM
6	EP 18	Brkt,Front Bumper Mtg RT	Replace PXN	\$42.00		INC	SM
7	EP 68	Brkt,Front Bumper Mtg RT	Replace PXN	\$21.00		INC	SM
Front End Panel And Lamps							
8	E 27	Grille Assembly	BC3Z8200G	\$339.53		INC	SM
9	EP 100	Grille,Inner	Replace PXN	\$315.00		0.9	SM
10	E 25	Support,Grille	BC3Z8A284A	\$95.10		0.2	SM
11	E 26	Support,Grille	BC3Z17A792B	\$226.65		0.4	SM
12	EP 128	Moulding,Grille	Replace PXN	\$112.00		INC	SM
13	EP 129	Moulding,Grille	Replace PXN	\$117.00		INC	SM
14	EP 132	Moulding,Grille RT	Replace PXN	\$45.00		INC	SM
15	PC 42	Headlamp Assy,Halogen RT	Replace PXN Reconditioned	\$218.67		INC	SM
Radiator Support							
16	EP 82	Crsmb,r,Rad Pnl Lower High Strength Steel	Replace PXN	\$170.00		5.0	SM
17	L 82	Crsmb,r,Rad Pnl Lower	Refinish			1.0	RF
			0.8 Surface				
			0.2 Two-stage				
Front Body And Windshield							
18	EP 83	Panel,Hood	Replace PXN	\$643.00		1.4	SM
19	L 83	13 Panel,Hood	Refinish			6.0	RF
			3.2 Surface				
			1.3 Edge				
			0.6 Two-stage setup				
			0.9 Two-stage				
20	EP 104	Fender,Front RT	Replace PXN	\$270.00		1.9	SM
21	L 104	Fender,Front RT	Refinish			3.1	RF
			2.1 Surface				
			0.5 Edge				
			0.5 Two-stage				
Front Body Interior Sheetmetal							
22	I 158	Reinf,Inner Fender RT High Strength Steel	Repair			6.0*	SM
23	L 158	Reinf,Inner Fender RT	Refinish			0.7	RF
			0.6 Surface				
			0.1 Two-stage				
24	EP 108	Skirt,Inner Fender RT	Replace PXN	\$78.00		0.3	SM
Frame							
25	I 583	Frame,Frt Of Cowl	Repair			6.0*	FR

2011 Ford F-250 Super Duty XL 2 DR Standard Cab Long Bed
 Claim #:

10/01/2018 02:43 PM

Manual Entries

26 N Set up for pull Additional Labor 2.0* SM*
 26 Items

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

Estimate Total & Entries

Gross Parts \$729.63
 Other Parts \$2,858.67
 Paint & Materials 10.8 Hours @ \$38.00 \$410.40
 Parts & Material Total \$3,998.70

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$58.00	13.4	8.0	21.4	\$1,241.20
Mech/Elec (ME)	\$70.00				
Frame (FR)	\$76.00		6.0	6.0	\$456.00
Refinish (RF)	\$58.00	10.8		10.8	\$626.40

Labor Total 38.2 Hours \$2,323.60
 Gross Total \$6,322.30
 Net Total \$6,322.30

Alternate Parts Y/14/14/00/00/00 CUM 14/14/00/00/00 Zip Code: 39212 Default
 SPPL Yes Zip Code: 39212 Local Suppliers
 Rate Name Default

Audatex Estimating 8.0.225 ES 10/01/2018 02:54 PM REL 8.0.225 DT 08/01/2018
 © 2018 Audatex North America, Inc.

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

Op Codes

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

2011 Ford F-250 Super Duty XL 2 DR Standard Cab Long Bed
Claim #:

10/01/2018 02:43 PM



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

© 2018 Audatex North America, Inc.
AUDATEX is a trademark owned by Audatex North America, Inc. All rights reserved.



From:

10/02/2018 10:13

#307 P.006/010

09/18/2018 07:28AM 60137 115

CAPITOL BODY SHL BY

PAGE 01/05



CAPITOL BODY SHOP OF BYRAM

Workfile ID: 84264ea6
Federal ID: 94-3421611
State ID: 025-36124-7

"EXPECT MIRACLES"
7507 S. SIWELL RD., BYRAM, MS 39272
Phone: (601) 373-9932

Preliminary Estimate

Att. Pat

Customer: CITY OF JACKSON

Job Number:

Written By: CONNER MOSAL

Insured: CITY OF JACKSON
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CITY OF JACKSON

Inspection Location:
CAPITOL BODY SHDP OF BYRAM
7507 S. SIWELL RD.
BYRAM, MS 39272
Repair Facility
(601) 373-9932 Day

Insurance Company:

VEHICLE

2011 FORD Super Duty F-250 w/Single Rear Wheels XLT Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

VIN: 1FDBF2A66BEA63823
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows

Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel

Cruise Control
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailerling Package

RECEIVED

SEP 17 2018

WATER / SEWER
BUSINESS ADMINISTRATION

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XLT Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.3	
3	**	Repl A/M CAPA Valance panel w/o 4WD	BC3Z17626AA	1	85.00	Incl.	
4	**	Repl A/M CAPA Bumper painted	BC3Z17757CPTM	1	759.00	Incl.	1.9
5		Add for Clear Coat					0.8
6		Repl RT Bezel w/o fog lamps	BC3Z15A2468A	1	20.12	Incl.	
7		Repl RT Mount plate	BC3Z17B984A	1	52.15	Incl.	
8		Repl RT Inner bracket	BC3Z17B836A	1	26.04	Incl.	
9		GRILLE					
10	**	Repl A/M Grille surround primed	BC3Z8200BFTM	1	190.00	0.7	1.2
11		Add for Clear Coat					0.5
12		FRONT LAMPS					
13	**	Repl A/M CAPA RT Headlamp assy	BC3Z13008E	1	311.00	0.3	
14		Aim headlamps				0.5	
15		HOOD					
16	*	Rpr Hood (HSS)				4.5	3.6
17		Overlap Major Non-Adj. Panel					-0.2
18		Add for Clear Coat					0.7
19		FENDER					
20	**	Repl A/M CAPA RT Fender F250, F350 (HSS)	BC3Z16005A	1	270.00	2.3	2.2
21		Overlap Major Adj. Panel					-0.4
22		Add for Clear Coat					0.4
23		Add for Edging					0.5
24		FRAME					
25	**	Repl A/M RT Tow hook w/o chrome	BC3Z17A954A	1		0.2	
26	#	Rpr TIE DOWN PULL				2.0	
27	#	Rpr SET UP AND MEASURE				2.0 F	
28		FRONT DOOR					
29		Blnd RT Outer panel w/o keyless lock pad					1.3
30		R&I RT Belt w/strip				0.3	
31		R&I RT R&I mirror				0.4	
32		R&I RT Handle, outside black				0.4	
33		R&I RT R&I trim panel				0.5	
34	#	HAZARDOUS WASTE		1	5.00		
35	#	COVER CAR/CAR COVER		1	12.50	0.2	
36	#	FLEX ADDITIVE ** (PER PANEL)**		1	15.00		
37	#	CORROSION PROTECTION/WELD THROUGH PRIMER		1	18.00	0.3	
SUBTOTALS					1,763.81	16.9	12.5

RECEIVED
SEP 18 2018
WATER / SEWER
BUSINESS ADMINISTRATION

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XLT Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,763.81
Body Labor	14.9 hrs @	\$ 65.00 /hr	968.50
Paint Labor	12.5 hrs @	\$ 65.00 /hr	812.50
Frame Labor	2.0 hrs @	\$ 100.00 /hr	200.00
Paint Supplies	12.5 hrs @	\$ 48.00 /hr	600.00
Subtotal			4,344.81
Grand Total			4,344.81
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,344.81

MISSISSIPPI STATE LAW REQUIRES THAT YOU BE NOTIFIED OF THE FOLLOWING: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

RECEIVED
 SEP 18 2018
 WATER / SEWER
 BUSINESS ADMINISTRATION

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XLT Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2ME11, CCC Data Date 9/14/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2019 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Allgn. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

RECEIVED
SEP 18 2018
WATER / SEWER
BUSINESS ADMINISTRATION

Preliminary Estimate

Customer: CITY OF JACKSON

Job Number:

2011 FORD Super Duty F-250 w/Single Rear Wheels XLT Regular Cab 137" WB 2D P/U 8-6.2L Flex Fuel Electronic Fuel Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	KeyCom - Keystone - A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1095241C A/M CAPA Valance panel w/o 4WD	\$ 85.00
4	KeyCom - Keystone - A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1002417C A/M CAPA Bumper painted	\$ 759.00
10	Keystone-Complete-A-Jackson-2 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1202101 A/M Grille surround primed	\$ 190.00
13	KeyCom - Keystone - A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO2503290C A/M CAPA RT Headlamp assy	\$ 311.00
20	KeyCom - Keystone - A-Jackson-1 865 BOLING STREET JACKSON MS 39209 (800) 939-9669 (601) 948-8222	#FO1241284PP A/M CAPA RT Fender F250, F350 (HSS)	\$ 270.00

RECEIVED
SEP 18 2018
WATER / SEWER
BUSINESS ADMINISTRATION

OFFICE OF THE CITY ATTORNEY
12/12/18
[Signature]

ORDER ACCEPTING PAYMENT OF \$828.57 FROM DEVINEY CONSTRUCTION COMPANY AS A PROPERTY DAMAGE SETTLEMENT.

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$828.57 as a property damage settlement for damage sustained to City of Jackson property at 3120 Old Canton Road on May 14, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>201</i> </u>	<u> 12-12-18 </u>
_____	_____
_____	_____

Item # 13
Agenda Date: 1-8-19
By: Lumumba, Johnson, Poullard

12/12/2018
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/12/2018
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$828.57 FROM DEVINEY CONSTRUCTION COMPANY AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$828.57								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

MEMO

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

DATE: December 12, 2018

**RE: Damage to City Property and Recovery of Repair Cost from
Deviney Construction Company**

On May 14, 2018, Deviney Construction was boring in area and hit sewer tap at the end of the street in front yard of business at 3120 Old Canton Road. Sewer Department crew repaired sewer tap and backfilled. Demand letter was sent to Deviney Construction with lowest estimate in the amount of \$828.57.

Deviney Construction Company issued a payment in the amount of \$828.57 for damages to the City property. The payment is based upon the estimate provided.

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



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

CJ/tbp

Attachments

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PAYMENT OF \$828.57 FROM DEVINEY CONSTRUCTION COMPANY AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement on NOVUS Agenda.



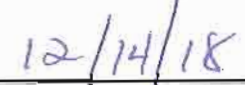
Carrie Johnson, *Senior Deputy City Attorney*



Barbara Bluntson, *Deputy City Attorney*



DATE



DATE

OFFICE OF THE CITY ATTORNEY
12/14/18
1003

PROCESSED

RECEIVED

MAY 29 2018

MAY 22 2018



BY JDP WV

MAY 16 2018

PER-500

RISK THE CITY OF JACKSON, MISSISSIPPI
GENERAL PURPOSE ACCIDENT / LOSS REPORT

BY: _____

SECTION I. TO BE COMPLETED BY SUPERVISORY PERSONNEL

POLICE / CITY CASE NO. _____

For City vehicle accident/loss use Per-26 (Accident/loss Report Involving City vehicle.)

For injuries to City employees use Per-24 (Report of personal injury.)

CITY INFORMATION	1. CITY DEPARTMENT AND DIVISION <u>Public Works (Sewer)</u>		2. TELEPHONE <u>(601) 960-1875</u>	3. DATE OF ACCIDENT/LOSS <u>5/4/18</u>	4. TIME OF ACCIDENT/LOSS <u>N/A</u>
	5. NAME OF PERSON PREPARING REPORT <u>Teddy Robinson</u>		6. JOB TITLE <u>Supervisor</u>		7. TELEPHONE <u>(601) 960-3090</u>
PARTY RESPONSIBLE FOR DAMAGE	8. DESCRIBE ANY DAMAGE TO CITY PROPERTY INVOLVED <u>Sewer Tap to 3120 Old Canton Rd.</u>				
	9. DESCRIBE ANY DAMAGE TO CITY PROPERTY (ALSO, NOTE WHETHER DAMAGE WAS HEAVY AND DEERATELIGHT) <u>Heavy</u>				
	10. NAME OF PERSON WHO DAMAGED CITY PROPERTY <u>Dexiney Construction Co</u>		11. ADDRESS _____		12. TELEPHONE _____
INJURIES OTHER THAN EMPLOYEE	13. PLACE OF EMPLOYMENT _____		14. ADDRESS _____		15. TELEPHONE _____
	16. NAME AND ADDRESS OF INSURANCE COMPANY _____		17. TELEPHONE _____		
	18. NAME <u>None</u>	19. AGE —	20. ADDRESS —	21. TELEPHONE —	22. DESCRIPTION OF INJURY —
WITNESSES	23. NAME <u>Shaund Bolder</u>	24. ADDRESS <u>Sewer Dept</u>	25. TELEPHONE <u>(601) 960-1875</u>	26. LOCATION AT TIME OF ACCIDENT/LOSS _____	
	<u>William Love</u>	<u>Sewer Dept</u>	<u>(601) 960-1875</u>	_____	
	<u>J.C. Marshall</u>	<u>Water Dept</u>	<u>(601) 960-1780</u>	_____	
ACCIDENT/LOSS DESCRIPTION	27. LOCATION OF ACCIDENT/LOSS / NAME OF NEAREST INTERSECTION <u>3120 Old Canton Rd / Duling Ave</u>			28. WEATHER CONDITIONS <u>Sunny 90's</u>	
	29. DESCRIBE HOW ACCIDENT/LOSS OCCURRED. USE ADDITIONAL PAPER IF NEEDED.				
	<u>Dexiney Construction Co (Entergy), was boring in area and hit sewer tap at edge of street, in front yard of business at 3120 Old Canton Rd. Sewer Dept crew repaired sewer tap and backfilled. *Note Water service was hit also, Water Dept crew repaired *</u>				

(CONTINUE ON BACK)

OW
5/22/18

SECTION II. SUPERVISOR'S REVIEW & COMMENT SECTION

REC
MAY 16 2018

Comments:

BY

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

In my opinion the accident is: Preventable Non-preventable Undetermined

Supervisor's Signature:

Teddy Robinson

Supervisor's Printed Name: Teddy Robinson Supervisor's Employee#: 90655 Date: 5/16/18

SECTION III. DEPARTMENT DIRECTOR'S REVIEW & COMMENT SECTION

Comments:

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

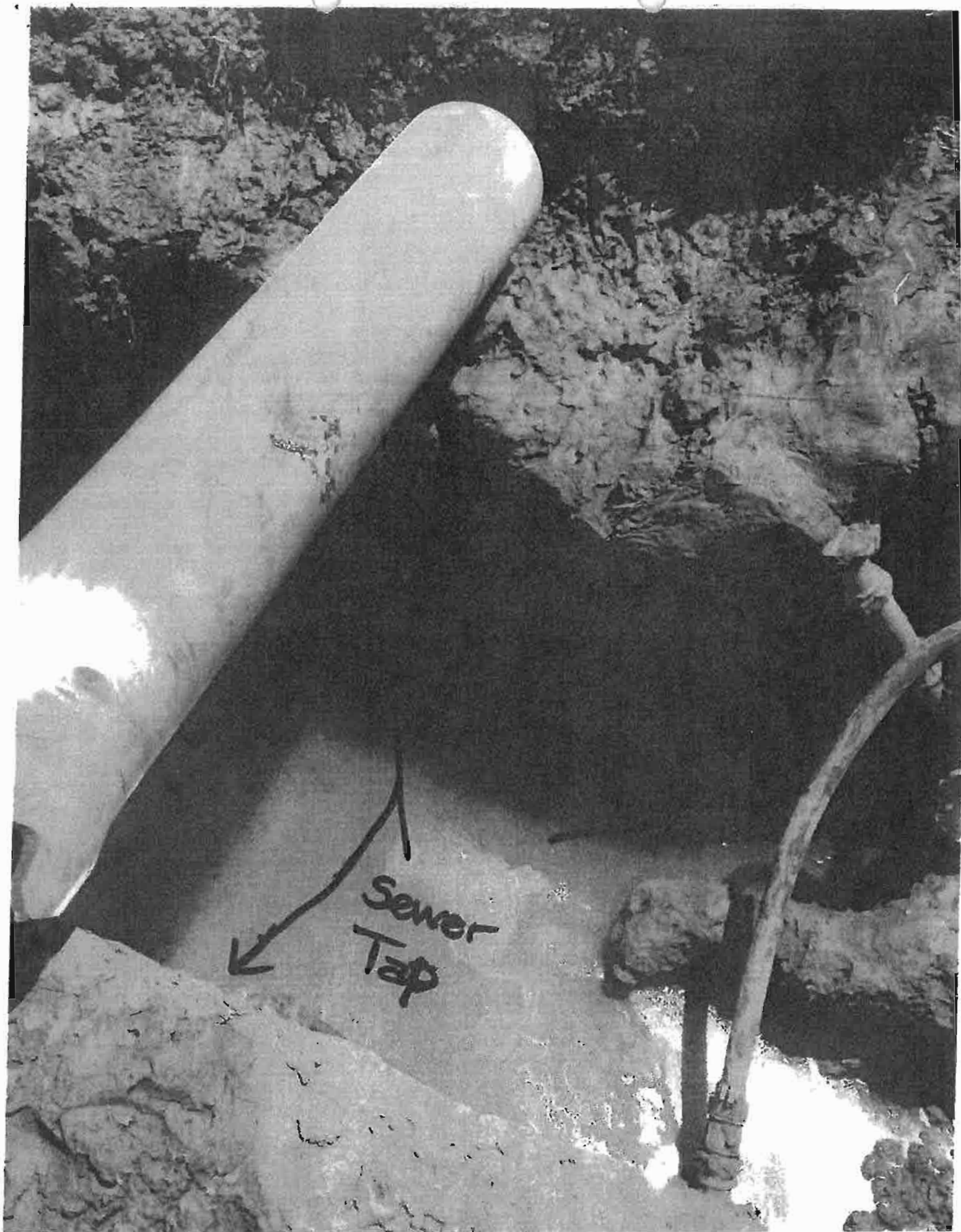
In my opinion the accident is: Preventable Non-preventable Undetermined

Department Director's Signature: _____ Department: _____ Date: _____

Department Director's Printed Name: _____

NOTE: Department Director is responsible for forwarding original and two duplicate copies of completed report to Risk Management Division within 24 hours after receiving notification of damage to City property.

PER-500



Sewer
Tap





**CITY OF JACKSON
CLAIMS/RISK MANAGEMENT DIVISION
REVENUE TRANSMITTAL FORM**

DATE: 11/27/18

RECEIVED FROM: Devlney Construction (Insured: CSpire)

Insurance Company Claimant Bank Overpayment Other

Comments: CLAIM # 12388 D/L: 5/14/18 Vehicle # N/A
Division#: 001 451 10 6316

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

Financial Data:

Check# 634379 \$ 828.57

MO# _____ \$ _____

Currency \$ _____

Coins \$ _____

TOTAL DEPOSITS \$ 828.57

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO SEWER LINE</u>	<u>828.57</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mac Darrell Poulard

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



P.O. Box 6717 Jackson, Mississippi 39282-6717

TRUSTMARK NATIONAL BANK 85 27 634379
Jackson, Mississippi 653

CHECK DATE	CONTROL NUMBER	AMOUNT
11/19/2018	634379	\$*****828.57

BAY Eight hundred twenty eight and 57/100

US Dollars

TO THE ORDER OF
CITY OF JACKSON RISK MGMT
PO BOX 17
JACKSON, MS 39205-0017

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



Office of the City Attorney
Risk Management Division



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

November 8, 2018

- Second Notice -

Deviney Construction
1059 Deviney Drive
Raymond, MS 39154

RE: Damages to City of Jackson property
Date of Accident: 05/14/18
Description of Property: Property Damage/Sewer Tap
Location: 3120 Old Canton Road
Amount of Lien: \$828.57

To Whom It May Concern:

The City of Jackson (City) has investigated the above referenced claim and finds that you are responsible for the damages. The total cost to repair or replace the described property has been estimated at **\$828.57** (copy of the lowest repair estimate is attached for your review). The City hereby requests that you pay this amount.

If you are insured, please submit this letter to your insurance company immediately. If you do not have insurance coverage, please contact the City of Jackson's Risk Management Division within ten (10) days from the date of this letter to make arrangements for payment of your debt. If you do not respond to this letter by **November 21, 2018**, the matter will be submitted to the Office of the City Attorney for collection.

Hopefully, you understand the City's position on this matter and either you or your insurance carrier will contact us immediately. If you need additional information, please contact me at 601-960-0521.

Sincerely,

Valerie T. Coleman, Claims Investigator
Risk Management Division

VTC



DATE 5/14/18

NAME Teddy Robinson

FOREMAN'S MATERIAL USAGE DAILY REPORT

ADDRESS 3120 Old Canton Rd

SEP 04 2018

JOB/PERMIT NUMBER 222271

ACCOUNT NUMBER _____

SIZE OF CUT *Dirt cut*

ASPHALT USED _____ TON @ _____ TOTAL COST\$' _____

HOURS REQUIRED AT JOB SITE:

Started 11:30 (a.m./p.m.)
 Finished 1:30 (a.m./p.m.)
 Second Day:
 Started _____ a.m./p.m.
 Finished _____ a.m./p.m.
 Third Day:
 Started _____ a.m./p.m.
 Finished _____ a.m./p.m.
 Fourth Day:
 Started _____ a.m./p.m.
 Finished _____ a.m./p.m.

NAME OF MEN ON CREW	HOURS WORKED	RATE PER HOUR	TOTAL
Shaund Bolden	2	10.44	20.88
William Love	2	10.44	20.88
Jeffery Virgil	2	9.70	19.40
Jason Weston	2	9.70	19.40
Arthur Lewis	2	9.70	19.40
Melvin Parker	2	9.70	19.40
Raymond Maxberry	2	9.70	19.40
Teddy Robinson	2		

Materials Used At Job Site:

(To include cost of materials)

_____ Bags of Cement @ _____
_____ Yards of Concrete @ _____
_____ Bricks @ _____
_____ Lbs. of Oakum @ _____
_____ Yds. of Clay Gravel @ _____
_____ Yds. of Red Sand @ _____
_____ Yds. of Mortar Sand @ _____
<u>2</u> Yds. of Wash Gravel @ <u>13.50</u>
_____ 4" 1/16 or 22 1/2 Bend @ _____
_____ 6" 1/16 or 22 1/2 Bend @ _____
_____ 4" 1/8 or 45 Bend @ _____
_____ 6" 1/8 or 45 Bend @ _____
_____ PVC Primer (gal./qt.) @ _____
_____ PVC Cement (gal./qt.) @ _____
_____ 6" L/S Tee, 8" x 6" @ _____
_____ 6" Tee Fitting 8" x 6" @ _____
_____ 6" L/S Wye, 8" x 6" @ _____
_____ Manholes (size) @ _____
TOTAL \$ _____

_____ 6" 1/9 or 45 Bend @ _____
_____ 4" 1/4 or 90 Bend @ _____
_____ 6" 1/4 or 90 Bend @ _____
_____ 4" 45 Sweep @ _____
_____ 6" 45 Sweep @ _____
_____ Water Meter Boxes @ _____
_____ Pt. 8" PVC Pipe @ _____
<u>1</u> Pt. 6" PVC Pipe @ <u>23.41</u>
_____ Pt. 4" PVC Pipe @ _____
_____ 4" PVC Coupling @ _____
_____ 6" PVC Coupling @ _____
_____ 8" PVC Coupling @ _____
_____ 4" Bell Caps @ _____
_____ 6" Bell Caps @ _____
_____ 4" Spigot Caps @ _____
_____ 6" Spigot Caps @ _____
_____ 6" Tee Non/Red. @ _____
_____ 6" Wye Non/Red. @ _____
TOTAL \$ _____

TOTALS
14.26 28.52
 Other Items Not Listed 6167.28
(2) 6" PVC to 6"
Concrete Couplings
5.44

FERNCO COUPLINGS:

_____ 4" Clay to ABS Adaptors @ _____	_____ 6" Clay to ABS Adaptors @ _____
_____ 4" Concrete to ABS @ _____	_____ 6" Concrete to ABS @ _____
_____ 4" PVC to PVC @ _____	_____ 6" PVC to PVC @ _____
TOTAL \$ _____	TOTAL \$ _____

\$ 61.29

EQUIPMENT USED AT JOB SITE:

Labor 167.28
 Mat 61.29
 Equip 600.00

Total \$ 828.57

	CITY EQUIPMENT NUMBER	HOURS USED	COST
DUMP TRUCK	TK 738	2	175.00
AIR COMPRESSOR			
TAMPER			
WATER PUMP			
BACKHOE	TC64	2	300.00
OTHER	TK 741	2	87.50
	PT 678	2	37.50

TOTAL COST TO CITY MAINTENANCE \$

600.00

Minute Book Summary - Accounts Payable
AGENDA DATE: JANUARY 8, 2019

OFFICE OF THE CITY CLERK
1/7/19

ORDER APPROVING CLAIMS NUMBERED 2709 TO
APPEARING AT PAGES 410 TO , INCLUSIVE
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AMOUNT OF \$3,093,965.89, AND MAKING
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 2709 TO , APPEARING AT
PAGES 410 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
CLAIMS', IN THE AGGREGATE AMOUNT OF \$3,093,965.89, 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
DISABILITY RELIEF FUND	35,310.27
EARLY CHILDHOOD (DAYCARE)	1,039.75
EMPLOYEES GROUP INSURANCE FUND	149,316.15
FIRE PROTECTION	4,276.17
GENERAL FUND	1,182,199.25
H O P W A GRANT - DEPT. OF HUD	137,594.78
HOME PROGRAM FUND	47,137.00
HOUSING COMM DEV ACT (CDBG) FD	939.91
JXN CONVENTION & VISITORS BUR	313,812.96
LANDFILL/SANITATION FUND	7,658.36
LIBRARY FUND	158,084.00
MADISON SEWAGE DISP OP & MAINT	12.64
P E G ACCESS- PROGRAMMING FUND	1,910.83
PARKS & RECR. FUND	168,281.61
SAMSHA - 1 U79 SM061630-01	1,360.57
SEIZURE & FORFEITED PROP - FED	39,688.00
SEIZURE & FORFEITED PROP-STATE	338.24
STATE TORT CLAIMS FUND	15,541.43
TECHNOLOGY FUND	50,926.52
TITLE III AGING PROGRAMS	31,602.45
TRANSPORTATION FUND	100,405.58
UNEMPLOYMENT COMPENSATION REVO	5,149.63
WATER/SEWER OP & MAINT FUND	560,926.99
WATER/SEWER REVENUE FUND	80,452.80
	3,093,965.89

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

RB (QxM) 1/7/19

LEGAL

A.P. 01/07/19

CAO

RB (QxM) 1/7/19

MAYOR'S OFFICE

CAO 1/7/19

ITEM#

14

AGENDA DATE

01/08/19

BY: BLAINE, LUMUMBA

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019-
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

Handwritten: RECEIVED BY THE CITY ATTORNEY
Signature: [Signature]
Date: 01/07/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72789	YORK RISK SERVICES GROUP INC	10112018	10/11/2018	\$353,934.10		01/08/2019		R&R-Invoice	PRE FUND REQUEST FOR EMPLOYEE DANIEL ANDERSON
	1 407926481	GENERAL GOVERNMENT		\$353,934.10					
52712	METRO JACKSON CONVENTION & VIS	12142018	12/14/2018	\$313,812.96		01/08/2019		R&R-Invoice	12/2018 HOTEL/MOTEL SALES TAX
	203 559006771	GENERAL GOVERNMENT		\$313,812.96					
70135	JACKSON ZOOLOGICAL PARK	1010	12/17/2018	\$165,000.00		01/08/2019		R&R-Invoice	2018/2019 CITY SUPPORT JANUARY 2019-FEBRUARY 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$165,000.00					
46458	JACKSON HINDS LIBRARY SYSTEM	01012019	01/01/2019	\$158,084.00		01/08/2019		R&R-Invoice	JANUARY 2019 APPROPRIATION
	399 540006742	GENERAL GOVERNMENT		\$158,084.00					
73070	CREATIVE BUS SALES INC	1532560	11/15/2018	\$79,121.90		01/08/2019		Regular-PO	VANS 1532561
	187 565306868	PLANNING & DEVELOPMENT		\$79,121.90					
	PK 1563 2 ADA MINI-VANS			\$79,121.90					
	001	(QUOTE/GRANT/AG ORDER) 2 ADA		2.000	Received	\$79,121.90			
20993	MS DEPARTMENT OF REVENUE (DOR)	01032019	01/03/2019	\$72,261.17		01/08/2019		R&R-Invoice	025003104 DEC 2019 SALES TAX FOR WATER DEPARTMENT
	30 2110	Liabilities		\$72,261.17					
39272	CENTRAL MS PLANNING & DEV DIST	2707	10/03/2018	\$71,600.00		01/08/2019		R&R-Invoice	CMPDD ANNUAL ASSESSMENT
	1 404106742	PLANNING & DEVELOPMENT		\$71,600.00					
71860	MS DEVELOPMENT AUTHORITY	12282018	12/28/2018	\$59,768.72		01/08/2019		R&R-Invoice	FEBRUARY 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					
66008	IRONSHORE INSURANCE SERVICES	12272018	12/27/2018	\$59,440.34		01/08/2019		R&R-Invoice	EXCESS RISK PREMIUMS DECEMBER 2018
	57 558706495	EMPLOYEE BENEFITS		\$59,440.34					
72766	MS UNITED TO END HOMELESS	12192018	12/19/2018	\$58,442.86		01/08/2019		R&R-Invoice	HOPWA REIMBURSEMENT #4
	122 566206742	PLANNING & DEVELOPMENT		\$58,442.86					
71850	UNITED HEALTHCARE INSURANCE CO	45774854	12/26/2018	\$50,991.36		01/08/2019		R&R-Invoice	MEDICAL INSURANCE PREMIUMS ADMINISTRATION FEES JAN 2019
	57 558206419	EMPLOYEE BENEFITS		\$50,991.36					
72963	BURNETT LIME COMPANY INC	CAL49967/CAL49995	10/01/2018	\$49,736.83		01/08/2019		Regular-PO	CAL-FLO LIME SLURRYCAL50042 CAL50095 CAL50135 CAL50201 CAL50247 CAL50291 CAL50388 CAL50423 CAL50464 CAL50591
	31 521356212	PUBLIC WORKS		\$49,736.83					
	PK 1579 CAL-FLO LIME SLURRY			\$49,736.83					
	001	Quote:CAL-FLO LIME SLURRY		15.000	Received	\$49,736.83			
72766	MS UNITED TO END HOMELESS	12202018	12/20/2018	\$45,800.28		01/08/2019		R&R-Invoice	HOPWA REIMBURSEMENT #5
	122 566206742	PLANNING & DEVELOPMENT		\$45,800.28					
73196	ASPEN RENTALS INC	6284850/6284862	11/29/2018	\$43,500.00		01/08/2019		R&R-Invoice	EQUIPMENT RENTAL FOR RAW WATER SCREENS & CENTRIFUGE OB CURTIS
	31 521356419	PUBLIC WORKS		\$43,500.00					
48050	FLEETCOR TECHNOLOGIES	NP54906446	12/10/2018	\$43,393.73		01/08/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$43,393.73					
48050	FLEETCOR TECHNOLOGIES	54937388	12/17/2018	\$42,003.06		01/08/2019		R&R-Invoice	FUELMAN
	1 2390	Liabilities		\$42,003.06					
48050	FLEETCOR TECHNOLOGIES	NP54977394	12/24/2018	\$40,639.94		01/08/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$40,639.94					
66785	LANDERS CHRYSLER DODGE JEEP	LD160803/LD160804	12/10/2018	\$39,688.00		01/08/2019		Regular-PO	DODGE CHARGERS
	3 908256868	PUBLIC SAFETY - POLICE		\$39,688.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

[Handwritten Signature]
[Handwritten Date: 01/07/19]

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
PK	1466 DODGE CHARGER POLICE PURSUIT			\$39,688.00					
	001	(STATE CONTRACT) DODGE CHARGE		2.000	Received	\$39,688.00			
03805	CENTRAL PIPE SUPPLY INC	S1001565001	12/03/2018	\$36,330.60		01/08/2019		Regular-PO	COLLAR LEAK CLAMPS S1001566500
	31 1503	Assets		\$25,530.60					02 S10015665003-S100156650006
	1 1502	Assets		\$10,800.00					
PL	341 CLAMPS & CUTTERS			\$36,330.60					
	001 *C06318	(QUOTE) COLLAR LEAK CLAMP 6"		12.000	Received	\$696.00			
	002 *C06319	COLLAR LEAK CLAMP, 8"- O.D. 8.		6.000	Received	\$408.00			
	003 *C06325	FULL CIRCLE CLAMP, 2" - 2.35-2		50.000	Received	\$3,185.00			
	004 *C06326	FULL CIRCLE CLAMPS, 2.70-3.00,		24.000	Received	\$1,646.40			
	005 *C06327	FULL CIRCLE CLAMP - 3"- O D 3.		12.000	Received	\$882.00			
	006 *C06328	3 1/2" FULL CIRCLE CLAMP, O D		12.000	Received	\$541.20			
	007 *C06335	FULL CIRCLE CLAMPS, 6" - O.D.		50.000	Received	\$2,500.00			
	008 *C06336	FULL CIRCLE CLAMP, 6" - O.D. 6		50.000	Received	\$3,950.00			
	009 *C06337	FULL CIRCLE CLAMPS, 6"X 15" CI		75.000	Received	\$6,750.00			
	010 *C06338	FULL CIRCLE CLAMPS, CI, 8"X 12		50.000	Received	\$4,000.00			
	011 *C06350	6" x 25" FULL CIRCLE CLAMPS C.		50.000	Received	\$10,800.00			
	012 *C06946	TUBING CUTTERS 3/16"-1 1/4" NO		36.000	Received	\$972.00			
46460	PUBLIC EMPLOYEES RETIREMENT SY	122118	12/21/2018	\$35,310.27		01/08/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
	55 551016760	EMPLOYEE BENEFITS		\$35,310.27					
72753	GRACE HOUSE INC	122720187	12/27/2018	\$33,351.64		01/08/2019		R&R-Invoice	HOPWA REIMBURSEMENT #4
	122 566156742	PLANNING & DEVELOPMENT		\$33,351.64					
43015	CENTRAL MS PLANNING & DEV DIST	2747	10/26/2018	\$31,602.45		01/08/2019		R&R-Invoice	EXCEEDED MEAL COST
	125 920106227	HUMAN & CULTURAL SERVICES		\$6,852.87					CONGREGATE MEALS AND HOME DELIVERY MEALS
	125 920206227	HUMAN & CULTURAL SERVICES		\$24,749.58					
54159	PHELPS DUNBAR LLP	1078490	10/31/2018	\$30,501.55		01/08/2019		R&R-Invoice	COJ STEPHANIE COLEMAN 06307-0012
	1 407946414	GENERAL GOVERNMENT		\$30,501.55					
70802	MS HOUSING PARTNERSHIP	12172018	12/17/2018	\$30,240.00		01/08/2019		R&R-Invoice	3030 JAYNE AVE CONTRACTOR'S FINAL DRAW
	120 901226742	PLANNING & DEVELOPMENT		\$30,240.00					
61467	WWW ELECTRIC COMPANY	16246-B	11/29/2018	\$28,495.00		01/08/2019		R&R-Invoice	HIGH SERVICE #2 PEERLESS PUMP & MOTOR FOR LABOR
	31 521356419	PUBLIC WORKS		\$28,495.00					
20445	AT & T	110118	11/01/2018	\$27,845.41		01/08/2019		R&R-Invoice	ACCT#601M03-6209 209 /11/2018 LAN LINES FOR COJ
	1 401706454	GENERAL GOVERNMENT		\$50.48					
	1 401936454	GENERAL GOVERNMENT		\$1,847.20					
	1 401986454	GENERAL GOVERNMENT		\$76.79					
	1 402006454	GENERAL GOVERNMENT		\$50.52					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.63					
	1 405006454	ADMINISTRATION		\$12.61					
	1 406106454	ADMINISTRATION		\$91.20					
	1 407006454	GENERAL GOVERNMENT		\$63.10					
	1 407906454	GENERAL GOVERNMENT		\$40.50					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	408106454	HUMAN & CULTURAL SERVICES	\$188.03					
	1	409006454	GENERAL GOVERNMENT	\$20.30					
	1	411106454	ADMINISTRATION	\$20.30					
	1	411406454	ADMINISTRATION	\$134.68					
	1	412106454	ADMINISTRATION	\$12.63					
	1	413006454	PERSONNEL	\$113.34					
	1	414106454	ADMINISTRATION	\$7.67					
	1	415106454	ADMINISTRATION	\$76.24					
	1	416006454	GENERAL GOVERNMENT	\$150.23					
	1	419106454	HUMAN & CULTURAL SERVICES	\$90.43					
	1	420106454	PLANNING & DEVELOPMENT	\$25.26					
	1	423006454	GENERAL GOVERNMENT	\$202.50					
	1	426106454	PLANNING & DEVELOPMENT	\$159.23					
	1	426306454	PLANNING & DEVELOPMENT	\$23.01					
	1	426506454	PLANNING & DEVELOPMENT	\$7.67					
	1	433006454	HUMAN & CULTURAL SERVICES	\$91.38					
	1	434206454	HUMAN & CULTURAL SERVICES	\$199.36					
	1	436006454	HUMAN & CULTURAL SERVICES	\$40.50					
	1	441706454	FIRE DEPARTMENT	\$1,612.71					
	1	442206454	PUBLIC SAFETY - POLICE	\$2,364.96					
	1	442356454	PUBLIC SAFETY - POLICE	\$1,872.81					
	1	443106454	ADMINISTRATION	\$8,691.65					
300	443466454	GENERAL GOVERNMENT		\$10.00					
	1	444106454	PLANNING & DEVELOPMENT	\$7.67					
	1	444206454	PLANNING & DEVELOPMENT	\$15.34					
	1	448106454	PUBLIC WORKS	\$164.19					
	1	448206454	PUBLIC WORKS	\$287.10					
	1	450106454	PUBLIC WORKS	\$38.90					
	1	451106454	PUBLIC WORKS	\$75.78					
	1	451246454	PUBLIC WORKS	\$52.63					
	1	451256454	PUBLIC WORKS	\$38.05					
	1	453006454	PUBLIC WORKS	\$245.89					
	1	456106454	PUBLIC WORKS	\$226.27					
	1	463106454	PUBLIC WORKS	\$101.69					
	1	491006454	HUMAN & CULTURAL SERVICES	\$42.89					
	5	501106454	PARKS & RECREATION	\$40.39					
	5	501256454	PARKS & RECREATION	\$435.20					
	5	501806454	PARKS & RECREATION	\$127.36					
	5	504106454	PARKS & RECREATION	\$133.32					
	5	504306454	PARKS & RECREATION	\$40.39					
	5	504106454	PARKS & RECREATION	\$12.63					
	5	504806454	PARKS & RECREATION	\$37.89					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	9 455106454	PUBLIC WORKS		\$15.34					
	9 506106454	PUBLIC WORKS		\$113.02					
	31 520106454	PUBLIC WORKS		\$2,149.26					
	31 520206454	PUBLIC WORKS		\$12.63					
	31 521306454	PUBLIC WORKS		\$600.52					
	31 521356454	PUBLIC WORKS		\$2,336.42					
	31 521406454	PUBLIC WORKS		\$25.26					
	31 522106454	PUBLIC WORKS		\$38.90					
	31 522206454	PUBLIC WORKS		\$25.26					
	31 522306454	PUBLIC WORKS		\$31.90					
	31 522356454	PUBLIC WORKS		\$72.40					
	187 565206454	PLANNING & DEVELOPMENT		\$15.34					
	81 598106454	HUMAN & CULTURAL SERVICES		\$65.65					
	81 598516454	HUMAN & CULTURAL SERVICES		\$168.14					
	81 598106454	HUMAN & CULTURAL SERVICES		\$12.83					
	85 809106454	PLANNING & DEVELOPMENT		\$91.02					
	85 809206454	PLANNING & DEVELOPMENT		\$12.61					
	4 904006454	ADMINISTRATION		\$1,577.74					
71764	GARLINGTON HALLER VENTURES LLC	10371	12/17/2018	\$27,311.02		01/08/2019		R&R-Invoice	DECEMBER 18 STAFFING/MANAGEMENT OF EMPLOYEE CLINIC
	57 558976419	EMPLOYEE BENEFITS		\$27,311.02					
10860	MEL LUNA SAW CO	87265	12/10/2018	\$24,189.34		01/08/2019		Regular-PO	ZERO TURN STATE CONTRACT STILH TRIMMER
	5 504106876	PARKS & RECREATION		\$24,189.34					
	PL 310 LAWN EQUIPMENT FOR GROUNDS MAINTENANCE DIVISIONS			\$24,189.34					
	001	State Contract#8200037375 Stil		8.000	Received	\$2,322.88			
	002	EXMARK LZ921GKA 72" ZERO TURN		2.000	Received	\$21,866.46			
B5880	AYERS CHARLES AND HIS ATTORNEY	12122018	12/12/2018	\$23,834.78		01/08/2019		R&R-Invoice	SETTLEMENT OF ALL CLAIMS IN THE MATTER OF CHRIS LEWIS
	31 522206111	PUBLIC WORKS		\$23,834.78					
03805	CENTRAL PIPE SUPPLY INC	S1001571454001	11/20/2018	\$23,141.00		01/08/2019		Regular-PO	GATE VALVES S100157145002
	31 1503	Assets		\$23,141.00					
	PL 260 GATE & TAPPING			\$23,141.00					
	001 *C06626	Quote: 4" GATE VALVE, MJ X MJ		20.000	Received	\$6,040.00			
	002 *C06642	VALVE, TAPPING, 4" MJ X FL END		10.000	Received	\$2,850.00			
	003 *C06643	VALVE, TAPPING, MJ, 6"-MJ X FL		20.000	Received	\$7,960.00			
	004 *C06644	VALVE, TAPPING, MJ, 8"		10.000	Received	\$6,150.00			
	005 *C06649	BEND, MJ - MJ, 90 DEGREE, 4"		6.000	Received	\$141.00			
73025	MORRIS & MCDANIEL, INC	18.620	12/10/2018	\$23,100.00		01/08/2019		R&R-Invoice	TESTING ASSESSMENT PROCESS FOR DISTRICT FIRE CHIEF JACKSON FIRE DEPARTMENT
	1 441206419	FIRE DEPARTMENT		\$23,100.00					
66785	LANDERS CHRYSLER DODGE JEEP	LD160806	12/10/2018	\$20,889.00		01/08/2019		Regular-PO	RAM TRUCK
	1 442406868	PUBLIC SAFETY - POLICE		\$20,889.00					
PK 1355	PICK-UP TRUCK - STATE CONTRACT #8200035591			\$20,889.00					
	001	(State Contract) Truck, Pick-		1.000	Received	\$20,889.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
69663	PITNEY BOWES	11212018	11/21/2018	\$20,000.00		01/08/2019		R&R-Invoice	POSTAGE FOR MAILING OUT
	31 520106421	PUBLIC WORKS		\$20,000.00					DRINKING WATER (LEAD AND COPPER LETTERS TO CUSTOMERS REGARDING WATER QUALITY) PERMIT #176
61141	GEO SPECIALTY CHEMICALS INC	704472/704471	11/14/2018	\$19,431.67		01/08/2019		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$19,431.67					
	PL 62 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$19,431.67					
	001	TERM BID/ORDER: ALUMINUM CHLOR		92,620.000	Received	\$19,431.67			
73025	MORRIS & MCDANIEL, INC	18.637	12/14/2018	\$19,354.50		01/08/2019		R&R-Invoice	TESTING & ASSESSMENT PROCESS
	1 441206419	FIRE DEPARTMENT		\$19,354.50					DISTRICT FIRE CHIEF JFD
61141	GEO SPECIALTY CHEMICALS INC	704927/704926	11/23/2018	\$19,255.44		01/08/2019		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$19,255.44					
	PL 127 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$19,255.44					
	001	ORDER: ALUMINUM CHLORAL HYDRAT		91,780.000	Received	\$19,255.44			
61141	GEO SPECIALTY CHEMICALS INC	705160-705161	11/27/2018	\$19,012.08		01/08/2019		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$19,012.08					
	PL 128 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$19,012.08					
	001	ORDER:ALUMINUM CHLORAL HYDRATE		90,620.000	Received	\$19,012.08			
61141	GEO SPECIALTY CHEMICALS INC	705650/705651	12/03/2018	\$19,007.88		01/08/2019		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$19,007.88					
	PL 129 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$19,007.88					
	001	ORDER: ALUMINUM CHLORAL HYDRAT		90,600.000	Received	\$19,007.88			
11058	MID-SOUTH UNIFORM & SUPPLY	585534	12/07/2018	\$17,940.00		01/08/2019		Regular-PO	LS TACTICAL PERFORMANCE POLO
	1 441206217	FIRE DEPARTMENT		\$17,940.00					SMALL MEDIUM LARGE
	PL 213 LS Tactical Performance Polo Blue CS410LS)			\$17,940.00					
	001	Quote:LS Tactical Performance		10.000	Received	\$299.00			
	002	Ls Tactical Performance Polo ,		24.000	Received	\$717.60			
	003	L/S Performanace Polo, Size 2X		100.000	Received	\$2,990.00			
	004	LS Tactical Performance Polo,		246.000	Received	\$7,355.40			
	005	L/S Tactical Performance Polo,		190.000	Received	\$5,681.00			
	006	L/S Tactical Performance Polo,		30.000	Received	\$897.00			
11058	MID-SOUTH UNIFORM & SUPPLY	585276	11/30/2018	\$17,486.05		01/08/2019		Regular-PO	SENTRY + PANT BLACK
	1 442406217	PUBLIC SAFETY - POLICE		\$17,486.05					BELT - VELCRO TASER
	PL 226 Uniform for patrol			\$17,486.05					SENTRY LS SHIRT BLACK
	001	QUOTE: HS2102 Sentry + Pant -		140.000	Received	\$4,064.20			SENTRY + SS SHIRT
	002	HS1132 Sentry LS Shirt - Black		140.000	Received	\$5,531.40			
	003	99p Belt - Velcro - PL - BLK		45.000	Received	\$1,588.05			
	004	M-3-II Punch II 5% 2K3 Taser f		100.000	Received	\$1,429.00			
	005	HS1250 Sentry + SS Shirt - Nav		140.000	Received	\$4,873.40			
71414	UTILITEC	1118P	11/30/2018	\$16,384.90		01/08/2019		R&R-Invoice	NOVEMBER ~ 2018 POSTAGE USAGE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106421	PUBLIC WORKS		\$16,384.90					POSTAGE AND OUTSOURCED METERED POSTAGE CAPS POSTAGE
68220	PAUL BARNETT NISSAN	17127	12/26/2018	\$16,310.00		01/08/2019		Regular-PO	NISSAN KICKS S
	4 904006868	ADMINISTRATION		\$16,310.00					
	PL 374	AUTOMOBILE, SUV COMPACT UTILITY; CONTRACT# 8200042048		\$16,310.00					
	001	(STATE CONTRACT)	AUTOMOBILE,	1.000	Received	\$16,310.00			
68220	PAUL BARNETT NISSAN	17168	12/26/2018	\$16,310.00		01/08/2019		Regular-PO	NISSAN KICKS S
	4 904006868	ADMINISTRATION		\$16,310.00					
	PL 369	AUTOMOBILE, SUV COMPACT UTILITY; CONTRACT #8200042048		\$16,310.00					
	001	(STATE CONTRACT)	AUTOMOBILE, S	1.000	Received	\$16,310.00			
46788	G E O SPECIALTY CHEMICALS	704310/704311	11/23/2018	\$15,227.90		01/08/2019		Regular-PO	ALUM SULFATE 704041 703761 704247
	31 521306212	PUBLIC WORKS		\$15,227.90					
	PL 19	TERM BID: LIQUID ALUM - 88544-050118		\$15,227.88					
	001	TERM BID: LIQUID ALUM - 88544-		59.750	Received	\$15,227.88			
70802	MS HOUSING PARTNERSHIP	12172018AB	12/17/2018	\$12,600.00		01/08/2019		R&R-Invoice	3030 JAYNE AVECONTRACTOR'S RETAINAGE
	120 901226742	PLANNING & DEVELOPMENT		\$12,600.00					
71184	HARTFORD LIFE INSURANCE CO	926438005794	12/27/2018	\$11,573.43		01/08/2019		R&R-Invoice	LIFE INSURANCE & AD&D PREMIUMS OCT 2018
	57 558306495	EMPLOYEE BENEFITS		\$11,573.43					
04402	CONSOLIDATED PIPE & SUPPLY CO	487510-000-000	12/06/2018	\$11,423.00		01/08/2019		Regular-PO	BRASS NIPPLES 487457000000
	31 1503	Assets		\$11,423.00					
	PL 271	BRASS / LEE OR MERIT N/L		\$11,423.00					
	001 *C06284	3/4" X 3" BRASS NIPPLE		300.000	Received	\$612.00			
	002 *C06242	1" COMPRESSION COUP BRASS		100.000	Received	\$1,705.00			
	003 *C06246	NIPPLE, BRASS, 2" X 6"		200.000	Received	\$2,578.00			
	004 *C06271	NIPPLE, BRASS, 2" X 4"		100.000	Received	\$873.00			
	005 *C06274	NIPPLE, BRASS, 1" X 6"		200.000	Received	\$1,144.00			
	006 *C06275	NIPPLE, BRASS, 1" X 4"		200.000	Received	\$776.00			
	007 *C06277	NIPPLE, BRASS, 3/4" X 6" (MERI		500.000	Received	\$1,945.00			
	008 *C06278	NIPPLE, BRASS, 3/4" X 4" (MERI		500.000	Received	\$1,325.00			
	009 *C06279	NIPPLE, BRASS, 3/4" X 2" (MERI		300.000	Received	\$465.00			
71860	MS DEVELOPMENT AUTHORITY	122818	12/28/2018	\$11,313.16		01/08/2019		R&R-Invoice	FEBRUARY 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$11,313.16					
20377	ENTERGY	106773187)	01/08/2019	\$11,181.35		01/08/2019	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$782.69					
	1 453006451	PUBLIC WORKS		\$1,006.32					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,118.14					
	300 443466451	GENERAL GOVERNMENT		\$1,900.83					
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,236.27					
	31 520106451	PUBLIC WORKS		\$4,137.10					
	0+106773187	5 501106451	PARKS & RECREATION			12/20/2018	0.0	\$782.69	ELECTRIC LIGHT AND POWER
	0+106773187	1 453006451	PUBLIC WORKS			12/20/2018	0.0	\$1,006.32	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	0+106773187	1 442426451				12/20/2018	0.0	\$1,118.14	ELECTRIC LIGHT AND POWER
	0+106773187	300 443466451				12/20/2018	0.0	\$1,900.83	ELECTRIC LIGHT AND POWER
	0+106773187	1 433006451				12/20/2018	0.0	\$2,236.27	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451				12/20/2018	0.0	\$4,137.10	ELECTRIC LIGHT AND POWER
71414	UTILITEC	00297583	11/30/2018	\$9,281.88		01/08/2019		R&R-Invoice	BASE STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$9,281.88					DUPLEX STATEMENT PROCESSING ADDITIONAL PAGE PROCESSING SPECIAL HANDLING & OVERSIZE EN
20377	ENTERGY	18258350))	01/08/2019	\$9,133.15		01/08/2019	18258350/354694	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9,133.15					
	0+18258350	31 521306451				12/20/2018	0.1	\$9,133.15	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	19750052	01/08/2019	\$8,412.95		01/08/2019	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$8,412.95					
	0+197500	5 501256452				12/17/2018	0.1	\$8,412.95	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	70310052	01/08/2019	\$8,292.99		01/08/2019	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$8,292.99					
	0+703100	5 504106452				12/18/2018	0.1	\$8,292.99	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16453540))	01/08/2019	\$7,646.81		01/08/2019	16453540/377500	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,646.81					
	0+16453540	31 521306451				12/20/2018	0.1	\$7,646.81	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	109103	10/01/2018	\$7,500.00		01/08/2019		R&R-Invoice	GRAPHIC WHIZARD GW-12000 MAINTENANCE ATUOMATIC RENEWAL
	4 904006464	ADMINISTRATION		\$7,500.00					
18124	WATER SEWER BUSINESS ADMIN	76463052	01/08/2019	\$7,274.10		01/08/2019	771750	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$7,274.10					
	0+764630	5 501806452				12/18/2018	0.1	\$7,274.10	WATER/SEWER - UTILITY SERVICES
B5819	ATMOS ENERGY	12124	12/12/2018	\$7,035.67		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$7,035.67					
18124	WATER SEWER BUSINESS ADMIN	69220052	01/08/2019	\$6,361.87		01/08/2019	696110	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$6,361.87					
	0+692200	5 504106452				12/18/2018	0.1	\$6,361.87	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	98750052	01/08/2019	\$6,360.89		01/08/2019	997520	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$6,360.89					
	0+987500	5 501256452				12/17/2018	0.1	\$6,360.89	WATER/SEWER - UTILITY SERVICES
59923	PETTY CASH NARCOTICS	121018	12/10/2018	\$6,169.00		01/08/2019		R&R-Invoice	REIMBURSE PETTY CASH INFORMANT FEE AND BUY MONEY
	1 442316228	PUBLIC SAFETY - POLICE		\$6,169.00					
60583	DPS CRIME LAB	90074115	12/04/2018	\$5,880.00		01/08/2019		R&R-Invoice	ANALYTICAL FEES
	1 442256419	PUBLIC SAFETY - POLICE		\$5,880.00					
18124	WATER SEWER BUSINESS ADMIN	09750052	01/08/2019	\$5,708.96		01/08/2019	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$5,708.96					
	0+097500	5 501256452				12/17/2018	0.1	\$5,708.96	WATER/SEWER - UTILITY SERVICES
30808	MS EMPLOYMENT SECURITY COMM	010219	01/02/2019	\$5,149.63		01/08/2019		R&R-Invoice	EUTA TAXES FOR QTR ENDING 12/31/2018
	115 913006722	EMPLOYEE BENEFITS		\$5,149.63					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	HAWNO10119	12/17/2018	\$5,000.00		01/08/2019		R&R-Invoice	JANUARY 2019 RENT PARK MANIT
	5 501106512	PARKS & RECREATION		\$5,000.00					
73202	STOVER DEVELOPMENTS LLC	2018-010-010152R	10/15/2018	\$5,000.00		01/08/2019		R&R-Invoice	GRANT WRITING SERVICES FOR JPD
	1 442706419	PUBLIC SAFETY - POLICE		\$5,000.00					FY18 BODY-WORN CAMERA POLICYB
10423	CARMEUSE LIME & STONE INC	93751483	11/13/2018	\$4,700.70		01/08/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,700.70					
	PL 21 TERM BID: HYDRATED LIME - 88597-050118			\$4,700.70					
	001	TERM BID: HYDRATED LIME - 8859		22.850	Received	\$4,700.70			
64044	QUALITY COMMUNICATIONS INC	QC18-315	12/13/2018	\$4,590.00		01/08/2019		Regular-PO	REPLACING INTERCOM AT FRONT
	4 904006852	ADMINISTRATION		\$4,590.00					IN CAMERS FOR FRONT DDOR
									DOOR VIDEO INTERCOM W/ BUILT
									INCLUDING MASTER MONITOR FOR
	PL 335 REPLACEMENT INTERCOM/CAMERA SYSTEM @ 911 DISPATCH			\$4,590.00					
	001	(QUOTE) REPLACING VIDEO INTER		1.000	Received	\$4,590.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	487571000000	12/05/2018	\$4,575.00		01/08/2019		Regular-PO	TYPE K COPPER TUBING
	31 1503	Assets		\$4,575.00					
	PL 348 3/4" COPPER			\$4,575.00					
	001 *C06069	QUOTE:TUBING 3/4"COPPER		25.000	Received	\$4,575.00			
18124	WATER SEWER BUSINESS ADMIN	97253053	01/08/2019	\$4,559.65		01/08/2019	987500	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$4,559.65					
	0+972530	1 453006452				12/18/2018	0.1	\$4,559.65	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	67135052	01/08/2019	\$4,550.15		01/08/2019	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$4,550.15					
	0+671350	1 441706452				12/17/2018	0.1	\$4,550.15	WATER/SEWER - UTILITY SERVICES
10423	CARMEUSE LIME & STONE INC	93757741	11/23/2018	\$4,546.41		01/08/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,546.41					
	PL 22 TERM BID: HYDRATED LIME - 88597-050118			\$4,546.41					
	001	TERM BID: HYDRATED LIME - 8859		22.100	Received	\$4,546.41			
18124	WATER SEWER BUSINESS ADMIN	77300052	01/08/2019	\$4,502.84		01/08/2019	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$4,502.84					
	0+773000	1 456106452				12/18/2018	0.1	\$4,502.84	WATER/SEWER - UTILITY SERVICES
B5875	HAGGARD SHERRY T	12212018	12/21/2018	\$4,430.61		01/08/2019		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
	1 407946419	GENERAL GOVERNMENT		\$4,430.61					304 CULLEY DRIVE
60454	ALLIED UNIVERSAL CORP	11514634	10/19/2018	\$4,395.00		01/08/2019		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PK 1591 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	Order/Term Bid: - 88538-050118		10.000	Received	\$4,395.00			
60454	ALLIED UNIVERSAL CORP	11516308	10/29/2018	\$4,395.00		01/08/2019		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PL 27 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	LIQUID CHLORINE - TERM BID - 8		10.000	Received	\$4,395.00			
60454	ALLIED UNIVERSAL CORP	11523376	12/05/2018	\$4,395.00		01/08/2019		Regular-PO	CHLORINE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 521356212	PUBLIC WORKS		\$4,395.00					
	PL 200 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	TERM BID/ORDER :LIQUID CHLORIN		10.000	Received	\$4,395.00			
18124	WATER SEWER BUSINESS ADMIN	60211052	01/08/2019	\$4,386.14		01/08/2019	602630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$4,386.14					
	0+602110 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$4,386.14	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	60263053	01/08/2019	\$4,344.30		01/08/2019	603100	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$4,344.30					
	0+602630 1 442206452	PUBLIC SAFETY - POLICE				12/17/2018	0.1	\$4,344.30	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	97253052	01/08/2019	\$4,322.58		01/08/2019	987500	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$4,322.58					
	0+972530 1 453006452	PUBLIC WORKS				12/18/2018	0.1	\$4,322.58	WATER/SEWER - UTILITY SERVICES
10423	CARMEUSE LIME & STONE INC	93764788	12/04/2018	\$4,289.26		01/08/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,289.26					
	PL 135 CHEMICALS FOR J. H. FEWELL WTP			\$4,289.26					
	001	TERM BID: HYDRATED LIME - 8859		20.850	Received	\$4,289.26			
72001	COLONIAL MART RETAIL LLC	7355	12/18/2018	\$4,289.00		01/08/2019		R&R-Invoice	JAN 2019 PCT 4 OFFICE RENTAL
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
70802	MS HOUSING PARTNERSHIP	12172018A	12/17/2018	\$4,284.00		01/08/2019		R&R-Invoice	3030 JAYNE AVE DEVELOPER FEE
	120 901226742	PLANNING & DEVELOPMENT		\$4,284.00					
32063	MS DEVELOPMENT AUTHORITY	12132018	12/13/2018	\$4,276.17		01/08/2019		R&R-Invoice	RE: GMS: 50235
	10 509006619	FIRE DEPARTMENT		\$4,276.17					
70417	RRW LLC DOOR & HARDWARE INC	8247	11/28/2018	\$4,275.00		01/08/2019		Regular-PO	EXTERIOR DOORS FOR BUILDING AND INSTALL NEW DOORS LABOR TO REMOVE OLD DOOR UNITS (2) DOOR UNITS
	31 521306461	PUBLIC WORKS		\$4,275.00					
	PL 196 EXTERIOR DOORS FOR BLD. #3 - J. H. FEWELL WTP			\$4,275.00					
	001	QUOTE:EXTERIOR DOORS FOR BLD.		2.000	Received	\$3,675.00			
	002	LABOR COST TO REMOVE OLD DOOR		2.000	Received	\$600.00			
20225	ATMOS ENERGY	1288053585	01/08/2019	\$4,265.82		01/08/2019	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$4,265.82					
	0+3012880535 1 456106453	PUBLIC WORKS				01/02/2019	0.1	\$4,265.82	GAS
20377	ENTERGY	18258046))	01/08/2019	\$4,163.47		01/08/2019	18258046/356141	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,163.47					
	0+18258046 31 521306451	PUBLIC WORKS				12/20/2018	0.1	\$4,163.47	ELECTRIC LIGHT AND POWER
68973	CENTRO INC	F412760	11/29/2018	\$4,084.49		01/08/2019		Regular-PO	TRANSMITTERS
	31 521306315	PUBLIC WORKS		\$4,084.49					
	PL 199 TRANSMITTERS FOR J. H. FEWELL WTP			\$4,084.49					
	001	QUOTE:TRANSMITTERS FOR J. H. F		3.000	Received	\$4,038.81			
	002	ESTIMATED FREIGHT		1.000	Received	\$45.68			
B5807	COOK BETTYE D	1566500000	11/15/2018	\$4,052.25		01/08/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$4,052.25					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
42453	A T & T	120218	12/01/2018	\$3,927.50		01/08/2019		R&R-Invoice	ACCT #601M8269289280591 PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$3,927.50					
20377	ENTERGY	122087265)	01/08/2019	\$3,918.25		01/08/2019	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$3,918.25					
	0+122087265 187 565106451	PLANNING & DEVELOPMENT				12/20/2018	0.1	\$3,918.25	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	60820052	01/08/2019	\$3,874.51		01/08/2019	610510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$3,874.51					
	0+608200 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$3,874.51	WATER/SEWER - UTILITY SERVICES
17925	WARING OIL CO LLC	001715703	11/05/2018	\$3,830.59		01/08/2019		Regular-PO	NA1993 DYED DIESEL FUEL MS DF TAX FEDERAL LUST TAX ST/FED & LOCAL GOV MS ENVIRO COMPLIANCE FEE OIL SPILL TAX
	9 506106215	PUBLIC WORKS		\$3,830.59					
	PL 167	Diesel Fuel for Heavy Equipment at the Byram Landfill		\$3,830.59					
	001	(Quote) 1500 Gallons of Off R		1,500.000	Received			\$3,795.00	
	002	MS DF ST/FED & LOCAL GOV		1,500.000	Received			\$15.00	
	003	MS ENVIRONMENTAL TAX		1,500.000	Received			\$6.00	
	004	FEDERAL DIESEL TAX EXEMPT		1,500.000	Received			\$.00	
	005	FEDERAL LUST TAX		1,500.000	Received			\$1.50	
	006	COMPLIANCE FEE		1.000	Received			\$9.88	
	007	FEDERAL OIL SPILL TAX		1,500.000	Received			\$3.21	
18124	WATER SEWER BUSINESS ADMIN	61051052	01/08/2019	\$3,826.81		01/08/2019	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$3,826.81					
	0+610510 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$3,826.81	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	28324052	01/08/2019	\$3,666.05		01/08/2019	295250	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$3,666.05					
	0+283240 5 501806452	PARKS & RECREATION				12/18/2018	0.1	\$3,666.05	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	21925052	01/08/2019	\$3,557.92		01/08/2019	220530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$3,557.92					
	0+219250 5 501256452	PARKS & RECREATION				12/17/2018	0.1	\$3,557.92	WATER/SEWER - UTILITY SERVICES
66871	COBURNS SUPPLY	621730410	11/30/2018	\$3,492.00		01/08/2019		Regular-PO	COUPLINGS COMPRESSION GALV
	31 1503	Assets		\$3,492.00					
	PL 247	GALVANIZE COUPLING		\$3,492.00					
	001 *C06071	Quote: GALVANIZE COUPLING		100.000	Received			\$842.00	
	002 *C06072	COUPLING 3/4"COMPRESSION GALV.		200.000	Received			\$1,846.00	
	003 *C06075	COUPLING 1 1/2" COMPRESSION GA		50.000	Received			\$804.00	
07281	GREENBROOK FLOWERS	177871/1	11/20/2018	\$3,398.40		01/08/2019		R&R-Invoice	3 TREE SET UP FOR PLATFORM LIGHTS CRIMSON AND GOLD TRIM (RENTAL) WITH A 15 FT TREE MISC 9 FT TREE INSIDE BY PICT
	1 401556419	GENERAL GOVERNMENT		\$3,398.40					
18124	WATER SEWER BUSINESS ADMIN	15715052	01/08/2019	\$3,388.08		01/08/2019	157740	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$3,388.08					
	0+157150 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$3,388.08	WATER/SEWER - UTILITY SERVICES

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
69303	CAPITAL CITY SECURITY INC	15139	12/16/2018	\$3,364.75		01/08/2019		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$3,364.75					
18124	WATER SEWER BUSINESS ADMIN	24221053	01/08/2019	\$3,344.50		01/08/2019	242540	UTILITY-PAYM	721018
	1 436006452	HUMAN & CULTURAL SERVICES		\$3,344.50					
	0+242210	1 436006452	HUMAN & CULTURAL SERVICES			12/17/2018	0.1	\$3,344.50	WATER/SEWER - UTILITY SERVICES
51783	3P BENEFIT SOLUTIONS LLC	12212018	12/21/2018	\$3,290.00		01/08/2019		R&R-Invoice	ADMIN FEES OCT 2018-NOV 2018
	1 2102	Liabilities		\$3,290.00					
71958	FUSE.CLOUD	20202608	11/01/2018	\$3,281.60		01/08/2019		R&R-Invoice	BASIC PHONE SERVICE FOR JATRAN
	187 565206454	PLANNING & DEVELOPMENT		\$3,281.60					
71958	FUSE.CLOUD	20204212	12/01/2018	\$3,281.60		01/08/2019		R&R-Invoice	BASIC PHONE SERVICE FOR JATRAN
	187 565206454	PLANNING & DEVELOPMENT		\$3,281.60					
18124	WATER SEWER BUSINESS ADMIN	27740052	01/08/2019	\$3,249.31		01/08/2019	282530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$3,249.31					
	0+277400	1 441706452	FIRE DEPARTMENT			12/17/2018	0.1	\$3,249.31	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	24221054	01/08/2019	\$3,245.48		01/08/2019	242540	UTILITY-PAYM	721018
	1 436006452	HUMAN & CULTURAL SERVICES		\$3,245.48					
	0+242210	1 436006452	HUMAN & CULTURAL SERVICES			12/17/2018	0.1	\$3,245.48	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276209285	01/08/2019	\$3,222.21		01/08/2019	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$3,222.21					
	0+3012762092	31 521306453	PUBLIC WORKS			01/02/2019	0.1	\$3,222.21	GAS
40994	SUNBELT FIRE APPARATUS INC	118019	12/06/2018	\$3,220.46		01/08/2019		Limited-PO	REPLACE THE SCR CANNISTER AND LABOR B SHOP SUPPLIES CLEANED THE DECOMPOSITION TUBE PARTS
	1 441206316	FIRE DEPARTMENT		\$3,220.46					
	LL 945 Emissions System Malfunction TK743			\$3,220.46					
	001	Inv#118019 Emissions System Ma		1.000	Received	\$3,220.46			
18124	WATER SEWER BUSINESS ADMIN	55815052	01/08/2019	\$3,181.54		01/08/2019	560230	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$3,181.54					
	0+558150	1 453006452	PUBLIC WORKS			12/18/2018	0.1	\$3,181.54	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	34700052	01/08/2019	\$3,175.06		01/08/2019	348000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$3,175.06					
	0+347000	5 504306452	PARKS & RECREATION			12/18/2018	0.1	\$3,175.06	WATER/SEWER - UTILITY SERVICES
69303	CAPITAL CITY SECURITY INC	15127	12/16/2018	\$3,160.33		01/08/2019		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,160.33					
70417	RRW LLC DOOR & HARDWARE INC	8230	10/30/2018	\$3,145.00		01/08/2019		Regular-PO	REMOVE OLD PARTITIONS & BW-3 BATHROOM PARTITION STALLS INSTALL NEW PARTITIONS LABOR PANELS-DOOR-RAILING-HARDWARE
	5 501256419	PARKS & RECREATION		\$3,145.00					
	PL 44 Women's Restroom Door Repair - Grove Park Community Center			\$3,145.00					
	001	ESTIMATE:Women's Restroom Door		1.000	Received	\$2,920.00			
	002	Labor to remove old partitions		1.000	Received	\$225.00			
70053	BUSINESS & OFFICE KONNEXTIONS	7384	12/19/2018	\$3,102.40		01/08/2019		Regular-PO	OFFICE SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5	501256218	PARKS & RECREATION	\$2,303.42					
	5	501256299	PARKS & RECREATION	\$627.98					
	5	501266299	PARKS & RECREATION	\$171.00					
PL	428 Office Supplies - Programming Division			\$3,102.40					
	001	Estimate: Office Supplies - Pr		1.000	Received	\$29.00			
	002	AVT97128 - Advantas Flat Clip		1.000	Received	\$59.00			
	003	CLI92264 C-Line Pressure Sensi		1.000	Received	\$3.00			
	004	BSN32375 Business Source Poly		1.000	Received	\$3.50			
	005	CRD14201 Cardinal Expanding Zi		1.000	Received	\$7.00			
	006	PEX32940 Pendaflex Essentials		1.000	Received	\$18.00			
	007	AVE75310 Avery Corner Lock Thr		1.000	Received	\$8.00			
	008	CRD14950 Cardinal Dual Pocket		1.000	Received	\$8.99			
	009	BSN33105 Business Source Slant		1.000	Received	\$6.00			
	010	BSN33107 Business Source Slant		1.000	Received	\$6.00			
	011	ALL02004 Xtreme File Bands, 11		1.000	Received	\$12.00			
	012	ALL02005 Xtreme File Bands, #1		1.000	Received	\$12.00			
	013	ALL07800 Alliance Rubber Brite		1.000	Received	\$5.00			
	014	ALL20185 Alliance Rubber 20185		1.000	Received	\$12.00			
	015	SMD75427 Smead Slash Style Fil		1.000	Received	\$15.00			
	016	BSN 41050 Business Source Tabv		2.000	Received	\$36.00			
	017	SMD85740 Smead Poly Opaque Pro		2.000	Received	\$10.00			
	018	AVE16177 Translucent Multicol		2.000	Received	\$13.98			
	019	BSN20075 Business Source Lamin		2.000	Received	\$4.00			
	020	FEL5739701 Spectra 125 Laminat		1.000	Received	\$99.00			
	021	ave11330 PrePrinted Poly Divid		2.000	Received	\$14.80			
	022	AVE11331 Avery Preprinted Mont		2.000	Received	\$14.80			
	023	AVE11295 Avery Plastic Divider		2.000	Received	\$14.80			
	024	MMMR440YSS Post -it super stic		2.000	Received	\$26.00			
	025	MMMR440FFSS Pop up Notes refil		2.000	Received	\$28.00			
	026	MMMR440AQSS Pop up notes refil		2.000	Received	\$28.00			
	027	WAU99608 Color Paper Bright As		1.000	Received	\$24.00			
	028	WAU20270 Astrobrights Colored		1.000	Received	\$24.00			
	029	PENBL107A EnerGel-X Retractable		1.000	Received	\$21.00			
	030	PENBL107C EnerGel-X Retractable		1.000	Received	\$21.00			
	031	PENBL107C EnerGel -X Retractable		1.000	Received	\$21.00			
	032	SAN44001 Sharpie Magnum Perman		1.000	Received	\$4.99			
	033	SAN44003 Magnum Oversized Perm		1.000	Received	\$5.10			
	034	SAN44002 Magnum Oversized Perm		1.000	Received	\$5.10			
	035	BSN 78531 Business Source Two		1.000	Received	\$17.99			
	036	MMM600K24 Scotch Transpartent		1.000	Received	\$90.00			
	037	MMM667 Scotch Double Sided Tap		2.000	Received	\$12.00			
	038	DBL220301 Vinyl DuraClip Repor		1.000	Received	\$56.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
039		SMD14090 Smeadd 100% Recycled		1.000	Received	\$79.00			
040		SMD14093 100% REC Pressboard C		1.000	Received	\$72.00			
041		PFX615F213BLE Pendaflex Pressb		1.000	Received	\$79.00			
042		EPI950180 Cork Foam Board, 20x		1.000	Received	\$89.00			
043		LLR60643 Lorell Mahogany Finis		1.000	Received	\$249.00			
044		SPR75628 Sparco Marker and Era		2.000	Received	\$23.98			
045		LLR49535 Lorell Cork Strip Bul		1.000	Received	\$15.00			
046		SPR11797 Sparch Letter Opener		1.000	Received	\$2.85			
047		SMD75616 Smead Note File Jacke		1.000	Received	\$15.00			
048		SMD75694 Smead Notes 2" Expans		1.000	Received	\$15.00			
049		MMM686VAD1 Post it durable ind		1.000	Received	\$12.40			
050		DADL234604 #566 Folding Alumin		1.000	Received	\$171.00			
051		FEL52454 Clear Laminating Pouc		1.000	Received	\$45.00			
052		FEL52040 Felllowes Laminating		1.000	Received	\$61.00			
053		QUA46066 Dab n Seal 2Go Moiste		1.000	Received	\$5.89			
054		BSN26466 Business Source Self-		2.000	Received	\$98.00			
055		MLK420 Master Lock Steel Locko		5.000	Received	\$39.95			
056		DCU280068 Duck EZ Start Crysta		2.000	Received	\$44.00			
057		MMF2251046T04 Touch Release Lo		2.000	Received	\$289.98			
058		AVT97126 Delux Lanyard, Metal		1.000	Received	\$52.00			
059		TEXTI1795SV Mini desk calculat		1.000	Received	\$14.00			
060		NEE99904 Color Cardstock Brigh		3.000	Received	\$86.97			
061		WAU21003 Astro Astrobrights Pr		3.000	Received	\$72.00			
062		WAU21004 Astrobrights Printabl		3.000	Received	\$72.00			
063		WAU22301 Astrobrights Colored		3.000	Received	\$54.00			
064		WAU91255 PrePrinted Paper, 28		3.000	Received	\$42.00			
065		PAP1746325 Paper mate 1746325		2.000	Received	\$41.98			
066		PAP1746326 Papermate 1746326 b		1.000	Received	\$20.99			
067		SAN1897847 sharpie clear view		1.000	Received	\$24.00			
068		MMM6652P3436 Double Sided Tape		1.000	Received	\$27.00			
069		BSN33108 Business Source Slant		1.000	Received	\$6.00			
070		BSN33109 Business Source Slant		1.000	Received	\$8.00			
071		BSN33111 Business Source Slant		1.000	Received	\$8.00			
072		BSN33112 Business Source Slant		1.000	Received	\$8.00			
073		BSN33121 Business Source Slant		1.000	Received	\$22.00			
074		BSN33123 Business Source 5" D		1.000	Received	\$22.00			
075		BSN33124 Business Source 5' D		1.000	Received	\$22.00			
076		AVE79779 Hevy Duty View Binder		1.000	Received	\$25.96			
077		AVE10851 See-thru view binder		1.000	Received	\$12.70			
078		STX33582B06C Storex Dura Grip		1.000	Received	\$22.00			
079		SAM18581 Samsill Economy Round		1.000	Received	\$11.00			
080		CRD18064 Cardinal Prestige Loc		1.000	Received	\$44.22			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	081	SHRELR297BBK EL-R297BBK Recycl		1.000	Received	\$24.22			
	082	DRIUVPROPLUSB Dri Mark UV Pro		1.000	Received	\$24.29			
	083	BSN16519 Business Source Legal		1.000	Received	\$10.99			
	084	ACC72050 Medium Binder clips		1.000	Received	\$2.96			
	085	VER99126 Verbatim 16GB Sore N		1.000	Received	\$39.33			
	086	TOM68723 TombowMono Corretion		1.000	Received	\$33.40			
	087	BICWOSQPP418 Wite Out Shake n		1.000	Received	\$11.00			
	088	SMD10341 Smead Cutless Folder		1.000	Received	\$34.29			
59259	WASTE MANAGEMENT OF MISS	28777680784	11/26/2018	\$3,094.26		01/08/2019		R&R-Invoice	MOTHLY PICK-UP SERVICES
	1 442236492	PUBLIC SAFETY - POLICE		\$3,094.26					
60454	ALLIED UNIVERSAL CORP	11526482	12/20/2018	\$3,076.50		01/08/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 25 TERM BID: LIQUID CHLORINE - 88538-050118 (ONE TON CYLINDER			\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
18124	WATER SEWER BUSINESS ADMIN	60464052	01/08/2019	\$3,027.93		01/08/2019	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$3,027.93					
	0+604640 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$3,027.93	WATER/SEWER - UTILITY SERVICES
69303	CAPITAL CITY SECURITY INC	15067	12/03/2018	\$3,005.60		01/08/2019		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,005.60					
B5882	HOSKIN TARYL AND HIS ATTORNEY	12122018	12/12/2018	\$3,005.65		01/08/2019		R&R-Invoice	SETTLEMENT OF ALL CLAIMS
	31 522206111	PUBLIC WORKS		\$3,005.65					IN THE MATTER OF CHRIS LEWIS
72963	BURNETT LIME COMPANY INC	CAL50595	11/19/2018	\$3,000.00		01/08/2019		R&R-Invoice	LEASE AGREEMENT CAL-FLO LIME
	31 521356419	PUBLIC WORKS		\$3,000.00					FEED SYSTEM
69303	CAPITAL CITY SECURITY INC	15097	12/03/2018	\$2,991.84		01/08/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$2,991.84					
18124	WATER SEWER BUSINESS ADMIN	15972051	01/08/2019	\$2,973.59		01/08/2019	159730	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$2,973.59					
	0+159720 1 433006452	HUMAN & CULTURAL SERVICES				12/17/2018	0.1	\$2,973.59	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19787910))	01/08/2019	\$2,946.67		01/08/2019	19787910/155726	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$2,946.67					
	0+19787910 31 521306451	PUBLIC WORKS				12/20/2018	0.1	\$2,946.67	ELECTRIC LIGHT AND POWER
71871	JACKSON COMMONS LLC	11192018	11/19/2018	\$2,932.59		01/08/2019		R&R-Invoice	NOVEMBER 2018 - WATER & SEWER
	31 520106452	PUBLIC WORKS		\$1,073.62					BILLING METROCENTER MALL
	5 501106452	PARKS & RECREATION		\$207.53					
	1 442426452	PUBLIC SAFETY - POLICE		\$287.76					
	1 453006452	PUBLIC WORKS		\$278.26					
	1 453006452	PUBLIC WORKS		\$498.74					
	1 433006452	HUMAN & CULTURAL SERVICES		\$586.68					
18124	WATER SEWER BUSINESS ADMIN	55091052	01/08/2019	\$2,893.67		01/08/2019	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$2,893.67					
	0+550910 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$2,893.67	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	73042052	01/08/2019	\$2,780.41		01/08/2019	747000	UTILITY-PAYM	721018

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106452	PARKS & RECREATION		\$2,780.41					
	0+730420 5 504106452	PARKS & RECREATION				12/18/2018	0.1	\$2,780.41	WATER/SEWER - UTILITY SERVICES
73092	BURKETT'S TOWING & RECOVERY	8893/8897	11/30/2018	\$2,745.00		01/08/2019		R&R-Invoice	WRECKER SERVICES 10298 10299 10300 10806 8894 8895 8896
	1 442206465	PUBLIC SAFETY - POLICE		\$2,745.00					
18124	WATER SEWER BUSINESS ADMIN	53540452	01/08/2019	\$2,720.38		01/08/2019	536344	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$2,720.38					
	0+535040 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$2,720.38	WATER/SEWER - UTILITY SERVICES
40994	SUNBELT FIRE APPARATUS INC	117619	11/29/2018	\$2,650.97		01/08/2019		Limited-PO	CLEANED DOSER VALVE AND PARTS LABOR TK-743 REPLACED VGT ACTUATOR
	1 441206316	FIRE DEPARTMENT		\$2,650.97					
	LL 922 Ck Engine Light Turbo	Actuator Kit TK743		\$2,650.97					
	001	Inv#117619 CkEngLight TurboAct		1.000	Received	\$2,650.97			
42030	ADCAMP INC	38170	11/30/2018	\$2,627.40		01/08/2019		R&R-Invoice	HOT MIX USED FOR ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,701.72					
	31 521406320	PUBLIC WORKS		\$925.68					
18124	WATER SEWER BUSINESS ADMIN	74700052	01/08/2019	\$2,615.39		01/08/2019	747740	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$2,615.39					
	0+747000 5 501256452	PARKS & RECREATION				12/18/2018	0.1	\$2,615.39	WATER/SEWER - UTILITY SERVICES
66485	STAFFERS INC	79912	12/14/2018	\$2,556.64		01/08/2019		R&R-Invoice	CUSTOMER SERVICE REPS FOR WATER/SEWER ADMINISTRATON
	31 520106489	PUBLIC WORKS		\$2,556.64					
71788	LEGENDARY LAWN & LANDSCAPE	2017-1866	11/19/2018	\$2,550.00		01/08/2019		R&R-Invoice	2355 MCDOWELL RD BOARD-UP OF STRUCTURE & CUTTING GRASS
	1 444706447	PLANNING & DEVELOPMENT		\$2,550.00					
18124	WATER SEWER BUSINESS ADMIN	24254052	01/08/2019	\$2,529.98		01/08/2019	245540	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$2,529.98					
	0+242540 5 501256452	PARKS & RECREATION				12/17/2018	0.1	\$2,529.98	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	43943052	01/08/2019	\$2,493.62		01/08/2019	441620	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$2,493.62					
	0+439430 5 501256452	PARKS & RECREATION				12/18/2018	0.1	\$2,493.62	WATER/SEWER - UTILITY SERVICES
72141	BADGE PASS, INC.	11132018	11/13/2018	\$2,475.00		01/08/2019		R&R-Invoice	ISO PROX II CARDS
	1 442296224	PUBLIC SAFETY - POLICE		\$2,475.00					
47027	MUNICIPAL SERVICES BUREAU	718000	10/31/2018	\$2,473.19		01/08/2019		R&R-Invoice	COLLECTION AGENCY MUNICIPAL COURT
	1 2352	Liabilities		\$2,473.19					
60454	ALLIED UNIVERSAL CORP	11519642	11/15/2018	\$2,430.00		01/08/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PL 23 TERM BID: LIQUID CHLORINE - 88538-050118 (150# CYLINDERS)			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
60454	ALLIED UNIVERSAL CORP	11521817	11/28/2018	\$2,430.00		01/08/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PL 24 TERM BID: LIQUID CHLORINE - 88538-050118 (150# CYLINDERS)			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
18124	WATER SEWER BUSINESS ADMIN	25972052	01/08/2019	\$2,408.87		01/08/2019	263630	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$2,408.87					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	0+259720	5 501806452	PARKS & RECREATION			12/18/2018	0.1	\$2,408.87	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	01330052	01/08/2019	\$2,401.06		01/08/2019	015649300201	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$2,401.06					
	0+013300	1 441706452	FIRE DEPARTMENT			12/17/2018	0.1	\$2,401.06	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	29983052	01/08/2019	\$2,382.21		01/08/2019	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$2,382.21					
	0+299830	1 441706452	FIRE DEPARTMENT			12/17/2018	0.1	\$2,382.21	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	29700052	01/08/2019	\$2,377.91		01/08/2019	299830	UTILITY-PAYM	721018
	1 1313	Assets		\$2,377.91					
	0+297000	1 1313	Assets			12/18/2018	0.1	\$2,377.91	A/R - LIBRARY
72903	THOMAS TIANNA DBA THOMAS MANA	2013-1887	12/08/2018	\$2,377.00		01/08/2019		R&R-Invoice	DEMOLITION 192 WHITFIELD ST
	1 444706446	PLANNING & DEVELOPMENT		\$2,377.00					
72706	SIMPLY PURIFY SERVICE SOLUTION	3009	12/17/2018	\$2,300.00		01/08/2019		Regular-PO	FOR RUBBER FLOOR CARE RESTORATION PERFORMED
	5 501806317	PARKS & RECREATION		\$2,300.00					
	PL 368 Floor Restoration - Champion Gymnasium			\$2,300.00					
	001	QUOTE:Rubber Floor Care Restor		1.000	Received	\$2,300.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-167977	12/07/2018	\$2,290.31		01/08/2019		Limited-PO	PARTS 167978 167983 167987 168002 168021 168057 165178
	31 520206316	PUBLIC WORKS		\$17.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$255.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,174.23					
	1 442406316	PUBLIC SAFETY - POLICE		\$488.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$114.32					
	1 403206316	PLANNING & DEVELOPMENT		\$199.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.59					
LL	1016 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,290.31					
	001	1240-167977 WIPER BLADES 2 @ 8		1.000	Received	\$17.90			
	002	1240-167978 FUEL SENDER PC 165		1.000	Received	\$255.99			
	003	1240-167983 P/S PUMP, HYD FLUI		1.000	Received	\$1,174.23			
	004	1240-167987 FAN ASSEMBLY, CTRL		1.000	Received	\$488.10			
	005	1240-168002 CAPSULE FOR PC 182		1.000	Received	\$37.94			
	006	1240-168021 OEX BRK PADS, BRAK		1.000	Received	\$199.18			
	007	1240-168057 CAPSULE PC 1822		1.000	Received	\$76.38			
	008	1240-165178 WIPER BLADES FOR S		1.000	Received	\$40.59			
18124	WATER SEWER BUSINESS ADMIN	02233052	01/08/2019	\$2,276.54		01/08/2019	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$2,276.54					
	0+022330	1 441706452	FIRE DEPARTMENT			12/17/2018	0.1	\$2,276.54	WATER/SEWER - UTILITY SERVICES
61991	SANSOM EQUIPMENT CO., INC.	56392	11/27/2018	\$2,276.92		01/08/2019		Limited-PO	COMPLETE 1" WARTHOG-SPECIFY NOZZLE CATCH BASIN 8X78 PRESSURE FLOW HOSE LENGTH 3X3 TIGER TAIL W/CUFF END FRG
	1 451256316	PUBLIC WORKS		\$2,276.92					
LL	425 56392 REPAIR OF TK 790 PARTS AND LABOR			\$2,276.92					
	001	56392 REPAIR OF TK 790 PARTS A		1.000	Received	\$2,276.92			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
60454	ALLIED UNIVERSAL CORP	11514629	10/19/2018	\$2,227.50		01/08/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,227.50					
	PL 5 TERM BID: LIQUID CHLORINE - 88538-050118 (150# CYLINDERS)			\$2,227.50					
	001	TERM BID: LIQUID CHLORINE - 88		33.000	Received	\$2,227.50			
10860	MEL LUNA SAW CO	87227	11/26/2018	\$2,222.50		01/08/2019		Regular-PO	CORD & BLADES 12" SAW DECK
	1 1502	Assets		\$1,192.50					CUTTING BLADES
	31 1503	Assets		\$1,030.00					
	PL 184 CORD & BLADES			\$2,222.50					
	001 *C04177	QUOTE: CORD & BLADES		45.000	Received	\$1,192.50			
	002 *C06709	DUCTILE IRON CUTTING BLADES 14		60.000	Received	\$480.00			
	003 *C06958	DUCTILE IRON CUTTING BLADES 1		50.000	Received	\$275.00			
	004 *C06962	12" SAW DISK: CONCRETE OR CLAY		50.000	Received	\$275.00			
20225	ATMOS ENERGY	1287845985	01/08/2019	\$2,204.03		01/08/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$2,204.03					
	0+3012878459 1 451246453	PUBLIC WORKS				01/02/2019	0.1	\$2,204.03	GAS
18124	WATER SEWER BUSINESS ADMIN	86191052	01/08/2019	\$2,171.89		01/08/2019	862530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$2,171.89					
	0+861910 5 504806452	PARKS & RECREATION				12/18/2018	0.1	\$2,171.89	WATER/SEWER - UTILITY SERVICES
60427	MIPCO IMPRESSION PRODUCTS INC	154808, 155052	12/11/2018	\$2,164.05		01/08/2019		R&R-Invoice	COPIER LEASE HUMAN & CULTURAL SERVICES
	1 419106514	HUMAN & CULTURAL SERVICES		\$132.00					
	1 433006419	HUMAN & CULTURAL SERVICES		\$2,032.05					
73065	STAFFMARK	0003874411	12/06/2018	\$2,131.32		01/08/2019		R&R-Invoice	TEMPS - MARCUS A. BROWN
	31 521356489	PUBLIC WORKS		\$2,131.32					CORRDANOR SPANN
18124	WATER SEWER BUSINESS ADMIN	89111052	01/08/2019	\$2,107.17		01/08/2019	902000	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$2,107.17					
	0+891110 1 453006452	PUBLIC WORKS				12/17/2018	0.1	\$2,107.17	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	86191052	01/08/2019	\$2,077.46		01/08/2019	862530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$2,077.46					
	0+861910 5 504806452	PARKS & RECREATION				12/18/2018	0.1	\$2,077.46	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	39670052	01/08/2019	\$2,066.17		01/08/2019	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$2,066.17					
	0+396700 1 433006452	HUMAN & CULTURAL SERVICES				12/17/2018	0.1	\$2,066.17	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	05880052	01/08/2019	\$2,057.74		01/08/2019	067200	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$2,057.74					
	0+058800 5 501256452	PARKS & RECREATION				12/17/2018	0.1	\$2,057.74	WATER/SEWER - UTILITY SERVICES
B5812	GEICO INSURANCE COMPANY	12022	12/05/2018	\$2,033.54		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$2,033.54					
18124	WATER SEWER BUSINESS ADMIN	13364052	01/08/2019	\$2,028.54		01/08/2019	135530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$2,028.54					
	0+133640 1 433006452	HUMAN & CULTURAL SERVICES				12/18/2018	0.1	\$2,028.54	WATER/SEWER - UTILITY SERVICES
67981	STAFFING INNOVATIONS INC	11298	10/30/2018	\$2,010.96		01/08/2019		R&R-Invoice	TEMPS KIERSTUN LIPSEY & ZOE
	1 415106489	ADMINISTRATION		\$2,010.96					DAVIS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
67981	STAFFING INNOVATIONS INC 1 415106489	11360 ADMINISTRATION	12/11/2018	\$2,002.77 \$2,002.77		01/08/2019		R&R-Invoice	TEMPS - CHRISTINIA HARDY KIERSTUN LIPSEY TASHA THIGPEN & ZOE DAVIS JEREMY PURVIS
18124	WATER SEWER BUSINESS ADMIN 5 504106452	99752052 PARKS & RECREATION	01/08/2019	\$1,998.40 \$1,998.40		01/08/2019		R&R-Invoice	721018
18124	WATER SEWER BUSINESS ADMIN 1 442436452	40330052 PUBLIC SAFETY - POLICE	01/08/2019	\$1,996.20 \$1,996.20		01/08/2019	409700	UTILITY-PAYM	721018
	0+403300 1 442436452	PUBLIC SAFETY - POLICE				12/18/2018	0.1	\$1,996.20	WATER/SEWER - UTILITY SERVICES
66186	O'REILLY AUTOMOTIVE INC. 5 504106316	1240-167546 PARKS & RECREATION	12/04/2018	\$1,970.52 \$164.02		01/08/2019		Limited-PO	PARTS 1240-167546 167548 167622
	31 522206316	PUBLIC WORKS		\$137.58					167550 167556 167557 167611
	9 506106316	PUBLIC WORKS		\$119.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$651.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$897.36					
LL	1014 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,970.52					
	001	1240-167546 BRK PADS AND ROTOR		1.000	Received	\$164.02			
	002	1240-167548 1GAL ANTIFREEZE, G		1.000	Received	\$122.61			
	003	1240-167550 O'REILLY DEF TK 77		10.000	Received	\$119.90			
	004	1240-167556 1 GAL ANTIFREZ TK		1.000	Received	\$65.94			
	005	1240-167557 1 GAL ANTIFREEZE F		3.000	Received	\$50.97-			
	006	1240-167611 CTRL ARM ASSY AND		1.000	Received	\$651.66			
	007	1240-167622 BRK CLEANER, CTRL		1.000	Received	\$897.36			
18124	WATER SEWER BUSINESS ADMIN 1 451246452	72020052 PUBLIC WORKS	01/08/2019	\$1,964.46 \$1,964.46		01/08/2019	730420	UTILITY-PAYM	721018
	0+720200 1 451246452	PUBLIC WORKS				12/18/2018	0.1	\$1,964.46	WATER/SEWER - UTILITY SERVICES
67981	STAFFING INNOVATIONS INC 1 415106489	11369 ADMINISTRATION	12/17/2018	\$1,959.30 \$1,959.30		01/08/2019		R&R-Invoice	TEMPS CHRISTINIA HARDY & TASHA THIGPEN
72756	FREDERICK A. SMITH 4 904006419	160 ADMINISTRATION	12/23/2018	\$1,925.00 \$1,925.00		01/08/2019		Regular-PO	WEB MAINTENANCE GRAPHIC PHOTOGRAPHY IT SUPPORT
PL	379 WEB MAINTENANCE/GRAPHICS/PHOTOGRAPHY/IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE		57.000	Received	\$4,987.50			
18124	WATER SEWER BUSINESS ADMIN 1 442436452	40330053 PUBLIC SAFETY - POLICE	01/08/2019	\$1,920.35 \$1,920.35		01/08/2019	409700	UTILITY-PAYM	721018
	0+403300 1 442436452	PUBLIC SAFETY - POLICE				12/18/2018	0.1	\$1,920.35	WATER/SEWER - UTILITY SERVICES
72805	BATES COMMUNICATIONS, LLC 5 504106419	541 PARKS & RECREATION	12/18/2018	\$1,921.00 \$1,921.00		01/08/2019		Regular-PO	SURVEILLANCE SYSTEM
PL	354 ALARM MONITOR EQUIPMENT FOR PARK MAINTENANCE			\$1,921.00					
	001	Quote: Surveillance Systems		1.000	Received	\$1,921.00			
B5814	ATMOS 18 518206722	12502 GENERAL GOVERNMENT	12/12/2018	\$1,912.99 \$1,912.99		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
69936	MS PET & LIVESTOCK INC 198884	198884	11/13/2018	\$1,880.00		01/08/2019		Regular-PO	HI-TEK RATIONS GOOD DOG 24/20

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 442236214	PUBLIC SAFETY - POLICE		\$1,880.00					
	PL 229 Dog Food for COJ Animal Shelter			\$1,880.00					
	001	QUOTE: Dog Food for COJ Animal		80.000	Received	\$1,880.00			
18124	WATER SEWER BUSINESS ADMIN	52020052	01/08/2019	\$1,877.06		01/08/2019	522317	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$1,877.06					
	0+520200 1 451246452	PUBLIC WORKS				12/18/2018	0.1	\$1,877.06	WATER/SEWER - UTILITY SERVICES
43968	CRAFT OFFICE PLUS LLC	13036	12/10/2018	\$1,825.28		01/08/2019		Regular-PO	OFFICE SUPPLIES
	187 565206218	PLANNING & DEVELOPMENT		\$1,825.28					
	PL 301 OFFICE SUPPLIES			\$1,825.28					
	001	QUOTE: ENGINEER SCALE	ST	2.000	Received	\$30.54			
	002	FINE LINE MARKERS	CYC587	1.000	Received	\$15.67			
	003	CALCULATOR	VCT11003A	1.000	Received	\$9.37			
	004	CALCULATOR	CSOHR170RC	1.000	Received	\$37.20			
	005	CLIPBOARDS	BAU61624	3.000	Received	\$17.01			
	006	LETTER TRAY	LLR90206	1.000	Received	\$15.26			
	007	PENCIL CUP	LLR84149	1.000	Received	\$2.86			
	008	CORRECTION TAPE - (pk of 10)		1.000	Received	\$19.75			
	009	CORRECTION FLUID (pk of 3)		1.000	Received	\$3.90			
	010	COPYHOLDER	FEL21128	2.000	Received	\$66.18			
	011	STAPLES (standard-val pk)		2.000	Received	\$6.20			
	012	LEGAL PADS (assort 6 pk)		2.000	Received	\$32.96			
	013	LEGAL PADS (5x8-6pk)	TOP	1.000	Received	\$9.49			
	014	POP-UP POST NOTES (12pk)		4.000	Received	\$25.56			
	015	POST NOTE (3X3 lined-6pk)		4.000	Received	\$37.08			
	016	POST NOTE (3X5 lined-5pk)		4.000	Received	\$41.88			
	017	POST NOTE (4X6 lined-5pk)		4.000	Received	\$54.48			
	018	BINDERS (w 1/2 in-11x8 1/2)		40.000	Received	\$98.40			
	019	BINDERS (w 1/2 in-11x8 1/2)		20.000	Received	\$98.80			
	020	BINDERS (w 1 1/2in 11x8 1/2)		15.000	Received	\$62.70			
	021	REPORT w/ FASTNERS (assort)		1.000	Received	\$11.79			
	022	TAPE (invisible)	BSN329	2.000	Received	\$17.52			
	023	BATTERIES AA (24pk)	EVE	3.000	Received	\$65.76			
	024	BATTERIES AAA (24pk)	EV	2.000	Received	\$52.84			
	025	HIGHLIGHTERS (assort-5per set)		7.000	Received	\$7.28			
	026	EXPANDING FILE WALLETS	S	20.000	Received	\$202.80			
	027	EXPANDING FILE WALLETS		20.000	Received	\$132.80			
	028	WASTEBASKET (gray-41qt)		1.000	Received	\$14.70			
	029	SHIPPING LABELS (clear)		1.000	Received	\$17.35			
	030	ADDRESS LABELS (clear)		1.000	Received	\$9.27			
	031	FILING LABELS (clear)	AV	1.000	Received	\$19.10			
	032	FILE DIVIDERS (A-Z)	SMD	1.000	Received	\$13.24			
	033	SCISSORS (8" straight red)		2.000	Received	\$6.90			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	CD STORAGE BOX w/ SLEEVES (cle		2.000	Received	\$35.06			
	035	CALENDAR DESK PADS AAG89		10.000	Received	\$138.80			
	036	DRY-ERASE MARKER SET SAN		4.000	Received	\$38.44			
	037	INK PENS (blue ink) SAN		2.000	Received	\$24.70			
	038	GEL PENS (blue-fine) PIL		3.000	Received	\$52.32			
	039	BALLPOINT PENS (blue ink)		3.000	Received	\$16.41			
	040	WALL CALENDAR (60x26-dated yea		4.000	Received	\$103.28			
	041	BADGE HOLDER REELS (12pk)		1.000	Received	\$26.58			
	042	LEGAL PADS (3 hole-white)		5.000	Received	\$11.90			
	043	INK PEN REFILLS (blue-med)		5.000	Received	\$4.85			
	044	MONITOR STAND LLR84148		1.000	Received	\$25.27			
	045	LAMINATOR FILM ROLLS (2per bx)		1.000	Received	\$77.25			
	046	EXPANSION WALLETS (4pk-legal)		1.000	Received	\$13.78			
70417	RRW LLC DOOR & HARDWARE INC	8232	10/30/2018	\$1,815.00		01/08/2019		Regular-PO	REMOVE OLD PARTITIONS &
	5 501256419	PARKS & RECREATION		\$1,815.00					IC-1 BATHROOM PARTITION STALL
									INSTALL NEW PARTITIONS LABOR
									PANEL-DOOR-RAIL & HARDWARE
	PL 45 Grove Park CC- Mens Restroon Door Repair			\$1,815.00					
	001	Materials: IC-1 Bathroom Parti		1.000	Received	\$1,640.00			
	002	Labor to remove old partitions		1.000	Received	\$175.00			
69630	PAINTING PLUS INC	12212018	12/20/2018	\$1,794.00		01/08/2019		R&R-Invoice	INSTALL LVP FLOORING & RUBBER
	5 504106299	PARKS & RECREATION		\$1,794.00					BASE
18124	WATER SEWER BUSINESS ADMIN	50153052	01/08/2019	\$1,773.15		01/08/2019	503100	UTILITY-PAYM	721018
	1 407006452	GENERAL GOVERNMENT		\$1,773.15					
	0+501530 1 407006452	GENERAL GOVERNMENT				12/18/2018	0.1	\$1,773.15	WATER/SEWER - UTILITY SERVICES
47046	HAYLES TOWING & RECOVERY SERVI	217595, 216844, 217506	11/08/2018	\$1,765.60		01/08/2019		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$1,765.60					
61159	TRUCKPRO HODLING CORPORATION	005-0422015	11/09/2018	\$1,764.90		01/08/2019		Limited-PO	REPLACE TRAILER FLOORING
	31 521406316	PUBLIC WORKS		\$1,764.90					BITS MISC-SUPPLIES TR257
									FLOOR SCRE DRILL BITS HEX
	LL 916 005-0422015 REPAIR OF TR 257 PARTS NEEDED			\$1,764.90					
	001	005-0422015 PARTS NEEDED TOR R		1.000	Received	\$1,764.90			
20225	ATMOS ENERGY	1280053185	01/08/2019	\$1,758.32		01/08/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$1,758.32					
	0+3012800531 1 433006453	HUMAN & CULTURAL SERVICES				01/02/2019	0.1	\$1,758.32	GAS
60856	CITIBANK N A	6972893	11/08/2018	\$1,712.74		01/08/2019		Limited-PO	PAINT AND WEATHERSHIELD
	5 504106311	PARKS & RECREATION		\$1,712.74					
	LL 537 Parks and Rec.			\$1,712.74					
	001	Alex Painters White 10.1 Oz.		3.000	Invoiced	\$5.04			
	002	Dewalt 36" Wrecking Bar		1.000	Invoiced	\$17.97			
	003	Husky 3 Pc Locking Pliers Set		1.000	Invoiced	\$9.97			
	004	Husky 4 Pc Pliers Set		1.000	Invoiced	\$19.88			

AP755 .
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	005	Hdx Glass/Tile Scraper Combo K		1.000	Invoiced	\$6.97			
	006	Milwaukee 1/4" x 1/2" Sq Socke		1.000	Invoiced	\$3.97			
	007	Diablo 7-1/4" x 24 Ft. Framing		1.000	Invoiced	\$9.97			
	008	Milwaukee 1/4" x 3/8" Sq Socke		1.000	Invoiced	\$3.47			
	009	Deckmate II, Green, 3-1/2 In,		2.000	Invoiced	\$50.96			
	010	1 In. x 12 Ft. Ratchet Tie-Dow		1.000	Invoiced	\$8.97			
	011	Bosch 4" Bluegranite Hammer Bi		1.000	Invoiced	\$16.97			
	012	Hdx 27 Gallon Tough Tote		1.000	Invoiced	\$9.98			
	013	Husky 20 Oz. Smith Face Steel		1.000	Invoiced	\$18.97			
	014	1 x 4-8 Ft. Common Board		6.000	Invoiced	\$29.28			
	015	1 x 6-8 Ft. Common Board		6.000	Invoiced	\$40.32			
	016	2 x 4-16 Ft. # 2 Prime Pt GC W		25.000	Invoiced	\$247.00			
	017	2 x 6-16 Ft. # 2 Prime Pt GC W		20.000	Invoiced	\$215.40			
	018	2 x 10-12 # 2 Prime Or Btr Pt		15.000	Invoiced	\$257.55			
	019	15/32" 4 x 8 Pt Rd GC Sheathin		15.000	Invoiced	\$419.70			
	020	4 x 6-12 Ft. # 2 Pt GC		10.000	Invoiced	\$207.70			
	021	4 x 4-10 Ft. # 2 Pt GC		10.000	Invoiced	\$112.70			
67698	C-SPIRE WIRELESS	72330654A	10/31/2018	\$1,709.50		01/08/2019		R&R-Invoice	MPSC UTILITY ID #0900 OCT 2018
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					ACCT #0072330654
B5853	WASHINGTON FELICIA A ,	018120600	12/06/2018	\$1,692.99		01/08/2019		R&R-Invoice	WATER REFUND ACC 29112000
	30 2108	Liabilities		\$1,692.99					
32031	RICOH USA INC	101470991	12/07/2018	\$1,692.00		01/08/2019		R&R-Invoice	MONTHLY RENTAL
	1 405006514	ADMINISTRATION		\$1,692.00					
18124	WATER SEWER BUSINESS ADMIN	14870052	01/08/2019	\$1,671.95		01/08/2019	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$1,671.95					
	0+148700	1 441706452	FIRE DEPARTMENT			12/17/2018	0.1	\$1,671.95	WATER/SEWER - UTILITY SERVICES
43860	DICKERSON & BOWEN	74428	11/30/2018	\$1,659.84		01/08/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$495.60					CUTS
	31 521406320	PUBLIC WORKS		\$590.24					MAINTENANCE AND OR UTILITY
	31 522206320	PUBLIC WORKS		\$574.00					
20225	ATMOS ENERGY	1287870885	01/08/2019	\$1,626.86		01/08/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$1,626.86					
	0+3012878708	31 521406453	PUBLIC WORKS			01/02/2019	0.1	\$1,626.86	GAS
18124	WATER SEWER BUSINESS ADMIN	38324052	01/08/2019	\$1,620.00		01/08/2019	396700	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$1,620.00					
	0+383240	5 501406452	PARKS & RECREATION			12/18/2018	0.1	\$1,620.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	46463052	01/08/2019	\$1,610.95		01/08/2019	471750	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$1,610.95					
	0+464630	9 506106452	PUBLIC WORKS			12/17/2018	0.1	\$1,610.95	WATER/SEWER - UTILITY SERVICES
43860	DICKERSON & BOWEN	74441	11/30/2018	\$1,609.44		01/08/2019		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,609.44					
39833	VENTURE TECHNOLOGIES	642460	12/11/2018	\$1,591.90		01/08/2019		Regular-PO	DE66 24" LCD MONITOR

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	4 904006847	ADMINISTRATION		\$1,591.90					
	PL 380 MONITORS - EPL#3760			\$1,591.90					
	001	(EPL #3760) DELL 24" LED LCD		10.000	Received	\$1,591.90			
13700	PITNEY BOWES GLOBAL FINANCIAL	3307798485	12/19/2018	\$1,590.54		01/08/2019		R&R-Invoice	OCT 2018 - JAN 2019 LEASE PYMT
	1 411306514	ADMINISTRATION		\$1,590.54					FOR POSTAGE MACHINE
70053	BUSINESS & OFFICE KONNEXTIONS	7337	12/06/2018	\$1,571.51		01/08/2019		Regular-PO	OFFICE SUPPLIES
	5 501266221	PARKS & RECREATION		\$1,571.51					
	PL 293 Office / Operational	Supplies		\$1,571.51					
	001	ESTIMATE:TOM68722 Mini Correct		3.000	Received	\$53.40			
	002	QUAC0990 Quality Park Clasp En		6.000	Received	\$114.00			
	003	CLI48105 C-Line Expanding File		4.000	Received	\$72.00			
	004	DYM10697 Letratag Paper Label		3.000	Received	\$27.00			
	005	BSN32953 Business Source Premi		4.000	Received	\$52.00			
	006	MMM6652PK Scotch Double Sided		4.000	Received	\$52.00			
	007	UNV40304 Hardboard Clipboard,		12.000	Received	\$36.00			
	008	MMM260024A Economy Masking Tap		2.000	Received	\$5.70			
	009	WAU21003 Astro Astrobrights Pr		2.000	Received	\$52.00			
	010	WAU21004 Astrobrights Printabl		2.000	Received	\$52.00			
	011	PAP1783151 Papermate InkJoy 10		8.000	Received	\$32.00			
	012	PENBK90A RSVP Ballpoint Stick		3.000	Received	\$36.00			
	013	TOP74830 Second Nature Recycle		4.000	Received	\$88.00			
	014	AVE23545 Avery Hi Liter Flures		2.000	Received	\$3.60			
	015	PAP1766484 PaperMate InkJoy 30		2.000	Received	\$14.00			
	016	PAP1766482 PaperMate InkJoy 30		2.000	Received	\$14.00			
	017	TOP74890 Second Nature Recycle		4.000	Received	\$116.00			
	018	BSN65780 Business Source Color		2.000	Received	\$44.00			
	019	ZEB51391 #2 Mechanical Pencil,		2.000	Received	\$20.00			
	020	AVT75344 Panel Wall Clips 20/p		2.000	Received	\$26.00			
	021	SWI35450 SF 4 Premium Chisel P		3.000	Received	\$9.00			
	022	UNV10199 Mini Binder Clips, St		1.000	Received	\$.65			
	023	AVE6464 Removable Multi-Use La		1.000	Received	\$26.00			
	024	BSN36615 Business Source Adhen		1.000	Received	\$6.00			
	025	AVE98187 Permanent Markers, Re		3.000	Received	\$54.00			
	026	UNV10210 Medium Binder Clips		4.000	Received	\$4.80			
	027	MMF236006120 Cash Transmittal		8.000	Received	\$280.00			
	028	ROL1746466 Rolodex Mesh Oval P		1.000	Received	\$19.00			
	029	BSN16450 Business Source Pop-U		2.000	Received	\$24.00			
	030	UNV10220 Large Binder Clips, S		1.000	Received	\$2.00			
	031	BICBU311BK BU3 Retractable Bal		2.000	Received	\$14.00			
	032	BICBU311BE BU3 Retractable Bal		1.000	Received	\$7.00			
	033	FEL21106 Fellowes Non-Magnetic		1.000	Received	\$19.00			
	034	UNV10200 Small Binder Clips, B		2.000	Received	\$1.38			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	035	BSN15745 Business Source Assor		2.000	Received	\$6.00			
	036	MMMC38BK Scotch C38 Desktop Ta		2.000	Received	\$7.98			
	037	BSN62897 Manual Hole Punch 3 P		1.000	Received	\$39.00			
	038	LLR19070 Lorell Aluminum Frame		1.000	Received	\$120.00			
	039	MMDS330BK Post it Designer Po		2.000	Received	\$22.00			
72078	MANUFACTURE'S CARPET OUTLET IN	44941	10/29/2018	\$1,562.21		01/08/2019		Limited-PO	CHARCOAL CARPET
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,562.21					AND PREPTWORK
									INSTALL CARPET WITH DEMO
	LL 499 SMITH ROBERTSON MUSEUM			\$1,562.21					
	001	CARPET		1.000	Invoiced	\$644.24			
	002	GLUE FOR CARPET		1.000	Invoiced	\$90.00			
	003	INSTALL CARPET & PREP WORK		1.000	Invoiced	\$827.97			
18124	WATER SEWER BUSINESS ADMIN	11310052	01/08/2019	\$1,552.50		01/08/2019	125530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,552.50					
	0+113100	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$1,552.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	29574052	01/08/2019	\$1,552.50		01/08/2019	297000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,552.50					
	0+295740	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$1,552.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	45815052	01/08/2019	\$1,552.50		01/08/2019	464630	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$1,552.50					
	0+458150	1 453006452	PUBLIC WORKS			12/18/2018	0.1	\$1,552.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	50310052	01/08/2019	\$1,552.50		01/08/2019	503300	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$1,552.50					
	0+503100	5 501406452	PARKS & RECREATION			12/18/2018	0.1	\$1,552.50	WATER/SEWER - UTILITY SERVICES
71890	CANON FINANCIAL SERVICES	19440117	11/12/2018	\$1,540.00		01/08/2019		R&R-Invoice	COPIER LEASE
	1 405006514	ADMINISTRATION		\$1,540.00					
70417	RRW LLC DOOR & HARDWARE INC	8231	10/30/2018	\$1,513.00		01/08/2019		Regular-PO	LABOR TO REMOVE OLD HARDWARE
	5 501256317	PARKS & RECREATION		\$1,513.00					(1) SETS OF DOOR HARDWARE
									AND INSTSALL NEW HARDWARE
									(1) NORTH ENTRY DOORS
	PL 43 Door Repair at Vergy P. Community Center			\$1,513.00					
	001	ESTIMATE:CR 5000 Aluminum Rim		2.000	Received	\$450.00			
	002	Marks MEC 600 US32D LH/RH Lev		2.000	Received	\$250.00			
	003	CR N 900 Aluminum Door Closers		2.000	Received	\$300.00			
	004	NGP #896V 72' Aluminum Thresho		1.000	Received	\$75.00			
	005	Rockwood US32D 34' x 8' Kickpl		2.000	Received	\$80.00			
	006	NGP # 160V 36' x 84' Aluminum		2.000	Received	\$44.00			
	007	NGP # 101V 36' Aluminum Raindr		2.000	Received	\$44.00			
	008	BB31 US26D 4.5 x 4.5 Brush Chr		6.000	Received	\$60.00			
	009	NGP # 605 84' Brush Exterior W		2.000	Received	\$50.00			
	010	Labor - remove old hardware an		2.000	Received	\$160.00			
06371	PETTY CASH-FINANCE/TRAVEL	14273	12/20/2018	\$1,500.00		01/08/2019		R&R-Invoice	REGISTRATION-JAMES DAVIS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 442106443	PUBLIC SAFETY - POLICE		\$1,500.00					ORLANDO, FL
18124	WATER SEWER BUSINESS ADMIN	76253052	01/08/2019	\$1,485.00		01/08/2019	764630	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$1,485.00					
	0+762530 1 451246452	PUBLIC WORKS				12/18/2018	0.1	\$1,485.00	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283731485	01/08/2019	\$1,472.38		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,472.38					
	0+3012837314 5 501256453	PARKS & RECREATION				01/02/2019	0.1	\$1,472.38	GAS
18124	WATER SEWER BUSINESS ADMIN	90200052	01/08/2019	\$1,458.79		01/08/2019	903100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,458.79					
	0+902000 5 504106452	PARKS & RECREATION				12/18/2018	0.1	\$1,458.79	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	35764052	01/08/2019	\$1,445.39		01/08/2019	361600	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$1,445.39					
	0+357640 1 441706452	FIRE DEPARTMENT				12/18/2018	0.1	\$1,445.39	WATER/SEWER - UTILITY SERVICES
19147	OFFICE ENVIRONMENTS INC	0119504-001	11/13/2018	\$1,444.16		01/08/2019		Regular-PO	OFFICE SUPPLIES TAPE CORRECT PENCILS ORGANIZER TAPE PADS MARKER EXPO ENEVELOPE PENS TAPE DISPENSER PUSHpins HIGH
	5 504106218	PARKS & RECREATION		\$1,444.16					
PL	228	OFFICE SUPPLIES FOR GROUNDS MAINTENANCE DIVISIONS		\$1,444.16					
	001	QUOTE:OFFICE SUPPLIES FOR GROU		2.000	Received	\$21.80			
	002	MARKER, EXPO DUAL END, 8CT		2.000	Received	\$47.00			
	003	ENVELOPE, DEPT, 10X13, 2SIDE		2.000	Received	\$99.98			
	004	PEN, BPT, BK91, MED, BK		14.000	Received	\$141.26			
	005	PEN, BALLPT, ECONONMY, MED, BK		20.000	Received	\$59.80			
	006	FILE, POCKET, CUBICLE, CC		2.000	Received	\$27.98			
	007	PENCIL, WOOD, 72/PK,YL		2.000	Received	\$33.00			
	008	SUPPORT, STACKING, LTR, BK		1.000	Received	\$9.25			
	009	ORGANIZER, DESK, MULTIFN, BK		1.000	Received	\$26.80			
	010	ORGANIZER, MESH DESKTOP, BK		1.000	Received	\$40.18			
	011	DISPENSER, TAPE, 1"CORE,BK		4.000	Received	\$75.56			
	012	TAPE, 3/4 INX 1296 IN,MT		2.000	Received	\$40.16			
	013	CLEANER, PLEDGE MS, ANTIBAC		2.000	Received	\$19.58			
	014	FLAG, 1" SIGNDATE, 100/PK, GN		2.000	Received	\$8.98			
	015	FLAG, 1" SIGNHER, 500/PK, YL		1.000	Received	\$21.95			
	016	FLAG, 1" INITIAL, 100PK,BE		1.000	Received	\$4.49			
	017	PUSHPIN, 400/PK, AST		1.000	Received	\$8.97			
	018	HIGHLIGHTER, DESK, 36PK, FLYL		2.000	Received	\$38.90			
	019	MARKER, PERM, CHSL, 36PK, BK		1.000	Received	\$21.62			
	020	PADHOLDER, LEATHER, LTR, BK		5.000	Received	\$110.00			
	021	PADS, WRITE, 12PK, 50SHTS, WH		2.000	Received	\$38.80			
	022	PADS, WRITE, 5X8, 12/PK		2.000	Received	\$19.98			
	023	CLEANER, FLAM, DUSTER, 2PK		2.000	Received	\$37.98			
	024	FILE, CARD, BUS, 350, BK PLAS		1.000	Received	\$4.96			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	025	REFILL, 100 CDS, F/PETITE		2.000	Received	\$7.98			
	026	REMINDER, DLY, 4 19X6.5 RD		1.000	Received	\$29.99			
	027	CALENDAR, MNTHLY, DSKPD		10.000	Received	\$88.90			
	028	STAPLER, TACKR KIT, STD, CUB		1.000	Received	\$11.40			
	029	SCISSORS, ECON, 8, STR, SS		1.000	Received	\$4.95			
	030	ORGANIZER, 2 HOR, 6 VRT, BK		1.000	Received	\$62.96			
	031	SHEDDER, 73CI, BKSV		1.000	Received	\$279.00			
20225	ATMOS ENERGY	1276490185	01/08/2019	\$1,428.78		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,428.78					
	0+3012764901	5 501256453	PARKS & RECREATION			01/02/2019	0.1	\$1,428.78	GAS
18124	WATER SEWER BUSINESS ADMIN	76253053	01/08/2019	\$1,417.50		01/08/2019	764630	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$1,417.50					
	0+762530	1 451246452	PUBLIC WORKS			12/18/2018	0.1	\$1,417.50	WATER/SEWER - UTILITY SERVICES
31578	WESTLAND PLAZA ASSOCIATES	01-2019	12/13/2018	\$1,392.00		01/08/2019		R&R-Invoice	JAN 2019 NET SPACE RENT
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
31578	WESTLAND PLAZA ASSOCIATES	11-2018	10/11/2018	\$1,392.00		01/08/2019		R&R-Invoice	NOV 2018 NET SPACE RENT
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
72972	BRADLEY ARANT BOULT CUMMINGS	1298601	12/05/2018	\$1,388.70		01/08/2019		R&R-Invoice	LEGAL FEES TINA BIANCHINI
	1 407946414	GENERAL GOVERNMENT		\$1,388.70					CASE # 213557-301002
06371	PETTY CASH-FINANCE/TRAVEL	14256	12/20/2018	\$1,386.00		01/08/2019		R&R-Invoice	HOTEL-ABRAM MUHAMMAD
	5 501106473	PARKS & RECREATION		\$1,386.00					OKFORD, MS - CONFERENCE
18124	WATER SEWER BUSINESS ADMIN	32020052	01/08/2019	\$1,385.16		01/08/2019	320630	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$1,385.16					
	0+320200	31 521406452	PUBLIC WORKS			12/18/2018	0.1	\$1,385.16	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279916085	01/08/2019	\$1,377.84		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,377.84					
	0+3012799160	5 501256453	PARKS & RECREATION			01/02/2019	0.1	\$1,377.84	GAS
18124	WATER SEWER BUSINESS ADMIN	18253052	01/08/2019	\$1,356.07		01/08/2019	182866	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$1,356.07					
	0+182530	5 504806452	PARKS & RECREATION			12/18/2018	0.1	\$1,356.07	WATER/SEWER - UTILITY SERVICES
71788	LEGENDARY LAWN & LANDSCAPE	2017-1567	12/13/2018	\$1,353.90		01/08/2019		R&R-Invoice	4233 MEADOWMONT DR BOARD-UP
	1 444706447	PLANNING & DEVELOPMENT		\$1,353.90					OF STRUCTURE & CUTTING GRASS
									AND WEEDS
18124	WATER SEWER BUSINESS ADMIN	36463052	01/08/2019	\$1,349.64		01/08/2019	379108	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,349.64					
	0+364630	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$1,349.64	WATER/SEWER - UTILITY SERVICES
73065	STAFFMARK	0003869260	11/29/2018	\$1,347.76		01/08/2019		R&R-Invoice	TEMPS - MARCUS A. BROWN
	31 521356489	PUBLIC WORKS		\$1,347.76					CORRDAROJ. SPANN
18124	WATER SEWER BUSINESS ADMIN	02153052	01/08/2019	\$1,339.97		01/08/2019	022330	UTILITY-PAYM	721018
	1 442256452	PUBLIC SAFETY - POLICE		\$1,339.97					
	0+021530	1 442256452	PUBLIC SAFETY - POLICE			12/17/2018	0.1	\$1,339.97	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279813485	01/08/2019	\$1,305.28		01/08/2019	3012724356	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256453	PARKS & RECREATION		\$1,305.28					
	0+3012798134 5 501256453	PARKS & RECREATION				01/02/2019	0.1	\$1,305.28	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14266	12/20/2018	\$1,301.06		01/08/2019		R&R-Invoice	HOTEL-JAMES DAVIS ORLANDO, FL
	1 442106473	PUBLIC SAFETY - POLICE		\$1,301.06					
06371	PETTY CASH-FINANCE/TRAVEL	14267	12/26/2018	\$1,301.06		01/08/2019		R&R-Invoice	HOTEL-JUAN GRAY ORLANDO, FL
	1 442106473	PUBLIC SAFETY - POLICE		\$1,301.06					
06371	PETTY CASH-FINANCE/TRAVEL	14268	12/20/2018	\$1,301.06		01/08/2019		R&R-Invoice	HOTEL-VINCENT GRIZZELL ORLANDO, FL
	1 442106473	PUBLIC SAFETY - POLICE		\$1,301.06					
72821	MAGNOLIA SOLUTIONS LLC	1056	11/08/2018	\$1,287.25		01/08/2019		Limited-PO	TOOTH FLEX PIN TOOTH PIN TC-64
	31 522206316	PUBLIC WORKS		\$1,287.25					
	LL 433 1056 TOOTH, FLEX PIN AND PIN FOR TC 64			\$1,287.25					
	001	1056 TOOTH, FLEX PIN AND PIN F		1.000	Received	\$1,287.25			
47027	MUNICIPAL SERVICES BUREAU	722025	12/01/2018	\$1,285.50		01/08/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$1,285.50					
01850	ARENDER PLUMBING & HEATING SPL	1095244000101	11/08/2018	\$1,285.00		01/08/2019		Limited-PO	TALL WATER HEATER
	1 441706461	FIRE DEPARTMENT		\$1,285.00					
	LL 444 FIRE 19			\$1,285.00					
	001	75GA TALL HWH		1.000	Invoiced	\$1,285.00			
18124	WATER SEWER BUSINESS ADMIN	95220052	01/08/2019	\$1,281.12		01/08/2019	952993	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$1,281.12					
	0+952200 5 504806452	PARKS & RECREATION				12/18/2018	0.1	\$1,281.12	WATER/SEWER - UTILITY SERVICES
61159	TRUCKPRO HODLING CORPORATION	005-0422748	12/05/2018	\$1,281.77		01/08/2019		Limited-PO	REPAIR ALL LIGHTS/REWIRE REAR FLASHER BRK KIT BRK DRUM TAILLIGHTS STT LAMP STT LAMP REPLACE 4 REAR SHOES / 2 FRT' A
	31 521406316	PUBLIC WORKS		\$1,281.77					
	LL 818 005-0422748 REPAIR OF TK 633			\$1,281.77					
	001	005-0422748 REPAIR OF TK 633		1.000	Received	\$1,281.77			
20225	ATMOS ENERGY	1280027385	01/08/2019	\$1,249.49		01/08/2019	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$1,249.49					
	0+3012800273 1 448106453	PUBLIC WORKS				01/02/2019	0.1	\$1,249.49	GAS
18124	WATER SEWER BUSINESS ADMIN	38253052	01/08/2019	\$1,241.00		01/08/2019	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$1,241.00					
	0+382530 1 453006451	PUBLIC WORKS				12/18/2018	0.1	\$1,241.00	ELECTRIC LIGHT AND POWER
19147	OFFICE ENVIRONMENTS INC	0119647-001	12/04/2018	\$1,235.00		01/08/2019		Regular-PO	CHAIR RESIN 4/CT WH
	5 504106240	PARKS & RECREATION		\$1,235.00					
	PL 282 CHAIRS FOR GROUNDS MAINTENANCE DIVISIONS			\$1,235.00					
	001	Quote: CHAIRS FOR GROUNDS MAIN		13.000	Received	\$1,235.00			
20225	ATMOS ENERGY	1279941985	01/08/2019	\$1,226.72		01/08/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$1,226.72					
	0+3012799419 1 442206453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$1,226.72	GAS
18124	WATER SEWER BUSINESS ADMIN	91101052	01/08/2019	\$1,205.46		01/08/2019	912330	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,205.46					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
66485	0+911010 STAFFERS INC	5 504106452 PARKS & RECREATION				12/17/2018	0.1	\$1,205.46	WATER/SEWER - UTILITY SERVICES
	31 520106489	PUBLIC WORKS	11/30/2018	\$1,203.12		01/08/2019		R&R-Invoice	TEMPS - TASHA BLEVINS AND JUDY GIBSON
53865	ELECTRO-MECH INC	694/695	11/26/2018	\$1,200.00		01/08/2019		R&R-Invoice	LABOR TO REPLACE 500LB BALLAST
	31 521356464	PUBLIC WORKS		\$1,200.00					
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	6091	12/13/2018	\$1,200.00		01/08/2019		R&R-Invoice	OCT 2018-DEC 2018 MONTHLY STORAGE FEE SMITH ROBERTSON
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,200.00					
73175	CHRISTIAN CLEANING COMPANY	713	12/02/2018	\$1,200.00		01/08/2019		R&R-Invoice	PAINTING AT UNION STATION
	187 565106461	PLANNING & DEVELOPMENT		\$1,200.00					
20225	ATMOS ENERGY	1276402785	01/08/2019	\$1,196.43		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,196.43					
	0+3012764027	1 441706453 FIRE DEPARTMENT				01/02/2019	0.1	\$1,196.43	GAS
70053	BUSINESS & OFFICE KONNEXTIONS	7385	12/19/2018	\$1,171.84		01/08/2019		Regular-PO	CABINET AND GRANITE COUNTERTOP
	5 501256461	PARKS & RECREATION		\$1,171.84					
	PL 427	Concession Stand Material - VA Softball Field		\$1,171.84					
	001	Estimate:5004296 Cabinet Unfin		1.000	Received	\$324.00			
	002	5017038 Top Granite 72' Golden		1.000	Received	\$298.00			
	003	5536592 Tile Mosaic 12 Ibiza B		2.000	Received	\$35.96			
	004	5552606 Ground Unsanded #17 Ma		1.000	Received	\$21.00			
	005	5598416 Adhesive Ceramic Tile		1.000	Received	\$23.00			
	006	5080433 Knob Maidson 10 pack 3		1.000	Received	\$30.00			
	007	8020135 Faucet Kit MIL 2 HINDL		1.000	Received	\$56.00			
	008	8064218 Supply Line 3/8 x 1/2		1.000	Received	\$8.00			
	009	Installation		1.000	Received	\$375.88			
67932	TC'S UNIFORMS	1082470-1	12/11/2018	\$1,170.40		01/08/2019		Regular-PO	TCU-MONO-1 LINE MONOGRAMMIN STRETCH NAVY LADIES STRETCH TCU PATCH NAVY PANTS LADIES TOPS WHITE LADIES STRETCH T
	31 521356217	PUBLIC WORKS		\$1,170.40					
	PL 291	ANNUAL LAB UNIFORMS FOR LABORATORY STAFF		\$1,170.40					
	001	QUOTE: TCU-MONO-1 LINE MONOGRAM		28.000	Received	\$140.00			
	002	TCU PATCH (1) PATCH #00123751		28.000	Received	\$84.00			
	003	CHE 4044 NAVW-XLP NAVY PANT LA		7.000	Received	\$140.00			
	004	CHE 4727 NAVW 4XL NAVY TOP LAD		7.000	Received	\$140.00			
	005	CHE 4044 NAVW XLP NAVY PANT LA		7.000	Received	\$140.00			
	006	CHE 4727 NAVW 4XL NAVY TOP LAD		7.000	Received	\$140.00			
	007	CHE 4044 NAVW-M NAVY PANT LADI		7.000	Received	\$140.00			
	008	CHE 4727 NAVW-M NAVY TOP LADIE		7.000	Received	\$123.20			
	009	CHE 4710 10 WHTW-L WHITE TOP L		7.000	Received	\$123.20			
69303	CAPITAL CITY SECURITY INC	15093	12/03/2018	\$1,154.78		01/08/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$1,154.78					
68346	SCOTT EQUIPMENT COMPANY	11654	11/30/2018	\$1,114.60		01/08/2019		Limited-PO	REPLACED BATTERY TK748 SUPPLIES
	9 506106316	PUBLIC WORKS		\$1,114.60					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
									PARTS LABOR MILEAGE
LL	809 X11654 REPAIR OF TK 748			\$1,114.60					
	001	X11654 MACHINE WONT CRANK		1.000	Received	\$1,114.60			
72656	AMONS SHANORA	2016-2166	11/28/2018	\$1,107.97		01/08/2019		R&R-Invoice	GRASS & WEEDS 3829 W CAPITOL STREET
	1 444706447	PLANNING & DEVELOPMENT		\$1,107.97					
60427	MIPCO IMPRESSION PRODUCTS INC	154821	12/03/2018	\$1,075.12		01/08/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,075.12					
46223	STREET ENTERPRISES	061921,061892	11/29/2018	\$1,075.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$1,075.00					
69387	JONES DONALD	2017-1190	11/28/2018	\$1,065.00		01/08/2019		R&R-Invoice	GRASS & WEEDS 1052 WIGGINS ST
	1 444706447	PLANNING & DEVELOPMENT		\$1,065.00					
20225	ATMOS ENERGY	1287955685	01/08/2019	\$1,058.49		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,058.49					
	0+3012879556	1 441706453			FIRE DEPARTMENT	01/02/2019	0.1	\$1,058.49	GAS
18124	WATER SEWER BUSINESS ADMIN	96611052	01/08/2019	\$1,050.19		01/08/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$1,050.19					
	0+966110	1 433006452			HUMAN & CULTURAL SERVICES	12/17/2018	0.1	\$1,050.19	WATER/SEWER - UTILITY SERVICES
72872	MS OVERHEAD CRANE & SERVICES	5077	11/28/2018	\$1,040.00		01/08/2019		R&R-Invoice	REPAIR CHLORINE CRANE
	31 521356464	PUBLIC WORKS		\$1,040.00					
42453	A T & T	12012018	12/01/2018	\$1,038.00		01/08/2019		R&R-Invoice	601 M82-389008900596 DEC 2018 PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$1,038.00					
06371	PETTY CASH-FINANCE/TRAVEL	14169	12/20/2018	\$1,024.11		01/08/2019		R&R-Invoice	HOTEL-NAKESHA WATKINS ATLANTA, GA
	1 407006473	GENERAL GOVERNMENT		\$1,024.11					
18124	WATER SEWER BUSINESS ADMIN	93815052	01/08/2019	\$1,009.47		01/08/2019	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$1,009.47					
	0+938150	1 441706452			FIRE DEPARTMENT	12/17/2018	0.1	\$1,009.47	WATER/SEWER - UTILITY SERVICES
69433	ERIC WELLS	145	11/30/2018	\$1,001.00		01/08/2019		R&R-Invoice	SMITH ROBERTSON MUSEUM
	1 436206419	HUMAN & CULTURAL SERVICES		\$1,001.00					
B5822	WILSON FELICIA	12458	12/12/2018	\$981.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$981.00					
20377	ENTERGY	16668865))	01/08/2019	\$971.14		01/08/2019	16668865/328844	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$971.14					
	0+16668865	5 504106451			PARKS & RECREATION	12/20/2018	0.1	\$971.14	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	314853 314991	12/03/2018	\$960.95		01/08/2019		Limited-PO	SW CAP LEFT SCENE SW CAP FREIGHT SW REPLC FOR QTZ LT RIGHT SCENE CONTROL MODULE STUD ELECT PASSTHUR RED JUMPER
	1 441206316	FIRE DEPARTMENT		\$960.95					
LL	753 SW Cap(L&R) Control Module TK763			\$960.95					
	001	Inv#314853 SWCap(L&R) Control		1.000	Received	\$702.02			
	002	Inv#314991 SW Repl Stud Elect		1.000	Received	\$258.93			
69631	MUELLER SYSTEMS LLC	3872930	10/01/2018	\$939.60		01/08/2019		Regular-PO	HB MAG EXTERNAL 4D BATTERY HB4DBATTERYCABLE HGMAG EXT
	31 521406898	PUBLIC WORKS		\$939.60					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
									PACK HBMAG POTTING KIT 4D BATTERY CABLE 5'
	PK 1567	Emergency parts for 3810 South "I'55		\$939.60					
	001	Quote:HBBAT4D- HBMAG 4D BATTER		2.000	Received	\$720.00			
	002	HB POT KIT		1.000	Received	\$124.80			
	003	HB4D BATTERY CABLE		1.000	Received	\$94.80			
20377	ENTERGY	19832187''	01/08/2019	\$937.03		01/08/2019	19832187/309432	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$937.03					
	0+19832187	1 441706451	FIRE DEPARTMENT			12/20/2018	0.1	\$937.03	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	94700052	01/08/2019	\$913.85		01/08/2019	948800	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$913.85					
	0+947000	1 442206452	PUBLIC SAFETY - POLICE			12/17/2018	0.1	\$913.85	WATER/SEWER - UTILITY SERVICES
42453	A T & T	121618	12/16/2018	\$905.42		01/08/2019		R&R-Invoice	ACCT 944-04531460591 PHONE SERVICES 12/16/18-01/15/19
	1 442206454	PUBLIC SAFETY - POLICE		\$905.42					
68632	HENDERSON HARRELL	5	12/04/2018	\$900.00		01/08/2019		R&R-Invoice	REMOVAL OF 3 TREES & 2 STUMP GRINDS AT OB CURTIS WTP
	31 521356464	PUBLIC WORKS		\$900.00					
69239	MOMENT RICHARD DBA R & L	2017-1851	12/18/2018	\$900.00		01/08/2019		R&R-Invoice	421 SENNETT AVE CUTTING GRASS AND WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$900.00					
B5824	HARRIS DEMETRIUS	12584	12/12/2018	\$900.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$900.00					
20225	ATMOS ENERGY	1287979885	01/08/2019	\$880.16		01/08/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$880.16					
	0+3012879798	1 451246453	PUBLIC WORKS			01/02/2019	0.1	\$880.16	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	154796	12/03/2018	\$879.23		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$879.23					
71788	LEGENDARY LAWN & LANDSCAPE	2017-1213	12/07/2018	\$870.00		01/08/2019		R&R-Invoice	GRASS & WEEDS 2709 BENWOOD DR
	1 444706447	PLANNING & DEVELOPMENT		\$870.00					
71788	LEGENDARY LAWN & LANDSCAPE	2017-1285	12/13/2018	\$868.32		01/08/2019		R&R-Invoice	CUTTING GRASS & WEEDS TIVOLT S OF 2021 TIVOLT TERRANCE
	1 444706447	PLANNING & DEVELOPMENT		\$868.32					
47046	HAYLES TOWING & RECOVERY SERVI	217014, 217563, 217576	11/01/2018	\$865.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$865.00					
71788	LEGENDARY LAWN & LANDSCAPE	2015-1919	12/07/2018	\$841.00		01/08/2019		R&R-Invoice	GRASS & WEEDS O LAKEWOOD DR
	1 444706447	PLANNING & DEVELOPMENT		\$841.00					
18124	WATER SEWER BUSINESS ADMIN	62020052	01/08/2019	\$838.36		01/08/2019	622550	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$838.36					
	0+620200	1 451246452	PUBLIC WORKS			12/18/2018	0.1	\$838.36	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	81553052	01/08/2019	\$827.52		01/08/2019	816350	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$827.52					
	0+815530	1 442206452	PUBLIC SAFETY - POLICE			12/17/2018	0.1	\$827.52	WATER/SEWER - UTILITY SERVICES
B5815	ATMOS ENERGY	12661	12/12/2018	\$826.83		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$826.83					
73199	NATIONAL ASSOCIATION OF TOWN	9982	10/01/2018	\$822.00		01/08/2019		R&R-Invoice	T-SHIRTS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 401706419	GENERAL GOVERNMENT		\$822.00					
06371	PETTY CASH-FINANCE/TRAVEL	14370	12/26/2018	\$808.00		01/08/2019		R&R-Invoice	PER DIEM-JAMES DAVIS
	1 442106473	PUBLIC SAFETY - POLICE		\$808.00					NATCHEZ, MS - CONFERENCE
B5839	WHITE JOE	11	12/14/2018	\$800.00		01/08/2019		R&R-Invoice	ATHLETICS DIVISION SECURITY
	5 501406419	PARKS & RECREATION		\$800.00					FOR SUMMER SPORTS
18124	WATER SEWER BUSINESS ADMIN	87565052	01/08/2019	\$796.87		01/08/2019	876250	UTILITY-PAYM	721018
	1 442506452	PUBLIC SAFETY - POLICE		\$796.87					
	0+875650 1 442506452	PUBLIC SAFETY - POLICE				12/17/2018	0.1	\$796.87	WATER/SEWER - UTILITY SERVICES
B5811	COLE DAVID	12286	12/11/2018	\$796.40		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$796.40					
69047	TNT SCREEN PRINTING	125255	11/30/2018	\$765.00		01/08/2019		R&R-Invoice	CHARCOAL LONG SLEEVE W /
	1 401556419	GENERAL GOVERNMENT		\$765.00					WHITE ARTWORK & SETUP
20225	ATMOS ENERGY	1283853785	01/08/2019	\$757.36		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$757.36					
	0+3012838537 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$757.36	GAS
20377	ENTERGY	19283134))	01/08/2019	\$757.42		01/08/2019	1930061	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$757.42					
	0+18293134 1 433006451	HUMAN & CULTURAL SERVICES				12/20/2018	0.1	\$757.42	ELECTRIC LIGHT AND POWER
B5879	JOHNSON EARNESTAND HIS ATTORNE	12122018	12/12/2018	\$756.04		01/08/2019		R&R-Invoice	SETTLEMENT OF ALL CLAIMS
	31 522256111	PUBLIC WORKS		\$756.04					IN THE MATTER OF CHRIS LEWIS
LEWIS CHRIS AND HIS ATTORNEY	12122018		12/12/2018	\$756.09		01/08/2019		R&R-Invoice	SETTLEMENT OF ALL CLAIMS
	B58841 451246111	PUBLIC WORKS		\$756.09					IN THE MATTER OF CHRIS LEWIS
14420	REVELL HARDWARE COMPANY INC	134099/6	11/28/2018	\$755.04		01/08/2019		Limited-PO	ZERO-ICE MELTER GRANULAR
	1 451246320	PUBLIC WORKS		\$755.04					
	LL 785 Granulated Ice-Melt 50lb bags			\$755.04					
	001	Granulated Ice-Melt 50lb bags		48.000	Received	\$755.04			
09526	JEPCOAT FENCE CO INC	204875	11/28/2018	\$750.00		01/08/2019		R&R-Invoice	REPAIR OF DAMAGED FENCE
	31 521356317	PUBLIC WORKS		\$750.00					
20225	ATMOS ENERGY	1279787785	01/08/2019	\$744.53		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$744.53					
	0+3012797877 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$744.53	GAS
47085	STUART C IRBY CO	S010986132.001	10/16/2018	\$740.00		01/08/2019		Limited-PO	LOLA 24FT FBGL EXT LADDER
	1 453006230	PUBLIC WORKS		\$740.00					LOLA 6FT STEP LADDER
									LOLA 8FT FBGL STEP LADDER
									S010986132.002
LL	133 Care Maint.			\$740.00					
	001	Lola FS1508 8 Ft. FBGL Step La		1.000	Invoiced	\$139.41			
	002	Lola FS1506 6 Ft. FBGL Step La		1.000	Invoiced	\$102.09			
	003	Lola FS1508 8 Ft. FBGL Step La		1.000	Invoiced	\$139.41			
	004	Lola FS1506 6 Ft. FBGL Step La		1.000	Invoiced	\$102.09			
	005	Lola FE3224 24 Ft. FBGL Ext La		1.000	Invoiced	\$257.00			
10860	MEL LUNA SAW CO	87257	12/07/2018	\$736.95		01/08/2019		Regular-PO	TRIMMER BLOWER HEDGE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256299	PARKS & RECREATION		\$736.95					TRIMMER OIL MIX
	PL 232	Lawn Equipment for Field Landscaping		\$736.95					
	001	QUOTE:Lawn Equipment for Field		1.000	Received	\$279.00			
	002	HB 281 Blower		1.000	Received	\$149.00			
	003	CHT 220L Hedge Trimmer		1.000	Received	\$299.00			
	004	6 pack Oil Mix		1.000	Received	\$9.95			
20225	ATMOS ENERGY	1287907485	01/08/2019	\$729.89		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$729.89					
	0+3012879074	1 441706453 FIRE DEPARTMENT				01/02/2019	0.1	\$729.89	GAS
69239	MOMENT RICHARD DBA R & L	2017-2075	12/18/2018	\$726.00		01/08/2019		R&R-Invoice	O WILL-O-WOOD BLVD CUTTING GRASS 7 WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$726.00					
18124	WATER SEWER BUSINESS ADMIN	25371052	01/08/2019	\$719.04		01/08/2019	256510	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$719.04					
	0+253710	5 504106452 PARKS & RECREATION				12/18/2018	0.1	\$719.04	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1291898785	01/08/2019	\$719.51		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$719.51					
	0+3012918987	1 441706453 FIRE DEPARTMENT				01/02/2019	0.1	\$719.51	GAS
40994	SUNBELT FIRE APPARATUS INC	315195	12/17/2018	\$705.00		01/08/2019		Limited-PO	LT FED LED QUADRAFL PADS ZICO LADDER GUARD LADDER LIN SUPER-LED FLASH RED PAD WEAR FREIGHT
	1 441206316	FIRE DEPARTMENT		\$705.00					
	LL 983	Lt Fed Led Quadrafl Lin Super LED FLash Red TK739		\$705.00					
	001	Inv#315195 LtFedLedQuadrafl Li		1.000	Received	\$462.22			
	002	Inv#315196 PadsZicoLadder Guar		1.000	Received	\$242.78			
63555	INTERNATIONAL COUNCIL OF	50153-50154	10/16/2018	\$700.00		01/08/2019		R&R-Invoice	ADVERTISING OF THE MASTER DEVELOPERS RFP
	85 809106444	PLANNING & DEVELOPMENT		\$700.00					
69998	1 800 RADIATOR	40962725	10/15/2018	\$700.00		01/08/2019		Limited-PO	RADIATOR FREIGHTLINER
	1 451246316	PUBLIC WORKS		\$700.00					
	LL 172	40962725 OS-RAD-2012 FREIGHTLINER MS2 112 0 0 0L.0		\$700.00					
	001	40952725 OS-RAD-2012 FREIGHTLI		1.000	Received	\$700.00			
60427	MIPCO IMPRESSION PRODUCTS INC	154818	12/03/2018	\$684.64		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$684.64					
65438	MAGNOLIA ROOFING	2890	12/18/2018	\$685.00		01/08/2019		Regular-PO	REPAIR ROOF
	5 501266461	PARKS & RECREATION		\$685.00					
	PL 404	Pavilion Repair at VA Softball Field		\$685.00					
	001	(Quote) Roof Repair		1.000	Received	\$685.00			
20225	ATMOS ENERGY	1291826385	01/08/2019	\$678.44		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$678.44					
	0+3012918263	1 441706453 FIRE DEPARTMENT				01/02/2019	0.1	\$678.44	GAS
69239	MOMENT RICHARD DBA R & L	2017-1816	12/18/2018	\$676.80		01/08/2019		R&R-Invoice	1114 SHALIMAR ST CUTTING GRASS AND WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$676.80					
20225	ATMOS ENERGY	1287823585	01/08/2019	\$667.18		01/08/2019	3012724356	UTILITY-PAYM	

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 441706453	FIRE DEPARTMENT		\$667.18					
	0+3012878235 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$667.18	GAS
18124	WATER SEWER BUSINESS ADMIN	09463052	01/08/2019	\$658.90		01/08/2019	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$658.90					
	0+094630 1 441706452	FIRE DEPARTMENT				12/18/2018	0.1	\$658.90	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16242950))	01/08/2019	\$658.61		01/08/2019	16242950/110610	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$658.61					
	0+16242950 1 443106451	ADMINISTRATION				12/20/2018	0.1	\$658.61	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19550720	12/13/2018	\$659.00		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$659.00					
07180	W W GRAINGER INC	9018243122	11/29/2018	\$657.12		01/08/2019		R&R-Invoice	REPLACEMENT WINDSOCKS
	31 521356317	PUBLIC WORKS		\$657.12					
69101	PETTY CASH-TRAINING ACADEMY	121018	12/10/2018	\$653.17		01/08/2019		R&R-Invoice	JPD FISCAL AFFAIRS PETTY CASH REIMBURSEMENT
	1 442406299	PUBLIC SAFETY - POLICE		\$151.46					
	2 907006419	PUBLIC SAFETY - POLICE		\$146.28					
	1 442406422	PUBLIC SAFETY - POLICE		\$22.51					
	1 442236299	PUBLIC SAFETY - POLICE		\$6.42					
	1 442206299	PUBLIC SAFETY - POLICE		\$35.18					
	1 442406299	PUBLIC SAFETY - POLICE		\$99.36					
	2 907006419	PUBLIC SAFETY - POLICE		\$191.96					
18124	WATER SEWER BUSINESS ADMIN	34800052	01/08/2019	\$641.40		01/08/2019	357640	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$641.40					
	0+348000 5 501256452	PARKS & RECREATION				12/17/2018	0.1	\$641.40	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16029241))	01/08/2019	\$640.90		01/08/2019	16029241/149014	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$640.90					
	0+16029241 1 441706451	FIRE DEPARTMENT				12/20/2018	0.1	\$640.90	ELECTRIC LIGHT AND POWER
39446	SIR SPEEDY	720109	11/16/2018	\$635.00		01/08/2019		Regular-PO	HOBBY HORSE MUSEMENT MACHINE
	1 444606219	PLANNING & DEVELOPMENT		\$635.00					MUSIC OT PICTURE STICKERS
	PL 256 Stickers			\$635.00					
	001	Quote: Stickers		1.000	Received	\$635.00			
43860	DICKERSON & BOWEN	74423	11/30/2018	\$624.96		01/08/2019		R&R-Invoice	ASPHALT ROUNTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$624.96					
46370	WATSON QUALITY FORD	192140	10/24/2018	\$624.28		01/08/2019		Limited-PO	MANIFOLD GASKET GASKET
	31 522206316	PUBLIC WORKS		\$624.28					SOLENOID SEAL PT629
	LL 291 192140 REPAIR PARTS PT 629			\$624.28					
	001	192140 REPAIR PARTS PT 629		1.000	Received	\$624.28			
20225	ATMOS ENERGY	1287886085	01/08/2019	\$621.09		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$621.09					
	0+3012878860 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$621.09	GAS
30057	RICOH USA INC	5054930951/1078810691	11/01/2018	\$615.01		01/08/2019		R&R-Invoice	COPIER RENTAL 1078429775
	1 405006514	ADMINISTRATION		\$615.01					
20225	ATMOS ENERGY	1276452785	01/08/2019	\$607.46		01/08/2019	3012724356	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 441706453	FIRE DEPARTMENT		\$607.46					
	0+3012764527 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$607.46	GAS
53638	HALL'S TOWING SERVICE INC	429454, 429455	11/16/2018	\$605.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$605.00					
50025	NAPA AUTO PARTS	3088-475682	12/11/2018	\$586.83		01/08/2019		Limited-PO	PARTS 3088-476242
	1 442406316	PUBLIC SAFETY - POLICE		\$586.83					
	LL 920 Control Arm Control Arm w/Ball Joint (2) PC1624			\$586.83					
	001	Inv#3088475682 Control Arm Con		1.000	Received	\$418.84			
	002	Inv#3088476242 Front Door Swit		1.000	Received	\$167.99			
20225	ATMOS ENERGY	1279759185	01/08/2019	\$584.98		01/08/2019	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$584.98					
	0+3012797591 31 522306453	PUBLIC WORKS				01/02/2019	0.1	\$584.98	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14228	12/20/2018	\$575.00		01/08/2019		R&R-Invoice	REGISTRATION-A. DORSEY-KIDD
	355 433806443	HUMAN & CULTURAL SERVICES		\$575.00					HOUSTON, TX - CONFERENCE
69412	UNITED PLUMBING & HEATING	56353	10/10/2018	\$572.25		01/08/2019		Limited-PO	REPAIRED WATER LEAKS IN
	1 442246317	PUBLIC SAFETY - POLICE		\$572.25					LABOR
	LL 154 Jpd Evidence			\$572.25					EVIDANCE WAREHOUSE MATERIALS
	001	Materials		1.000	Invoiced	\$25.00			
	002	Labor: Repaired water leaks in		5.500	Invoiced	\$547.25			
47046	HAYLES TOWING & RECOVERY SERVI	216749, 216750	11/02/2018	\$570.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 451256465	PUBLIC WORKS		\$570.00					
18124	WATER SEWER BUSINESS ADMIN	41700052	01/08/2019	\$555.42		01/08/2019	420200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$555.42					
	0+417000 1 441706452	FIRE DEPARTMENT				12/17/2018	0.1	\$555.42	WATER/SEWER - UTILITY SERVICES
73197	AMERICAN REGISTRY FOR INTERNET	S1313971	10/01/2018	\$550.00		01/08/2019		R&R-Invoice	PURCHASE AUTONOMOUS SYSTEMS
	4 904006419	ADMINISTRATION		\$550.00					NUMBER (ASN)
20225	ATMOS ENERGY	2028872385	01/08/2019	\$548.99		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$548.99					
	0+3020288723 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$548.99	GAS
66825	ADVANTAGE RESOURCING	2042364	12/07/2018	\$548.75		01/08/2019		R&R-Invoice	TEMP GIP BUTLER
	31 521356489	PUBLIC WORKS		\$548.75					
20225	ATMOS ENERGY	1283820685	01/08/2019	\$536.08		01/08/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$536.08					
	0+3012838206 1 433006453	HUMAN & CULTURAL SERVICES				01/02/2019	0.1	\$536.08	GAS
65329	LEWIS BODY SHOP & WRECKER	2018-0911	11/13/2018	\$525.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
65707	ABC TOWING/SALES	033794, 033793, 032745	11/27/2018	\$525.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
20225	ATMOS ENERGY	1283877985	01/08/2019	\$520.12		01/08/2019	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$520.12					
	0+3012838779 81 598566453	HUMAN & CULTURAL SERVICES				01/02/2019	0.1	\$520.12	GAS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
60856	CITIBANK N A	5972928	11/09/2018	\$499.12		01/08/2019		Limited-PO	PRE LIT POINSETTA GARLAND
	5 504806221	PARKS & RECREATION		\$499.12					
LL	548 Mynelle Gardens			\$499.12					
	001	42 In Pre Lit Poinsettia Porch		2.000	Invoiced	\$99.96			
	002	9 Ft. Pre Lit Poinsettia Garla		4.000	Invoiced	\$119.92			
	003	Wkfld Manor 32 In. Red Pnstta		4.000	Invoiced	\$71.92			
	004	Wkfld Mnr 30 In. Rd Pnsth Artf		4.000	Invoiced	\$119.92			
	005	Traditional Red Velvet Bow		9.000	Invoiced	\$26.82			
	006	12" Metal Wreath Hanger		2.000	Invoiced	\$7.96			
	007	Spb-16/2 6', 9', 15' Green 3 P		1.000	Invoiced	\$6.88			
	008	6 Pk B/O Led Candle w/Timer-An		1.000	Invoiced	\$15.98			
	009	100 String-To-String Clear		12.000	Invoiced	\$29.76			
70725	ZYAA INC	1968	11/28/2018	\$500.00		01/08/2019		Limited-PO	C-CENTERPULL 8X10 TOWEL WHITE PROTECTED
	1 457006213	PUBLIC WORKS		\$500.00					GP ENMOTION TOWELS POLY-BAG
LL	780 Custodial			\$500.00					
	001	Boardwalk C-Centerpull 8 x 10		10.000	Invoiced	\$337.50			
	002	Gp enMotion Towels Poly-Bag Pr		2.000	Invoiced	\$162.50			
70725	ZYAA INC	1971	11/30/2018	\$491.29		01/08/2019		Limited-PO	33 X 39 BLACK LINER
	1 457006213	PUBLIC WORKS		\$491.29					C-PINK LOTION SOAP POUR
LL	846 Custodial			\$491.29					
	001	Liner: 33 x 39 10 Gal 1.2 Mil		16.000	Invoiced	\$372.64			
	002	C-Pink Lotion Soap Pour 4/1 GL		5.000	Invoiced	\$118.65			
68264	PREFERRED LABOR CORPORATION	14746	12/05/2018	\$488.80		01/08/2019		R&R-Invoice	TEMP JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
60427	MIPCO IMPRESSION PRODUCTS INC	155077	11/08/2018	\$487.64		01/08/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$487.64					
20377	ENTERGY	18258616}}	01/08/2019	\$485.92		01/08/2019	18258616/357403	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$485.92					
	0+18258616	1 441706451				12/20/2018	0.1	\$485.92	ELECTRIC LIGHT AND POWER
70725	ZYAA INC	1970	11/29/2018	\$484.02		01/08/2019		Limited-PO	BLACK LINER
	1 457006213	PUBLIC WORKS		\$484.02					
LL	783 Custodial			\$484.02					
	001	24 x 32 Black liner .5 mil 500		18.000	Invoiced	\$484.02			
06371	PETTY CASH-FINANCE/TRAVEL	14227	12/20/2018	\$480.87		01/08/2019		R&R-Invoice	HOTEL-ADRIANE DORSEY-KIDD HOUSTON, TX - CONFERENCE
	355 433806443	HUMAN & CULTURAL SERVICES		\$480.87					
60856	CITIBANK N A	9973113	11/15/2018	\$478.52		01/08/2019		Limited-PO	BATTERY PACK & ADJ WRENCH
	1 407006317	GENERAL GOVERNMENT		\$478.52					
LL	642 Legal			\$478.52					
	001	WK Intell Bat CO/Smoke w/Voice		2.000	Invoiced	\$79.94			
	002	Code One Battery Operated Carb		6.000	Invoiced	\$119.82			
	003	12" Chrome Adj Wrench		2.000	Invoiced	\$39.94			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	Milwaukee Shockwave 25 Pc Phps		1.000	Invoiced	\$15.97			
	005	WK WF10YR Battery Combo Alarm		1.000	Invoiced	\$59.97			
	006	Mak 18V 2 Pack Battery 3.0		1.000	Invoiced	\$99.00			
	007	18 In Heavy Duty Pipe Wrench-H		2.000	Invoiced	\$35.94			
	008	Husky 14" Heavy Duty Pipe Wren		2.000	Invoiced	\$27.94			
70725	ZYAA INC	1977	12/04/2018	\$472.90		01/08/2019		Limited-PO	38 X 58 MIL BLACK
	1 457006213	PUBLIC WORKS		\$472.90					
	LL 861 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
73171	WECO INC	3076112018	12/05/2018	\$465.00		01/08/2019		R&R-Invoice	ANNUAL INSPECTIONS
	187 565106461	PLANNING & DEVELOPMENT		\$465.00					
20225	ATMOS ENERGY	1291868385	01/08/2019	\$461.57		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$461.57					
	0+3012918683	1 441706453	FIRE DEPARTMENT			01/02/2019	0.1	\$461.57	GAS
67981	STAFFING INNOVATIONS INC	11361	12/11/2018	\$453.99		01/08/2019		R&R-Invoice	TEMP BRASHUN WHITE
	4 904006419	ADMINISTRATION		\$453.99					
61818	SPECTRUM EMPLOYMENT AGENCY INC	19413	12/17/2018	\$451.20		01/08/2019		R&R-Invoice	TEMP YOLANDA E BEARD
	187 565206112	PLANNING & DEVELOPMENT		\$451.20					
61818	SPECTRUM EMPLOYMENT AGENCY INC	9411	12/03/2018	\$451.20		01/08/2019		R&R-Invoice	TEMP SERVICE YOLANDA BEARD
	187 565206112	PLANNING & DEVELOPMENT		\$451.20					
61818	SPECTRUM EMPLOYMENT AGENCY INC	9412	12/10/2018	\$451.20		01/08/2019		R&R-Invoice	TEMP - YOLANDA E. BEARD
	187 565206112	PLANNING & DEVELOPMENT		\$451.20					
43860	DICKERSON & BOWEN	74391	11/27/2018	\$445.20		01/08/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE CUTS
	1 451246320	PUBLIC WORKS		\$190.96					
	31 521406320	PUBLIC WORKS		\$254.24					MAINTENANCE AND OR UTILITY
49952	M W P C O A	12072018	12/07/2018	\$440.00		01/08/2019		R&R-Invoice	PRE-REGISTRATION FOR 32ND ANNUAL MWPCOA
	31 521356443	PUBLIC WORKS		\$440.00					
20225	ATMOS ENERGY	1279980285	01/08/2019	\$437.16		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$437.16					
	0+3012799802	1 441706453	FIRE DEPARTMENT			01/02/2019	0.1	\$437.16	GAS
69412	UNITED PLUMBING & HEATING	56542	11/06/2018	\$428.00		01/08/2019		Limited-PO	REBUILT LABORATORY SINK FAUCET SUPPLY LINE MATERIAL LABOR
	31 521356419	PUBLIC WORKS		\$428.00					
	LL 663 O. B. Curtis			\$428.00					
	001	Material		1.000	Invoiced	\$1.00			
	002	Miscellaneous		1.000	Invoiced	\$10.00			
	003	Labor: rebuilt lavatory sink f		4.000	Invoiced	\$398.00			
	004	Material		1.000	Invoiced	\$19.00			
69412	UNITED PLUMBING & HEATING	56669	11/20/2018	\$428.00		01/08/2019		Limited-PO	DUG UP AND REPAIRED WATER LINE 3 TO 3 1/2 FEET DEEP COJ DOIN 3/4 PIPE LINE WAS BROKEN ABOUT WORK AND BROKE DIXON WATER LIN
	5 504106419	PARKS & RECREATION		\$428.00					
	LL 748 Park Maint.			\$428.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	Plumbing Materials		1.000	Invoiced	\$30.00			
	002	Dug up and repaired water line		4.000	Invoiced	\$398.00			
18124	WATER SEWER BUSINESS ADMIN	60310052	01/08/2019	\$426.67		01/08/2019	604640	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$426.67					
	0+603100	5 501806452	PARKS & RECREATION			12/18/2018	0.1	\$426.67	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283701085	01/08/2019	\$426.25		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$426.25					
	0+3012837010	5 501256453	PARKS & RECREATION			01/02/2019	0.1	\$426.25	GAS
61159	TRUCKPRO HODLING CORPORATION	005-0423007	12/12/2018	\$426.84		01/08/2019		Limited-PO	REPAIR GLAD HAND HOOK UPS ON LEAK AT FL ON TK/REPL FEMALE REAR OF TRUCKS REPAIR AIR END REPLACE TLR CORD END ON T
	1 451246316	PUBLIC WORKS		\$426.84					
	LL 950	005-0423007 REPAIR OF TK 780 GLAD HAND HOOK UPS ON REAR OF		\$426.84					
	001	005-0423007 REPAIR OF TK 780 G		1.000	Received	\$426.84			
18124	WATER SEWER BUSINESS ADMIN	12553052	01/08/2019	\$421.09		01/08/2019	131000	UTILITY-PAYM	721018
	1 406106452	ADMINISTRATION		\$421.09					
	0+125530	1 406106452	ADMINISTRATION			12/18/2018	0.1	\$421.09	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	94700053	01/08/2019	\$411.67		01/08/2019	948800	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$411.67					
	0+947000	1 442206452	PUBLIC SAFETY - POLICE			12/17/2018	0.1	\$411.67	WATER/SEWER - UTILITY SERVICES
59395	WESTMORELAND PEARLIE CSR	12132018	12/13/2018	\$400.00		01/08/2019		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S FEE
	1 413006419	PERSONNEL		\$400.00					
20377	ENTERGY	16488975))	01/08/2019	\$397.52		01/08/2019	16488975/185086	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$397.52					
	0+16488975	1 441706451	FIRE DEPARTMENT			12/20/2018	0.1	\$397.52	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	53753052	01/08/2019	\$390.00		01/08/2019	539544	UTILITY-PAYM	721018
	1 442266452	PUBLIC SAFETY - POLICE		\$390.00					
	0+537530	1 442266452	PUBLIC SAFETY - POLICE			12/17/2018	0.1	\$390.00	WATER/SEWER - UTILITY SERVICES
50263	UNION AUTO PARTS	1352141-00	12/06/2018	\$386.83		01/08/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$386.83					
	LL 867	Condenser & Trans Cooler Radiator Cap PC1681		\$386.83					
	001	INV#135214100 Condenser&TransC		1.000	Received	\$386.83			
18124	WATER SEWER BUSINESS ADMIN	48070052	01/08/2019	\$381.55		01/08/2019	484000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$381.55					
	0+480700	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$381.55	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19730746))	01/08/2019	\$378.65		01/08/2019	19730746/367534	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$378.65					
	0+19730746	1 441706451	FIRE DEPARTMENT			12/20/2018	0.1	\$378.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60188810))	01/08/2019	\$376.93		01/08/2019	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$376.93					
	0+60188810	1 442416451	PUBLIC SAFETY - POLICE			12/20/2018	0.1	\$376.93	ELECTRIC LIGHT AND POWER
50263	UNION AUTO PARTS	1353239-00	12/07/2018	\$371.11		01/08/2019		Limited-PO	PART

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$371.11					
LL	889 Condenser & Trans Cooler	PC1721		\$371.11					
	001	Inv#135323900 Condenser & Tran		1.000	Received	\$371.11			
09526	JEFCOAT FENCE CO INC	AC27473	11/30/2018	\$370.00		01/08/2019		R&R-Invoice	REPAIR GATE SENSOR & RENO
	187 565106461	PLANNING & DEVELOPMENT		\$370.00					DETECTOR REPLACED
66021	COMCAST CABLE	839641 044 1442 486	12/01/2018	\$369.26		01/08/2019		R&R-Invoice	CABLE SERVICE 8396410441442486
	1 442106419	PUBLIC SAFETY - POLICE		\$369.26					
18124	WATER SEWER BUSINESS ADMIN	66463052	01/08/2019	\$355.30		01/08/2019	666110	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$355.30					
	0+664630	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$355.30	WATER/SEWER - UTILITY SERVICES
10860	MEL LUNA SAW CO	87283	12/14/2018	\$351.96		01/08/2019		Regular-PO	STIHL 20" BAR
	1 451256876	PUBLIC WORKS		\$351.96					
	PL 417 LAWN & GARDEN EQUIPMENT			\$351.96					
	001	(Quote) Stihl MS 271 with 20"		1.000	Received	\$351.96			
20377	ENTERGY	18257329))	01/08/2019	\$350.81		01/08/2019	18257329/354695	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$350.81					
	0+18257329	1 441706451	FIRE DEPARTMENT			12/20/2018	0.1	\$350.81	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276382285	01/08/2019	\$349.32		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$349.32					
	0+3012763822	1 441706453	FIRE DEPARTMENT			01/02/2019	0.1	\$349.32	GAS
72887	PHOENIX MEDIA GROUP LLC	2018-035	11/28/2018	\$350.00		01/08/2019		R&R-Invoice	ADVERTISING CHRISTMAS TREE
	1 401706419	GENERAL GOVERNMENT		\$350.00					LIGHTING & PARADE
40432	AIRGAS USA INC	9957872690	11/30/2018	\$342.85		01/08/2019		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$342.85					
20377	ENTERGY	16488769))	01/08/2019	\$332.62		01/08/2019	16488769/345196	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$332.62					
	0+16488769	5 501406451	PARKS & RECREATION			12/20/2018	0.1	\$332.62	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19550721	12/13/2018	\$329.38		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$329.38					
69412	UNITED PLUMBING & HEATING	56362	10/17/2016	\$328.75		01/08/2019		Limited-PO	REPLACED LABORATORY FAUCET ON
	1 442246317	PUBLIC SAFETY - POLICE		\$328.75					MEN RESTROOM ON 1ST FLOOR
LL	363 Jpd Hq			\$328.75					
	001	Faucet		1.000	Invoiced	\$65.00			
	002	2 x Supply Lines		1.000	Invoiced	\$15.00			
	003	Labor: replaced lavatory fauce		2.500	Invoiced	\$248.75			
60427	MIPCO IMPRESSION PRODUCTS INC	155124	12/05/2018	\$326.46		01/08/2019		R&R-Invoice	COPIER LEASE
	1 401936514	GENERAL GOVERNMENT		\$326.46					
06371	PETTY CASH-FINANCE/TRAVEL	14370A/DAVIS	12/26/2018	\$325.00		01/08/2019		R&R-Invoice	REGISTRATION-JAMES DAVIS
	1 442106443	PUBLIC SAFETY - POLICE		\$325.00					NATCHEZ, MS - CONFERENCE
53638	HALL'S TOWING SERVICE INC	427339	11/30/2018	\$325.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$325.00					
71890	CANON FINANCIAL SERVICES	19440115	11/01/2018	\$320.00		01/08/2019		R&R-Invoice	COPIER RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 404106514	PLANNING & DEVELOPMENT		\$320.00					
20225	ATMOS ENERGY	1283777085	01/08/2019	\$313.25		01/08/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$313.25					
	0+3012837770	1 433006453 HUMAN & CULTURAL SERVICES				01/02/2019	0.1	\$313.25	GAS
30401	XEROX CORPORATION	95253733	12/01/2018	\$313.46		01/08/2019		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$313.46					
20225	ATMOS ENERGY	1804456285	01/08/2019	\$310.96		01/08/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$310.96					
	0+3018044562	5 504106453 PARKS & RECREATION				01/02/2019	0.1	\$310.96	GAS
18124	WATER SEWER BUSINESS ADMIN	36160052	01/08/2019	\$308.43		01/08/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$308.43					
	0+361600	5 504106452 PARKS & RECREATION				12/18/2018	0.1	\$308.43	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	52255052	01/08/2019	\$308.43		01/08/2019	523379	UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$308.43					
	0+522550	31 522406452 PUBLIC WORKS				12/18/2018	0.1	\$308.43	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16548422''	01/08/2019	\$304.44		01/08/2019	16548422/319825	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$304.44					
	0+16548422	1 441706451 FIRE DEPARTMENT				12/20/2018	0.1	\$304.44	ELECTRIC LIGHT AND POWER
60007	NATIONAL SOCIETY OF	567244	10/16/2018	\$299.00		01/08/2019		R&R-Invoice	ANTHONY HARKLESS MEMBERSHIP
	1 450106443	PUBLIC WORKS		\$299.00					DUES
20993	MS DEPARTMENT OF REVENUE (DOR)	01032019B	01/03/2019	\$297.38		01/08/2019		R&R-Invoice	025024282 DEC 2018 SALES TAX
	5 2110	Liabilities		\$297.38					
60427	MIPCO IMPRESSION PRODUCTS INC	154819	12/03/2018	\$296.92		01/08/2019		R&R-Invoice	COPIER RENTAL
	31 522306514	PUBLIC WORKS		\$296.92					
B5881	BROWN JOHN AND HIS ATTORNEY	12122018	12/12/2018	\$292.56		01/08/2019		R&R-Invoice	SETTLEMENT OF ALL CLAIMS
	31 522256111	PUBLIC WORKS		\$292.56					IN THE MATTER OF CHRIS LEWIS
63110	JOHNSON CONTROLS SECURITY SOL	31632928/31632925	12/15/2018	\$291.98		01/08/2019		R&R-Invoice	ALARM MONITORING 31632925
	5 501256419	PARKS & RECREATION		\$291.98					31632926 316322924 31632927
06371	PETTY CASH-FINANCE/TRAVEL	14270	12/20/2018	\$289.80		01/08/2019		R&R-Invoice	PER DIEM-JAMES DAVIS
	1 442106473	PUBLIC SAFETY - POLICE		\$289.80					ORLANDO, FL
06371	PETTY CASH-FINANCE/TRAVEL	14271	12/20/2018	\$289.80		01/08/2019		R&R-Invoice	PER DIEM-VINCENT GRIZZELL
	1 442106473	PUBLIC SAFETY - POLICE		\$289.80					ORLANDO, FL
06371	PETTY CASH-FINANCE/TRAVEL	14272	12/26/2018	\$289.80		01/08/2019		R&R-Invoice	PER DIEM-JUAN GRAY
	1 442106473	PUBLIC SAFETY - POLICE		\$289.80					ORLANDO, FL
15170	SHACK'S WELDING SERVICE	15660	12/17/2018	\$290.00		01/08/2019		Limited-PO	REPAIR & REINFORCE BATTERY BOX
	1 441206316	FIRE DEPARTMENT		\$290.00					MATERIALS
	LL 985	Repair & Reinforce Battery Box TK642		\$290.00					ON UNIT 7-17 TK642 LABOR
	001	Inv#15660 Repair&Reinforce Bat		1.000	Received	\$290.00			
46421	UNITECH INC	71321/71322	12/01/2018	\$288.20		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$288.20					
60601	STATE TREASURER 3474	12312018	12/31/2018	\$288.00		01/08/2019		R&R-Invoice	RECORDS FEE DECEMBER 2018

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 2326	Liabilities		\$288.00					
20225	ATMOS ENERGY	1291783585	01/08/2019	\$280.26		01/08/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$280.26					
	0+3012917835 1 442206453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$280.26	GAS
66825	ADVANTAGE RESOURCING	2040569	11/30/2018	\$278.20		01/08/2019		R&R-Invoice	TEMP GIP BUTLER
	31 521356489	PUBLIC WORKS		\$278.20					
73065	STAFFMARK	0003872111	11/30/2018	\$278.20		01/08/2019		R&R-Invoice	TEMP - JONATHAN MINTER
	31 521356489	PUBLIC WORKS		\$278.20					
73201	HALFMOON EDUCATION INC	12272018	12/27/2018	\$279.00		01/08/2019		R&R-Invoice	LARRI LINDSEY REGISRTRATION
	1 444106443	PLANNING & DEVELOPMENT		\$279.00					
20377	ENTERGY	19731207))	01/08/2019	\$277.98		01/08/2019	19731207/366507	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$277.98					
	0+19731207 5 501256451	PARKS & RECREATION				12/20/2018	0.1	\$277.98	ELECTRIC LIGHT AND POWER
53638	HALL'S TOWING SERVICE INC	428501	10/30/2018	\$275.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$275.00					
20377	ENTERGY	18291369''	01/08/2019	\$273.98		01/08/2019	18291369/328310	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$273.98					
	0+18291369 1 441706451	FIRE DEPARTMENT				12/20/2018	0.1	\$273.98	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276425085	01/08/2019	\$272.40		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$272.40					
	0+3012764250 5 501256453	PARKS & RECREATION				01/02/2019	0.1	\$272.40	GAS
60856	CITIBANK N A	973067	11/14/2018	\$269.82		01/08/2019		Limited-PO	HEATER
	31 521356464	PUBLIC WORKS		\$269.82					
	LL 627 O. B. Curtis			\$269.82					
	001	1500W Quartz Tower Heater		6.000	Invoiced		\$269.82		
20225	ATMOS ENERGY	1291721985	01/08/2019	\$268.03		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$268.03					
	0+3012917219 5 501256453	PARKS & RECREATION				01/02/2019	0.1	\$268.03	GAS
20225	ATMOS ENERGY	1291966485	01/08/2019	\$268.96		01/08/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$268.96					
	0+3012919664 5 504806453	PARKS & RECREATION				01/02/2019	0.1	\$268.96	GAS
20225	ATMOS ENERGY	1291760285	01/08/2019	\$267.80		01/08/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$267.80					
	0+3012917602 5 504306453	PARKS & RECREATION				01/02/2019	0.1	\$267.80	GAS
47085	STUART C IRBY CO	S010985096.001	10/10/2018	\$266.58		01/08/2019		Limited-PO	SUPER5-KIT BLST LAMP
	1 453006461	PUBLIC WORKS		\$266.58					U/MED HID LAMP
	LL 119 Union Station			\$266.58					
	001	Sylv 47243 M175/Super5-Kit Bls		4.000	Invoiced		\$231.32		
	002	Sylv 64479 M175/U/Med Hid Lamp		8.000	Invoiced		\$136.49		
	003	Credit: Sylv 64030 M175/U/ED28		8.000	Invoiced		\$101.23-		
47085	STUART C IRBY CO	S010978807.001	10/05/2018	\$265.33		01/08/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 442206317	PUBLIC SAFETY - POLICE		\$265.33					SYLV 34W 48IN LAMP SYLV

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
									SYLV UNV-ISN-SC-B ELTRN BALLAS ECO 48 INCH MOL T8 OCTRON VIVI
LL	52 Jpd Hq			\$265.33					
	001	Sylv 49906 QTP2X32T8/Unv-Isn-S		2.000	Invoiced	\$25.29			
	002	Sylv 49908 QTP4X32T8/Unv-Isn-S		8.000	Invoiced	\$120.81			
	003	Sylv 24588 F34CW/SS-(F40CW/S		30.000	Invoiced	\$61.78			
	004	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
20225	ATMOS ENERGY	1279897485	01/08/2019	\$259.90		01/08/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$259.90					
	0+3012798974	1 441706453	FIRE DEPARTMENT			01/02/2019	0.1	\$259.90	GAS
18124	WATER SEWER BUSINESS ADMIN	62255052	01/08/2019	\$254.70		01/08/2019	623010	UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$254.70					
	0+622550	31 522406452	PUBLIC WORKS			12/18/2018	0.1	\$254.70	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	18256867))	01/08/2019	\$253.95		01/08/2019	18256867/357372	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$253.95					
	0+18256867	31 521306451	PUBLIC WORKS			12/20/2018	0.1	\$253.95	ELECTRIC LIGHT AND POWER
COLE MICHAEL AND HIS ATTORNEY	12122018		12/12/2018	\$253.05		01/08/2019		R&R-Invoice	SETTLEMENT OF ALL CLAIMS IN THE MATTER OF CHRIS LEWIS
	1 B5883451256111	PUBLIC WORKS		\$253.05					
20225	ATMOS ENERGY	0335919785	01/08/2019	\$252.63		01/08/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$252.63					
	0+4003359197	1 433006453	HUMAN & CULTURAL SERVICES			01/02/2019	0.1	\$252.63	GAS
40789	CINTAS CORPORATION	210598608	12/18/2018	\$252.38		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$252.38					
53638	HALL'S TOWING SERVICE INC	428659	10/31/2018	\$250.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	9 506106465	PUBLIC WORKS		\$250.00					
65468	SHERIDAN SUZY CSR	121918	12/19/2018	\$250.00		01/08/2019		R&R-Invoice	PLANNING BOARD MEETING HELD 12/19/18
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					
40789	CINTAS CORPORATION	210595556	12/11/2018	\$245.91		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$245.91					
60856	CITIBANK N A	4972634	10/31/2018	\$242.68		01/08/2019		Limited-PO	DECKMATE II TAN
	5 501406317	PARKS & RECREATION		\$242.68					=
LL	401 Parham Bridges			\$242.68					
	001	Deckmate II, Tan, 3 In, 5 LB		1.000	Invoiced	\$29.98			
	002	30 Pc 1/4" Drive Dedicated Dri		1.000	Invoiced	\$29.97			
	003	4 x 4-10 Ft. # 2 PT GC		2.000	Invoiced	\$22.54			
	004	2 x 4-8 Ft. # 2 Prime PT GC We		1.000	Invoiced	\$4.37			
	005	2 x 4-8 Ft. # 2 PT GC		1.000	Invoiced	\$3.27			
	006	2 x 8-10 Ft. # 2 Prime PT GC		15.000	Invoiced	\$152.55			
60427	MIPCO IMPRESSION PRODUCTS INC	154795	12/03/2018	\$240.48		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$240.48					
40789	CINTAS CORPORATION	210592626	12/04/2018	\$236.08		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$236.08					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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''	01/08/2019	\$235.58		01/08/2019	15681497/166917	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$235.58					
	0+15681497 9 506106451	PUBLIC WORKS				12/20/2018	0.1	\$235.58	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011008488.001	10/25/2018	\$232.85		01/08/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 442406317	PUBLIC SAFETY - POLICE		\$232.85					SYLV LED
	LL 329 Jpd Horse Barn			\$232.85					
	001	Sylv 49908 QTP4X32T8/Unv-Isn-S		6.000	Invoiced	\$90.61			
	002	Sylv 75502 *Disc* LED17TB/L48/		21.000	Invoiced	\$142.24			
60427	MIPCO IMPRESSION PRODUCTS INC	153214	10/25/2018	\$228.99		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 401986514	GENERAL GOVERNMENT		\$228.99					
20225	ATMOS ENERGY	1279709185	01/08/2019	\$224.70		01/08/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$224.70					
	0+3012797091 1 442206453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$224.70	GAS
40789	CINTAS CORPORATION	210595562	12/11/2018	\$224.46		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$224.46					
47046	HAYLES TOWING & RECOVERY SERVI	216549,216475,216554	11/13/2018	\$225.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					
64479	MS ECONOMIC DEVELOPMENT COUNCI	090418	10/01/2018	\$225.00		01/08/2019		R&R-Invoice	MARYEALEY MEMBERSHIP DUES
	1 423006443	GENERAL GOVERNMENT		\$225.00					
65707	ABC TOWING/SALES	033848, 033898, 033698	11/27/2018	\$225.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					
18124	WATER SEWER BUSINESS ADMIN	87625052	01/08/2019	\$221.03		01/08/2019	888530	UTILITY-PAYM	721018
	1 442426452	PUBLIC SAFETY - POLICE		\$221.03					
	0+876250 1 442426452	PUBLIC SAFETY - POLICE				12/17/2018	0.0	\$221.03	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	15792052	01/08/2019	\$214.32		01/08/2019	158228	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$214.32					
	0+157920 5 504106452	PARKS & RECREATION				12/18/2018	0.1	\$214.32	WATER/SEWER - UTILITY SERVICES
10860	MEL LUNA SAW CO	87268	12/12/2018	\$213.44		01/08/2019		Limited-PO	CARB PLUG OIL LABOR
	31 522206316	PUBLIC WORKS		\$213.44					
	LL 595 87268 REPAIR PARTS FOR EG 78			\$213.44					
	001	87268 REPAIR PARTS FOR EG 78		1.000	Received	\$213.44			
66021	COMCAST CABLE	8396410451229336 121018	12/10/2018	\$213.78		01/08/2019		R&R-Invoice	FOR SERVICES AT 355 TOMBIGBEE
	1 442356419	PUBLIC SAFETY - POLICE		\$213.78					8396 41 045 1229336 ST(COMMUNICATIONS) CABLE
40789	CINTAS CORPORATION	210593799	12/06/2018	\$210.58		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$210.58					
85817	DAVIS NATALIAN	12489	12/12/2018	\$208.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$208.00					
40789	CINTAS CORPORATION	210592620	12/04/2018	\$203.56		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$203.56					
42453	A T & T	12312018	12/01/2018	\$204.00		01/08/2019		R&R-Invoice	ACCT #601M5802100010593 PHONE
	1 442206454	PUBLIC SAFETY - POLICE		\$204.00					SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
71857	MAC HAIK CHRYSLER	341489	12/06/2018	\$203.83		01/08/2019		Limited-PO	PLUG COIL / IGN-IGNITION
	1 450106316	PUBLIC WORKS		\$203.83					PARTS LABOR
	LL 823 341489 REPAIR OF PT 606 IGNITION COIL			\$203.83					
	001	341489 REPAIR OF PT 606 IGNITI		1.000	Received	\$203.83			
69998	1 800 RADIATOR	40968080	11/15/2018	\$203.00		01/08/2019		Limited-PO	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$203.00					
	LL 593 40968080 REPAIR OF PC 1279			\$203.00					
	001	40968080 REPAIR PARTS FOR PC 1		1.000	Received	\$203.00			
20225	ATMOS ENERGY	1283802885	01/08/2019	\$200.91		01/08/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$200.91					
	0+3012838028 5 504306453	PARKS & RECREATION				01/02/2019	0.1	\$200.91	GAS
20377	ENTERGY	16664666))	01/08/2019	\$199.78		01/08/2019	16664666/317533	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$199.78					
	0+16664666 1 448206451	PUBLIC WORKS				12/20/2018	0.1	\$199.78	ELECTRIC LIGHT AND POWER
B5809	FRAZIER PAGE	12403	12/11/2018	\$200.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B5837	PROCTOR KENYA	12172018	12/17/2018	\$200.00		01/08/2019		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B5838	CLINCY MARY	12172018	12/17/2018	\$200.00		01/08/2019		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B5840	WILLIAMS CHRISTIANA	001	12/13/2018	\$200.00		01/08/2019		R&R-Invoice	MC 2018 CHRISTMAS PARADE
	1 401706419	GENERAL GOVERNMENT		\$200.00					
B5842	MALLORY TERRNACE	001	12/13/2018	\$200.00		01/08/2019		R&R-Invoice	MC 2018 CHRISTMAS PARADE
	1 401706419	GENERAL GOVERNMENT		\$200.00					
69412	UNITED PLUMBING & HEATING	56177	10/04/2018	\$199.00		01/08/2019		Limited-PO	UNSTOP TOILET WITH AULGEN UP
	1 442246317	PUBLIC SAFETY - POLICE		\$199.00					ON TOILET MATERIALS LABOR
	LL 129 Pct 3			\$199.00					STAIRS READ JUST FLUSH VAVLE
	001	Labor: unstop toilet with auge		2.000	Invoiced	\$199.00			
B5845	CONREX PROPERTY MGMT ,	018120600	12/06/2018	\$198.96		01/08/2019		R&R-Invoice	WATER REFUND ACC 34002560
	30 2108	Liabilities		\$198.96					
06371	PETTY CASH-FINANCE/TRAVEL	14321	12/20/2018	\$193.20		01/08/2019		R&R-Invoice	MEALS-A.DORDEY KIDD
	355 433806473	HUMAN & CULTURAL SERVICES		\$193.20					HOUSTON, TX - CONFERENCE
40789	CINTAS CORPORATION	210595554	12/11/2018	\$193.47		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$193.47					
20225	ATMOS ENERGY	1279999185	01/08/2019	\$191.35		01/08/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$191.35					
	0+3012799991 5 504806453	PARKS & RECREATION				01/02/2019	0.1	\$191.35	GAS
B5877	GROTHER CLARIE C ,	018121300	12/13/2018	\$191.74		01/08/2019		R&R-Invoice	WATER REFUND ACC 09723000
	30 2108	Liabilities		\$191.74					
20225	ATMOS ENERGY	1720651385	01/08/2019	\$190.16		01/08/2019	3012724356	UTILITY-PAYM	
	1 442426453	PUBLIC SAFETY - POLICE		\$190.16					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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+3017206513	1 442426453							
		PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$190.16	GAS
66825	ADVANTAGE REOURCING	2040568	11/30/2018	\$189.24		01/08/2019		R&R-Invoice	TEMPORARY LYNER S. CROMWELL
	31 521356489	PUBLIC WORKS		\$189.24					
15280	SHERWIN WILLIAMS #7308	2608-3	12/11/2018	\$188.55		01/08/2019		Limited-PO	PM 200 0 EG EXTRA
	5 504806312	PARKS & RECREATION		\$188.55					WOOD PUTTY POWERHOUSE WHITE PM 200 OSG EXTRA
LL	931 Mynelle Gardens			\$188.55					
	001	6508-65033 5 Gal B20W12651 Pm		5.000	Invoiced	\$90.55			
	002	6501-87206 Gallon B31W2651 Pm		3.000	Invoiced	\$63.33			
	003	160-4271 13613000 Each Wood Pu		1.000	Invoiced	\$4.05			
	004	178-1699 WL1100A 11 Oz. Powerh		12.000	Invoiced	\$30.62			
10860	MEL LUNA SAW CO	87291	12/18/2018	\$185.23		01/08/2019		Regular-PO	THROTTLE CABLE CAB KIT
	31 521356317	PUBLIC WORKS		\$185.23					AIR FILTER SET AIR FILTER FUEL ARM W FILTER PLUG TECH SERVICE OIL
PL	363 REPAIR TO PORTABLE VALVE ACTUATOR & BLOWER FOR THE PLANT			\$185.23					
	001	QUOTE:THROTTLE CABLE		1.000	Received	\$28.95			
	002	CARB KIT		1.000	Received	\$19.95			
	003	FUEL ARM W. FILTER		1.000	Received	\$19.95			
	004	PLUG		1.000	Received	\$5.50			
	005	AIR FILTER SET		1.000	Received	\$26.95			
	006	TECHNICAL SERVICE		1.000	Received	\$40.00			
	007	AIR FILTER		1.000	Received	\$9.95			
	008	AIR FILTER		1.000	Received	\$2.99			
	009	OIL		1.000	Received	\$5.99			
	010	TECHNICAL SERVICE		1.000	Received	\$25.00			
60427	MIPCO IMPRESSION PRODUCTS INC	155058	12/05/2018	\$184.03		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$184.03					
40789	CINTAS CORPORATION	210586827	11/20/2018	\$182.08		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522206516	PUBLIC WORKS		\$182.08					
40789	CINTAS CORPORATION	210589746	11/27/2018	\$182.07		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522206516	PUBLIC WORKS		\$182.07					
40789	CINTAS CORPORATION	210592632	12/04/2018	\$182.07		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522206516	PUBLIC WORKS		\$182.07					
18124	WATER SEWER BUSINESS ADMIN	04553052	01/08/2019	\$180.41		01/08/2019	047000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$180.41					
	0+045530	5 504106452				12/18/2018	0.1	\$180.41	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	14866974))	01/08/2019	\$179.14		01/08/2019	14866974/954513	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$179.14					
	0+14866974	5 501256451				12/20/2018	0.1	\$179.14	ELECTRIC LIGHT AND POWER
46223	STREET ENTERPRISES	061990, 061992	11/28/2018	\$180.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$180.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
61055	HICKS TOWING SERVICE	SUV61, PC1772, PC1426	10/15/2018	\$180.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$180.00					
63244	UNITED TOWING SERVICE	115945, 115977, 115983	11/08/2018	\$180.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$180.00					
40789	CINTAS CORPORATION	210595565	12/11/2018	\$174.57		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$174.57					
53975	STATEWIDE GENERAL INSURANCE	3742	12/12/2018	\$175.00		01/08/2019		R&R-Invoice	JAMES E DAVIS PUBLIC OFFICIAL BOND FOR COJ EMPLOYEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	3743	12/12/2018	\$175.00		01/08/2019		R&R-Invoice	SHANEKIA MOSLEY PUBLIC OFFICIAL BOND FOR COJ EMPLOYEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
61206	MS RURAL WATER ASSOCIATION	120718	12/07/2018	\$175.00		01/08/2019		R&R-Invoice	MARY CARTER PRE-REGISTRATION 2019 WASTEWATER CEU CLASS
	31 521356443	PUBLIC WORKS		\$175.00					
61206	MS RURAL WATER ASSOCIATION	120718A	12/07/2018	\$175.00		01/08/2019		R&R-Invoice	CHARLES WILLIAMS PRE-REGISTRAT 2019 WASTEWATER CEU CLASS
	31 521356443	PUBLIC WORKS		\$175.00					
20377	ENTERGY	19832625''	01/08/2019	\$170.70		01/08/2019	19832625/309912	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$170.70					
	0+19832625	5 501256451				12/20/2018	0.1	\$170.70	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	33383	12/06/2018	\$169.36		01/08/2019		Regular-PO	OFFICE SUPPLIES
	1 407206218	GENERAL GOVERNMENT		\$169.36					
	PL 345	Supplies		\$169.36					
	001	QUOTE/PROPOSAL: Supplies		2.000	Received	\$39.90			
	002	Comfort Grip Red Pens (dozen)		2.000	Received	\$20.80			
	003	Comfort Grip Black Pens 35/pk		2.000	Received	\$39.90			
	004	HAND SANITIZER WATERLESS		4.000	Received	\$23.20			
	005	Stamps, Rubber; Economy Date S		2.000	Received	\$29.80			
	006	Replacement Ink Pads Blue/Red;		2.000	Received	\$15.76			
60427	MIPCO IMPRESSION PRODUCTS INC	154809	12/03/2018	\$169.14		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$169.14					
20225	ATMOS ENERGY	1288003585	01/08/2019	\$168.07		01/08/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$168.07					
	0+3012880035	31 521406453				01/02/2019	0.1	\$168.07	GAS
60856	CITIBANK N A	5972615	12/18/2018	\$164.01		01/08/2019		Limited-PO	PINE PLYWOOD
	5 501406317	PARKS & RECREATION		\$164.01					
	LL 382	Parham Bridges		\$164.01					
	001	4 x 4-10 Ft. # 2 PT GC		6.000	Invoiced	\$67.62			
	002	23/32 4 x 8 Radiata Pine Plywo		1.000	Invoiced	\$34.98			
	003	Milwaukee 12" x 18 TPI Sawzall		1.000	Invoiced	\$22.97			
	004	Lag Screws-Galv 1/2 x 8		8.000	Invoiced	\$28.00			
	005	3/8" Drive 3/4" 6 Pt		1.000	Invoiced	\$2.47			
	006	3-Piece Socket Driver Adapter		1.000	Invoiced	\$7.97			
06371	PETTY CASH-FINANCE/TRAVEL	14281	12/20/2018	\$163.99		01/08/2019		R&R-Invoice	MEALS-ABRAM MUHAMMAD
	5 501106473	PARKS & RECREATION		\$163.99					OXFORD, MS - CONFERENCE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
60856	CITIBANK N A	8973451	11/26/2018	\$161.64		01/08/2019		Limited-PO	NET LIGHTS CLEAR
	1 453006461	PUBLIC WORKS		\$161.64					
	LL 728 City Hall			\$161.64					
	001	150L Inc 4 x 6 Net Lights Clea		18.000	Invoiced	\$161.64			
60427	MIPCO IMPRESSION PRODUCTS INC	154806	12/03/2018	\$159.73		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$159.73					
B5813	EPPERSON WESLEY	12335	12/12/2018	\$160.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
B5820	BROADER HORIZONS	12548	12/12/2018	\$160.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
12141	MOTION INDUSTRIES INC	MS40-064728	12/05/2018	\$158.58		01/08/2019		Limited-PO	FHP VP SHEAVE SHIPPING
	81 598516317	HUMAN & CULTURAL SERVICES		\$158.58					
	LL 858 Jones Center			\$158.58					
	001	1VP68 x 1-1/8 C. I. FHP VP She		1.000	Invoiced	\$153.58			
	002	Freight Amount		1.000	Invoiced	\$5.00			
B5862	AVALON HOLDINGS ,	018121100	12/11/2018	\$155.00		01/08/2019		R&R-Invoice	WATER REFUND ACC 85562000
	30 2108	Liabilities		\$155.00					
40789	CINTAS CORPORATION	210595568	12/11/2018	\$149.13		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$149.13					
65707	ABC TOWING/SALES	033850, 032742	11/27/2018	\$150.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
71408	TIGER ROGERS PUBLISHING	229	12/05/2018	\$150.00		01/08/2019		R&R-Invoice	ECENTER 6-8 PM
	1 401706419	GENERAL GOVERNMENT		\$150.00					
41770	JACKSON BUSINESS SYSTEMS	33411	12/14/2018	\$148.83		01/08/2019		Regular-PO	2019 CALENDARS
	1 444206218	PLANNING & DEVELOPMENT		\$148.83					
	PL 413 Office Supplies			\$148.83					
	001	QUOTE: Office Supplies		16.000	Received	\$118.08			
	002	Daily Calendars Refills (AAG-E		5.000	Received	\$30.75			
60427	MIPCO IMPRESSION PRODUCTS INC	155123	12/05/2018	\$148.00		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$74.00					
	1 451256514	PUBLIC WORKS		\$74.00					
72783	PITNEY BOWES GLOBAL FINANCIAL	3307713885	12/12/2018	\$147.84		01/08/2019		R&R-Invoice	10/10/18-01/09/19 LEASE PYMT FOR MAILING SYSTEM
	1 407006421	GENERAL GOVERNMENT		\$147.84					
60427	MIPCO IMPRESSION PRODUCTS INC	155053	12/05/2018	\$145.70		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 444606514	PLANNING & DEVELOPMENT		\$72.85					
	1 411306514	ADMINISTRATION		\$72.85					
40789	CINTAS CORPORATION	210598617	12/18/2018	\$140.36		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	1 457006516	PUBLIC WORKS		\$140.36					
60856	CITIBANK N A	3972661	11/01/2018	\$137.16		01/08/2019		Limited-PO	PLYWOOD & HEX WASHER SELF-DRILLING
	1 453006461	PUBLIC WORKS		\$137.16					
	LL 447 Eudora Welty Library/Eoc			\$137.16					
	001	19/32 4 x 8 Rtd Plywood		6.000	Invoiced	\$123.42			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	EB Hex Washer Self-Drilling 12		2.000	Invoiced	\$13.74			
69106	INTERGRATED PEST SERVICES	68629, 68630, 68627	10/13/2018	\$135.00		01/08/2019		R&R-Invoice	PEST CONTROL SERVICE
	5 501266419	PARKS & RECREATION		\$135.00					
69998	1 800 RADIATOR	40970994	12/04/2018	\$135.00		01/08/2019		Limited-PO	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
LL	816 40970994 RADIATOR FOR	CHEVROLET IMPAL PC 1374		\$135.00					
	001	40970994 RADIATOR FOR CHEVROLE		1.000	Received	\$135.00			
69998	1 800 RADIATOR	40971336	12/06/2018	\$135.00		01/08/2019		Limited-PO	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
LL	824 40971336 2920547CX RADIATOR FOR	PC 1653		\$135.00					
	001	40971336 RADIATOR FOR PC 1653		1.000	Received	\$135.00			
72727	UTILICON ELECTRIC & COMM	974	12/12/2018	\$135.00		01/08/2019		R&R-Invoice	SERVICCE CHARGE REPAIR SENSOR
	187 565106461	PLANNING & DEVELOPMENT		\$135.00					
15280	SHERWIN WILLIAMS #7308	5144-7	12/11/2018	\$133.60		01/08/2019		Limited-PO	PM 200 OEG DEEP
	5 501106461	PARKS & RECREATION		\$133.60					P & F EN SATIN EXTRA
LL	928 Metrocenter/Parks and Rec.			\$133.60					
	001	6501-86935 Gallon B20W2653 Pm		2.000	Invoiced	\$38.22			
	002	6502-02864 Gallon A32W251 P &		2.000	Invoiced	\$95.38			
18124	WATER SEWER BUSINESS ADMIN	18643052	01/08/2019	\$132.85		01/08/2019	187691	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$132.85					
	0+186430	1 442206452				12/18/2018	0.1	\$132.85	WATER/SEWER - UTILITY SERVICES
43860	DICKERSON & BOWEN	74450	11/30/2018	\$132.16		01/08/2019		R&R-Invoice	ROUNTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$132.16					
70455	AT & T MOBILITY	287262559423X11272018A	11/20/2018	\$132.69		01/08/2019		R&R-Invoice	ACCT #2872622559423 FOUNDATION
	1 442206455	PUBLIC SAFETY - POLICE		\$132.69					ACCOUNT FAN 05129469
47046	HAYLES TOWING & RECOVERY SERVI	218156, 217634	11/19/2018	\$130.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$130.00					
47085	STUART C IRBY CO	S011131356.001	12/05/2018	\$126.44		01/08/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 442236317	PUBLIC SAFETY - POLICE		\$126.44					
LL	871 Jpd Hq			\$126.44					
	001	Sylv 49906 QTP2X32T8/Unv-Isn-S		10.000	Invoiced	\$126.44			
47046	HAYLES TOWING & RECOVERY SERVI	217191	11/08/2018	\$125.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	9 506106465	PUBLIC WORKS		\$125.00					
69412	UNITED PLUMBING & HEATING	56875	12/05/2018	\$124.50		01/08/2019		Limited-PO	REPLACED TOILET SEAT IN LADIES
	1 434206317	HUMAN & CULTURAL SERVICES		\$124.50					RESTROOM MATERIAL LABOR
LL	908 Tougaloo			\$124.50					
	001	Open front toilet seat		1.000	Invoiced	\$25.00			
	002	Labor: replaced toilet seat in		1.000	Invoiced	\$99.50			
69215	THOMPSON ALEX	122118	12/21/2018	\$122.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
71953	TURNER TYLER	122118	12/21/2018	\$122.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	18279331))	01/08/2019	\$121.08		01/08/2019	18279331/329327	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$121.08					
	0+18279331	5 504106451	PARKS & RECREATION			12/20/2018	0.1	\$121.08	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210595403	12/11/2018	\$120.53		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$120.53					
71003	COMCAST CABLE	121020188	12/10/2018	\$120.60		01/08/2019		R&R-Invoice	CABLE AND INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$120.60					
09526	JEFCOAT FENCE CO INC	AC27526	12/11/2018	\$120.00		01/08/2019		R&R-Invoice	REPAIR TO GATE REMOTES TO VALLEY STREET
	187 565106461	PLANNING & DEVELOPMENT		\$120.00					
40789	CINTAS CORPORATION	210592631	12/04/2018	\$119.54		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$119.54					
50375	REVELL HARDWARE CO INC	226419/1	11/21/2018	\$119.98		01/08/2019		Limited-PO	QUARTZ TOWER HEATER BLK
	5 501266317	PARKS & RECREATION		\$119.98					
	LL 719 Parks and Rec.			\$119.98					
	001	Quartz Tower Heater Blk		2.000	Invoiced	\$119.98			
60427	MIPCO IMPRESSION PRODUCTS INC	154822	12/03/2018	\$119.49		01/08/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$119.49					
70053	BUSINESS & OFFICE KONNECTIONS	7389	12/21/2018	\$118.93		01/08/2019		Limited-PO	DESK PAD CALENDARS
	1 453006213	PUBLIC WORKS		\$84.95					
	1 457006213	PUBLIC WORKS		\$33.98					
	LL 896 bldg maint.			\$118.93					
	001	DESK PAD CALENDARS		7.000	Invoiced	\$118.93			
40789	CINTAS CORPORATION	210595553	12/11/2018	\$117.98		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$117.98					
70455	AT & T MOBILITY	121418	12/14/2018	\$117.89		01/08/2019		R&R-Invoice	ACCT #287279913854 / 12/2018 IPADS MONTHLY CHARGES
	4 904006455	ADMINISTRATION		\$117.89					
71003	COMCAST CABLE	12102018	12/10/2018	\$116.83		01/08/2019		R&R-Invoice	CABLE AND INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$116.83					
40789	CINTAS CORPORATION	210592489	12/04/2018	\$115.22		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$115.22					
60427	MIPCO IMPRESSION PRODUCTS INC	154802	12/03/2018	\$115.75		01/08/2019		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
60427	MIPCO IMPRESSION PRODUCTS INC	154803	12/03/2018	\$115.75		01/08/2019		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
47085	STUART C IRBY CO	S011131072.001	12/05/2018	\$114.90		01/08/2019		Limited-PO	SYLV 48INCH MOL TB OCTRON VIVID VIVID FLUORESCENT LAMP COMBINE
	1 442236317	PUBLIC SAFETY - POLICE		\$114.90					
	LL 869 Jpd Hq			\$114.90					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		60.000	Invoiced	\$114.90			
06371	PETTY CASH-FINANCE/TRAVEL	14351	12/20/2018	\$111.50		01/08/2019		R&R-Invoice	TRAVEL-ADRIANE DORDEY-KIDD HOUSTON, TX - CONFERENCE
	355 433806473	HUMAN & CULTURAL SERVICES		\$111.50					
17290	TWO WIRE ELECTRIC CO	1230256-01	12/14/2018	\$111.20		01/08/2019		Limited-PO	SYLV ISN/SC 2-LAMP IS BALLAST

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 453006461	PUBLIC WORKS		\$111.20					FIXTURE CTX 3RN PLSTC CUT-SATCO MED BASE PS OPEN TYPE IN BOX &GRD SATCO NON DIMMABL
LL	992 Union Station/Amtrak			\$111.20					
	001	Syl QTP2X32T8/Univ/Isn/Sc 2-La		2.000	Invoiced	\$32.14			
	002	Satco MP175/ED17/BU/4K MP175/E		6.000	Invoiced	\$72.86			
	003	Ctx EZ18CO 3RN Plstc Cut-In Bo		1.000	Invoiced	\$1.93			
	004	Satco 11A19/Led/5000K/120K Non		1.000	Invoiced	\$4.27			
50025	NAPA AUTO PARTS	3088-476176	12/17/2018	\$111.68		01/08/2019		Limited-PO	AIR FILTER
	1 441206316	FIRE DEPARTMENT		\$111.68					
LL	984 Air Filter Gold TK684			\$111.68					
	001	Inv#3088476176 Air Filter Gold		1.000	Received	\$111.68			
60427	MIPCO IMPRESSION PRODUCTS INC	153453	11/01/2018	\$111.79		01/08/2019		R&R-Invoice	COPIER RENTAL
	31 522156514	PUBLIC WORKS		\$111.79					
06371	PETTY CASH-FINANCE/TRAVEL	14361	12/26/2018	\$110.71		01/08/2019		R&R-Invoice	REIMBURSEMENT-KENNETH STOKES CHARLOTTE, NC - CONFERENCE
	1 416006473	GENERAL GOVERNMENT		\$110.71					
40789	CINTAS CORPORATION	210590934	11/29/2018	\$107.37		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$107.37					
47085	STUART C IRBY CO	S011142147.001	12/12/2018	\$107.76		01/08/2019		Limited-PO	+PIPE 1/2" EMT 10FT CONDUIT CRHI SQ BOX 1 DUPLEX REC SURF CRHI SQ BOX 1 1/2 D FOR COND CVR CWD RECP DUPLEX 20A
	5 504806311	PARKS & RECREATION		\$107.76					
LL	933 Mynelle Gardens			\$107.76					
	001	+Pipe 1/2" Emt 10 Ft. Conduit		40.000	Invoiced	\$16.80			
	002	Crhi TP404 4 Sq Box 1 1/2 D Fo		2.000	Invoiced	\$1.72			
	003	Crhi TP516 4 Sq Box 1 Duplex R		2.000	Invoiced	\$2.20			
	004	CWD CR20B Recp Duplex 20A 125V		4.000	Invoiced	\$6.71			
	005	+Cuw1 12/2 WG NM 250 Coil		250.000	Invoiced	\$79.25			
	006	Crhi 200 1/2 1H Stl Emt Strap		10.000	Invoiced	\$1.08			
69106	INTERGRATED PEST SERVICES	68636, 68699, 68675, 6862	12/11/2018	\$108.00		01/08/2019		R&R-Invoice	PEST CONTROL SERVICE
	5 501256419	PARKS & RECREATION		\$108.00					
47085	STUART C IRBY CO	S011142508.001	12/12/2018	\$106.90		01/08/2019		Limited-PO	SYLV ECO COMPACT FLUOR LAMP VIVID VALUE FLUORESCENT SYLV ECO 48 INCH MOL T8 OCTRON LAMP COMBINES VIVID
	1 442356317	PUBLIC SAFETY - POLICE		\$106.90					
LL	934 Communications			\$106.90					
	001	Sylv 20673 CF26DD/E/835/Eco Co		15.000	Invoiced	\$49.45			
	002	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
47085	STUART C IRBY CO	S011146629.001	12/14/2018	\$106.03		01/08/2019		Limited-PO	SYLV 48 INCH MOL T8 OCTRON COMBINES VIVID SYLV UNV-ISN-VIVID VALUE FLUORESCENT LAMP SC 2-32W BAL BLST SYLV FLUOR
	1 441706461	FIRE DEPARTMENT		\$106.03					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	982 Fire Station 14			\$106.03					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
	002	Sylv 49943 QTP-2X32T8/Unv-Isn-		2.000	Invoiced	\$39.10			
	003	Sylv 21770 FO17/741/Eco Oct Fl		4.000	Invoiced	\$9.48			
69998	1 800 RADIATOR	40971573	12/07/2018	\$107.00		01/08/2019		Limited-PO	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$107.00					
LL	829 40971573 - RADIATOR FOR 2012 DODGE CHARGER			\$107.00					
	001	40971573 - RADIATOR FOR 2012 D		1.000	Received	\$107.00			
47085	STUART C IRBY CO	S011143711.001	12/13/2018	\$105.18		01/08/2019		Limited-PO	SYLV ECO FLUOR LAMP
	1 441706461	FIRE DEPARTMENT		\$105.18					SYLV FLUOR LAMP
LL	938 Fire Station 3			\$105.18					
	001	Sylv 20906 FP54/841/HO/Eco Flo		14.000	Invoiced	\$83.57			
	002	Sylv 20885 CF32DT/E/IN/835/Eco		4.000	Invoiced	\$21.61			
20377	ENTERGY	15681984''	01/08/2019	\$103.20		01/08/2019	15681984/110034	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$103.20					
	0+15681984	1 454006451	PLANNING & DEVELOPMENT			12/20/2018	0.1	\$103.20	ELECTRIC LIGHT AND POWER
B5872	CONREX PROPERTY MANAGEMENT ,	018121200	12/12/2018	\$102.79		01/08/2019		R&R-Invoice	WATER REFUND ACC 19059980
	30 2108	Liabilities		\$102.79					
60856	CITIBANK N A	5972917	11/09/2018	\$101.47		01/08/2019		Limited-PO	DEWALT DRYWALL DIMPLER & SCREW
	1 453006311	PUBLIC WORKS		\$101.47					
LL	539 WATER MAINT			\$101.47					
	001	DEWALT DRYWALL		5.000	Invoiced	\$4.85			
	002	1/2X4X8 GP TOUGHROCK MOLD GUAR		6.000	Invoiced	\$83.88			
	003	1 -1/4 COARSE DRYWALL SCREWS		2.000	Invoiced	\$12.74			
60856	CITIBANK N A	9973117	11/15/2018	\$101.40		01/08/2019		Limited-PO	GE SILICONE & PLYWOOD
	31 522206317	PUBLIC WORKS		\$101.40					
LL	644 Sewer Maint.			\$101.40					
	001	23/32 in. x 4 ft. x		1.000	Invoiced	\$36.78			
	002	Silicone 2+ 10.1 oz.		2.000	Invoiced	\$12.48			
	003	1-1/4 in. x 4-1/2 in		1.000	Invoiced	\$18.39			
	004	2 in. x 8 in. x 8 ft.		1.000	Invoiced	\$7.67			
	005	23/32 in. x 4 ft. x		1.000	Invoiced	\$26.08			
18124	WATER SEWER BUSINESS ADMIN	66354052	01/08/2019	\$100.86		01/08/2019	664630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$100.86					
	0+663540	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$100.86	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210592618	12/04/2018	\$100.28		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$100.28					
41630	ALOHA LOCK & KEY SHOP	56285	12/19/2018	\$99.50		01/08/2019		Limited-PO	DOROMETER DOOR CLOSER
	1 418106317	HUMAN & CULTURAL SERVICES		\$99.50					
LL	1006 Arts Center			\$99.50					
	001	Dorometer Door Closer		1.000	Invoiced	\$99.50			
47046	HAYLES TOWING & RECOVERY SERVI	217188	11/07/2018	\$100.00		01/08/2019		R&R-Invoice	WRECKER SERVICE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
	31 522156465	PUBLIC WORKS		\$100.00					
50025	NAPA AUTO PARTS	3088-473696	11/19/2018	\$100.00		01/08/2019		Limited-PO	LIGHT ROTO
	1 441206316	FIRE DEPARTMENT		\$100.00					
	LL 695 Light Roto TK676			\$100.00					
	001	Inv#3088473696 Light Roto TK67		1.000	Received	\$100.00			
70335	MS STATE DEPARTMENT OF HEALTH	12272018	12/27/2018	\$100.00		01/08/2019		R&R-Invoice	MONETARY PENALTY FOR JONES EARLY CHILDHOOD CENTER
	1 433006419	HUMAN & CULTURAL SERVICES		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93195863	11/30/2018	\$100.00		01/08/2019		R&R-Invoice	MONITORING
	31 522356419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93196645	11/30/2018	\$100.00		01/08/2019		R&R-Invoice	MONITORING
	31 522306419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93196995	12/05/2018	\$100.00		01/08/2019		R&R-Invoice	MONITORING
	1 493006419	GENERAL GOVERNMENT		\$100.00					
73198	NUSA MEMBERSHIPS	12142018	12/14/2018	\$100.00		01/08/2019		R&R-Invoice	NUSA MEMBERSHIP FOR KEYSHIA SANDERS
	1 401706419	GENERAL GOVERNMENT		\$100.00					
B5854	HAYLETT DREW ,	018120600	12/06/2018	\$100.00		01/08/2019		R&R-Invoice	WATER REFUND ACC 84199559
	30 2108	Liabilities		\$100.00					
41630	ALOHA LOCK & KEY SHOP	56244	12/05/2018	\$98.95		01/08/2019		Limited-PO	LATCH KEY W/KNOB
	31 522156317	PUBLIC WORKS		\$98.95					
	LL 878 CENTRAL SUPPLY			\$98.95					
	001	100 B 32D LL LATCH		1.000	Invoiced	\$89.95			
	002	EXTRA KEYS		2.000	Invoiced	\$9.00			
B5829	BOOTH KEITH ,	018120500	12/05/2018	\$96.99		01/08/2019		R&R-Invoice	WATER REFUND ACC 04794000
	30 2108	Liabilities		\$96.99					
46685	SIGNS FIRST	MET-61568	12/11/2018	\$95.70		01/08/2019		R&R-Invoice	FULL COLOR ON WHITE/STYRENE SIGN (FREE WIFI)
	187 565206444	PLANNING & DEVELOPMENT		\$95.70					
18124	WATER SEWER BUSINESS ADMIN	44542052	01/08/2019	\$94.03		01/08/2019	447000	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$94.03					
	0+445420 5 501256452	PARKS & RECREATION				12/18/2018	0.1	\$94.03	WATER/SEWER - UTILITY SERVICES
60856	CITIBANK N A	1973050	11/13/2018	\$93.03		01/08/2019		Limited-PO	HAMMER AND WRENCH/SOCKET SET
	5 501266317	PARKS & RECREATION		\$93.03					
	LL 576 Kurts Gym			\$93.03					
	001	Glidden Prem I/E Gloss Base 1		2.000	Invoiced	\$55.94			
	002	Anvil 16 Oz. Smth Face Wood Hm		1.000	Invoiced	\$5.98			
	003	Econ 3.0 Flat Basic Brush		1.000	Invoiced	\$4.17			
	004	Best 6 In HD Foam/Woven Mini K		1.000	Invoiced	\$6.97			
	005	Husky Stubby Wrench/Socket Set		1.000	Invoiced	\$19.97			
71627	THE TROPHY SHOPPE LLC	36840	12/14/2018	\$93.50		01/08/2019		R&R-Invoice	NAME TAGS
	1 401556419	GENERAL GOVERNMENT		\$93.50					BRONZE & IVORY
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2496609.001	11/29/2018	\$93.33		01/08/2019		Limited-PO	SAT S9391 22W LED CORN COB
	1 453006461	PUBLIC WORKS		\$93.33					
	LL 794 Union Station/Amtrak			\$93.33					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	Sat S9391 22W Led Corn Cob		2.000	Invoiced	\$93.33			
B5859	CONREX PROPERTY MANAGEMENT ,	018120700	12/07/2018	\$93.55		01/08/2019		R&R-Invoice	WATER REFUND ACC 57256510
	30 2108	Liabilities		\$93.55					
40789	CINTAS CORPORATION	210589747	11/27/2018	\$92.26		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.26					
40789	CINTAS CORPORATION	210595555	12/11/2018	\$92.26		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.26					
40789	CINTAS CORPORATION	210598618	12/18/2018	\$91.99		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	1 453006516	PUBLIC WORKS		\$91.99					
46370	WATSON QUALITY FORD	195643	12/10/2018	\$90.94		01/08/2019		Limited-PO	T-CONNECT32 PT766
	31 521356316	PUBLIC WORKS		\$90.94					195642 HOSE
	LL 833 195643 & 195642 PARTS	NEEDED FOR REPAIR		\$90.94					
	001	195643 T-CONNECT 32 PT 766		1.000	Received	\$38.91			
	002	195642 CL32*8260*A HOSE FOR P		1.000	Received	\$52.03			
B5831	WHITE BREANNA K ,	018120500	12/05/2018	\$90.40		01/08/2019		R&R-Invoice	WATER REFUND ACC 19562625
	30 2108	Liabilities		\$90.40					
B5856	COOK MEREDITH M. ,	018120700	12/07/2018	\$90.60		01/08/2019		R&R-Invoice	WATER REFUND ACC 47776732
	30 2108	Liabilities		\$90.60					
61493	WARD'S WRECKER SERVICE INC	114902, 114006	11/23/2018	\$90.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
50025	NAPA AUTO PARTS	3088-475773	12/12/2018	\$88.29		01/08/2019		Limited-PO	PARTS FITTING FITTING
	1 441206316	FIRE DEPARTMENT		\$88.29					DRAIN VALVE
	LL 947 Fitting Drain Valve TK681			\$88.29					
	001	Inv#3088475773 Fitting Drain V		1.000	Received	\$88.29			
71890	CANON FINANCIAL SERVICES	19550719	10/13/2018	\$89.00		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
40789	CINTAS CORPORATION	210595566	12/11/2018	\$87.83		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$87.83					
41630	ALOHA LOCK & KEY SHOP	56245	12/05/2018	\$87.00		01/08/2019		Limited-PO	KEY BOX
	1 442436317	PUBLIC SAFETY - POLICE		\$87.00					
	LL 879 pct 3			\$87.00					
	001	KEY BOX		1.000	Invoiced	\$87.00			
20377	ENTERGY	18292615))	01/08/2019	\$82.50		01/08/2019	18292615/328843	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$82.50					
	0+18292615 5 504106451	PARKS & RECREATION				12/20/2018	0.1	\$82.50	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	2541-6	12/07/2018	\$81.80		01/08/2019		Limited-PO	SSTRIP FMP WHITE
	5 501406312	PARKS & RECREATION		\$81.80					
	LL 885 Park Maint.			\$81.80					
	001	6500-45495 5 Gal B2W902 SSTRIP		5.000	Invoiced	\$81.80			
18124	WATER SEWER BUSINESS ADMIN	56463052	01/08/2019	\$81.82		01/08/2019	572900	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$81.82					
	0+564630 5 501256452	PARKS & RECREATION				12/18/2018	0.1	\$81.82	WATER/SEWER - UTILITY SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
B5866	CHUNN WALTER M. , 30 2108	018121100 Liabilities	12/11/2018	\$81.79 \$81.79		01/08/2019		R&R-Invoice	WATER REFUND ACC 82923324
18124	WATER SEWER BUSINESS ADMIN 5 504806452	65220052 PARKS & RECREATION	01/08/2019	\$80.13 \$80.13		01/08/2019	656110	UTILITY-PAYM	721018
	0+652200 5 504806452	PARKS & RECREATION				12/18/2018	0.1	\$80.13	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION 31 520206516	210595561 PUBLIC WORKS	12/11/2018	\$80.53 \$80.53		01/08/2019		R&R-Invoice	UNIFORM RENTAL
B5805	WHITEHEAD PENDELTON K , 30 2108	018121000 Liabilities	12/10/2018	\$80.09 \$80.09		01/08/2019		R&R-Invoice	WATER REFUND ACC 98831460
60856	CITIBANK N A 31 520106299	9973138 PUBLIC WORKS	11/15/2018	\$79.94 \$79.94		01/08/2019		Limited-PO	OIL HEATER
	LL 649 Metrocenter/Water Department 001	Mechanical Eco-Fin Oil Heater		2.000	Invoiced	\$79.94			
B5810	KITCHENS CHASITY 18 518206722	12356 GENERAL GOVERNMENT	12/11/2018	\$80.00 \$80.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B5821	POPPLA OMOFOLARIN 18 518206722	12227 GENERAL GOVERNMENT	12/12/2018	\$80.00 \$80.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B5873	PRATT ARTINES P , 30 2108	018121200 Liabilities	12/12/2018	\$79.00 \$79.00		01/08/2019		R&R-Invoice	WATER REFUND ACC 88261503
71362	FISERV INC 31 520106419	91422367 PUBLIC WORKS	12/06/2018	\$77.40 \$77.40		01/08/2019		R&R-Invoice	RETURNED ACH FEES - RETURNED ACH PAYMENTS - BANCORP ABS
72047	CIOX HEALTH 1 407946419	2189610 GENERAL GOVERNMENT	12/11/2018	\$76.90 \$76.90		01/08/2019		R&R-Invoice	MEDICAL RECORDS AT UMMC FOR MELODEE THOMPSON
20225	ATMOS ENERGY 1 441706453	1280077385 FIRE DEPARTMENT	01/08/2019	\$75.48 \$75.48		01/08/2019	3012724356	UTILITY-PAYM	
	0+3012800773 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$75.48	GAS
20377	ENTERGY 31 522406451	19816537'' PUBLIC WORKS	01/08/2019	\$75.76 \$75.76		01/08/2019	19816537/168724	UTILITY-PAYM	
	0+19816537 31 522406451	PUBLIC WORKS				12/20/2018	0.1	\$75.76	ELECTRIC LIGHT AND POWER
B5874	CONREX PROPERTY MANAGEMENT , 30 2108	018121700 Liabilities	12/17/2018	\$75.97 \$75.97		01/08/2019		R&R-Invoice	WATER REFUND ACC 35583367
40432	AIRGAS USA INC 1 441606299	9957909725 FIRE DEPARTMENT	11/30/2018	\$74.20 \$74.20		01/08/2019		R&R-Invoice	CYLINDER RENTAL
65707	ABC TOWING/SALES 1 442206465	034312 PUBLIC SAFETY - POLICE	11/27/2018	\$75.00 \$75.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
20225	ATMOS ENERGY 1 442206453	1279733185 PUBLIC SAFETY - POLICE	01/08/2019	\$72.64 \$72.64		01/08/2019	3012724356	UTILITY-PAYM	
	0+3012797331 1 442206453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$72.64	GAS
B5844	YOUNG GREGORY L , 30 2108	018120600 Liabilities	12/06/2018	\$72.19 \$72.19		01/08/2019		R&R-Invoice	WATER REFUND ACC 61312230
60586	C NO BUG PEST CONTROL 1 456106419	33126 PUBLIC WORKS	12/11/2018	\$70.00 \$70.00		01/08/2019		R&R-Invoice	PEST SERVICE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
65795	SHERIFF TERA	121418	12/14/2018	\$70.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
69215	THOMPSON ALEX	121418	12/14/2018	\$70.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
69878	JACKSON LIFESIGNS	112118	12/11/2018	\$70.00		01/08/2019		R&R-Invoice	INTERPRETING SERVICE ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
71953	TURNER TYLER	121418	12/14/2018	\$70.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
73168	ASHLEY RAYMOND	121418	12/14/2018	\$70.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
20225	ATMOS ENERGY	1276262785	01/08/2019	\$68.79		01/08/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$68.79					
	0+3012762627	1 453006453	PUBLIC WORKS			01/02/2019	0.1	\$68.79	GAS
67698	C-SPIRE WIRELESS	110518-120418	12/04/2018	\$68.38		01/08/2019		R&R-Invoice	ACCT #006307216 11/05/18-12/04
	1 442206455	PUBLIC SAFETY - POLICE		\$68.38					18
06371	PETTY CASH-FINANCE/TRAVEL	14346	12/20/2018	\$67.22		01/08/2019		R&R-Invoice	REIMBURSEMENT-ABRAM MUHAMMAD
	5 501106473	PARKS & RECREATION		\$67.22					INDIANAPOLIS, IN - CONFERENCE
20225	ATMOS ENERGY	1276472385	01/08/2019	\$67.14		01/08/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$67.14					
	0+3012764723	5 501256453	PARKS & RECREATION			01/02/2019	0.1	\$67.14	GAS
20225	ATMOS ENERGY	1452173085	01/08/2019	\$67.84		01/08/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$67.84					
	0+4014521730	1 453006453	PUBLIC WORKS			01/02/2019	0.1	\$67.84	GAS
20377	ENTERGY	39450929))	01/08/2019	\$67.32		01/08/2019	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$67.32					
	0+39450929	31 522406451	PUBLIC WORKS			12/20/2018	0.1	\$67.32	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210575519	10/23/2018	\$67.11		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					
40789	CINTAS CORPORATION	210578322	10/30/2018	\$67.11		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					
40789	CINTAS CORPORATION	210586814	11/20/2018	\$67.11		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					
40789	CINTAS CORPORATION	210589732	11/27/2018	\$67.11		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					
40789	CINTAS CORPORATION	210595541	12/11/2018	\$67.11		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					
B5836	BINGHAM ANGELA L ,	018120500	12/05/2018	\$67.39		01/08/2019		R&R-Invoice	WATER REFUND ACC 17948024
	30 2108	Liabilities		\$67.39					
20225	ATMOS ENERGY	1291912885	01/08/2019	\$66.87		01/08/2019	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$66.87					
	0+3012919128	5 501406453	PARKS & RECREATION			01/02/2019	0.1	\$66.87	GAS
40789	CINTAS CORPORATION	210598619	12/18/2018	\$66.19		01/08/2019		R&R-Invoice	UNIFORM RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 444106516	PLANNING & DEVELOPMENT		\$66.19					
40789	CINTAS CORPORATION	210601708	12/25/2018	\$66.19		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$66.19					
B5843	DRONE ARKAMEIA S ,	018120600	12/06/2018	\$65.85		01/08/2019		R&R-Invoice	WATER REFUND ACC 38281810
	30 2108	Liabilities		\$65.85					
47046	HAYLES TOWING & RECOVERY SERVI	217177	11/02/2018	\$65.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	31 521356465	PUBLIC WORKS		\$65.00					
47046	HAYLES TOWING & RECOVERY SERVI	217194	11/09/2018	\$65.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$65.00					
B5818	TRUSSELL IRIS	12184	12/12/2018	\$65.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
10860	MEL LUNA SAW CO	87270	12/13/2018	\$62.35		01/08/2019		Limited-PO	BOX FILES FILE HANDLE
	1 451256316	PUBLIC WORKS		\$62.35					FILTER
									SPARK PLUG CHAIN AIR
LL	952 87270 PARTS TO REPAIR CS 347			\$62.35					
	001	87270 PARTS TO REPAIR CS 347		1.000	Received	\$62.35			
B5855	GREER ANDREW J ,	018120600	12/06/2018	\$62.57		01/08/2019		R&R-Invoice	WATER REFUND ACC 87956496
	30 2108	Liabilities		\$62.57					
69215	THOMPSON ALEX	122818	12/28/2018	\$61.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
71953	TURNER TYLER	122818	12/28/2018	\$61.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
B5816	JONES CANDACE	12549	12/12/2018	\$62.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$62.00					
46828	NEXAIR LLC	06505734	11/30/2018	\$59.48		01/08/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$59.48					
68366	DIXON HERBERT	121418	12/14/2018	\$60.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
68366	DIXON HERBERT	122118	12/21/2018	\$60.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
69925	THE MISSISSIPPI LINK NEWSPAPERS	18926	12/06/2018	\$60.00		01/08/2019		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$60.00					
06371	PETTY CASH-FINANCE/TRAVEL	14284	12/20/2018	\$58.19		01/08/2019		R&R-Invoice	MEALS-RAYFORD BAILEY
	5 501106473	PARKS & RECREATION		\$58.19					OXFORD, MS - CONFERENCE
41630	ALOHA LOCK & KEY SHOP	56262	12/10/2018	\$58.34		01/08/2019		Limited-PO	DEADBOLT
	5 501266461	PARKS & RECREATION		\$58.34					
LL	914 Smith Wills			\$58.34					
	001	090026 Deadbolt		1.000	Invoiced	\$35.84			
	002	1 1/8 mortise cylinder		1.000	Invoiced	\$22.50			
B5863	JACKSON TIFFANY ,	018121100	12/11/2018	\$58.29		01/08/2019		R&R-Invoice	WATER REFUND ACC 27033123
	30 2108	Liabilities		\$58.29					
20225	ATMOS ENERGY	1291994085	01/08/2019	\$57.27		01/08/2019	3012724356	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 441706453	FIRE DEPARTMENT		\$57.27					
	0+3012919940 1 441706453	FIRE DEPARTMENT				01/02/2019	0.1	\$57.27	GAS
47085	STUART C IRBY CO	S001054845.001	11/28/2018	\$57.78		01/08/2019		Limited-PO	SYLV 64469 M1000/U/BT37 HID LAMP
	1 453006315	PUBLIC WORKS		\$57.78					
	LL 773 Care Maint.			\$57.78					
	001	Sylv 64469 M1000/U/BT37 Hid La		2.000	Invoiced	\$57.78			
20377	ENTERGY	19825314''	01/08/2019	\$56.58		01/08/2019	19825314/319243	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$56.58					
	0+19825314 31 521306451	PUBLIC WORKS				12/20/2018	0.1	\$56.58	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	4719-7	11/29/2018	\$55.96		01/08/2019		Limited-PO	DURACRAFT GL EXTRA PURE WHITE SW CS 2'-4' EXT POLE
	1 453006461	PUBLIC WORKS		\$55.96					
	LL 793 City Hall			\$55.96					
	001	6503-52156 Gallon C14W251 Dura		2.000	Invoiced	\$35.40			
	002	6508-54599 Each SW CS 2'-4' Ex		1.000	Invoiced	\$20.56			
20377	ENTERGY	16669152))	01/08/2019	\$54.13		01/08/2019	16669152/329332	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$54.13					
	0+16669152 5 504106451	PARKS & RECREATION				12/20/2018	0.1	\$54.13	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	68633, 68687	12/08/2018	\$54.00		01/08/2019		R&R-Invoice	PEST CONTROL SERVICE
	5 504106419	PARKS & RECREATION		\$54.00					
20225	ATMOS ENERGY	1276337785	01/08/2019	\$52.71		01/08/2019	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$52.71					
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$52.71	GAS
60856	CITIBANK N A	3656393	11/01/2018	\$52.80		01/08/2019		Limited-PO	PATTERN LAMINATE
	81 598726317	HUMAN & CULTURAL SERVICES		\$52.80					
	LL 379 Westside			\$52.80					
	001	Formica: 4 ft. x 8 ft. Laminat		1.000	Invoiced	\$52.80			
66021	COMCAST CABLE	83964104413993633	12/10/2018	\$52.66		01/08/2019		R&R-Invoice	CABLE SERVICE
	1 402006419	GENERAL GOVERNMENT		\$52.66					
67755	FISHER ESTHER J	121418	12/14/2018	\$52.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
20225	ATMOS ENERGY	1276361785	01/08/2019	\$50.06		01/08/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$50.06					
	0+3012763617 1 453006453	PUBLIC WORKS				01/02/2019	0.1	\$50.06	GAS
20377	ENTERGY	16547283''	01/08/2019	\$50.76		01/08/2019	16547283/317395	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$50.76					
	0+16547283 1 441706451	FIRE DEPARTMENT				12/20/2018	0.1	\$50.76	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010978751.001	10/05/2018	\$50.42		01/08/2019		Limited-PO	SYLV 64032 M250 / U ED28 SYLV 64030 MI75 / U / ED28
	1 436006315	HUMAN & CULTURAL SERVICES		\$50.42					
	LL 51 SMITH ROBERTSON MUSEUM			\$50.42					
	001	SYLV 64032 M250/U/ED28		2.000	Invoiced	\$25.11			
	002	SYLV 64130 M175/U/ED28		2.000	Invoiced	\$25.31			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
B5869	RIPPEE BRIAN S , 30 2108	018121200 Liabilities	12/12/2018	\$50.77 \$50.77		01/08/2019		R&R-Invoice	WATER REFUND ACC 77362000
B5828	BRYANT KELSEY G , 30 2108	018120500 Liabilities	12/05/2018	\$50.00 \$50.00		01/08/2019		R&R-Invoice	WATER REFUND ACC 70302000
15280	SHERWIN WILLIAMS #7308 1 453006317	4459-0 PUBLIC WORKS	11/21/2018	\$48.23 \$48.23		01/08/2019		Limited-PO	PM 200 0 EG EXTRA PLSRC1 PM 200 0 EG DEEP PAINTTHINNER
LL	718 Care Maint.			\$48.23					
	001	6508-65017 Gallon B20W12651 Pm		1.000	Invoiced	\$19.11			
	002	6501-86935 Gallon B20W2653 Pm		1.000	Invoiced	\$19.11			
	003	594-0333 Cr.Ptsw.P.41 Gallon P		1.000	Invoiced	\$10.01			
20225	ATMOS ENERGY 1 442206453	1291736285 PUBLIC SAFETY - POLICE	01/08/2019	\$47.46 \$47.46		01/08/2019	3012724356	UTILITY-PAYM	
	0+3012917362 1 442206453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$47.46	GAS
40789	CINTAS CORPORATION 31 522156516	210581154 PUBLIC WORKS	11/03/2018	\$47.18 \$47.18		01/08/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 31 522156516	210583948 PUBLIC WORKS	11/13/2018	\$47.18 \$47.18		01/08/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 31 522156516	210586823 PUBLIC WORKS	11/20/2018	\$47.18 \$47.18		01/08/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 31 522156516	210589742 PUBLIC WORKS	11/27/2018	\$47.18 \$47.18		01/08/2019		R&R-Invoice	UNIFORM RENTALS
47085	STUART C IRBY CO 5 501266315	S011138638.001 PARKS & RECREATION	12/10/2018	\$47.75 \$47.75		01/08/2019		Limited-PO	CRHI RND WP CVR 1/2 3 HOLE WP GRAY CRHI RND WP OUTLET GRAY CRHI UNIV PAR LMPHOLD BOX 1 SYLV LED
LL	923 Medgar Evers Gym			\$47.75					
	001	Crhi TP7308 4 1/2 Rnd Wp Cvr 1		1.000	Invoiced	\$3.41			
	002	Crhi TP7163 Univ Par Lmphold W		2.000	Invoiced	\$5.86			
	003	Crhi TP7146 4 Rnd Wp Outlet Bo		1.000	Invoiced	\$3.85			
	004	Sylv 79276 LED13PAR38830FL4510		4.000	Invoiced	\$34.63			
06371	PETTY CASH-FINANCE/TRAVEL 1 401986473	14354 GENERAL GOVERNMENT	12/26/2018	\$46.35 \$46.35		01/08/2019		R&R-Invoice	RIEMBURSEMENT-ROBERT BLAINE TUNICA, MS
42923	GANNETT RIVER STATES PUB CO 85 964106734	3228391 PLANNING & DEVELOPMENT	11/30/2018	\$46.16 \$46.16		01/08/2019		R&R-Invoice	ADVERTISING
53638	HALL'S TOWING SERVICE INC 1 442206465	428336 PUBLIC SAFETY - POLICE	10/30/2018	\$45.00 \$45.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
53638	HALL'S TOWING SERVICE INC 1 450106465	429280 PUBLIC WORKS	11/16/2018	\$45.00 \$45.00		01/08/2019		R&R-Invoice	WRECKER SERVICE
71627	THE TROPHY SHOPPE LLC 1 442246299	36893-A PUBLIC SAFETY - POLICE	12/20/2018	\$45.00 \$45.00		01/08/2019		R&R-Invoice	PIX 800 B57TH RECRUIT CLASS
B5876	MYERS JACK ,	018121300	12/13/2018	\$44.91		01/08/2019		R&R-Invoice	WATER REFUND ACC 99261000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - .01/08/2019
 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		\$44.91					
B5852	WEATHERLY BRANDON B ,	018120600	12/06/2018	\$43.17		01/08/2019		R&R-Invoice	WATER REFUND ACC 24333000
	30 2108	Liabilities		\$43.17					
B5860	PHILLIPS MARIAH K ,	018120700	12/07/2018	\$42.68		01/08/2019		R&R-Invoice	WATER REFUND ACC 29456997
	30 2108	Liabilities		\$42.68					
70226	MS STATE TAX COMMISSION	LD160803	12/13/2018	\$42.00		01/08/2019		R&R-Invoice	TAGS FOR MUNICIPAL VEHICLES
	1 442406423	PUBLIC SAFETY - POLICE		\$42.00					
71180	VERIZON WIRELESS	9819505541	12/13/2018	\$40.01		01/08/2019		R&R-Invoice	ACCT #0242043042-00001 NOV 03-DEC 02 2018
	1 442206455	PUBLIC SAFETY - POLICE		\$40.01					
41630	ALOHA LOCK & KEY SHOP	56258	12/07/2018	\$40.00		01/08/2019		Limited-PO	REKEYS
	1 407006317	GENERAL GOVERNMENT		\$40.00					
	LL 887 LEGAL			\$40.00					
	001	REKEYS		4.000	Invoiced	\$40.00			
73200	GUICE MARILYN	101218	10/12/2018	\$40.00		01/08/2019		R&R-Invoice	REIMBURSEMENT FOR TAGS & TITLE
	187 565206423	PLANNING & DEVELOPMENT		\$40.00					
B5806	SIMS WILLIAM SR	120618	12/06/2018	\$40.00		01/08/2019		R&R-Invoice	PERMIT REFUND
	1 2322	Liabilities		\$40.00					
B5823	WATKINS RHONDA	12320	12/12/2018	\$40.00		01/08/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
B5858	W&L INVESTMENTS ,	018120700	12/07/2018	\$39.98		01/08/2019		R&R-Invoice	WATER REFUND ACC 88425788
	30 2108	Liabilities		\$39.98					
72769	MUHAMMAD ABRAM	121018	12/10/2018	\$38.15		01/08/2019		R&R-Invoice	REIMBURSEMENT
	5 501106419	PARKS & RECREATION		\$38.15					
B5835	DAVIS LORRAINE H ,	018120500	12/05/2018	\$38.73		01/08/2019		R&R-Invoice	WATER REFUND ACC 64594000
	30 2108	Liabilities		\$38.73					
20377	ENTERGY	85304517}}	01/08/2019	\$37.51		01/08/2019	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.51					
	0+85304517	1 454006451	PLANNING & DEVELOPMENT			12/20/2018	0.1	\$37.51	ELECTRIC LIGHT AND POWER
68848	MCINTYRE WILLIAM	122118	12/21/2018	\$37.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$37.50					
20225	ATMOS ENERGY	1279954485	01/08/2019	\$36.03		01/08/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$36.03					
	0+3012799544	5 504106453	PARKS & RECREATION			01/02/2019	0.1	\$36.03	GAS
20377	ENTERGY	18788968''	01/08/2019	\$36.07		01/08/2019	18788968/309805	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.07					
	0+18788968	1 454006451	PLANNING & DEVELOPMENT			12/20/2018	0.1	\$36.07	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	195022	12/03/2018	\$36.79		01/08/2019		Limited-PO	CABLE ASY154 PT629
	31 522206316	PUBLIC WORKS		\$36.79					
	LL 811 195022 PARTS FOR PT 629			\$36.79					
	001	195022 CABLE FOR PT 629		1.000	Received	\$36.79			
50375	REVELL HARDWARE CO INC	226557/1	11/28/2018	\$36.47		01/08/2019		Limited-PO	KWIKSET ENTRY/DEADBOLT COMBO
	31 521406317	PUBLIC WORKS		\$36.47					QUICK LINK 5 /16"

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
									SWIVEL RND EYE CAP SNAP 1"
LL	774 Water Maint.			\$36.47					
	001	Kwikset Entry/Deadbolt Combo P		1.000	Invoiced	\$25.64			
	002	Swivel Rnd Eye Cap Snap 1"		1.000	Invoiced	\$5.57			
	003	Quick Link 5/16"		2.000	Invoiced	\$5.26			
66021	COMCAST CABLE	8396410451200 0295	12/11/2018	\$36.50		01/08/2019		R&R-Invoice	CABLE SERVICE 8396410451200295
	5 501106419	PARKS & RECREATION		\$36.50					
B5850	CONREX PROPERTY MANAGMENT ,	018120600	12/06/2018	\$36.66		01/08/2019		R&R-Invoice	WATER REFUND ACC 59488766
	30 2108	Liabilities		\$36.66					
B5851	CONREX PROPERTY MANAGEMENT ,	018120600	12/06/2018	\$36.79		01/08/2019		R&R-Invoice	WATER REFUND ACC 04313179
	30 2108	Liabilities		\$36.79					
06266	FEDEX	6-389-33194	12/05/2018	\$35.10		01/08/2019		R&R-Invoice	OVERNIGHT TO DAVID KNIGHT
	187 565206422	PLANNING & DEVELOPMENT		\$35.10					
18124	WATER SEWER BUSINESS ADMIN	28253052	01/08/2019	\$35.67		01/08/2019	283240	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$35.67					
	0+282530	5 504806452				12/18/2018	0.1	\$35.67	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16666604''	01/08/2019	\$35.86		01/08/2019	16666604/309911	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$35.86					
	0+16666604	5 504106451				12/20/2018	0.1	\$35.86	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	8972834	11/06/2018	\$35.93		01/08/2019		Limited-PO	HINGE AND BOLT
	1 453006317	PUBLIC WORKS		\$35.93					
LL	509 Care Maint.			\$35.93					
	001	Squeak Proof Hinge SN 3 Pk		1.000	Invoiced	\$9.98			
	002	Ridgid 4" Continuous Rim Diamo		1.000	Invoiced	\$21.97			
	003	Bolt, Barrel_4" _Zinc		1.000	Invoiced	\$3.98			
47085	STUART C IRBY CO	S011149640.001	12/18/2018	\$34.10		01/08/2019		Limited-PO	SYLV ECO OCT FLUOR LAMP 17W
	1 442206317	PUBLIC SAFETY - POLICE		\$34.10					24IN T8
LL	1005 Crisis Intervention			\$34.10					
	001	Sylv 40231 LED6.9A19DIM082713U		12.000	Invoiced	\$27.22			
	002	Sylv 12420 *Disc* 60A/RS/2/RP-		3.000	Invoiced	\$6.88			
	003	Sylv 21770 F017/741/Eco Oct Fl		4.000	Invoiced	\$9.48			
	004	Sylv 21770 F017/741/Eco Oct Fl		4.000	Invoiced	\$9.48-			
60856	CITIBANK N A	6972568	10/29/2018	\$34.50		01/08/2019		Limited-PO	WHITE CORDLESS 1" VINYL CUT
	31 522206317	PUBLIC WORKS		\$34.50					
LL	376 Sewer Maint.			\$34.50					
	001	White Cordless 1 in.		2.000	Invoiced	\$34.50			
20377	ENTERGY	116755885)	01/08/2019	\$33.44		01/08/2019	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.44					
	0+116755885	1 454006451				12/20/2018	0.1	\$33.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477790''	01/08/2019	\$33.51		01/08/2019	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.51					
	0+46477790	1 454006451				12/20/2018	0.1	\$33.51	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
60856	CITIBANK N A	5973264	11/19/2018	\$33.40		01/08/2019		Limited-PO	WELDWOOD CONTACT CEMENT GAL
	81 598726317	HUMAN & CULTURAL SERVICES		\$33.40					
	LL 685 Westside			\$33.40					
	001	Weldwood Contact Cement Gal		1.000	Invoiced	\$33.40			
18124	WATER SEWER BUSINESS ADMIN	34450052	01/08/2019	\$32.58		01/08/2019	347000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$32.58					
	0+344500 5 504106452	PARKS & RECREATION				12/18/2018	0.1	\$32.58	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210592630	12/04/2018	\$32.68		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210595552	12/11/2018	\$32.68		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
B5865	RODNEY LEE WALKER ,	018121100	12/11/2018	\$32.50		01/08/2019		R&R-Invoice	WATER REFUND ACC 38212000
	30 2108	Liabilities		\$32.50					
41630	ALOHA LOCK & KEY SHOP	56257	12/07/2018	\$32.00		01/08/2019		Limited-PO	KEYS
	1 413006313	PERSONNEL		\$32.00					
	LL 886 METRO CENTER PERSONNEL			\$32.00					
	001	KEYS		8.000	Invoiced	\$32.00			
B5861	ETHERIDGE WINDY G ,	018120700	12/07/2018	\$31.90		01/08/2019		R&R-Invoice	WATER REFUND ACC 75963000
	30 2108	Liabilities		\$31.90					
12925	NORTHSIDE SUN	1515	12/06/2018	\$30.12		01/08/2019		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$30.12					
60427	MIPCO IMPRESSION PRODUCTS INC	155122	12/05/2018	\$29.69		01/08/2019		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$14.85					
	1 451256514	PUBLIC WORKS		\$14.84					
60856	CITIBANK N A	8973168	11/16/2018	\$29.98		01/08/2019		Limited-PO	DECKMATE II TAN
	1 451246317	PUBLIC WORKS		\$29.98					
	LL 662 Paved Streets			\$29.98					
	001	Deckmate II, Tan, 3 In, 5 LB		1.000	Invoiced	\$29.98			
63933	NORMAN RHONDA	121418	12/14/2018	\$30.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
63933	NORMAN RHONDA	122118	12/21/2018	\$30.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
72977	WATTS CHRIS	121418	12/14/2018	\$30.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
72977	WATTS CHRIS	122118	12/21/2018	\$30.00		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
20993	MS DEPARTMENT OF REVENUE (DOR)	01032019A	01/03/2019	\$28.91		01/08/2019		R&R-Invoice	025365214 DEC 2018 SALES TAX
	1 2110	Liabilities		\$28.91					SMITH ROBERTSON MUSEUM
40789	CINTAS CORPORATION	210590933	11/29/2018	\$28.62		01/08/2019		R&R-Invoice	AIR FRESHNER AND MATS
	31 521356516	PUBLIC WORKS		\$28.62					
47085	STUART C IRBY CO	S011139823.001	12/11/2018	\$28.11		01/08/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 453006461	PUBLIC WORKS		\$28.11					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 929 Eoc			\$28.11					
	001	Sylv 49907 QTP3 x 32TB/Unv-Isn		2.000	Invoiced	\$28.11			
66021	COMCAST CABLE	8396 41 044 144 1440324	11/28/2018	\$28.02		01/08/2019		R&R-Invoice	CABLE SERVICE
	1 461106419	PUBLIC WORKS		\$28.02					
66021	COMCAST CABLE	8396 41 044 144 1440332	11/28/2018	\$28.01		01/08/2019		R&R-Invoice	CABLE SERVICE
	1 461106419	PUBLIC WORKS		\$28.01					
68366	DIXON HERBERT	122818	12/28/2018	\$28.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
72977	WATTS CHRIS	122818	12/28/2018	\$28.50		01/08/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
B5871	MCDONALD CONCHITA R. ,	018121200	12/12/2018	\$28.41		01/08/2019		R&R-Invoice	WATER REFUND ACC 99717763
	30 2108	Liabilities		\$28.41					
18124	WATER SEWER BUSINESS ADMIN	04700052	01/08/2019	\$27.03		01/08/2019	056920	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$27.03					
	0+047000 5 504306452	PARKS & RECREATION				12/18/2018	0.1	\$27.03	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210595557	12/11/2018	\$27.36		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$27.36					
40789	CINTAS CORPORATION	210598609	12/18/2018	\$27.36		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$27.36					
41630	ALOHA LOCK & KEY SHOP	56272	12/12/2018	\$28.00		01/08/2019		Limited-PO	REKEY
	1 453006317	PUBLIC WORKS		\$28.00					
	LL 936 City Hall			\$28.00					
	001	Rekey		2.000	Invoiced	\$28.00			
B5827	CALDWELL JR JOHN H ,	018120500	12/05/2018	\$27.72		01/08/2019		R&R-Invoice	WATER REFUND ACC 96081000
	30 2108	Liabilities		\$27.72					
40789	CINTAS CORPORATION	210592617	12/04/2018	\$26.06		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$26.06					
46370	WATSON QUALITY FORD	195009	11/30/2018	\$26.46		01/08/2019		Limited-PO	SWITCH AS80 KNOE HE74
	1 442406316	PUBLIC SAFETY - POLICE		\$26.46					
	LL 810 REPAIR PARTS FOR TK 712			\$26.46					
	001	195009 SWITCH AS80 AND KNOB HE		1.000	Received	\$26.46			
B5846	STEWART JESSICA ,	018120600	12/06/2018	\$26.77		01/08/2019		R&R-Invoice	WATER REFUND ACC 37502000
	30 2108	Liabilities		\$26.77					
06371	PETTY CASH-FINANCE/TRAVEL	14350	12/20/2018	\$25.53		01/08/2019		R&R-Invoice	REIMBURSEMENT-ION B HARRIS JR INDIANAPOLIS, IN - CONFERENCE
	5 501106473	PARKS & RECREATION		\$25.53					
20225	ATMOS ENERGY	1662264685	01/08/2019	\$25.90		01/08/2019	3012724356	UTILITY-PAYM	
	1 442236453	PUBLIC SAFETY - POLICE		\$25.90					
	0+3016622646 1 442236453	PUBLIC SAFETY - POLICE				01/02/2019	0.1	\$25.90	GAS
40789	CINTAS CORPORATION	210592270	12/11/2018	\$26.00		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$19.68					
40789	CINTAS CORPORATION	210592647	12/04/2018	\$26.00		01/08/2019		R&R-Invoice	UNIFORM RENTALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$19.68					
40789	CINTAS CORPORATION	210593798	12/06/2018	\$25.23		01/08/2019		R&R-Invoice	AIR FRESHNER AND MATS
	31 521356516	PUBLIC WORKS		\$25.23					
B5864	TAYLOR BARBARA L. ,	018121100	12/11/2018	\$25.64		01/08/2019		R&R-Invoice	WATER REFUND ACC 14565000
	30 2108	Liabilities		\$25.64					
47085	STUART C IRBY CO	S010979399.001	10/05/2018	\$24.55		01/08/2019		Limited-PO	CWD CR20B RECP DUPLEX 20A
	1 456106317	PUBLIC WORKS		\$24.55					DUPL REC SW OR COMB CVR GRAY
									125V STR SWIRE BR CRHI
									CRHI HOLE GRAY
LL	53 MUNICIPAL GARAGE			\$24.55					
	001	DUPLEX 20A 125F		6.000	Invoiced	\$9.00			
	002	2 DUPL REC SW		1.000	Invoiced	\$7.68			
	003	2 DP 3/4 5 HOLE GRAY		1.000	Invoiced	\$7.87			
20993	MS DEPARTMENT OF REVENUE (DOR)	01032019BC	01/03/2019	\$23.99		01/08/2019		R&R-Invoice	025024316 JAN-DEC 2018 SALES
	1 2110	Liabilities		\$23.99					TAX FOR GENERAL FUND
47085	STUART C IRBY CO	S011144230.001	12/14/2018	\$23.09		01/08/2019		Limited-PO	SYLV PARABOLIC REFLECTOR LED
	1 436006315	HUMAN & CULTURAL SERVICES		\$23.09					LAMP
LL	980 Smith Rob. Museum			\$23.09					
	001	Sylv 78287 LED6PAR16DIM830FL36		3.000	Invoiced	\$23.09			
50375	REVELL HARDWARE CO INC	226298/1	11/16/2018	\$23.60		01/08/2019		Limited-PO	LOCK COMBO PACK US26D CP
	1 453006317	PUBLIC WORKS		\$23.60					KNIFE UTIL RETRAC STANLY
LL	660 Care Maint.			\$23.60					
	001	Lock Combo Pack US26D CP		1.000	Invoiced	\$18.99			
	002	Knife Util Retracs Stanly		1.000	Invoiced	\$4.61			
60856	CITIBANK N A	7973504	11/27/2018	\$23.28		01/08/2019		Limited-PO	DEFIANT BRANDYWINE COMBO SGL
	1 491006317	HUMAN & CULTURAL SERVICES		\$17.97					
	1 448206317	PUBLIC WORKS		\$5.31					
LL	770 Art Gallery [line 1]/Traffic [line 2]			\$23.28					
	001	Defiant Brandywine Combo Sgl C		1.000	Invoiced	\$17.97			
	002	LN Projects Voc CA 10 Oz.		3.000	Invoiced	\$5.31			
47011	CAPITAL SECURITY SERVICES INC	408234	12/10/2018	\$22.50		01/08/2019		R&R-Invoice	SECURITY SERVICE MUNICIPAL ART
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					GALLERY
B5834	BROWN NICOLE ,	018120500	12/05/2018	\$22.19		01/08/2019		R&R-Invoice	WATER REFUND ACC 28545000
	30 2108	Liabilities		\$22.19					
15280	SHERWIN WILLIAMS #7308	3374-2	10/23/2018	\$21.11		01/08/2019		Limited-PO	PM 200 0 SG EXTRA
	1 442266317	PUBLIC SAFETY - POLICE		\$21.11					
LL	275 Jpd Training Academy			\$21.11					
	001	6501-87206 Gallon B31W2651 Pm		1.000	Invoiced	\$21.11			
50375	REVELL HARDWARE CO INC	226711/1	12/04/2018	\$21.97		01/08/2019		Limited-PO	LOCK PRIV TULIP PB US3
	1 453006317	PUBLIC WORKS		\$21.97					1/2 ;ITER BOTTLED WATER
									CIRCUIT ALERTR NONCNTACT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 857 Care Maint./PT-618			\$21.97					
	001	Lock Priv Tulip PB US3		1.000	Invoiced	\$9.49			
	002	Circuit Alertr Noncontact		1.000	Invoiced	\$11.69			
	003	1/2 Liter Bottled Water		1.000	Invoiced	\$.79			
68152	SECURITY & INTEGRATED SYSTEMS	140856	12/24/2018	\$21.95		01/08/2019		R&R-Invoice	MONITORING SERVICES MYNELLE GARDENS
	5 504806420	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	141147	12/19/2018	\$21.95		01/08/2019		R&R-Invoice	ALARM MONITORING
	5 501266419	PARKS & RECREATION		\$21.95					
47085	STUART C IRBY CO	S011141813.001	12/12/2018	\$19.99		01/08/2019		Limited-PO	CRC CLR SILICONE TUBE
	1 453006461	PUBLIC WORKS		\$19.99					
	LL 932 City Hall			\$19.99					
	001	CRC 14055 6 Oz. Clr Silicone T		1.000	Invoiced	\$19.99			
B5826	BAKER RYAN J ,	018120500	12/05/2018	\$19.83		01/08/2019		R&R-Invoice	WATER REFUND ACC 58703000
	30 2108	Liabilities		\$19.83					
B5868	WILSON LORETTA D ,	018121200	12/12/2018	\$19.94		01/08/2019		R&R-Invoice	WATER REFUND ACC 29675000
	30 2108	Liabilities		\$19.94					
20225	ATMOS ENERGY	0363508585	01/08/2019	\$18.94		01/08/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$18.94					
	0+4003635085 1 443106453	ADMINISTRATION				01/02/2019	0.1	\$18.94	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14367	12/26/2018	\$17.94		01/08/2019		R&R-Invoice	REIMBURSEMENT-LUCINDA VILLES WASHINGTON, DC - TRAINING
	1 411106473	ADMINISTRATION		\$17.94					
20377	ENTERGY	131559775)	01/08/2019	\$17.92		01/08/2019	133327908	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$17.92					
	0+131559775 31 522406451	PUBLIC WORKS				12/20/2018	0.1	\$17.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081))	01/08/2019	\$17.90		01/08/2019	16667081/329333	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.90					
	0+16667081 5 504106451	PARKS & RECREATION				12/20/2018	0.1	\$17.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16669426))	01/08/2019	\$17.93		01/08/2019	16669426/329550	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.93					
	0+16669426 5 504106451	PARKS & RECREATION				12/20/2018	0.1	\$17.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963''	01/08/2019	\$17.93		01/08/2019	19832963/309904	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.93					
	0+19832963 5 501806451	PARKS & RECREATION				12/20/2018	0.1	\$17.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	56940968))	01/08/2019	\$17.19		01/08/2019	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.19					
	0+56940968 5 504106451	PARKS & RECREATION				12/20/2018	0.1	\$17.19	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56287	12/19/2018	\$16.50		01/08/2019		Limited-PO	REKEYS
	81 598516317	HUMAN & CULTURAL SERVICES		\$16.50					
	LL 1019 Jones Center			\$16.50					
	001	Rekey		1.000	Invoiced	\$14.00			
	002	Extra Key		1.000	Invoiced	\$2.50			
17290	TWO WIRE ELECTRIC CO	1229856-01	12/03/2018	\$15.71		01/08/2019		Limited-PO	SATCO 240V DBL END 1500W QTZ

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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 453006461	PUBLIC WORKS		\$15.71					LMP
	LL 848 City Hall/Christmas Tree			\$15.71					
	001	Satco 1500T3Q/CL-240V Dbl End		4.000	Invoiced	\$15.71			
20377	ENTERGY	19819069))	01/08/2019	\$15.73		01/08/2019	19819069/337491	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$15.73					
	0+19819069 31 521306451	PUBLIC WORKS				12/20/2018	0.1	\$15.73	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592646	12/04/2018	\$15.14		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.14					
40789	CINTAS CORPORATION	210595569	12/11/2018	\$15.14		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.14					
08958	JACKSON ADVOCATE THE	1608	11/22/2018	\$13.44		01/08/2019		R&R-Invoice	ASVERTISING
	1 423006444	GENERAL GOVERNMENT		\$13.44					
B5848	LEWIS CARL D ,	018120600	12/06/2018	\$13.15		01/08/2019		R&R-Invoice	WATER REFUND ACC 42234000
	30 2108	Liabilities		\$13.15					
B5857	INGRAM CHRISTY ,	018120700	12/07/2018	\$13.85		01/08/2019		R&R-Invoice	WATER REFUND ACC 47990644
	30 2108	Liabilities		\$13.85					
B5867	BRALEY CHRISTIAN ,	018121200	12/12/2018	\$13.41		01/08/2019		R&R-Invoice	WATER REFUND ACC 66906384
	30 2108	Liabilities		\$13.41					
00433	HINDS COUNTY CHANCERY CLERK	11212018	11/21/2018	\$13.00		01/08/2019		R&R-Invoice	FILING AUTHORITY TO CANCEL FOR SYLVIA TROY
	120 901106482	PLANNING & DEVELOPMENT		\$13.00					
20377	ENTERGY	16668634))	01/08/2019	\$12.16		01/08/2019	16668634/309910	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$12.16					
	0+16668634 5 504106451	PARKS & RECREATION				12/20/2018	0.1	\$12.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	125401976)	01/08/2019	\$12.00		01/08/2019	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$12.00					
	0+125401976 31 520106451	PUBLIC WORKS				12/20/2018	0.1	\$12.00	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1042947	11/27/2018	\$12.00		01/08/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$12.00					
50375	REVELL HARDWARE CO INC	227078/1	12/18/2018	\$11.73		01/08/2019		Limited-PO	LAMPOLDERS/RNDCLR WHITE NUTS BOLTS FASTENERS
	81 598726317	HUMAN & CULTURAL SERVICES		\$11.73					
	LL 1021 Westside Center			\$11.73					
	001	Lampholders/Rndclr White		1.000	Invoiced	\$11.39			.
	002	Nuts Bolts Fasteners		2.000	Invoiced	\$.34			
18124	WATER SEWER BUSINESS ADMIN	21310052	01/08/2019	\$9.64		01/08/2019	219250	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$9.64					
	0+213100 5 504106452	PARKS & RECREATION				12/18/2018	0.1	\$9.64	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	116301771)	01/08/2019	\$9.89		01/08/2019	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.89					
	0+116301771 31 520106451	PUBLIC WORKS				12/20/2018	0.1	\$9.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16489171))	01/08/2019	\$9.66		01/08/2019	16489171/345194	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.66					
	0+16489171 5 501806451	PARKS & RECREATION				12/20/2018	0.1	\$9.66	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	210581155	11/06/2018	\$9.27		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210583949	11/13/2018	\$9.27		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210586824	11/20/2018	\$9.27		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210589743	11/27/2018	\$9.27		01/08/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210595560	12/11/2018	\$9.10		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$9.10					
40789	CINTAS CORPORATION	210598611	12/18/2018	\$10.00		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$10.00					
B5832	COOPER DOROTHY H ,	018120500	12/05/2018	\$9.22		01/08/2019		R&R-Invoice	WATER REFUND ACC 84781000
	30 2108	Liabilities		\$9.22					
18124	WATER SEWER BUSINESS ADMIN	31310052	01/08/2019	\$8.65		01/08/2019	320200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$8.65					
	0+313100	5 504106452	PARKS & RECREATION			12/18/2018	0.1	\$8.65	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	116301805'	01/08/2019	\$8.44		01/08/2019	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.44					
	0+116301805	31 520106451	PUBLIC WORKS			12/20/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302159)	01/08/2019	\$8.44		01/08/2019	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.44					
	0+116302159	31 520106451	PUBLIC WORKS			12/20/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302191'	01/08/2019	\$8.44		01/08/2019	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.44					
	0+116302191	31 520106451	PUBLIC WORKS			12/20/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302431'	01/08/2019	\$8.95		01/08/2019	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.95					
	0+116302431	31 520106451	PUBLIC WORKS			12/20/2018	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	123506529)	01/08/2019	\$8.56		01/08/2019	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.56					
	0+123506529	31 520106451	PUBLIC WORKS			12/20/2018	0.1	\$8.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	94198017))	01/08/2019	\$8.33		01/08/2019	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.33					
	0+94198017	5 504106451	PARKS & RECREATION			12/20/2018	0.1	\$8.33	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210595559	12/11/2018	\$8.37		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$8.37					
40789	CINTAS CORPORATION	210598612	12/18/2018	\$8.50		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.50					
41630	ALOHA LOCK & KEY SHOP	56260	10/10/2018	\$8.99		01/08/2019		Limited-PO	HANDLE BOLT
	1 415106218	ADMINISTRATION		\$8.99					
	LL 906 Court Services			\$8.99					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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	Handle Bolt 49HL		1.000	Invoiced	\$8.99			
50375	REVELL HARDWARE CO INC	227052/1	12/17/2018	\$8.99		01/08/2019		Limited-PO	85PAR35 HALOGEN INT/EXT FLD PK
	1 453006312	PUBLIC WORKS		\$8.99					
	LL 1002 Care Maint./PT-618			\$8.99					
	001	85PAR35 Halogen Int/Ext Fld Pk		1.000	Invoiced	\$8.99			
20377	ENTERGY	116301896)	01/08/2019	\$7.63		01/08/2019	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116301896	31 520106451 PUBLIC WORKS				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302209)	01/08/2019	\$7.63		01/08/2019	116302225	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302209	31 520106451 PUBLIC WORKS				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133602383)	01/08/2019	\$7.85		01/08/2019	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+133602383	5 504106451 PARKS & RECREATION				12/20/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666802''	01/08/2019	\$7.63		01/08/2019	16666802/329331	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.63					
	0+16666802	5 504106451 PARKS & RECREATION				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18984948''	01/08/2019	\$7.63		01/08/2019	18984948/831411	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.63					
	0+18984948	5 504106451 PARKS & RECREATION				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	22062301))	01/08/2019	\$7.63		01/08/2019	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.63					
	0+22062301	9 506106451 PUBLIC WORKS				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807))	01/08/2019	\$7.63		01/08/2019	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.63					
	0+39967807	5 504106451 PARKS & RECREATION				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910))	01/08/2019	\$7.63		01/08/2019	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.63					
	0+39969910	5 504106451 PARKS & RECREATION				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	58790569))	01/08/2019	\$7.85		01/08/2019	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+58790569	5 504106451 PARKS & RECREATION				12/20/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054))	01/08/2019	\$7.63		01/08/2019	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.63					
	0+93006054	1 453006451 PUBLIC WORKS				12/20/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592648	12/04/2018	\$8.00		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.00					
40789	CINTAS CORPORATION	210595571	12/11/2018	\$8.00		01/08/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.00					
B5830	Margaret ,	018120500	12/05/2018	\$7.70		01/08/2019		R&R-Invoice	WATER REFUND ACC 61634000
	30 2108	Liabilities		\$7.70					
B5808	THOMPSON JEREMY	12112018	12/11/2018	\$5.39		01/08/2019		R&R-Invoice	REIMBURSEMENT JEREMY THOMPSON

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	187 565206473	PLANNING & DEVELOPMENT		\$5.39					PVC 1/2 IN X 5 FT RND
B5870	FULLER JERRY ,	018121200	12/12/2018	\$5.75		01/08/2019		R&R-Invoice	WATER REFUND ACC 93892000
	30 2108	Liabilities		\$5.75					
20377	ENTERGY	95742706''	01/08/2019	\$3.95		01/08/2019	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.95					
	0+95742706	1 454006451				12/20/2018	0.1	\$3.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835073))	01/08/2019	\$2.94		01/08/2019	19835073/355812	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.94					
	0+19835073	1 448206451				12/20/2018	0.1	\$2.94	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592627	12/04/2018	\$2.93		01/08/2019		R&R-Invoice	MM AIR FRESHENER SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					
B5825	RANGE RGINALD L ,	018120500	12/05/2018	\$1.55		01/08/2019		R&R-Invoice	WATER REFUND ACC 70251945
	30 2108	Liabilities		\$1.55					
18124	WATER SEWER BUSINESS ADMIN	70400052	01/08/2019	\$.29		01/08/2019	720200	UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$.29					
	0+704000	31 522406452				12/18/2018	0.1	\$0.29	WATER/SEWER - UTILITY SERVICES

*** Payments Under \$500 Total ***				\$61,580.46					

***** Grand-Total for Claims *****				\$3,093,965.89					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1313	Assets	\$2,377.91	A/R - LIBRARY
1 1502	Assets	\$11,992.50	MAINTENANCE SUPPLY INVENTORY
1 2102	Liabilities	\$3,290.00	ACCOUNTS PAYABLE
1 2110	Liabilities	\$52.90	SALES TAX PAYABLE
1 2322	Liabilities	\$40.00	REFUND OF CITY PERMITS
1 2326	Liabilities	\$288.00	LOCAL RECORDS FEE-DUE TO STATE
1 2352	Liabilities	\$3,758.69	COLLECTION AGENCY FEE (25%) MC
1 2390	Liabilities	\$126,036.73	DUE TO FUELMAN
1 401556419	GENERAL GOVERNMENT	\$4,256.90	OTHER PROFESSIONAL SERVICES
1 401706419	GENERAL GOVERNMENT	\$1,822.00	OTHER PROFESSIONAL SERVICES
1 401706454	GENERAL GOVERNMENT	\$50.48	TELEPHONE
1 401936454	GENERAL GOVERNMENT	\$1,847.20	TELEPHONE
1 401936514	GENERAL GOVERNMENT	\$326.46	RENTAL OF EQUIPMENT
1 401986454	GENERAL GOVERNMENT	\$76.79	TELEPHONE
1 401986473	GENERAL GOVERNMENT	\$46.35	TRAVEL EXPENSE - OUT OF CITY
1 401986514	GENERAL GOVERNMENT	\$228.99	RENTAL OF EQUIPMENT
1 402006419	GENERAL GOVERNMENT	\$52.66	OTHER PROFESSIONAL SERVICES
1 402006454	GENERAL GOVERNMENT	\$50.52	TELEPHONE
1 402006514	GENERAL GOVERNMENT	\$1,119.71	RENTAL OF EQUIPMENT
1 403206316	PLANNING & DEVELOPMENT	\$199.18	MOTOR VEHICLE REPAIR MATERIALS
1 403206419	PLANNING & DEVELOPMENT	\$250.00	OTHER PROFESSIONAL SERVICES
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$12.63	TELEPHONE
1 404106514	PLANNING & DEVELOPMENT	\$320.00	RENTAL OF EQUIPMENT
1 404106742	PLANNING & DEVELOPMENT	\$71,600.00	CONTRIBUTION TO OTHER AGENCIES
1 405006454	ADMINISTRATION	\$12.61	TELEPHONE
1 405006514	ADMINISTRATION	\$3,847.01	RENTAL OF EQUIPMENT
1 406106452	ADMINISTRATION	\$421.09	WATER/SEWER - UTILITY SERVICES
1 406106454	ADMINISTRATION	\$81.20	TELEPHONE
1 407006317	GENERAL GOVERNMENT	\$518.52	OTHER REPAIR & MAINT MATERIALS
1 407006421	GENERAL GOVERNMENT	\$147.84	POSTAGE, P O BOX RENT, ETC.
1 407006452	GENERAL GOVERNMENT	\$1,773.15	WATER/SEWER - UTILITY SERVICES
1 407006454	GENERAL GOVERNMENT	\$63.10	TELEPHONE
1 407006473	GENERAL GOVERNMENT	\$1,529.56	TRAVEL EXPENSE - OUT OF CITY
1 407206218	GENERAL GOVERNMENT	\$169.36	OFFICE SUPPLIES
1 407906454	GENERAL GOVERNMENT	\$40.50	TELEPHONE
1 407906541	GENERAL GOVERNMENT	\$350.00	INSURANCE PREMIUM PAYMENTS
1 407926481	GENERAL GOVERNMENT	\$353,934.10	MEDICAL, DRUG TEST, HOSPITAL
1 407946414	GENERAL GOVERNMENT	\$31,890.25	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$4,507.51	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$188.03	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.30	TELEPHONE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 411106454	ADMINISTRATION	\$20.30	TELEPHONE
1 411106473	ADMINISTRATION	\$17.94	TRAVEL EXPENSE - OUT OF CITY
1 411106514	ADMINISTRATION	\$329.38	RENTAL OF EQUIPMENT
1 411306514	ADMINISTRATION	\$1,663.39	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$488.80	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$134.68	TELEPHONE
1 412106454	ADMINISTRATION	\$12.63	TELEPHONE
1 413006313	PERSONNEL	\$32.00	STRUCTURAL STEEL & RELATED MAT
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$113.34	TELEPHONE
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 415106218	ADMINISTRATION	\$8.99	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$6,165.93	CONTRACT SECURITY SERVICES
1 415106454	ADMINISTRATION	\$76.24	TELEPHONE
1 415106489	ADMINISTRATION	\$5,973.03	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$659.00	RENTAL OF EQUIPMENT
1 416006454	GENERAL GOVERNMENT	\$150.23	TELEPHONE
1 416006473	GENERAL GOVERNMENT	\$110.71	TRAVEL EXPENSE - OUT OF CITY
1 418106317	HUMAN & CULTURAL SERVICES	\$99.50	OTHER REPAIR & MAINT MATERIALS
1 419106454	HUMAN & CULTURAL SERVICES	\$90.43	TELEPHONE
1 419106514	HUMAN & CULTURAL SERVICES	\$132.00	RENTAL OF EQUIPMENT
1 420106454	PLANNING & DEVELOPMENT	\$25.26	TELEPHONE
1 423006443	GENERAL GOVERNMENT	\$225.00	DUES, MEM. REGIS FEES, TUITION
1 423006444	GENERAL GOVERNMENT	\$13.44	LEGAL ADS, ADVERTISING, ETC.
1 423006454	GENERAL GOVERNMENT	\$202.50	TELEPHONE
1 423006514	GENERAL GOVERNMENT	\$288.20	RENTAL OF EQUIPMENT
1 426106454	PLANNING & DEVELOPMENT	\$159.23	TELEPHONE
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 426506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 433006419	HUMAN & CULTURAL SERVICES	\$2,202.05	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$2,993.69	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$8,705.17	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$2,860.28	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$91.38	TELEPHONE
1 434206317	HUMAN & CULTURAL SERVICES	\$124.50	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$237.43	OTHER PROFESSIONAL SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$199.36	TELEPHONE
1 436006315	HUMAN & CULTURAL SERVICES	\$73.51	ELECTRICAL MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$2,762.21	OTHER PROFESSIONAL SERVICES
1 436006452	HUMAN & CULTURAL SERVICES	\$6,589.98	WATER/SEWER - UTILITY SERVICES
1 436006454	HUMAN & CULTURAL SERVICES	\$40.50	TELEPHONE
1 436206419	HUMAN & CULTURAL SERVICES	\$1,001.00	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441206217	FIRE DEPARTMENT	\$17,940.00	UNIFORMS & WORK CLOTHING
1 441206316	FIRE DEPARTMENT	\$8,127.35	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$42,454.50	OTHER PROFESSIONAL SERVICES
1 441406514	FIRE DEPARTMENT	\$159.73	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$133.68	OTHER OPERATING SUPPLIES
1 441706451	FIRE DEPARTMENT	\$3,820.01	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$44,317.92	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$9,970.07	GAS
1 441706454	FIRE DEPARTMENT	\$1,612.71	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$1,496.21	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$369.26	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$1,825.00	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$5,580.58	TRAVEL EXPENSE - OUT OF CITY
1 442206299	PUBLIC SAFETY - POLICE	\$35.18	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$299.43	OTHER REPAIR & MAINT MATERIALS
1 442206452	PUBLIC SAFETY - POLICE	\$6,630.19	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$1,851.78	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$8,439.88	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$1,950.58	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$6,415.00	AUTO + TRUCK GARAGE + OTHER
1 442226453	PUBLIC SAFETY - POLICE	\$52.71	GAS
1 442236214	PUBLIC SAFETY - POLICE	\$1,880.00	FEED FOR ANIMALS
1 442236299	PUBLIC SAFETY - POLICE	\$6.42	OTHER OPERATING SUPPLIES
1 442236317	PUBLIC SAFETY - POLICE	\$241.34	OTHER REPAIR & MAINT MATERIALS
1 442236453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442236492	PUBLIC SAFETY - POLICE	\$3,094.26	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$335.55	UNIFORMS, RUGS ETC. RENTAL
1 442246299	PUBLIC SAFETY - POLICE	\$45.00	OTHER OPERATING SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$1,100.00	OTHER REPAIR & MAINT MATERIALS
1 442256419	PUBLIC SAFETY - POLICE	\$5,880.00	OTHER PROFESSIONAL SERVICES
1 442256452	PUBLIC SAFETY - POLICE	\$1,339.97	WATER/SEWER - UTILITY SERVICES
1 442266317	PUBLIC SAFETY - POLICE	\$21.11	OTHER REPAIR & MAINT MATERIALS
1 442266452	PUBLIC SAFETY - POLICE	\$390.00	WATER/SEWER - UTILITY SERVICES
1 442296224	PUBLIC SAFETY - POLICE	\$2,475.00	LAW ENFORCEMENT SUPPLIES
1 442316228	PUBLIC SAFETY - POLICE	\$6,169.00	CONFIDENTIAL FDS-INFORMANT FEE
1 442356317	PUBLIC SAFETY - POLICE	\$106.90	OTHER REPAIR & MAINT MATERIALS
1 442356419	PUBLIC SAFETY - POLICE	\$213.78	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,872.81	TELEPHONE
1 442406217	PUBLIC SAFETY - POLICE	\$17,486.05	UNIFORMS & WORK CLOTHING
1 442406299	PUBLIC SAFETY - POLICE	\$250.82	OTHER OPERATING SUPPLIES
1 442406316	PUBLIC SAFETY - POLICE	\$5,573.48	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$232.85	OTHER REPAIR & MAINT MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442406422	PUBLIC SAFETY - POLICE	\$22.51	FREIGHT EXPRESS & TRUCKING CHG
1 442406423	PUBLIC SAFETY - POLICE	\$42.00	AUTO LICENSE TITLES
1 442406868	PUBLIC SAFETY - POLICE	\$20,889.00	AUTOMOBILES + PICKUP TRUCKS
1 442416451	PUBLIC SAFETY - POLICE	\$376.93	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$1,118.14	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$508.79	WATER/SEWER - UTILITY SERVICES
1 442426453	PUBLIC SAFETY - POLICE	\$190.16	GAS
1 442436317	PUBLIC SAFETY - POLICE	\$87.00	OTHER REPAIR & MAINT MATERIALS
1 442436452	PUBLIC SAFETY - POLICE	\$9,031.04	WATER/SEWER - UTILITY SERVICES
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442506452	PUBLIC SAFETY - POLICE	\$796.87	WATER/SEWER - UTILITY SERVICES
1 442506512	PUBLIC SAFETY - POLICE	\$2,784.00	BUILDING RENTAL
1 442706419	PUBLIC SAFETY - POLICE	\$5,000.00	OTHER PROFESSIONAL SERVICES
1 443106451	ADMINISTRATION	\$658.61	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$18.94	GAS
1 443106454	ADMINISTRATION	\$8,691.65	TELEPHONE
1 444106443	PLANNING & DEVELOPMENT	\$279.00	DUES, MEM. REGIS FEES, TUITION
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106516	PLANNING & DEVELOPMENT	\$281.51	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$148.83	OFFICE SUPPLIES
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444606219	PLANNING & DEVELOPMENT	\$635.00	PRINTING SUPPLIES
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 444706446	PLANNING & DEVELOPMENT	\$2,377.00	CONTRACT DEMOLITION STRUCTURES
1 444706447	PLANNING & DEVELOPMENT	\$10,958.99	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706514	PLANNING & DEVELOPMENT	\$184.03	RENTAL OF EQUIPMENT
1 448106453	PUBLIC WORKS	\$1,249.49	GAS
1 448106454	PUBLIC WORKS	\$164.19	TELEPHONE
1 448106516	PUBLIC WORKS	\$203.56	UNIFORMS,RUGS ETC. RENTAL
1 448206317	PUBLIC WORKS	\$5.31	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$202.72	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$287.10	TELEPHONE
1 450106316	PUBLIC WORKS	\$203.83	MOTOR VEHICLE REPAIR MATERIALS
1 450106443	PUBLIC WORKS	\$299.00	DUES, MEM. REGIS FEES, TUITION
1 450106454	PUBLIC WORKS	\$38.90	TELEPHONE
1 450106465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 450106514	PUBLIC WORKS	\$684.64	RENTAL OF EQUIPMENT
1 450206516	PUBLIC WORKS	\$30.28	UNIFORMS,RUGS ETC. RENTAL
1 451106454	PUBLIC WORKS	\$75.78	TELEPHONE
1 451106514	PUBLIC WORKS	\$169.14	RENTAL OF EQUIPMENT
1 451246111	PUBLIC WORKS	\$756.09	SALARIES
1 451246316	PUBLIC WORKS	\$1,126.84	MOTOR VEHICLE REPAIR MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451246317	PUBLIC WORKS	\$29.98	OTHER REPAIR & MAINT MATERIALS
1 451246320	PUBLIC WORKS	\$5,509.88	ASPHALT-ROUTINE MAINTENANCE
1 451246452	PUBLIC WORKS	\$7,582.38	WATER/SEWER - UTILITY SERVICES
1 451246453	PUBLIC WORKS	\$3,084.19	GAS
1 451246454	PUBLIC WORKS	\$52.63	TELEPHONE
1 451246514	PUBLIC WORKS	\$88.85	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$302.88	UNIFORMS,RUGS ETC. RENTAL
1 451256111	PUBLIC WORKS	\$253.05	SALARIES
1 451256240	PUBLIC WORKS	\$342.85	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$2,339.27	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$38.05	TELEPHONE
1 451256465	PUBLIC WORKS	\$570.00	AUTO + TRUCK GARAGE + OTHER
1 451256514	PUBLIC WORKS	\$88.84	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$239.01	UNIFORMS,RUGS ETC. RENTAL
1 451256876	PUBLIC WORKS	\$351.96	LAWN + GARDEN EQUIPMENT
1 453006213	PUBLIC WORKS	\$84.95	CLEANING & SANITATION SUPPLIES
1 453006230	PUBLIC WORKS	\$740.00	HAND TOOLS
1 453006311	PUBLIC WORKS	\$101.47	BUILDING MATERIALS
1 453006312	PUBLIC WORKS	\$8.99	PAINTS, OILS, & GLASS
1 453006315	PUBLIC WORKS	\$57.78	ELECTRICAL MATERIALS
1 453006317	PUBLIC WORKS	\$157.73	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$2,254.95	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$16,500.44	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$186.69	GAS
1 453006454	PUBLIC WORKS	\$245.89	TELEPHONE
1 453006461	PUBLIC WORKS	\$889.68	BUILDINGS MAINTENANCE
1 453006516	PUBLIC WORKS	\$179.82	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$247.68	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$184.52	UNIFORMS & WORK CLOTHING
1 456106317	PUBLIC WORKS	\$24.55	OTHER REPAIR & MAINT MATERIALS
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106452	PUBLIC WORKS	\$4,502.84	WATER/SEWER - UTILITY SERVICES
1 456106453	PUBLIC WORKS	\$4,265.82	GAS
1 456106454	PUBLIC WORKS	\$226.27	TELEPHONE
1 457006213	PUBLIC WORKS	\$1,982.19	CLEANING & SANITATION SUPPLIES
1 457006516	PUBLIC WORKS	\$314.93	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$56.03	OTHER PROFESSIONAL SERVICES
1 461106514	PUBLIC WORKS	\$402.46	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$16.00	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$101.69	TELEPHONE
1 491006317	HUMAN & CULTURAL SERVICES	\$17.97	OTHER REPAIR & MAINT MATERIALS
1 491006419	HUMAN & CULTURAL SERVICES	\$22.50	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 491006454	HUMAN & CULTURAL SERVICES	\$42.89	TELEPHONE
1 493006419	GENERAL GOVERNMENT	\$100.00	OTHER PROFESSIONAL SERVICES
1 498006419	HUMAN & CULTURAL SERVICES	\$165,000.00	OTHER PROFESSIONAL SERVICES
2 907006419	PUBLIC SAFETY - POLICE	\$338.24	OTHER PROFESSIONAL SERVICES
3 908256868	PUBLIC SAFETY - POLICE	\$39,688.00	AUTOMOBILES + PICKUP TRUCKS
4 904006419	ADMINISTRATION	\$2,928.99	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$1,577.74	TELEPHONE
4 904006455	ADMINISTRATION	\$117.89	CELLULAR PHONES
4 904006464	ADMINISTRATION	\$7,500.00	MACHINE/EQUIP MAINTENANCE
4 904006847	ADMINISTRATION	\$1,591.90	DATA PROCESSING EQUIPMENT
4 904006852	ADMINISTRATION	\$4,590.00	PHOTO & VIDEO EQUIPMENT
4 904006868	ADMINISTRATION	\$32,620.00	AUTOMOBILES + PICKUP TRUCKS
5 2110	Liabilities	\$297.38	SALES TAX PAYABLE
5 2323	Liabilities	\$400.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$74.65	OTHER PROFESSIONAL SERVICES
5 501106451	PARKS & RECREATION	\$782.69	ELECTRIC LIGHT AND POWER
5 501106452	PARKS & RECREATION	\$207.53	WATER/SEWER - UTILITY SERVICES
5 501106454	PARKS & RECREATION	\$40.39	TELEPHONE
5 501106461	PARKS & RECREATION	\$133.60	BUILDINGS MAINTENANCE
5 501106473	PARKS & RECREATION	\$1,700.93	TRAVEL EXPENSE - OUT OF CITY
5 501106512	PARKS & RECREATION	\$5,000.00	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$487.64	RENTAL OF EQUIPMENT
5 501256218	PARKS & RECREATION	\$2,303.42	OFFICE SUPPLIES
5 501256299	PARKS & RECREATION	\$1,364.93	OTHER OPERATING SUPPLIES
5 501256317	PARKS & RECREATION	\$1,513.00	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$5,359.98	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$627.82	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$34,554.70	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$6,618.10	GAS
5 501256454	PARKS & RECREATION	\$435.20	TELEPHONE
5 501256461	PARKS & RECREATION	\$1,171.84	BUILDINGS MAINTENANCE
5 501266221	PARKS & RECREATION	\$1,571.51	RECREATIONAL SUPPLIES
5 501266299	PARKS & RECREATION	\$171.00	OTHER OPERATING SUPPLIES
5 501266315	PARKS & RECREATION	\$47.75	ELECTRICAL MATERIALS
5 501266317	PARKS & RECREATION	\$213.01	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$1,191.95	OTHER PROFESSIONAL SERVICES
5 501266461	PARKS & RECREATION	\$743.34	BUILDINGS MAINTENANCE
5 501406312	PARKS & RECREATION	\$81.80	PAINTS, OILS, & GLASS
5 501406317	PARKS & RECREATION	\$406.69	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$800.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$332.62	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$3,172.50	WATER/SEWER - UTILITY SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501406453	PARKS & RECREATION	\$66.87	GAS
5 501806317	PARKS & RECREATION	\$2,300.00	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$27.59	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$13,775.69	WATER/SEWER - UTILITY SERVICES
5 501806454	PARKS & RECREATION	\$127.36	TELEPHONE
5 504106218	PARKS & RECREATION	\$1,444.16	OFFICE SUPPLIES
5 504106240	PARKS & RECREATION	\$1,235.00	NON-CAPITALIZED EQUIPMENT
5 504106299	PARKS & RECREATION	\$1,794.00	OTHER OPERATING SUPPLIES
5 504106311	PARKS & RECREATION	\$1,712.74	BUILDING MATERIALS
5 504106316	PARKS & RECREATION	\$164.02	MOTOR VEHICLE REPAIR MATERIALS
5 504106419	PARKS & RECREATION	\$2,403.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$3,364.75	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$1,384.44	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$29,375.65	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$346.99	GAS
5 504106454	PARKS & RECREATION	\$145.95	TELEPHONE
5 504106516	PARKS & RECREATION	\$498.29	UNIFORMS,RUGS ETC. RENTAL
5 504106876	PARKS & RECREATION	\$24,189.34	LAWN + GARDEN EQUIPMENT
5 504306452	PARKS & RECREATION	\$3,202.09	WATER/SEWER - UTILITY SERVICES
5 504306453	PARKS & RECREATION	\$468.71	GAS
5 504306454	PARKS & RECREATION	\$40.39	TELEPHONE
5 504306516	PARKS & RECREATION	\$54.72	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$17.60	UNIFORMS,RUGS ETC. RENTAL
5 504806221	PARKS & RECREATION	\$499.12	RECREATIONAL SUPPLIES
5 504806311	PARKS & RECREATION	\$107.76	BUILDING MATERIALS
5 504806312	PARKS & RECREATION	\$188.55	PAINTS, OILS, & GLASS
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806452	PARKS & RECREATION	\$7,002.34	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$460.31	GAS
5 504806454	PARKS & RECREATION	\$37.89	TELEPHONE
5 504806516	PARKS & RECREATION	\$18.37	UNIFORMS,RUGS ETC. RENTAL
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 506106215	PUBLIC WORKS	\$3,830.59	FUEL USAGE
9 506106316	PUBLIC WORKS	\$1,234.50	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$243.21	ELECTRIC LIGHT AND POWER
9 506106452	PUBLIC WORKS	\$1,610.95	WATER/SEWER - UTILITY SERVICES
9 506106454	PUBLIC WORKS	\$113.02	TELEPHONE
9 506106465	PUBLIC WORKS	\$375.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$235.75	UNIFORMS,RUGS ETC. RENTAL
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
18 518206722	GENERAL GOVERNMENT	\$15,541.43	CLAIMS AGAINST CITY
30 2108	Liabilities	\$4,139.38	CUSTOMER DEPOSITS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
30 2110	Liabilities	\$72,261.17	SALES TAX PAYABLE
30 2325	Liabilities	\$4,052.25	WATER METER OVERPAYMENTS
31 1503	Assets	\$69,191.60	WATER/SEWER INVENTORY
31 520106299	PUBLIC WORKS	\$79.94	OTHER OPERATING SUPPLIES
31 520106419	PUBLIC WORKS	\$77.40	OTHER PROFESSIONAL SERVICES
31 520106421	PUBLIC WORKS	\$45,666.78	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$4,217.08	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$1,073.62	WATER/SEWER - UTILITY SERVICES
31 520106454	PUBLIC WORKS	\$2,149.26	TELEPHONE
31 520106489	PUBLIC WORKS	\$3,759.76	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,194.61	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$17.90	MOTOR VEHICLE REPAIR MATERIALS
31 520206454	PUBLIC WORKS	\$12.63	TELEPHONE
31 520206516	PUBLIC WORKS	\$80.53	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
31 521206516	PUBLIC WORKS	\$39.36	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$43,988.98	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306315	PUBLIC WORKS	\$4,084.49	ELECTRICAL MATERIALS
31 521306451	PUBLIC WORKS	\$24,216.36	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$3,222.21	GAS
31 521306454	PUBLIC WORKS	\$600.52	TELEPHONE
31 521306461	PUBLIC WORKS	\$4,275.00	BUILDINGS MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$126.34	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$139,628.90	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356217	PUBLIC WORKS	\$1,170.40	UNIFORMS & WORK CLOTHING
31 521356316	PUBLIC WORKS	\$90.94	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$1,592.35	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$75,435.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,146.62	CONTRACT SECURITY SERVICE
31 521356443	PUBLIC WORKS	\$790.00	DUES, MEM. REGIS FEES, TUITION
31 521356454	PUBLIC WORKS	\$2,336.42	TELEPHONE
31 521356464	PUBLIC WORKS	\$3,409.82	MACHINE/EQUIP MAINTENANCE
31 521356465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
31 521356489	PUBLIC WORKS	\$5,294.40	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$371.80	UNIFORMS,RUGS ETC. RENTAL
31 521406316	PUBLIC WORKS	\$3,046.67	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$36.47	OTHER REPAIR & MAINT MATERIALS
31 521406320	PUBLIC WORKS	\$1,770.16	ASPHALT-ROUTINE MAINTENANCE
31 521406452	PUBLIC WORKS	\$1,385.16	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$1,794.93	GAS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406454	PUBLIC WORKS	\$25.26	TELEPHONE
31 521406465	PUBLIC WORKS	\$2,070.00	AUTO + TRUCK GARAGE + OTHER
31 521406898	PUBLIC WORKS	\$939.60	WATER METERS
31 521506516	PUBLIC WORKS	\$224.46	UNIFORMS,RUGS ETC. RENTAL
31 522106454	PUBLIC WORKS	\$38.90	TELEPHONE
31 522156317	PUBLIC WORKS	\$98.95	OTHER REPAIR & MAINT MATERIALS
31 522156465	PUBLIC WORKS	\$100.00	AUTO + TRUCK GARAGE + OTHER
31 522156514	PUBLIC WORKS	\$111.79	RENTAL OF EQUIPMENT
31 522156516	PUBLIC WORKS	\$225.80	UNIFORMS,RUGS ETC. RENTAL
31 522206111	PUBLIC WORKS	\$26,840.43	SALARIES
31 522206316	PUBLIC WORKS	\$2,299.34	MOTOR VEHICLE REPAIR MATERIALS
31 522206317	PUBLIC WORKS	\$135.90	OTHER REPAIR & MAINT MATERIALS
31 522206320	PUBLIC WORKS	\$574.00	ASPHALT-ROUTINE MAINTENANCE
31 522206454	PUBLIC WORKS	\$25.26	TELEPHONE
31 522206465	PUBLIC WORKS	\$1,765.60	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$739.69	UNIFORMS,RUGS ETC. RENTAL
31 522256111	PUBLIC WORKS	\$1,048.60	SALARIES
31 522306419	PUBLIC WORKS	\$100.00	OTHER PROFESSIONAL SERVICES
31 522306453	PUBLIC WORKS	\$584.98	GAS
31 522306454	PUBLIC WORKS	\$31.90	TELEPHONE
31 522306514	PUBLIC WORKS	\$296.92	RENTAL OF EQUIPMENT
31 522356419	PUBLIC WORKS	\$100.00	OTHER PROFESSIONAL SERVICES
31 522356454	PUBLIC WORKS	\$72.40	TELEPHONE
31 522406451	PUBLIC WORKS	\$161.00	ELECTRIC LIGHT AND POWER
31 522406452	PUBLIC WORKS	\$563.42	WATER/SEWER - UTILITY SERVICES
55 551016760	EMPLOYEE BENEFITS	\$35,310.27	PAYMENT TO OTHER AGENCIES
57 558206419	EMPLOYEE BENEFITS	\$50,991.36	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$11,573.43	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$59,440.34	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$27,311.02	OTHER PROFESSIONAL SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$78.48	TELEPHONE
81 598516317	HUMAN & CULTURAL SERVICES	\$175.08	OTHER REPAIR & MAINT MATERIALS
81 598516454	HUMAN & CULTURAL SERVICES	\$168.14	TELEPHONE
81 598566453	HUMAN & CULTURAL SERVICES	\$520.12	GAS
81 598726317	HUMAN & CULTURAL SERVICES	\$97.93	OTHER REPAIR & MAINT MATERIALS
85 809106444	PLANNING & DEVELOPMENT	\$790.12	LEGAL ADS, ADVERTISING, ETC.
85 809106454	PLANNING & DEVELOPMENT	\$91.02	TELEPHONE
85 809206454	PLANNING & DEVELOPMENT	\$12.61	TELEPHONE
85 964106734	PLANNING & DEVELOPMENT	\$46.16	CONT-CITY MATCH FED GRANTS
115 913006722	EMPLOYEE BENEFITS	\$5,149.63	CLAIMS AGAINST CITY
120 901106482	PLANNING & DEVELOPMENT	\$13.00	RECORDING DOCUMENTS
120 901226742	PLANNING & DEVELOPMENT	\$47,124.00	CONTRIBUTION TO OTHER AGENCIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
122 566156742	PLANNING & DEVELOPMENT	\$33,351.64	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$104,243.14	CONTRIBUTION TO OTHER AGENCIES
125 920106227	HUMAN & CULTURAL SERVICES	\$6,852.87	SUBSISTENCE & CARE OF PERSONS
125 920206227	HUMAN & CULTURAL SERVICES	\$24,749.58	SUBSISTENCE & CARE OF PERSONS
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 565106451	PLANNING & DEVELOPMENT	\$3,918.25	ELECTRIC LIGHT AND POWER
187 565106453	PLANNING & DEVELOPMENT	\$5,141.82	GAS
187 565106461	PLANNING & DEVELOPMENT	\$2,290.00	BUILDINGS MAINTENANCE
187 565206112	PLANNING & DEVELOPMENT	\$1,353.60	TEMP OR PART-TIME SAL & WAGES
187 565206218	PLANNING & DEVELOPMENT	\$1,825.28	OFFICE SUPPLIES
187 565206422	PLANNING & DEVELOPMENT	\$35.10	FREIGHT EXPRESS & TRUCKING CHG
187 565206423	PLANNING & DEVELOPMENT	\$40.00	AUTO LICENSE TITLES
187 565206444	PLANNING & DEVELOPMENT	\$95.70	LEGAL ADS, ADVERTISING, ETC.
187 565206454	PLANNING & DEVELOPMENT	\$6,578.54	TELEPHONE
187 565206473	PLANNING & DEVELOPMENT	\$5.39	TRAVEL EXPENSE - OUT OF CITY
187 565306868	PLANNING & DEVELOPMENT	\$79,121.90	AUTOMOBILES + PICKUP TRUCKS
203 559006771	GENERAL GOVERNMENT	\$313,812.96	APPROP. CONV. + VISIT BUREAU
300 443466451	GENERAL GOVERNMENT	\$1,900.83	ELECTRIC LIGHT AND POWER
300 443466454	GENERAL GOVERNMENT	\$10.00	TELEPHONE
355 433806443	HUMAN & CULTURAL SERVICES	\$1,055.87	DUES, MEM. REGIS FEES, TUITION
355 433806473	HUMAN & CULTURAL SERVICES	\$304.70	TRAVEL EXPENSE - OUT OF CITY
399 540006742	GENERAL GOVERNMENT	\$158,084.00	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims ***** \$3,093,965.89

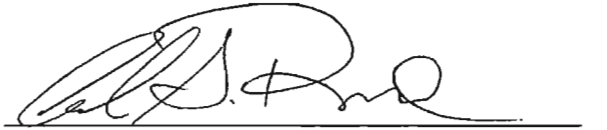
Office of the City Attorney

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
JAN 10 2019

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for January 8, 2019 in the aggregate amount of \$ 3,093,965.89 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.


Amber Rembert, Deputy City Attorney

01/07/2019
DATE

APX59

Minute Book Summary - Payroll

AGENDA DATE: JANUARY 8, 2019

Handwritten signature: R. TORNEY 01/07/19

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED **2709** TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED **2709**
TO INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$267,679.63, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$267,679.63	
		\$267,679.63

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

RB (gem) 1/7/19

LEGAL

AR 1/7/2019

CAO

RB (gem) 1/7/19

MAYOR'S OFFICE

CAZ 1/7/19

ITEM# 15

RECEIVED
CITY CLERK
JACKSON, MS

AGENDA DATE 01/08/19

BY: **BLAINE, 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
01/07/19

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIM** for January 8, 2019 in the aggregate amount of \$267,679.63 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization by and placement in NOVUS Agenda.



Amber Rembert, Deputy City Attorney

01/07/2019

DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

Handwritten signature and date: 6/16/18
Stamp: ATTORNEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
51912	MS DEPT OF REVENUE W/H TAX	PA01082019	12/28/2018	\$83,220.55		01/08/2019		R&R-Invoice	DEPARTMENT OF REVENUE-STA
73191	PUBLIC EMPLOYEE RETIREMENT	PA010219	01/02/2019	\$57,527.88		01/08/2019		R&R-Invoice	KIMEIRIAKIS MCCLAIN WAS H
00501	CRDU	PA87640153	12/27/2018	\$8,122.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640160	12/27/2018	\$5,794.35		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640419	12/27/2018	\$5,771.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice

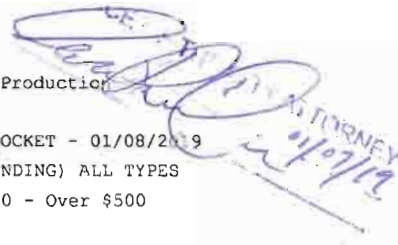
*** Payments Over \$5,000 Total *** \$160,436.20

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

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
00523	AFLAC	PA87640222	12/27/2018	\$4,471.94		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640223	12/27/2018	\$4,071.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640206	12/27/2018	\$2,964.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA87640486	12/27/2018	\$2,871.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640207	12/27/2018	\$2,629.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87640480	12/27/2018	\$2,169.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640112	12/27/2018	\$2,086.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640114	12/27/2018	\$1,979.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640073	12/27/2018	\$1,490.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87640838	12/27/2018	\$1,432.20		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640453	12/27/2018	\$1,244.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640359	12/27/2018	\$1,224.23		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640285	12/27/2018	\$1,002.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640658	12/27/2018	\$816.56		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640415	12/27/2018	\$804.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640355	12/27/2018	\$773.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640129	12/27/2018	\$769.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640176	12/27/2018	\$698.98		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640125	12/27/2018	\$686.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640151	12/27/2018	\$639.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA87640476	12/27/2018	\$636.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640023	12/27/2018	\$619.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640159	12/27/2018	\$616.04		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640416	12/27/2018	\$607.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87640144	12/27/2018	\$577.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640426	12/27/2018	\$548.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640016	12/27/2018	\$522.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640351	12/27/2018	\$518.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640150	12/27/2018	\$515.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$39,989.62

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640367	12/27/2018	\$497.35		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640620	12/27/2018	\$496.40		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640217	12/27/2018	\$485.37		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640418	12/27/2018	\$477.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA87640850	12/27/2018	\$461.53		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640614	12/27/2018	\$451.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640617	12/27/2018	\$450.39		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640449	12/27/2018	\$446.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640170	12/27/2018	\$444.43		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640152	12/27/2018	\$428.11		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640172	12/27/2018	\$421.65		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640724	12/27/2018	\$413.79		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640180	12/27/2018	\$412.64		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87640136	12/27/2018	\$398.26		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640155	12/27/2018	\$397.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640748	12/27/2018	\$392.57		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640066	12/27/2018	\$383.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640178	12/27/2018	\$382.65		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640199	12/27/2018	\$379.01		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640163	12/27/2018	\$372.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640425	12/27/2018	\$373.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640024	12/27/2018	\$366.86		12/27/2018		R&R-Invoice	Payroll Generated Invoice
73108	BRAVO REALTY LLC	PA87640853	12/27/2018	\$358.03		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640063	12/27/2018	\$352.97		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640221	12/27/2018	\$348.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640389	12/27/2018	\$346.53		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640593	12/27/2018	\$343.37		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640594	12/27/2018	\$341.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA87640840	12/27/2018	\$340.35		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640110	12/27/2018	\$340.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640157	12/27/2018	\$339.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640606	12/27/2018	\$339.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MARR/CWA	PA87640501	12/27/2018	\$338.27		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640043	12/27/2018	\$336.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640198	12/27/2018	\$334.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640422	12/27/2018	\$333.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640111	12/27/2018	\$328.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87640137	12/27/2018	\$327.09		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00770	FRANKLIN COLLECTION SERVICE	PA87640473	12/27/2018	\$318.07		12/27/2018		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA87640842	12/27/2018	\$304.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400031	12/21/2018	\$301.40		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620031	12/28/2018	\$301.40		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640181	12/27/2018	\$301.87		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00651	SIMPSON LAW FIRM PA	PA87640343	12/27/2018	\$299.47		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640420	12/27/2018	\$299.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640621	12/27/2018	\$292.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640220	12/27/2018	\$290.79		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640158	12/27/2018	\$288.55		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTONETTE LEQUTSHA	PA87640547	12/27/2018	\$286.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640071	12/27/2018	\$285.51		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640167	12/27/2018	\$285.71		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87640146	12/27/2018	\$281.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA87640554	12/27/2018	\$281.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640558	12/27/2018	\$276.01		12/27/2018		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA87640851	12/27/2018	\$274.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640117	12/27/2018	\$261.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
73167	BMH-NORTH MS	PA87640955	12/27/2018	\$260.80		12/27/2018		R&R-Invoice	Payroll Generated Invoice
01013	REPUBLIC FINANCE	PA87640568	12/27/2018	\$258.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87640147	12/27/2018	\$256.73		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640115	12/27/2018	\$246.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640008	12/27/2018	\$242.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640169	12/27/2018	\$241.40		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA87640143	12/27/2018	\$237.34		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400034	12/21/2018	\$237.48		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620034	12/28/2018	\$237.48		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87640342	12/27/2018	\$237.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640560	12/27/2018	\$237.66		12/27/2018		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA87640570	12/27/2018	\$235.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640746	12/27/2018	\$231.04		12/27/2018		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA87640852	12/27/2018	\$229.17		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87640139	12/27/2018	\$227.47		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640216	12/27/2018	\$225.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640657	12/27/2018	\$225.91		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640382	12/27/2018	\$224.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA87640550	12/27/2018	\$224.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640113	12/27/2018	\$223.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA87640431	12/27/2018	\$222.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87640556	12/27/2018	\$222.58		12/27/2018		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	PA87640421	12/27/2018	\$219.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640504	12/27/2018	\$215.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA87640050	12/27/2018	\$214.93		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640173	12/27/2018	\$215.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640020	12/27/2018	\$212.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640094	12/27/2018	\$211.67		12/27/2018		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA87640569	12/27/2018	\$207.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
73119	JENSON YALONDA S	PA87640854	12/27/2018	\$206.41		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA87400056	12/21/2018	\$206.00		12/21/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA87620056	12/28/2018	\$206.00		12/28/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87400030	12/21/2018	\$203.08		12/21/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87620030	12/28/2018	\$203.08		12/28/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA87640209	12/27/2018	\$202.56		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640439	12/27/2018	\$202.07		12/27/2018		R&R-Invoice Payroll	Generated Invoice
64052	MATTHEWS TIFFANY	PA87640641	12/27/2018	\$202.50		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA87640423	12/27/2018	\$201.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87640341	12/27/2018	\$198.49		12/27/2018		R&R-Invoice Payroll	Generated Invoice
65703	REPUBLIC FINANCE INC	PA87640672	12/27/2018	\$198.23		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87640174	12/27/2018	\$196.17		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87400029	12/21/2018	\$195.47		12/21/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87620029	12/28/2018	\$195.47		12/28/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA87640022	12/27/2018	\$194.54		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87640166	12/27/2018	\$194.32		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA87640164	12/27/2018	\$193.86		12/27/2018		R&R-Invoice Payroll	Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA87640841	12/27/2018	\$192.99		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640356	12/27/2018	\$192.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640381	12/27/2018	\$191.09		12/27/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640615	12/27/2018	\$192.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00746	BARBOUR IV JEPHTA F	PA87640432	12/27/2018	\$185.57		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA87640548	12/27/2018	\$185.52		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87640116	12/27/2018	\$185.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
71919	GALLION WILLIESTINE	PA87640847	12/27/2018	\$184.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA87640833	12/27/2018	\$184.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640601	12/27/2018	\$181.92		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640747	12/27/2018	\$180.25		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA87640475	12/27/2018	\$179.12		12/27/2018		R&R-Invoice Payroll	Generated Invoice
63964	JACKSON AREA F C U	PA87640639	12/27/2018	\$178.73		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA87640205	12/27/2018	\$177.37		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA87640530	12/27/2018	\$176.19		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00882	BANKS CAPRICE	PA87640546	12/27/2018	\$176.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640349	12/27/2018	\$174.44		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA87640430	12/27/2018	\$172.50		12/27/2018		R&R-Invoice Payroll	Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA87640839	12/27/2018	\$172.00		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87640118	12/27/2018	\$168.05		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640056	12/27/2018	\$166.88		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA87640046	12/27/2018	\$165.26		12/27/2018		R&R-Invoice Payroll	Generated Invoice
65703	REPUBLIC FINANCE INC	PA87640671	12/27/2018	\$165.17		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00401	ALLIED INTERSTATE INC	PA87640001	12/27/2018	\$162.58		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00922	HARRIS MICHELLE	PA87640552	12/27/2018	\$161.54		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00449	THRASH GARY	PA87640135	12/27/2018	\$158.42		12/27/2018		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00746	BARBOUR IV JEPHTHA F	PA87640434	12/27/2018	\$158.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640102	12/27/2018	\$157.75		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640277	12/27/2018	\$157.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87640346	12/27/2018	\$154.93		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA87640478	12/27/2018	\$155.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640417	12/27/2018	\$154.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87640145	12/27/2018	\$152.79		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87640345	12/27/2018	\$150.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87640555	12/27/2018	\$150.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640060	12/27/2018	\$148.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA87640487	12/27/2018	\$147.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA87640567	12/27/2018	\$147.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA87400089	12/21/2018	\$147.69		12/21/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA87620090	12/28/2018	\$147.69		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640162	12/27/2018	\$146.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640161	12/27/2018	\$145.40		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640377	12/27/2018	\$144.81		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640177	12/27/2018	\$143.07		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640156	12/27/2018	\$140.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640534	12/27/2018	\$139.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640597	12/27/2018	\$140.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA87640643	12/27/2018	\$139.93		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA87640551	12/27/2018	\$138.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA87640673	12/27/2018	\$138.46		12/27/2018		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	PA87640844	12/27/2018	\$138.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA87640845	12/27/2018	\$138.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640045	12/27/2018	\$137.57		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA87640433	12/27/2018	\$138.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA87640474	12/27/2018	\$137.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA87640676	12/27/2018	\$137.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640722	12/27/2018	\$137.18		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA87640832	12/27/2018	\$137.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640179	12/27/2018	\$136.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640259	12/27/2018	\$136.04		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640358	12/27/2018	\$137.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640605	12/27/2018	\$136.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640211	12/27/2018	\$135.45		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640218	12/27/2018	\$134.71		12/27/2018		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA87640848	12/27/2018	\$134.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA87640849	12/27/2018	\$133.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640042	12/27/2018	\$131.89		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA87640168	12/27/2018	\$131.55		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640525	12/27/2018	\$130.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA87640553	12/27/2018	\$130.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA87640566	12/27/2018	\$127.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87400027	12/21/2018	\$126.81		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640385	12/27/2018	\$126.23		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640388	12/27/2018	\$126.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400037	12/21/2018	\$125.36		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620037	12/28/2018	\$125.56		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640260	12/27/2018	\$124.09		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640376	12/27/2018	\$124.87		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640427	12/27/2018	\$124.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA87640435	12/27/2018	\$125.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA87640843	12/27/2018	\$125.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640535	12/27/2018	\$123.23		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640038	12/27/2018	\$120.57		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640208	12/27/2018	\$119.59		12/27/2018		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
00879	TREASURER OF VIRGINIA	PA87400083	12/21/2018	\$118.86		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA87620083	12/28/2018	\$118.86		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640454	12/27/2018	\$116.49		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640015	12/27/2018	\$115.33		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640254	12/27/2018	\$115.03		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640723	12/27/2018	\$113.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87400057	12/21/2018	\$115.00		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87620057	12/28/2018	\$115.00		12/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640610	12/27/2018	\$113.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640171	12/27/2018	\$112.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640252	12/27/2018	\$112.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640424	12/27/2018	\$112.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640599	12/27/2018	\$111.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400028	12/21/2018	\$110.77		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620028	12/28/2018	\$110.77		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640533	12/27/2018	\$107.11		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640068	12/27/2018	\$106.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640357	12/27/2018	\$106.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640032	12/27/2018	\$105.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640496	12/27/2018	\$105.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640014	12/27/2018	\$104.19		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA87640140	12/27/2018	\$103.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640463	12/27/2018	\$103.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640175	12/27/2018	\$101.55		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400835	12/21/2018	\$99.24		12/21/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA87620035	12/28/2018	\$99.24		12/28/2018		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA87640834	12/27/2018	\$100.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640190	12/27/2018	\$98.13		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640543	12/27/2018	\$98.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640186	12/27/2018	\$96.66		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640595	12/27/2018	\$96.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640611	12/27/2018	\$96.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640624	12/27/2018	\$96.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640626	12/27/2018	\$96.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640607	12/27/2018	\$96.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640609	12/27/2018	\$96.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640451	12/27/2018	\$94.79		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640649	12/27/2018	\$94.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640655	12/27/2018	\$94.01		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640019	12/27/2018	\$93.25		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640063	12/27/2018	\$93.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400036	12/21/2018	\$92.08		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620036	12/28/2018	\$92.08		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640303	12/27/2018	\$92.40		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640107	12/27/2018	\$89.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640219	12/27/2018	\$89.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640255	12/27/2018	\$89.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640261	12/27/2018	\$89.02		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640274	12/27/2018	\$90.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640088	12/27/2018	\$88.79		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA87640674	12/27/2018	\$88.25		12/27/2018		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA87640846	12/27/2018	\$88.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640106	12/27/2018	\$86.85		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87640292	12/27/2018	\$86.68		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640645	12/27/2018	\$86.87		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640732	12/27/2018	\$86.64		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640266	12/27/2018	\$84.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640149	12/27/2018	\$83.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640283	12/27/2018	\$83.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640286	12/27/2018	\$83.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA87400084	12/21/2018	\$83.63		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA87620085	12/28/2018	\$83.63		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640489	12/27/2018	\$81.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA87400016	12/21/2018	\$80.46		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA87620016	12/28/2018	\$80.54		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640052	12/27/2018	\$80.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87400086	12/21/2018	\$80.46		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87620087	12/28/2018	\$80.54		12/28/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
65234	ROBERT W CAMP, ATTY	PA87400090	12/21/2018	\$80.15		12/21/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA87620091	12/28/2018	\$80.15		12/28/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA87400109	12/21/2018	\$80.77		12/21/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA87620110	12/28/2018	\$80.77		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00908	A-1 CHECK CASHING INC	PA87620084	12/28/2018	\$79.50		12/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640587	12/27/2018	\$80.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640191	12/27/2018	\$77.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640214	12/27/2018	\$77.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA87400058	12/21/2018	\$77.97		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA87620058	12/28/2018	\$77.97		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640361	12/27/2018	\$76.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640622	12/27/2018	\$76.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640047	12/27/2018	\$75.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640081	12/27/2018	\$75.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87620023	12/28/2018	\$75.50		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640188	12/27/2018	\$75.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA87640549	12/27/2018	\$75.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640646	12/27/2018	\$74.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA87640670	12/27/2018	\$74.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640734	12/27/2018	\$74.27		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640165	12/27/2018	\$73.39		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640228	12/27/2018	\$73.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640308	12/27/2018	\$73.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87640429	12/27/2018	\$71.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640017	12/27/2018	\$70.89		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640510	12/27/2018	\$70.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640197	12/27/2018	\$69.07		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640215	12/27/2018	\$69.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640467	12/27/2018	\$69.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640604	12/27/2018	\$69.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA87640642	12/27/2018	\$70.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640253	12/27/2018	\$68.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640265	12/27/2018	\$68.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640013	12/27/2018	\$67.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640455	12/27/2018	\$67.14		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA87640477	12/27/2018	\$67.93		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640608	12/27/2018	\$67.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640187	12/27/2018	\$66.70		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640203	12/27/2018	\$66.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87640291	12/27/2018	\$66.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400032	12/21/2018	\$65.31		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620032	12/28/2018	\$65.31		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640048	12/27/2018	\$64.29		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA87640182	12/27/2018	\$64.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640320	12/27/2018	\$64.68		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640321	12/27/2018	\$64.68		12/27/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA87640640	12/27/2018	\$65.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640069	12/27/2018	\$62.14		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640665	12/27/2018	\$62.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640183	12/27/2018	\$61.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640243	12/27/2018	\$59.02		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640270	12/27/2018	\$59.94		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640459	12/27/2018	\$58.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640619	12/27/2018	\$58.33		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640236	12/27/2018	\$57.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87640481	12/27/2018	\$57.70		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640592	12/27/2018	\$57.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640598	12/27/2018	\$58.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640612	12/27/2018	\$58.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640623	12/27/2018	\$57.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640625	12/27/2018	\$58.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640636	12/27/2018	\$57.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640314	12/27/2018	\$55.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640132	12/27/2018	\$54.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87640138	12/27/2018	\$54.81		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640231	12/27/2018	\$54.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640704	12/27/2018	\$54.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640799	12/27/2018	\$54.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640105	12/27/2018	\$53.68		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640192	12/27/2018	\$53.34		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640436	12/27/2018	\$53.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87640154	12/27/2018	\$52.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640010	12/27/2018	\$51.67		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640033	12/27/2018	\$51.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640093	12/27/2018	\$51.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640196	12/27/2018	\$51.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640603	12/27/2018	\$52.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640009	12/27/2018	\$50.55		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87400033	12/21/2018	\$51.00		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87620033	12/28/2018	\$51.00		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640201	12/27/2018	\$50.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400072	12/21/2018	\$50.27		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620072	12/28/2018	\$50.27		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640523	12/27/2018	\$50.01		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640705	12/27/2018	\$50.47		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640743	12/27/2018	\$50.47		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757: VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA87640248	12/27/2018	\$49.51		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640271	12/27/2018	\$49.09		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640362	12/27/2018	\$50.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640397	12/27/2018	\$49.75		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640600	12/27/2018	\$50.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640638	12/27/2018	\$50.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640229	12/27/2018	\$48.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640652	12/27/2018	\$48.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640055	12/27/2018	\$47.35		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640100	12/27/2018	\$47.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640204	12/27/2018	\$47.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87400052	12/21/2018	\$47.12		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87620052	12/28/2018	\$47.12		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640061	12/27/2018	\$46.93		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640238	12/27/2018	\$46.71		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640306	12/27/2018	\$46.20		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640450	12/27/2018	\$46.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87640484	12/27/2018	\$46.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640542	12/27/2018	\$46.49		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640360	12/27/2018	\$45.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640448	12/27/2018	\$45.86		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640663	12/27/2018	\$45.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640031	12/27/2018	\$44.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640075	12/27/2018	\$44.66		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640084	12/27/2018	\$44.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640516	12/27/2018	\$44.02		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640538	12/27/2018	\$44.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640030	12/27/2018	\$43.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640109	12/27/2018	\$43.04		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87400023	12/21/2018	\$44.00		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87620024	12/28/2018	\$44.00		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87640290	12/27/2018	\$43.11		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640492	12/27/2018	\$43.91		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640503	12/27/2018	\$43.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640539	12/27/2018	\$43.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87400085	12/21/2018	\$43.75		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87620086	12/28/2018	\$43.75		12/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640647	12/27/2018	\$43.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640742	12/27/2018	\$43.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400008	12/21/2018	\$42.25		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620008	12/28/2018	\$42.25		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640371	12/27/2018	\$42.09		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640044	12/27/2018	\$41.65		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA87640195	12/27/2018	\$41.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640369	12/27/2018	\$42.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640387	12/27/2018	\$41.04		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400075	12/21/2018	\$41.41		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620075	12/28/2018	\$41.41		12/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640573	12/27/2018	\$41.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640581	12/27/2018	\$41.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640668	12/27/2018	\$41.34		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640074	12/27/2018	\$40.45		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640212	12/27/2018	\$40.75		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640249	12/27/2018	\$40.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640347	12/27/2018	\$40.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640134	12/27/2018	\$39.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640193	12/27/2018	\$39.01		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640466	12/27/2018	\$39.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640515	12/27/2018	\$39.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640065	12/27/2018	\$38.37		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640244	12/27/2018	\$38.33		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640395	12/27/2018	\$38.57		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640469	12/27/2018	\$38.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640470	12/27/2018	\$38.13		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640616	12/27/2018	\$38.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640633	12/27/2018	\$38.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640634	12/27/2018	\$38.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640656	12/27/2018	\$38.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400044	12/21/2018	\$37.31		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620044	12/28/2018	\$37.31		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640257	12/27/2018	\$37.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400078	12/21/2018	\$37.47		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620078	12/28/2018	\$37.47		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640519	12/27/2018	\$37.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640650	12/27/2018	\$37.26		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400010	12/21/2018	\$36.05		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400013	12/21/2018	\$36.41		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620010	12/28/2018	\$36.05		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620013	12/28/2018	\$36.41		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640007	12/27/2018	\$36.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640041	12/27/2018	\$36.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640241	12/27/2018	\$36.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640242	12/27/2018	\$36.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640310	12/27/2018	\$36.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640315	12/27/2018	\$36.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640325	12/27/2018	\$36.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00531	JRA PARKING	PA87640327	12/27/2018	\$36.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640365	12/27/2018	\$36.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640441	12/27/2018	\$36.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640536	12/27/2018	\$36.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640591	12/27/2018	\$36.66		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640682	12/27/2018	\$36.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400006	12/21/2018	\$35.69		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620006	12/28/2018	\$35.69		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640037	12/27/2018	\$35.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400043	12/21/2018	\$35.55		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620043	12/28/2018	\$35.55		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640402	12/27/2018	\$35.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87400061	12/21/2018	\$35.17		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87620061	12/28/2018	\$35.17		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640077	12/27/2018	\$34.49		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640237	12/27/2018	\$34.01		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640390	12/27/2018	\$34.02		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87640482	12/27/2018	\$34.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87640483	12/27/2018	\$34.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640631	12/27/2018	\$34.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640245	12/27/2018	\$33.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640267	12/27/2018	\$33.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640080	12/27/2018	\$32.55		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640279	12/27/2018	\$32.34		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640378	12/27/2018	\$32.40		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640064	12/27/2018	\$31.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640097	12/27/2018	\$31.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640235	12/27/2018	\$31.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640247	12/27/2018	\$31.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640273	12/27/2018	\$31.14		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640452	12/27/2018	\$31.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640497	12/27/2018	\$31.03		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640669	12/27/2018	\$31.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640684	12/27/2018	\$31.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640801	12/27/2018	\$31.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640079	12/27/2018	\$30.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640262	12/27/2018	\$30.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640537	12/27/2018	\$30.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640040	12/27/2018	\$29.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640051	12/27/2018	\$29.27		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640096	12/27/2018	\$29.64		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640268	12/27/2018	\$29.86		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640354	12/27/2018	\$30.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00726	JAMES L HENLEY	PA87640428	12/27/2018	\$30.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87400062	12/21/2018	\$29.34		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640444	12/27/2018	\$29.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640461	12/27/2018	\$29.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA87640545	12/27/2018	\$30.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640590	12/27/2018	\$30.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640630	12/27/2018	\$30.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87640003	12/27/2018	\$28.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640036	12/27/2018	\$28.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640067	12/27/2018	\$28.08		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640437	12/27/2018	\$28.20		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640572	12/27/2018	\$28.26		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640683	12/27/2018	\$28.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640733	12/27/2018	\$28.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640789	12/27/2018	\$28.88		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640058	12/27/2018	\$27.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640317	12/27/2018	\$27.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640326	12/27/2018	\$27.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640370	12/27/2018	\$27.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640406	12/27/2018	\$27.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400071	12/21/2018	\$27.98		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620071	12/28/2018	\$27.98		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640521	12/27/2018	\$27.73		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640666	12/27/2018	\$27.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640667	12/27/2018	\$27.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640185	12/27/2018	\$27.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640224	12/27/2018	\$26.04		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640414	12/27/2018	\$26.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640083	12/27/2018	\$25.89		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640091	12/27/2018	\$25.81		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640239	12/27/2018	\$25.20		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640438	12/27/2018	\$25.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640440	12/27/2018	\$25.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640458	12/27/2018	\$25.78		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640528	12/27/2018	\$25.73		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640028	12/27/2018	\$24.74		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87640148	12/27/2018	\$24.03		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640232	12/27/2018	\$24.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640250	12/27/2018	\$24.33		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640353	12/27/2018	\$25.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640366	12/27/2018	\$25.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640368	12/27/2018	\$25.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640396	12/27/2018	\$24.20		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

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
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640403	12/27/2018	\$24.86		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640408	12/27/2018	\$24.41		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87400063	12/21/2018	\$24.29		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87620063	12/28/2018	\$24.29		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640517	12/27/2018	\$24.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640532	12/27/2018	\$24.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640589	12/27/2018	\$25.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640021	12/27/2018	\$23.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640026	12/27/2018	\$23.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640034	12/27/2018	\$23.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640035	12/27/2018	\$23.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640049	12/27/2018	\$23.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640202	12/27/2018	\$24.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640227	12/27/2018	\$23.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87400060	12/21/2018	\$23.95		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87620060	12/28/2018	\$23.95		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640472	12/27/2018	\$23.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640491	12/27/2018	\$23.91		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640502	12/27/2018	\$23.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640506	12/27/2018	\$23.91		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640588	12/27/2018	\$23.80		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87400022	12/21/2018	\$22.13		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87620022	12/28/2018	\$22.13		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640076	12/27/2018	\$22.49		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640085	12/27/2018	\$22.71		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640089	12/27/2018	\$22.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640213	12/27/2018	\$22.53		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA87640485	12/27/2018	\$22.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640080	12/28/2018	\$22.85		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640514	12/27/2018	\$22.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640520	12/27/2018	\$22.56		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640011	12/27/2018	\$21.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640025	12/27/2018	\$21.85		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640103	12/27/2018	\$21.75		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640352	12/27/2018	\$21.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640364	12/27/2018	\$21.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640392	12/27/2018	\$21.07		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640393	12/27/2018	\$21.11		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87400064	12/21/2018	\$21.67		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87620064	12/28/2018	\$21.67		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640499	12/27/2018	\$21.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640500	12/27/2018	\$21.27		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640648	12/27/2018	\$21.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640661	12/27/2018	\$21.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640686	12/27/2018	\$21.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640696	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640730	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640731	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640751	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640773	12/27/2018	\$21.66		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640779	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640800	12/27/2018	\$21.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640808	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640824	12/27/2018	\$21.66		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640827	12/27/2018	\$21.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87640837	12/27/2018	\$21.70		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400001	12/21/2018	\$20.26		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620001	12/28/2018	\$20.26		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640126	12/27/2018	\$20.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640226	12/27/2018	\$20.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640240	12/27/2018	\$20.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640269	12/27/2018	\$20.10		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640462	12/27/2018	\$20.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640471	12/27/2018	\$20.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640579	12/27/2018	\$20.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640039	12/27/2018	\$19.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H. D. CATCHINGS AGENCY	PA87640078	12/27/2018	\$19.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640124	12/27/2018	\$19.86		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640184	12/27/2018	\$19.26		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640375	12/27/2018	\$19.02		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640412	12/27/2018	\$19.35		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640446	12/27/2018	\$19.70		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400069	12/21/2018	\$19.34		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620069	12/28/2018	\$19.34		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640495	12/27/2018	\$19.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640505	12/27/2018	\$19.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640596	12/27/2018	\$20.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640602	12/27/2018	\$20.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640627	12/27/2018	\$20.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640628	12/27/2018	\$20.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640635	12/27/2018	\$20.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640654	12/27/2018	\$19.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640660	12/27/2018	\$19.40		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640664	12/27/2018	\$19.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640027	12/27/2018	\$19.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640029	12/27/2018	\$18.15		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA87640092	12/27/2018	\$18.59		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87400025	12/21/2018	\$18.54		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87620026	12/28/2018	\$18.54		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640210	12/27/2018	\$18.90		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640233	12/27/2018	\$18.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640263	12/27/2018	\$18.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640281	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640300	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640302	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640313	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640319	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640324	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640329	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640337	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640338	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640340	12/27/2018	\$18.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640379	12/27/2018	\$18.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640400	12/27/2018	\$18.99		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400070	12/21/2018	\$18.42		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400077	12/21/2018	\$18.63		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400080	12/21/2018	\$18.28		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620070	12/28/2018	\$18.42		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620077	12/28/2018	\$18.63		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640511	12/27/2018	\$18.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640531	12/27/2018	\$18.53		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640662	12/27/2018	\$18.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640677	12/27/2018	\$18.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640694	12/27/2018	\$18.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640762	12/27/2018	\$18.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87400020	12/21/2018	\$17.92		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87400021	12/21/2018	\$17.80		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87620020	12/28/2018	\$17.92		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87620021	12/28/2018	\$17.80		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640099	12/27/2018	\$17.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640108	12/27/2018	\$17.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87640122	12/27/2018	\$17.55		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400048	12/21/2018	\$17.43		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620048	12/28/2018	\$17.43		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640189	12/27/2018	\$17.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640194	12/27/2018	\$17.31		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640264	12/27/2018	\$17.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640275	12/27/2018	\$17.64		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640380	12/27/2018	\$17.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640384	12/27/2018	\$17.17		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87620062	12/28/2018	\$17.04		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640526	12/27/2018	\$18.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640133	12/27/2018	\$16.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640373	12/27/2018	\$16.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640544	12/27/2018	\$16.87		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400002	12/21/2018	\$15.20		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620002	12/28/2018	\$15.20		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640018	12/27/2018	\$15.18		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640057	12/27/2018	\$15.14		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640101	12/27/2018	\$15.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640104	12/27/2018	\$15.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640128	12/27/2018	\$15.17		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400040	12/21/2018	\$15.66		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620040	12/28/2018	\$15.66		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640200	12/27/2018	\$15.70		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640225	12/27/2018	\$15.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640394	12/27/2018	\$15.63		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640401	12/27/2018	\$15.26		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640405	12/27/2018	\$15.35		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640407	12/27/2018	\$15.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640409	12/27/2018	\$15.49		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640465	12/27/2018	\$15.70		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640494	12/27/2018	\$15.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640498	12/27/2018	\$15.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640529	12/27/2018	\$15.41		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640644	12/27/2018	\$15.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87640002	12/27/2018	\$14.41		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640072	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640095	12/27/2018	\$14.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640127	12/27/2018	\$14.23		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640130	12/27/2018	\$14.64		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640256	12/27/2018	\$14.77		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87640294	12/27/2018	\$14.89		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87640344	12/27/2018	\$14.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640350	12/27/2018	\$14.59		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640363	12/27/2018	\$15.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640488	12/27/2018	\$14.98		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640508	12/27/2018	\$14.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640524	12/27/2018	\$14.28		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640541	12/27/2018	\$14.05		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC.	PA87640559	12/27/2018	\$14.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA87640571	12/27/2018	\$15.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
06867	GENERAL FUND	PA87640574	12/27/2018	\$15.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640578	12/27/2018	\$15.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640613	12/27/2018	\$15.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640632	12/27/2018	\$15.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640651	12/27/2018	\$14.65		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640685	12/27/2018	\$14.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640695	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640702	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640718	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640728	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640736	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640771	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640774	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640777	12/27/2018	\$14.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640778	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640790	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640806	12/27/2018	\$14.44		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640807	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640811	12/27/2018	\$14.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640288	12/27/2018	\$13.86		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87640348	12/27/2018	\$13.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640399	12/27/2018	\$13.45		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640404	12/27/2018	\$13.45		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87400065	12/21/2018	\$13.60		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87620065	12/28/2018	\$13.60		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400081	12/21/2018	\$13.71		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620081	12/28/2018	\$13.71		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640493	12/27/2018	\$13.69		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640512	12/27/2018	\$13.43		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640513	12/27/2018	\$13.43		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640540	12/27/2018	\$13.43		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400012	12/21/2018	\$12.60		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620012	12/28/2018	\$12.60		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640082	12/27/2018	\$12.93		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400047	12/21/2018	\$12.06		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620047	12/28/2018	\$12.06		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640234	12/27/2018	\$12.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640246	12/27/2018	\$12.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640258	12/27/2018	\$12.42		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87640293	12/27/2018	\$12.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87400053	12/21/2018	\$12.50		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87620053	12/28/2018	\$12.50		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640372	12/27/2018	\$12.18		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640442	12/27/2018	\$12.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87640443	12/27/2018	\$12.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640445	12/27/2018	\$12.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640456	12/27/2018	\$12.14		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640457	12/27/2018	\$12.03		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640490	12/27/2018	\$12.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640509	12/27/2018	\$12.84		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640522	12/27/2018	\$12.27		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87400018	12/21/2018	\$11.71		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87620018	12/28/2018	\$11.71		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640098	12/27/2018	\$11.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400042	12/21/2018	\$11.85		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620042	12/28/2018	\$11.85		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640272	12/27/2018	\$11.12		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640383	12/27/2018	\$11.38		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640398	12/27/2018	\$11.99		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640468	12/27/2018	\$11.52		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87640479	12/27/2018	\$11.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640557	12/27/2018	\$11.95		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640618	12/27/2018	\$11.90		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640629	12/27/2018	\$11.53		12/27/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87640659	12/27/2018	\$11.58		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400009	12/21/2018	\$10.89		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400014	12/21/2018	\$10.89		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620009	12/28/2018	\$10.89		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620014	12/28/2018	\$10.89		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640012	12/27/2018	\$10.57		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640086	12/27/2018	\$10.60		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400039	12/21/2018	\$10.57		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620039	12/28/2018	\$10.57		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87640230	12/27/2018	\$10.98		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640386	12/27/2018	\$10.48		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87400066	12/21/2018	\$10.48		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87620066	12/28/2018	\$10.48		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640678	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640679	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640689	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640691	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640693	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640699	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640707	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640709	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640710	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA87640712	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640714	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640715	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640717	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640721	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640729	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640737	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640741	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640744	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640753	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640759	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640764	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640769	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640770	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640772	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640775	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640776	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640782	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640797	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640798	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640805	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640815	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640816	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640818	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640819	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640823	12/27/2018	\$10.83		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640829	12/27/2018	\$10.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87640835	12/27/2018	\$10.85		12/27/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87640836	12/27/2018	\$10.85		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87640006	12/27/2018	\$10.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640054	12/27/2018	\$9.96		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640062	12/27/2018	\$9.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640280	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640284	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640295	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640296	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640297	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640298	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640299	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640301	12/27/2018	\$9.64		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640304	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640305	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640307	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 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
00531	JRA PARKING	PA87640309	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640311	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640312	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640316	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640318	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640322	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640323	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640328	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640330	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640331	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640332	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640333	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640334	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640335	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640336	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87640339	12/27/2018	\$9.24		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87400059	12/21/2018	\$9.54		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87620059	12/28/2018	\$9.54		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640447	12/27/2018	\$10.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400076	12/21/2018	\$9.38		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400079	12/21/2018	\$9.14		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400082	12/21/2018	\$9.17		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620076	12/28/2018	\$9.38		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620079	12/28/2018	\$9.14		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620082	12/28/2018	\$9.17		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640507	12/27/2018	\$9.13		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640518	12/27/2018	\$9.82		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87640527	12/27/2018	\$9.13		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87640637	12/27/2018	\$10.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87640004	12/27/2018	\$8.73		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400003	12/21/2018	\$8.25		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400005	12/21/2018	\$8.91		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620003	12/28/2018	\$8.25		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620005	12/28/2018	\$8.91		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87640131	12/27/2018	\$8.11		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87400054	12/21/2018	\$8.32		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87620054	12/28/2018	\$8.32		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640411	12/27/2018	\$8.91		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640464	12/27/2018	\$8.76		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400004	12/21/2018	\$7.60		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400007	12/21/2018	\$7.60		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400011	12/21/2018	\$7.60		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87400015	12/21/2018	\$7.60		12/21/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA87620004	12/28/2018	\$7.60		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620007	12/28/2018	\$7.60		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620011	12/28/2018	\$7.60		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87620015	12/28/2018	\$7.60		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400038	12/21/2018	\$7.95		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400041	12/21/2018	\$7.95		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620038	12/28/2018	\$7.95		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620041	12/28/2018	\$7.95		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87400051	12/21/2018	\$7.50		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87620051	12/28/2018	\$7.50		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640561	12/27/2018	\$7.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640562	12/27/2018	\$7.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640563	12/27/2018	\$7.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640564	12/27/2018	\$7.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87640565	12/27/2018	\$7.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640576	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640577	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640580	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640582	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640583	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640584	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640586	12/27/2018	\$7.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87400088	12/21/2018	\$7.69		12/21/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87620089	12/28/2018	\$7.69		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400098	12/21/2018	\$7.24		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400099	12/21/2018	\$7.22		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400105	12/21/2018	\$7.22		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620099	12/28/2018	\$7.24		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620100	12/28/2018	\$7.22		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620106	12/28/2018	\$7.22		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640680	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640681	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640690	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640698	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640716	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640720	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640725	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640726	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640727	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640740	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640749	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640750	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640752	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA87640754	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640756	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640757	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640758	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640763	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640768	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640780	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640781	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640784	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640785	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640786	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640788	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640792	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640796	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640803	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640810	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640813	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640814	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640817	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640820	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640821	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640822	12/27/2018	\$7.22		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640825	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640830	12/27/2018	\$7.21		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87640005	12/27/2018	\$6.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87400017	12/21/2018	\$6.54		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87620017	12/28/2018	\$6.54		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640053	12/27/2018	\$6.54		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640090	12/27/2018	\$6.36		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87400024	12/21/2018	\$6.90		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87620025	12/28/2018	\$6.90		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400045	12/21/2018	\$6.99		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87400046	12/21/2018	\$6.21		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620045	12/28/2018	\$6.99		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87620046	12/28/2018	\$6.21		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640410	12/27/2018	\$6.53		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87640460	12/27/2018	\$6.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400067	12/21/2018	\$6.19		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620067	12/28/2018	\$6.19		12/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640575	12/27/2018	\$6.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87640585	12/27/2018	\$6.92		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA87640675	12/27/2018	\$6.46		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87400019	12/21/2018	\$5.40		12/21/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA87620019	12/28/2018	\$5.40		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87640119	12/27/2018	\$6.00		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87400055	12/21/2018	\$5.07		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87620055	12/28/2018	\$5.07		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640391	12/27/2018	\$5.06		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87640413	12/27/2018	\$5.72		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400100	12/21/2018	\$5.30		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400101	12/21/2018	\$5.43		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400106	12/21/2018	\$5.43		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620101	12/28/2018	\$5.30		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620102	12/28/2018	\$5.43		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620107	12/28/2018	\$5.43		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87640793	12/27/2018	\$5.30		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640059	12/27/2018	\$4.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640070	12/27/2018	\$4.61		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87640087	12/27/2018	\$4.32		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87640141	12/27/2018	\$4.16		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87400049	12/21/2018	\$4.62		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87620049	12/28/2018	\$4.62		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640276	12/27/2018	\$4.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640278	12/27/2018	\$4.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640282	12/27/2018	\$4.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640287	12/27/2018	\$4.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87640289	12/27/2018	\$4.62		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87640374	12/27/2018	\$4.50		12/27/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400068	12/21/2018	\$4.57		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400073	12/21/2018	\$4.57		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87400074	12/21/2018	\$4.57		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620068	12/28/2018	\$4.57		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620073	12/28/2018	\$4.57		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87620074	12/28/2018	\$4.57		12/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87400091	12/21/2018	\$4.59		12/21/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87400092	12/21/2018	\$4.59		12/21/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87400093	12/21/2018	\$4.59		12/21/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87400094	12/21/2018	\$4.59		12/21/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87400095	12/21/2018	\$4.09		12/21/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87620092	12/28/2018	\$4.59		12/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87620093	12/28/2018	\$4.59		12/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87620094	12/28/2018	\$4.59		12/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87620095	12/28/2018	\$4.59		12/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87620096	12/28/2018	\$4.09		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87400087	12/21/2018	\$3.68		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87620088	12/28/2018	\$3.68		12/28/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA87400097	12/21/2018	\$3.62		12/21/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87400102	12/21/2018	\$3.61		12/21/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87620098	12/28/2018	\$3.62		12/28/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87620103	12/28/2018	\$3.61		12/28/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640687	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640688	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640692	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640697	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640700	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640701	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640703	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640706	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640708	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640711	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640713	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640719	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640735	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640738	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640739	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640745	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640755	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640760	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640761	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640765	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640766	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640767	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640783	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640787	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640791	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640794	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640795	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640802	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640804	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640809	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640812	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640826	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640828	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87640831	12/27/2018	\$3.61		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87640121	12/27/2018	\$2.77		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87640123	12/27/2018	\$2.31		12/27/2018		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA87400050	12/21/2018	\$2.31		12/21/2018		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA87620050	12/28/2018	\$2.31		12/28/2018		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87640120	12/27/2018	\$1.39		12/27/2018		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 01/08/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

[Handwritten Signature]
ATTORNEY
01/07/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA87640251	12/27/2018	\$1.73		12/27/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400096	12/21/2018	\$1.81		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400103	12/21/2018	\$1.81		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400104	12/21/2018	\$1.81		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400107	12/21/2018	\$1.81		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87400108	12/21/2018	\$1.81		12/21/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620097	12/28/2018	\$1.81		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620104	12/28/2018	\$1.81		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620105	12/28/2018	\$1.81		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620108	12/28/2018	\$1.81		12/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87620109	12/28/2018	\$1.81		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87400026	12/21/2018	\$1.00		12/21/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87620027	12/28/2018	\$1.00		12/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87640142	12/27/2018	\$1.00		12/27/2018		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 *** \$67,253.81

***** Grand-Total for Payroll Claims ***** \$267,679.63

OFFICE OF THE CITY ATTORNEY
Clancy

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF TIMOTHY HOWARD AS CITY ATTORNEY FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, Section 21-15-25 of the Mississippi Code authorizes the governing authorities of a municipality to appoint an attorney for the municipality, fix his/her compensation, and prescribe his duties; and

WHEREAS, consistent with the provisions of Section 21-15-25 of the Mississippi Code, the governing authorities for the City of Jackson adopted an ordinance codified at Section 2-216 of the City of Jackson Code of Ordinances which established a separate Office of the City Attorney; and

WHEREAS, Section 2-216 provides for the appointment of a City Attorney by the Mayor and confirmation by a majority of the City of Council at its first meeting in July; and

WHEREAS, there is a vacancy within the Office of City Attorney; and

WHEREAS, the Mayor has appointed Timothy Howard to serve as City Attorney for the City of Jackson, Mississippi; and

WHEREAS, Timothy Howard is a licensed member of the Mississippi Bar and qualified to serve as City Attorney;

WHEREAS, the Jackson City Council has examined Timothy Howard's qualifications and determines that he is eligible and qualified to serve as City Attorney;

IT IS, THEREFORE, ORDERED that the Mayor's appointment of Timothy Howard as City Attorney be confirmed.

Item #16
Date: 1-8-19
By: Lumumba

Item #16
Date: 1-8-19
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF TIMOTHY HOWARD AS CITY ATTORNEY FOR THE CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

Date Jan. 2, 2019

TIMOTHY CRAIG HOWARD

106 Farrington Place, Madison, Mississippi 39110 (cellular) (769)216-0898 (work) (601) 977-6154
email :timchoward@yahoo.com 1315 W. McDowell Road, Jackson, Mississippi 39204

EDUCATION

Georgetown University Law Center **Washington, DC**

Master of Laws degree (LL.M.), October 1999
Received CALI Excellence Award for attaining highest grade in
Advanced Legal Research

University of Notre Dame Law School **Notre Dame, IN**

Juris Doctor Degree (J.D.), May, 1997
Notre Dame Law Scholar Scholarship Recipient
Treasurer, Notre Dame Black Law Student Association, 1995-1996

Millsaps College **Jackson, MS**

Bachelor of Science Degree (B.S.) in Biology, May, 1992
Phi Beta Kappa Key Scholar Graduate, May 1992
First African American to graduate with Phi Beta Kappa
distinction from Millsaps College (featured in Clarion-Ledger newspaper)
Summa Cum Laude Graduate, 3.90 G.P.A.
Honors Thesis Graduate, "Polymerase Chain Reaction-Facilitated Cloning
of Triose Phosphate Isomerase gene from *G. Lamblia*," completed at the
National Institutes of Health, Bethesda, Maryland
Sigma Xi Society Inductee, herald as the most prestigious scientific research
society in the United States, requiring an original published work
Alpha Epsilon Delta/West Tatum Award, presented annually to the outstanding
pre-med senior selected by the faculty
Beta Beta Beta Award, presented annually by the faculty for leadership and
academic achievement in the field of Biology
Vice President, Millsaps College Black Student Association, 1990
Omicron Delta Kappa Leadership Society, 1992
Phi Eta Sigma, national honor society of freshmen with a 3.5 G.P.A. or higher

National Institutes of Health **Bethesda, MD**

Commenced molecular biology research of published thesis; interned in
laboratory of Allergies and Infectious Diseases, Summer, 1991

United Methodist Church, Mississippi Conference **Jackson, MS**

Graduate, local licensing school, 2008

LEGAL AND MANAGERIAL EXPERIENCE

- Assistant Professor; Director, Pre-Law, Tougaloo College** Jan. 2016-current
Began coordinating Reuben V. Anderson Pre-Law Program
at Tougaloo College; teaching Constitutional Law
- Special Assistant to the Provost; Co-Chair of Faculty** May 2017 – Dec. 2018
Assisted Provost of Tougaloo College with managing all academic affairs
Led faculty in all matters pertaining to faculty governance and curriculum
- Lead/Founding/Planting Pastor of Anderson South UMC** Feb. 2008-current
Began daughter church of Anderson UMC (chartered as We Are One UMC)
Oversee all operations and ministers at Anderson South/We Are One UMC
- Managing Partner** Oct. 2006-Feb. 2008
Managed Howard Law Firm
- Special Assistant Attorney General, State** Apr. 2006-Oct. 2006
Division Director, Medicaid Fraud Control Division
Managed and led largest division at the Attorney General's Office
- Special Assistant Attorney General, State** 2003-2006
Supervising attorney, Insurance Fraud Unit
Began grand jury investigation of fraudulent denial of claims by
insurance companies in the wake of Hurricane Katrina
Member of Public Integrity Division—prosecuted voter fraud,
extortion, and embezzlement by government officials
Member of Human Services Division—prosecuted termination of
parental rights cases
- Associate Attorney/Phelps Dunbar Law Firm, LLP** 2002-2003
Defended diet drug and defective tire cases Jackson, MS
Mentored by Partners Reuben Anderson and Fred Banks, former
Justices of the Mississippi Supreme Court
- Adjunct Professor** Spring, 2003
Jackson State University Jackson, MS
Department of Political Science
Taught pre-law class
- Assistant District Attorney** 2001-2002
Pike, Walthall, Lincoln, and later Hinds counties Jackson, MS
Prosecuted drug and violent crimes, including murder (first chair)

Judicial Law Clerkships	1999-2001
United State District Court, Southern District, MS Judge Henry T. Wingate	
Mississippi Supreme Court Chief Justice William L. Waller, Jr. (then-Justice)	
Associate Attorney	1997
Howard Law Firm	Jackson, MS
Associate Law Clerk	1992-1996
Howard Law Firm	Jackson, MS
Provided legal support for solo practicing attorney	
Conducted initial client interviews	
Conducted research and drafted legal briefs for state and federal court	
Drafted and answered discovery	

COMMUNITY AND CHURCH SERVICE

Kappa Alpha Psi Fraternity, Inc., former keeper of records, Canton-Madison
 Sunday School Teacher, Anderson United Methodist Church
 Past Chair of Young Adult Ministry, Anderson United Methodist Church
 Lay Ministry Committee, Anderson United Methodist Church
 Tutor for high school students preparing to take A.C.T. and S.A.T.
 Volunteer for Homeless Stew Pot Kitchen
 Lay Leader, Anderson United Methodist Church
 Finance Committee, Anderson United Methodist Church

COMMITTEES AND PROFESSIONAL ORGANIZATIONS

Mississippi Bar
 Appointed by majority of federal judges in Southern District of Mississippi to
 Federal Magistrate Judge Merit Selection Panel
 Appointed to electronic filing committee of Mississippi Supreme Court

REFERENCES

**CHIEF JUSTICE WILLIAM L. WALLER, MISSISSIPPI SUPREME COURT
601-359-2139**

**JUDGE HENRY T. WINGATE, UNITED STATES DISTRICT COURT FOR THE
SOUTHERN DISTRICT OF MISSISSIPPI
601-432-2400**

**JUDGE KEITH STARRETT, UNITED STATES DISTRICT COURT FOR THE SOUTHERN
DISTRICT OF MISSISSIPPI
601-583-4422**

**HONORABLE DANNY SMITH, FORMER DISTRICT ATTORNEY FOR THE 14TH
CIRCUIT COURT DISTRICT, MISSISSIPPI
601-249-2155 OR 601-783-6677**

**HONORABLE REUBEN ANDERSON, PARTNER, PHELPS DUNBAR LAW FIRM,
FORMER MISSISSIPPI SUPREME COURT JUSTICE
601-352-2300**

**HONORABLE ISAAC BYRD, ATTORNEY
601-668-0851**

**HONORABLE JIM HOOD, ATTORNEY GENERAL, STATE OF MISSISSIPPI
601-359-3680**

**REVEREND JOE MAY, ANDERSON UNITED METHODIST CHURCH
601-982-3997**

**PROFESSOR CHARLES HOLMES, TOUGALOO COLLEGE
770-380-6776**

**PROVOST ASOKA SRINIVASAN, TOUGALOO COLLEGE
601-540-5960**

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE FEDERAL BUREAU OF INVESTIGATION TO DELINEATE THE RESPONSIBILITIES OF THE JACKSON SAFE STREET TASK FORCE PERSONNEL, FORMALIZE RELATIONSHIPS AND MAXIMIZE INTERAGENCY COOPERATION.

OFFICE OF THE CITY ATTORNEY

WHEREAS, the Federal Bureau of Investigations (FBI) and the City of Jackson's Police Department (JPD) have determined that it is in the best interest of the law enforcement agencies to formulate a Jackson Safe Street Task Force, and

WHEREAS, the primary mission of the task force is to identify and target for prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder and aggravated assault, robbery and violent street gangs, as well as to intensely focus on the apprehension of dangerous fugitives where there is or may be a federal investigative interest, and

WHEREAS, to assist in this joint effort the Jackson Police Department will provide at least two (2) experienced officer to the Task Force, and

WHEREAS, JPD's participation in the Violent Crimes Task Force will not require any additional funds, salaries, or overtime expenses on the part of the City of Jackson beyond those already budgeted for JPD.

IT IS FURTHER ORDERED that the Mayor of the City of Jackson and/or his designee is authorized to execute Memorandum of Understanding with the Federal Bureau of Investigation Jackson Safe Street Task Force

APPROVED FOR AGENDA:

Item# #17
Agenda Date: 1-8-19
By: DAVIS, LUMUMBA

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe. A. Lumumba, Mayor

From: James E. Davis, Chief of Police

JED 11/08/2018

Re: Jackson Safe Streets Task Force

Date: November 8, 2018

It is my recommendation that the City of Jackson enter into a Memorandum of Understanding with the Federal Bureau of Investigation for participation in the Jackson Safe Streets Task Force (SSTF).

The primary mission of the SSTF is to identify and target for prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder and aggravated assault, robbery and violent street gangs, as well as to intensely focus on the apprehension of dangerous fugitives where there is or may be a federal investigative interest.

If you have questions or need additional information, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 8, 2018

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Authorizes the Mayor to execute an MOU with the FBI for participation in the Jackson Safe Streets Task Force								
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Crime Prevention/Quality of Life								
3.	Who will be affected	Citizens of Jackson, Jackson Police Department								
4.	Benefits	Identify and apprehension of suspects involved in criminal activity								
5.	Schedule (beginning date)	Immediately.								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department								
8.	COST	No additional cost to the City								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

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 CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE FEDERAL BUREAU OF INVESTIGATION TO DELINEATE THE RESPONSIBILITIES OF THE JACKSON SAFE STREET TASK FORCE PERSONNEL, FORMALIZE RELATIONSHIPS AND MAXIMIZE INTERAGENCY COOPERATION is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

11-13-18

DATE

**ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED,
OR MISPLACED PERSONAL PROPERTY AT A PUBLIC AUCTION ON
MARCH 30, 2019**

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson routinely receives and recovers lost, stolen, abandoned or misplaced personal property which must be disposed of pursuant to Section 21-39-21, Mississippi Code of 1972, as Amended; and

WHEREAS, it is required under said statute to sell lost, stolen, abandoned, or misplaced personal property at a public auction; and

WHEREAS, when the governing authorities approve the auction, a list of said personal property available for sale will be placed on file with the City Clerk, and posted in accordance with Section 21-39-21, Mississippi Code of 1972, as Amended;

IT IS HEREBY ORDERED that lost, stolen, abandoned, or misplaced personal property be sold at a public auction to be held at 4225-C Michael Avalon Street on **March 30, 2019**.

APPROVED FOR AGENDA:

Item # _____ 18
Agenda Date _____ 1-8-19

By: DAVIS, LUMUMBA

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police *JD 11/30/2018*

Date: November 28, 2018

Ref: Order Authorizing Sale of Lost, Stolen, Abandoned or Misplaced Personal Property at Public Auction on March 30, 2019

This is a request to have a citywide auction for the sale of lost, stolen, abandoned or misplaced personal property eligible for sale according to the Mississippi State Statute Code of 1972, Section 21-39-21.

The requested date for the Auction is March 30, 2019. The location of the Auction will be 4225 Michael Avalon Street; Jackson, MS 39213.

Should you require additional information please contact me at 601. 960. 1217.

Thank you.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 24, 2018
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order authorizing the sale of lost, stolen, abandoned or misplaced personal property at a public auction on March 30, 2019 in order to dispose of surplus personal property in the Recovery Vault and bring revenue to the City of Jackson								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention, Neighborhood Enhancement								
3.	Who will be affected	City of Jackson Police Department								
4.	Benefits	Clear space in the Recovery Vault at the City of Jackson Police Department and bring additional revenue to the City								
5.	Schedule (beginning date)	March 30, 2019								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes, city wide								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED PERSONAL PROPERTY AT A PUBLIC AUCTION ON MARCH 2, 2019** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

12-12-18

DATE

Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017
Telephone: 601 960 1217

MEMORANDUM

To: **James E. Davis, Chief of Police** *JED 11/30/2018*

Via: **Ricky E. Robinson, Assistant Chief** *RR 11/28/18*
Tina L. Wallace, Deputy Chief *TW 11/21/2018*

From: **Velma Johnson, Commander**

Date: **November 26, 2018**

Re: **Order Authorizing the Sale of Lost, Stolen, Abandoned or Misplaced
Personal Property at Public Auction on March 30, 2019**

This is a request to have a city wide auction for the sale of lost, stolen, abandoned or misplaced personal property that is eligible for sale according to the Mississippi State Statute code of 1972, Section 21-39-21. The requested date for the Auction is **March 30, 2019** to be held at 4225 Michael Avalon Street Jackson MS 39213.

If more information is needed, please call extension 1950.

Thanks.

MARCH 30, 2019
AUCTION
CITY OF JACKSON
RECOVERY VAULT PROPERTY

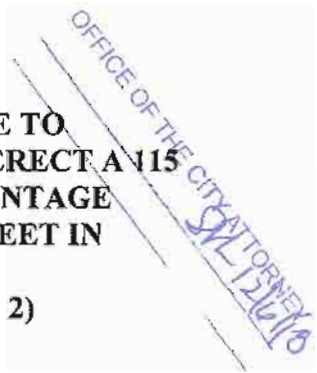
To all interested parties, known or unknown,

Pursuant to the MS State Code of 1972, Section 21-39-21, the City of Jackson, Mississippi will sell at a Public Auction, the lost, stolen, abandoned, or misplaced personal property. Unclaimed property may be sold after the expiration of ninety (90) days from their receipt or recovery by the City of Jackson. The auction will be held at the City of Jackson Garage/Impound Lot facility located at 4225-C Michael Avalon Street on Saturday, March 30, 2019 starting at 10:00 a.m.

A list and description of abandoned/unclaimed personal property will be posted pursuant to statutory requirements in the following locations:

Hinds County Justice Court House
Hinds County Chancery Court Building
Jackson City Hall/City Clerk's Office
Jackson Area News Papers

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2)



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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item: #19
Date: 1-8-19
By: Kumar, Lumumba

WHEREAS, Carmax, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

IT IS THEREFORE, ORDERED that Carmax is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant (**has**) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 square foot ground sign at 35 feet in height within a C-3 zone which only allows one ground/monument sign per street frontage.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	597 Beasley Road (WARD 2)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development

DATE: November 19, 2018

RE: Sign Variance

Carmax, located at 597 Beasley Road, is requesting a variance to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITH A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.

Shanda L. Lewis

Shanda Lewis, *Deputy City Attorney*

12/6/18

DATE

OFFICE OF THE CITY ATTORNEY
12/6/18

OFFICE OF THE CITY ATTORNEY
SMC 12/6/16

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #20
Date: 1-8-19
By: Kumar, Lumumba

WHEREAS, Carmax, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

IT IS THEREFORE, ORDERED that Carmax is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/19/2018
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 square foot ground sign at 35 feet in height within a C-3 zone which only allows one ground/monument sign per street frontage.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	597 Beasley Road (WARD 2)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						


Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development

DATE: November 19, 2018

RE: Sign Variance

Carnax, located at 597 Beasley Road, is requesting a variance to erect a 115 sq. ft. monument sign on the same street frontage with an existing 199 sq. ft. ground sign at 35 ft. in height within a C-3 zone which only allows one ground/monument sign per street frontage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CARMAX TO ERECT A 115 SQUARE FOOT MONUMENT SIGN ON THE SAME STREET FRONTAGE WITH AN EXISTING 199 SQUARE FOOT GROUND SIGN AT 35 FEET IN HEIGHT WITH A C-3 ZONE WHICH ONLY ALLOWS ONE GROUND/MONUMENT SIGN PER STREET FRONTAGE (WARD 2) is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

12/6/18

DATE

OFFICE OF THE CITY ATTORNEY
SM
12/6/18

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #21
Date: 1-8-19
By: Kumar, Lumumba

WHEREAS, WAPT, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

IT IS THEREFORE, ORDERED that WAPT is hereby *(approved)* a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant **(has)** met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2018
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	To erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Rd. & Channel 16 Way.					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	N/A					
4.	Benefits	N/A					
5.	Schedule (beginning date)	N/A					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	7616 Channel 16 Way (WARD 4)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division					
8.	COST	N/A					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		AABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		WBE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		HBE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>
		NABE _____%	WAIVER	yes ___	no ___	N/A	<input checked="" type="checkbox"/>

Revised 2/04

STAFF RECOMMENDATION: APPROVAL

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director
Department of Planning & Development

DATE: December 5, 2018

RE: Sign Variance

WAPT, located at 7616 Channel 16 Way, is requesting a variance to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTIN OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4) is legally sufficient for placement in NOVUS Agenda.

Shanda S. Lewis

Shanda Lewis, *Deputy City Attorney*

12/11/18

DATE

OFFICE OF THE CITY ATTORNEY
SL
12/11/18

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY
THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE
MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT
AT THE INTERSECTION OF MADDOX ROAD AND CHANNEL 16 WAY
(WARD 4)**

OFFICE OF THE CITY ATTORNEY

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #22
Date: 1-8-19
By: Kumar, Lumumba

WHEREAS, WAPT, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

IT IS THEREFORE, ORDERED that WAPT is hereby (*denied*) a variance from the Sign Ordinance regulations to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/5/2018
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Rd. & Channel 16 Way.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	7616 Channel 16 Way (WARD 4)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> x </u>	


Revised 2-04

STAFF RECOMMENDATION: APPROVAL



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development

DATE: December 5, 2018

RE: Sign Variance

WAPT, located at 7616 Channel 16 Way, is requesting a variance to erect an off-premise monument sign at 90 square feet in size and 6 feet in height at the intersection of Maddox Road and Channel 16 Way.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR WAPT TO ERECT AN OFF-PREMISE MONUMENT SIGN AT 90 SQUARE FEET IN SIZE AND 6 FEET IN HEIGHT AT THE INTERSECTIN OF MADDOX ROAD AND CHANNEL 16 WAY (WARD 4)** is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, *Deputy City Attorney*

12/11/18

DATE

OFFICE OF THE CITY ATTORNEY
SHC 12/12/16

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI CON, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 4, 6)

WHEREAS, on April 05, 2016, found at Minute Book 6-J Page 20, the Mayor was authorized to execute all documents necessary to apply and administer the U.S. Department of Housing and Urban Development's (HUD) Lead-Based Paint Hazard Control Grant to the Office of Lead Hazard Control and Healthy Homes; and

WHEREAS, on July 20, 2016, HUD announced the City of Jackson as one of its recipients to be awarded grant funds through the Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds for a 36-month funding period and issued Grant Agreements on October 17, 2016 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, on February 7, 2017, found at Minute Book 6-K Page 517, the original order was amended to authorize the Mayor to execute any and all documents necessary to administer \$1,384,180.42 for the usage of funds awarded through HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds and \$487,377 of matching CDBG funds; and

WHEREAS, on February 8-11, 2017, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Lead Safe Jackson Housing Program to invest Lead-Based Paint Hazard Control (LBPHC) Grant funds, Healthy Homes Supplemental funds, and Community Development Block Grant (CDBG) funds for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

WHEREAS, on February 24, 2017, the Office of Housing and Community Development received seven (7) RFQ's; and

WHEREAS, seven (7) contractors met all the qualifications to be included in OHCD's list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, two (2) contractors were the lowest and best bidder to perform Lead Safe Jackson Housing Program activities on three (3) eligible units scheduled to receive services through this program and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households with children present under the age of six and/or households occupied by pregnant women; and

Item #23
Date: 1-8-19
By: Kumar, Lumumba

WHEREAS, the City wants to award a contract to Multi Con, LLC and Management Services Resources, LLC to perform Lead Safe Jackson Housing Program activities subject to completion and acceptance of the appropriate environmental evaluations.

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract and any and all documents necessary with Multi Con, LLC and Management Services Resources, LLC for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of three (3) units scheduled to receive services through the Lead Safe Jackson Housing Program. The contractor, bid amount, and unit address is as follows:

Multi Con, LLC	2866 Lakewood Drive	\$15,041.00
Management Services Resources	1009 Westhaven St	\$18,533.00
Management Services Resources	311 Lea Circle	\$9,600.00

IT, IS FURTHER, ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Multi Con, LLC and Management Services Resources, LLC, for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of three (3) units scheduled to receive services through the Lead Safe Jackson Housing Program for an amount not to exceed a total of \$10,500 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized total must receive council approval.

Item Number _____
Date
By: Kumar, Henderson, Lumumba

Council Vote:
Yes _____
No _____
Abstain _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/18/2018

	POINTS	COMMENTS																									
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI CON, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 4, 6)																									
2.	Purpose	Provide lead and healthy homes remediation for low to moderate income households with pregnant women and/or children present under the age of 6.																									
3.	Who will be affected	Citizens of the city of Jackson																									
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.																									
5.	Schedule (beginning date)	November 2018																									
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson																									
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.																									
8.	COST	\$43,174.00 of combined funding from LBPHC, HHSF, and CDBG funds																									
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other <u> - </u>	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)																									
10.	E. B.O. Participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Vanessa Henderson, Deputy Director,
Office of Housing and Community Development
CC: Mukesh Kumar, Director
Department of Planning and Development
DATE: December 12, 2018
RE: Agenda Item for December 18, 2018 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on three (3) units enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The seven approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on three (3) units scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental, and CDBG funds to implement Lead Safe Jackson Housing Program activities based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please let me know.

For Office Use Only: Manager Approval: <u>Valerie Tucker</u>	Date: <u>12/12/18</u>
Fiscal Officer Approval: <u>Sylvia Rowsey</u>	Date: <u>12/12/18</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI CON, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTH HOMES SUPPLEMENTAL AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 4, 6) is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, Deputy City Attorney

12/12/18

DATE

OFFICE OF THE CITY ATTORNEY
12/12/18

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GOVDEALS, INC. TO PERFORM PROFESSIONAL AUCTIONEER SERVICES RELATED TO THE DISPOSAL OF VEHICLES OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAN)

WHEREAS, the City of Jackson's Transit Services Division has completed a Request for Quotes for Auctioneering Services for Professional Auctioneer Services related to the disposal of vehicles of the City of Jackson's Public Transportation System (JATRAN); and

WHEREAS, staff within the transit services division reviewed the procedures used by the State of Mississippi and Federal Transit Administration (FTA) to award the contract to GovDeals, Inc.; and

WHEREAS, based on the best value procurement policy, GovDeals, Inc. has been determined to provide the professional auctioneer services; and

WHEREAS, GovDeals, Inc. will provide the auctioning services for a Buyer's Premium fee of 12.5%, in which the buyer with no charge to the City covers the cost.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute the contract and related documents with GovDeals, Inc. to perform professional auctioneer services related to the disposal of vehicles in the City's public transportation system (JATRAN).


Item# 24


Agenda Date: January 8, 2019

By: (Kumar, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director 
Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: December 17, 2018

RE: Agenda Item for January 8, 2019 City Council Meeting

The attached agenda item is an order authorizing an agreement with GovDeals, Inc. to provide Professional Auctioneer Services to dispose of vehicles of the City of Jackson's Public Transportation System (JATRAN).

On October 11, 2018, the Federal Transit Administration (FTA) approved the disposal of 29 vehicles: 12-Gillig Low Floor buses, 5-Champion Challenger buses, 7-Glaval buses and 5-Support vehicles. The Office of Transportation will also be adding the 12 used buses that were purchased from Sarasota through local funds only.

It is the recommendation of this department that this request for auctioneering services be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 1/8/2019

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH GOVDEALS, INC. TO PROVIDE A TRANSIT FLEET TURNOVER INSPECTION OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients
4.	Benefits	All clients
5.	Schedule (beginning date)	Date of agreement signing
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	N.A
9.	Source of Funding General Fund x Grant x Bond Other	N/A
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GOVDEALS, INC. TO PERFORM PROFESSIONAL AUCTIONEER SERVICES RELATED TO THE DISPOSAL OF VEHICLES OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM) is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, *Deputy City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
1/8/19
SM

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SERVICEMASTER COMMERCIAL CLEANING OF JACKSON TO PROVIDE JANITORIAL SERVICES AND SUPPLIES FOR THE ADMINISTRATION BUILDING AND CUSTOMER SERVICE OFFICE (UNION STATION) OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM)

WHEREAS, the City of Jackson's Transit Services Division has completed a Request for Quotes for Janitorial Services and Supplies for the Administration Building and Customer Service Office (Union Station) of the City of Jackson's Public Transportation System (JATRAM); and

WHEREAS, staff within the transit services division reviewed the procedures used by the State of Mississippi and Federal Transit Administration (FTA) to award the contract to ServiceMaster Commercial Cleaning of Jackson; and

WHEREAS, based on the best value procurement policy, ServiceMaster Commercial Cleaning of Jackson has been determined to provide the janitorial services and supplies; and

WHEREAS, the total cost of the procurement is \$35,736.00; and

WHEREAS, monies received from the Federal Transit Administration in the amount of \$28,588.80 will be used to fund the procurement described; and

WHEREAS, the sum of \$7,147.20 is not covered by federal funding and must be matched from local sources; and

WHEREAS, the local match is included in the division's budget for the FY2019 fiscal year;

IT IS THEREFORE ORDERED that the Mayor is authorized to enter into an Agreement with ServiceMaster Commercial Cleaning of Jackson to provide Janitorial Services and Supplies of the public transportation system (JATRAM).

IT IS HEREBY ORDERED that a sum not to exceed \$35,736.00 may be expended for the procurement with the understanding that federal monies in the amount of \$28,588.80 will be used for the procurement and a local match not exceeding \$7,147.20 will also be used.

25

Item# 25
Agenda Date: January 8, 2019
By: (Kumar, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director *mk*
Planning & Development

FROM: Christine Welch, Deputy Director *CW*
Office of Transportation

DATE: December 27, 2018

RE: Agenda Item for January 8, 2019 City Council Meeting

The attached agenda item is an order authorizing an agreement with ServiceMaster Commercial Cleaning of Jackson to provide Janitorial Services and Supplies for the Administration Building and Customer Service Office (Union Station) of the City of Jackson's Public Transportation System (JATRAM).

Previously, the Operations' Contractor provided these services for the Administration Building with very minimum duties (emptying trash/spot cleaning restrooms/requested mopping & vacuuming) and none to the Customer Service Office (Union Station). Due to the shortage in Care Maintenance, additional work to these locations were contracted out; therefore, the Office of Transportation feels contracting these services would offer a better solution to maintaining these locations.

It is the recommendation of this department that this request for janitorial services and supplies be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 1/8/19


POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SERVICEMASTER COMMERCIAL CLEANING OF JACKSON TO PROVIDE JANITORIAL SERVICES AND SUPPLIES FOR THE ADMINISTRATION BUILDING AND CUSTOMER SERVICE OFFICE (UNION STATION) OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients
4.	Benefits	All clients
5.	Schedule (beginning date)	Date of agreement signing
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$35,736.00
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	Account# 187.565.20.6419 \$35,736.00 Grant# : \$28,588.80 MS-90-X092-00/Alf 44.24.00: General Fund: \$7,147.20
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

Office of the City Attorney

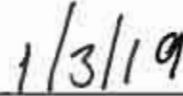
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SERVICEMASTER COMMERCIAL CLEANING OF JACKSON TO PROVIDE JANITORIAL SERVICES AND SUPPLIES FOR THE ADMINISTRATION BUILDING AND CUSTOMER SERVICE OFFICE (UNION STATION) OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRA)** is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
1/3/19

OFFICE OF THE CITY ATTORNEY
ta/hls

ORDER AUTHORIZING THE CONTRIBUTION OF MATCHING FUNDS TO VARIOUS ORGANIZATIONS FOR THE PURPOSE OF SUPPORTING THE DEVELOPMENT OF THE ARTS OR COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYORS TO EXECUTE CONTRACTS WITH THE ENTITIES RECEIVING MATCHING FUNDS

WHEREAS, Section 39-15-1 of the Mississippi Code of 1972 as amended authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality, and

WHEREAS, Section 21-19-65 of the Mississippi Code of 1972 as amended authorizes municipal general fund to match other funds for the purpose of supporting social and community programs; and

WHEREAS, consistent with the provisions of Section 39-15-1 and Section 21-19-65 of the Mississippi Code of 1972, the governing authorities for the City of Jackson allocated monies in its budget for the 2013-14 fiscal year to be expended for the development and promotion of the arts in the municipality and the support of social and community service programs; and

WHEREAS, the monies were t be awarded to entities using a competitive application process, and

WHEREAS, interested organizations were notified of the availability of the funds and invited to apply; and

WHEREAS, the administration evaluated the applications and determined the following entities are eligible to receive the matching funds pursuant to Section 39-15-1 or Section 21-19-65 and recommends that the budgeted funds be awarded to the following organizations to match other funds for either the development, promotion, or coordination of the arts or the support of a social and community service program;

Organization	Recommended Award
NMHS (Negroes in Miss Historical Society) is dedicated to sharing the untold stories of MS AA and how their actions changed the future. NMHS will showcase the films: "Our Forgotten Roots, the unkept Promise" and Mississippi Justice to approximately 350 Masons who are in attendance at the Stringer Grande Lodge annual session.	\$3,200
Jackson Indie Music Week	\$9,500
Greater MB Convention-Youth Division—Annual Youth Convention showcasing youth choir(s) and featuring national and local gospel artists	\$6,000
Farish St. Festival—Annual heritage festival—Aimed at celebrating AA cultural and increasing awareness of the Historic Farish Street District	\$10,000

Item #26
 Date: 1-8-19
 By: Kidd, Lumumba

Jackson Music Awards-City w/Soul (R&B)—Annual Awards Program honoring Miss music talents.	\$5,000
Jackson Music Awards-Gospel—Annual Gospel Awards program honoring MS gospel music talents	\$5,000
Jackson Music Awards-City w/Soul (R&B)	---0---
Total Request for this grant period	\$38,700

IT IS HEREBY ORDERED that matching monies in the amount set forth above be awarded to the entities as listed.

IT IS FURTHER HEREBY ORDERED that the Mayor shall be authorized to execute agreements with each of the entities listed that will govern the receipt of the matching funds contributed

By: Lumumba, Kidd

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE _____

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose				
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> o Public Safety o Economic Development o Housing o Infrastructure o Education 	Order authorizing the Mayor to execute contracts with various organizations for cultural arts projects for fiscal year 2019-19.			
3.	Public Policy Initiative <ul style="list-style-type: none"> o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life 	Quality of Life Economic Development Youth & Education			
4.	Who/What will be affected & Benefits	General Public			
5.	<ul style="list-style-type: none"> o Contract o Project (Beginning date) (Completion date)	Within one month			
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide			
7.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Human & Cultural Services			
8.	COST	\$38,700			
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	General Funds			
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___	

MEMORANDUM

TO: Chokwe Lumumba, Mayor

FROM: Adriane Dorsey-Kidd, Director



DATE: November 30, 2018

Subject: Art Grants Recommendations

The grant review team has reviewed and evaluated the proposals submitted for funding from the general fund to support the arts and community service programs. Based on the rating system, the following recommendations are being made.

Organization	Recommended Award
NMHS (Negroes in Miss Historical Society) is dedicated to sharing the untold stories of MS AA and how their actions changed the future. NMHS will showcase the films: "Our Forgotten Roots, the unkept Promise" and Mississippi Justice to approximately 350 Masons who are in attendance at the Stringer Grande Lodge annual session.	\$3,200
Jackson Indie Music Week	\$9,500
Greater MB Convention-Youth Division—Annual Youth Convention showcasing youth choir(s) and featuring national and local gospel artists	\$6,000
Fairish St. Festival—Annual heritage festival—Aimed at celebrating AA cultural and increasing awareness of the Historic Fairish Street District	\$10,000
Jackson Music Awards-City w/Soul (R&B)—Annual Awards Program honoring Miss music talents.	\$5,000
Jackson Music Awards-Gospel—Annual Gospel Awards program honoring MS gospel music talents	\$5,000
Jackson Music Awards-City w/Soul (R&B)	---0---
Total Request for this grant period	\$38,700

I am requesting that this item be placed on the Council Agenda. If you have any questions/require clarity, please give me a call.

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 CONTRIBUTION OF MATCHING FUNDS TO VARIOUS ORGANIZATIONS FOR THE PURPOSE OF SUPPORTING THE DEVELOPMENT OF THE ARTS OR COMMUNITY SERVICE PROGRAMS AND AUTHORIZING THE MAYORS TO EXECUTE CONTRACTS WITH THE ENTITIES RECEIVING MATCHING FUNDS is legally sufficient for placement in NOVUS Agenda.


Barbara Bluntson, Deputy City Attorney

12/4/18
DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING MAYOR TO EXTEND THE LEASE AND MANAGEMENT AGREEMENT WITH THE JACKSON ZOOLOGICAL PARK, INC. ("JZP"), A NON-PROFIT CORPORATION FOR THE MANAGEMENT OF THE JACKSON ZOO ("ZOO"), LOCATED AT 2918 WEST CAPITAL STREET, THROUGH MARCH 22, 2019. (WARD 4) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson owns certain real property on which is situated a zoological park known as the Jackson Zoo ("Zoo"); and

WHEREAS, the governing authorities for the City of Jackson entered into an agreement with Jackson Zoological Park, Inc., to manage the Jackson Zoo; and

WHEREAS, the management agreement expired during the month of September 2018 and subsequent to expiration of the management agreement, the governing authorities authorized extension of the management agreement through December 31, 2018;

WHEREAS, the City has not yet chosen an individual or entity to manage the zoo and believes that the best interest of the City would be served by extending the management agreement with Jackson Zoological Park, Inc., so that the zoo's management and functioning is uninterrupted pending the award of a contract to manage the zoo; and

WHEREAS, the Jackson Zoological Park, Inc., is amenable to providing the services through March 22, 2019; and

WHEREAS, the Jackson Zoological Park, Inc., will be paid the sum of \$82,500.00 for services provided in the month of January and the sum of \$82,500.00 for services provided in the month of February totaling \$165,000; and

WHEREAS, the Jackson Zoological Park, Inc., will be paid the sum of \$42,250.00 for services provided through March 22, 2019; and

APPROVED FOR AGENDA:	Initials	27
	ITEM #:	1-8-19
	DATE:	
	BY:	HARRIS, LUMUMBA

27
1-8-19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]
[Handwritten name]

This ORDER AUTHORIZING MAYOR TO EXTEND THE LEASE AND MANAGEMENT AGREEMENT WITH THE JACKSON ZOOLOGICAL PARK, INC. ("JZP"), A NON-PROFIT CORPORATION FOR THE MANAGEMENT OF THE JACKSON ZOO ("ZOO"), LOCATED AT 2918 WEST CAPITAL STREET, THROUGH MARCH 22, 2019 is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature of Carrie Johnson]

Carrie Johnson, Deputy City Attorney

Date 1/3/019

OFFICE OF THE CITY ATTORNEY
December 18, 2018
rnm

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONSTRUCTION ENGINEERING & INSPECTION AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-7254-00(005) LPA/107358-701000. (WARD 7)

WHEREAS, the City of Jackson entered into a Construction Engineering & Inspection agreement with Stantec Consulting Services, Inc., for the West Street Bridge Rehabilitation Project; and

WHEREAS, the City of Jackson was in need of Construction Engineering & Inspection services for the rehabilitation of the West Street Bridge over Town Creek due to the March 10, 2016 rain storm event; and

WHEREAS, the City of Jackson has requested Stantec Consulting Services, Inc, to provide additional Construction Engineering & Inspections Services; and

WHEREAS, Stantec Consulting Services, Inc., has provided a cost proposal for the requested services in an amount not to exceed \$51,632.32; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement No. 1 to the Construction Engineering & Inspection services agreement with Stantec Consulting Services, Inc., in an amount not to exceed \$51,632.32, for the West Street Bridge Rehabilitation Project, City Project Number 17B4500.702, ER-7254-00(005) LPA/107358-701000 is accepted.

ITEM # 28
DATE: 1-8-19
BY: WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 13, 2018

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONSTRUCTION ENGINEERING & INSPECTION AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-7254-00(005) LPA/107358-701000. (WARD 7)			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7			
3.	Who will be affected	Residents in Ward 7			
4.	Benefits	Bridge Infrastructure			
5.	Schedule (beginning date)	When contracts are executed.			
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 project was implemented by the Engineering Division.			
8.	COST	Construction Engineering & Inspection- Supplemental Agreement No. 1	\$98,262.78 \$51,632.32		
		Total:	\$149,895.10		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173-451357B45007016413	(4)		
10.	EBO participation	ABE _____ %	WAIVER yes _____ no _____	N/A _____	
		AABE _____ %	WAIVER yes _____ no _____	N/A _____	
		WBE _____ %	WAIVER yes _____ no _____	N/A _____	
		HBE _____ %	WAIVER yes _____ no _____	N/A _____	
		NABE _____ %	WAIVER yes _____ no _____	N/A _____	



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K Miller Director
Department of Public Works
Date: December 13, 2018

Agenda Item: West Street Bridge Rehabilitation Project
Item #:
Council Meeting: Regular Council Meeting, January
Consultant/Contractor: Stantec Consulting Services, Inc.
EBO Compliance Details: N/A
Purpose: Bridge Infrastructure
Cost: \$51,632.32
Project/Contract Type: Construction Engineering & Inspection
Funding Source: Fund 173 – 1% Sales Tax
Schedule/Time: September 2018
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda to approve Supplemental Agreement No. 1 for additional construction engineering & inspection services with Stantec Consulting Services, Inc.

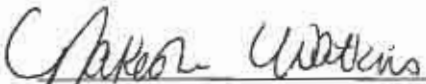
It is the recommendation of this office that supplemental agreement with Stantec Consulting Services, Inc., be approved for construction engineering & inspection services at a cost not to exceed \$51,632.32. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONSTRUCTION ENGINEERING & INSPECTION AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-4254-00(005) LPA/107358-701000. (WARD7) is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, Legal Counsel

12/18/10

DATE

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins
12/18/10

OFFICE OF THE CITY ATTORNEY
12/14/18
[Signature]

ORDER AUTHORIZING PAYMENT OF \$4,812.17 TO ALFA GENERAL INSURANCE COMPANY ON BEHALF OF ITS INSURED {STEPHANIE EATMAN} AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and make payment in the amount of \$4,812.17 as a property damage settlement for damage sustained to Stephanie Eatman vehicle on August 31, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u><i>[Signature]</i></u>	<u>12-14-18</u>
_____	_____
_____	_____

Item # 29
Agenda Date: 87 JANUARY 2019
By: Lumumba, Johnson, Poullard

12/14/2018
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/14/2018

DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF \$4,812.17 TO ALFA GENERAL INSURANCE COMPANY ON BEHALF OF ITS INSURED {STEPHANIE EATMAN} AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$4,812.17								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL								
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>

CONFIDENTIAL CLAIMS INVESTIGATOR/CLIENT COMMUNICATION
CLAIMS INVESTIGATOR'S WORK PRODUCT

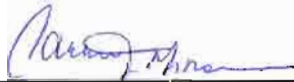
TO: Chokwe Antar Lumumba, Mayor
City of Jackson

DATE: December 14, 2018

RE: Damage to Stephanie Eatman vehicle and Recovery of Repair Cost
To Alfa General Insurance Company

On August 31, 2018, a City vehicle was pulling from a parking lot of McDade's Grocery Store on Northside Drive after another vehicle was allowing him to come out and in doing so claimant who was traveling in the same direction of vehicle allowing City vehicle to come out did not see City vehicle causing them to collide. Alfa Insurance called and requested claim for.

Pursuant to the attached email from Barbara Bluntson, Deputy City Attorney, it is hereby recommended that the City settles this claim for \$4,812.17. The settlement amount represents the amount negotiated by the Risk Management Division to settle this claim. If additional information is required, please let me know.



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

CJ/tbp

Attachments

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

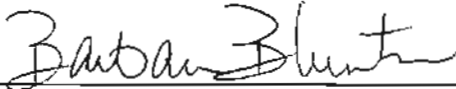
This ORDER AUTHORIZING PAYMENT OF \$4,812.17 TO ALFA GENERAL INSURANCE COMPANY ON BEHALF OF ITS INSURED {STEPHANIE EATMAN} AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney

12/19/18

DATE



Barbara Bluntson, Deputy City Attorney

12/18/18

DATE

OFFICE OF THE CITY ATTORNEY
12/18/18
118
103



**Risk Management Division
LIABILITY REPORTING CLAIM FORM**

218 South President Street
Jackson, MS 39201
Office: 601-960-1039

RECEIVED

OCT 11 2018

10-11-18

RISK MANAGEMENT

I. Loss Information:

Name of Claimant: Stephanie Eatman Telephone Number(s): 601-466-3461
 Name of Owner: Stephanie Eatman Telephone Number(s): 601-466-3461
 Address: 516 McInnis Loop City: Humboldt State: MS Zip Code: 39401
 Date of Loss: 8/31/18 Time of Loss: 1:04 AM PM
 Describe what happened: City vehicle pulled from parking lot in front of Mrs. Eatman
 Location of Loss: Northside Dr Jackson MS Police Case Number: 201800133725

II. Pothole/Utility Cut (Please complete Section II and IV)

Location/Address: _____ Direction of Travel: North South East West
 Left Lane Right Lane
 Nearest Intersecting Street: _____

III. Automobile Accident With A City Vehicle (Please complete Section II & IV):

Name of City Driver: William Miley Vehicle Number: _____ Tag Number: 656732
 Description of City Vehicle Involved: 2011 Dodge Dakota
 If injuries are involved, please complete the following: (If additional space is needed, please attach a separate sheet).
 Name of Injured Party: _____ Telephone Number(s): _____
 Address: _____
 Describe injury: _____
 Where did injured party seek medical treatment? _____
 Witness/Passenger: (If additional space is needed, please attach a separate sheet).
 Witness Name: _____ Telephone Number(s): _____
 Address: _____

IV. Vehicle/Property Information (Please attach any photos, estimates, receipts)

Year/Make/Model: 2015 Toyota Camry Vehicle Mileage: 85329
 Describe Damage: FRONT END Where can property be seen? Marcor Collision - Humboldt
 Lien Holder: N/A Phone Number: N/A
Personal Insurance Coverage:
 Do you possess any type of insurance coverage (automobile, homeowners, flood, etc.) that may cover this loss? Yes No
 If yes, please list the name(s) of Insurance Company: AIFA Insurance
 Policy Number: 18000127822 Telephone Number(s): 601-264-5069
 Do you plan to file this on your personal insurance policy? Yes No If yes, when? Proceeding now

I certify that the information provided on this claim form is true and complete. I understand that false or misleading information provided will disqualify my claim for payment. I further understand that my claim will be processed in accordance with the Mississippi Tort Claims Act.

Person completing this form: Tim Rodney Date form completed: 10/5/18
 Signature: _____ (Please Print) Date: 10/5/18

MAIL TO: City of Jackson
 Risk Management Division
 P.O. Box 17
 Jackson, MS 39205-0017
 Distribution: **WHITE COPY** Risk Management Division

YELLOW COPY Claimant



October 23rd, 2018

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

CLAIMS DEPARTMENT
6184 U.S. HIGHWAY 98 WEST, SUITE 120
HATTIESBURG, MISSISSIPPI 39402
601/264-5069 OR 1-866-290-6696
KEVIN HOLBROOK FAX: 1-866-588-1891
GARY PRACH FAX: 1-866-606-5554
TIM RODNEY FAX: 1-866-266-2894

RE: Our Insured : Stephanie Eatman
Claim No. : A0000075291
Date of Loss : 08-31-18
Amount of Loss : \$4812.17
Deductible : \$500.00
Your Insured : City of Jackson
Your Claim No. : N/A
Salvage Proceeds : N/A
Medical : N/A

RECEIVED

OCT 26 2018

RISK MANAGEMENT DIVISION

Dear Ms. Thomas:

Please be advised our insured has requested we issue payment for their repairs as a result of the above captioned loss. At this time, a final payment has been issued for our insured's repairs. Please find the enclosed subrogation information.

Should you have any questions feel free to contact me. I may be reached at 1-866-290-6696 or directly at 601-389-4555. Thank you in advance for your assistance.

Sincerely,
ALFA INSURANCE

TIM RODNEY

Tim Rodney
Claims Adjuster

MJW INVESTMENTS LLC
1915 LINCOLN ROAD
HATTIESBURG, MS 39402

GW- A0000075291
08/31/2018
18000127822

To MJW INVESTMENTS LLC

Attached is a draft representing a payment associated with this claim. Please be certain to call your local Alfa office to reach an adjuster if you have any questions regarding this payment.

Thank you.

Sincerely,

Tim Rodney

Alfa General Insurance Company
P.O. Box 11000 Montgomery, AL 36191-0101

20090011
10/23/2018

Upon Acceptance Will Pay Three Thousand Four Hundred and 02/100ths Dollars

\$3,400.02

To the Order of MAACO COLLISION REPAIR

NON-NEGOTIABLE
Void After 1 Year

Adjuster: Tim Rodney

Adjuster Signature _____

Claim Number GW- A0000075291

DOL: 08/31/2018



Rental Company: ENTERPRISE RENT-A-CAR
 Invoice: D391672-5533
 Alternate Invoice Number: 3MTL NJ

Bill To: ALF55MS
 ALFA INS GRP
 ATTN: TIM M. RODNEY
 135 EASTERN BY-PASS
 MONTGOMERY, AL 36117

RENTAL DETAIL:

Rental Period: 9/29/18 to 10/22/18 (24 days)
 Billed Period: 9/29/18 to 10/22/18 (24 days)

RENTER INFORMATION:
 Renter: EATMAN, STEPHANIE

Products and Services	Rate	Amount
24 TIME & DISTANCE	34.24	\$821.76
0 REFUELING CHARGE	0.00	\$0.00
24 YOUNG RENTER FEE	0.00	\$0.00
Taxes and Surcharges		
1 MOTOR VEHICLE RENTAL TAX	6.00%	\$49.30
1 RENTAL SALES TAX	5.00%	\$41.09
Total Charges:		\$912.15
Less Amount Received:		\$0.00
Total Amount Due:		\$912.15

RENTAL INFORMATION:
Rental Branch Location:
 ENTERPRISE RENT-A-CAR (5533)
 410 BROADWAY DR
 HATTIESBURG, MS 394016323
 (601) 544-0022

ADDITIONAL CLAIM INFORMATION:
 Claim Number :A0000075291
 Claim Type: Insured
 Vehicle Condition: Driveable
 Date Of Loss: 8/31/18
 Insured Name: STEPHANIE EATMAN
 Owner's Vehicle: 2015 TOYOTA OTHER
 Additional Driver:

Repair Facility:
 MAACO-HATTIESBURG
 HATTIESBURG, MS 39401
 (601) 264-2000

RECEIVED

OCT 26 2018

RISK MANAGEMENT DIVISION

VEHICLES RENTED:

Effective Date and Time	Year	Make	Model	VIN	Starting Mileage	Ending Mileage	Mileage
9/29/18 9:34 AM	2019	KIA	SORE	5XYPG4A58KG482872	8891	11715	2824

Rental Invoice

Please Return This Portion with Remittance

Make Payment To:
 ENTERPRISE RENT-A-CAR
 P.O. BOX 840086
 KANSAS CITY, MO 64184-0086
 Federal ID: 43-0724835

Total Charges: \$912.15
Less Amount Received: \$0.00
Total Amount Due..... **\$912.15**

Please include on your check:
 Invoice: D391672-5533

Estimate Print

Prepared For:

Estimate Id: 0TXTWHU S2
 Estimate Date: Oct 2, 2018
 Vehicle Owner: STEPHANIE EATMAN
 Claim #: A0000075291

Insurance Company Contact: ALFA Phone: Company: Address: Phone: Fax: Email:		Vehicle Owner Name: STEPHANIE EATMAN Address: 516 MCINNIS SPRING RD Hattiesburg MS 39401- Home Ph: Work Ph: (601) 466-3461 Email:		Vehicle Vehicle: 2015 TOYOTA CAMRY Style: LE 4 DR SEDAN Engine: 4CYL GASOLINE 2.5 DO Mileage: Color: SILVER License: VIN: 4T1BF1FK9FU883003	
Repair Facility Contact: Company: MAACO COLLISION REPAIR & AUT Address: 1915 LINCOLN RD HATTIESBURG MS 39402- Phone: (601) 264-2000 Fax: (601) 264-2539 Email: hattiesburgmaaco@gmail.com License #: Bar #: TIN #: 20-1697540		Inspection Site Contact: Address: Phone: Fax: Email:		Appraiser Name: Company: Address: Phone: Fax: Email: License #: File #:	
Adjuster Name: Tim Rodney Company: Alfa Insurance Corporation Address: Phone: Fax: Email: trodney@alfains.com		Claim Insured: Claim #: A0000075291 Deductible: \$ 0 Loss Type: Unmapped Code Repairable: Yes		Calendar of Events Loss Date: Assignment: Sep 19, 2018 12:03 PM CDT Estimate: Oct 2, 2018 Upload: Oct 2, 2018 5:05 PM CDT	

Estimating System			
Estimating System: ADP	Software Version: AE-8.0.642	EMS Version: 2.6	Database Date: Sep/01/2018 12:00 AM

Vehicle Options
 1st Row LCD Monitor(s), 2nd Row Head Airbags, Air Conditioning, Alarm System, AM/FM CD Player, Anti-Lock Brakes, Auto Headlamp Control, Auxiliary Audio Input, Brakes - Power, Bucket Seats, Carpeting, Center Console, Chrome Grille, Compact Spare Tire, Cruise Control, Daytime Running Lights, Dual Airbags, Electric Steering, Head Airbags, Heated Power Mirrors, Intermittent Wipers, IPOD Control, Keyless Entry System, Knee Air Bags, Lighted Entry System, Mirrors - Dual, MP3 Decoder, Overhead Console, Power Door Locks, Power Drivers Seat, Projector Beam Headlamps, Pwr Accessory Outlet(s), Pwr Driver Lumbar Supp, Rear Side Airbags, Rear View Camera, Rear Window Defroster, Rem Trunk-L/Gate Release, Side Airbags, Split Folding Rear Seat, Stability Cntrl Suspensn, Steel Wheels, Strg Wheel Radio Control, Tachometer, Theft Deterrent System, Tilt & Telescopic Steer, Tinted Glass, Tire Pressure Monitor, Touch Screen Display, Traction Control System, Trip Computer, USB Audio Input(s), Velour/Cloth Seats, Wireless Audio Streaming, Wireless Phone Connect

Line #	Description	Part #	Operation	Labor Type	Labor Option	Hours	Part \$	Adj. %	BMT. %	Cost
1	Frt Bumper Cvr Overhau	R&I ASSEMBLY		Body	Remove/Install					\$ 0.00
2 (S1) a	Cover,Front Bumper	5211907912	Aftermarket (QRP)	Body	Remove/Replace	1.1	\$198.00			\$ 253.00
3	Cover,Front Bumper	Refinish		Refinish	Refinish	3.8				\$ 180.00
4 (S1) a	Reinf,Front Bumper	ECONOMY PART	Aftermarket (QRP)	Body	Remove/Replace	1.7	\$214.00			\$ 299.00
5 (S1) a	Grille,Frt Bmpr Cvr	ECONOMY PART	Aftermarket (QRP)	Body	Remove/Replace		\$131.00			\$ 131.00
6	a Panel,Frt Bmpr License	7510106030	Aftermarket (QRP)	Body	Remove/Replace	0.2	\$10.00			\$ 20.00
7	a Brkt,Front Bumper Mtg LT	5253608190	Aftermarket (QRP)	Body	Remove/Replace	0.1	\$23.00			\$ 28.00
8	a Brkt,Front Bumper Mtg RT	5253506190	Aftermarket (QRP)	Body	Remove/Replace	0.1	\$23.00			\$ 28.00

Line #	Description	Part #	Operation	Labor Type	Labor Code	Hours	Part \$	Adj. %	BMT. %	Cost
9	a Grille Assembly	5310108411	Aftermarket (QRP)	Body	Remove/Replace		\$207.00			\$ 207.00
10	a Headlamp Assy, Halogen LT	8115006860	Aftermarket (QRP)	Body	Remove/Replace	0.3	\$206.00			\$ 221.00
11 (S1)	a Headlamp Assy, Halogen RT	ECONOMY PART	Aftermarket (QRP)	Body	Remove/Replace	0.3	\$206.00			\$ 221.00
12	Headlamps Aim	ADDTL LABOR		Body	Additional Repair	0.4				\$ 20.00
13	a Panel, Hood	5330106160	Aftermarket (QRP)	Body	Remove/Replace	1.2	\$424.00			\$ 484.00
14	Panel, Hood	Refinish		Refinish	Refinish	5.0				\$ 250.00
15	Ret, Radiator Support	9046707211	New	Body	Remove/Replace		\$1.52			\$ 13.68
16	Fender, Front LT	Blend Refinish		Refinish	Blend	1.2				\$ 60.00
17	Fender, Front RT	Blend Refinish		Refinish	Blend	1.2				\$ 60.00
18 (S1)	Side Member Assembly RT	Existing		Body	Repair	1.0				\$ 50.00
19 (S1)	Side Member Assembly RT	Refinish		Refinish	Refinish	1.4				\$ 70.00
20 (S1)	Suspension Align, Fri	ADDTL LABOR		Mechanical	Additional Repair	1.2				\$ 90.00
21	HAZARD. WSTE. REM.		Other	Body	Additional Repair		\$10.00			\$ 10.00
22	COVER CAR EXTERIOR			Refinish	Additional Repair	0.6				\$ 25.00
23	CORROSION PROTECTION			Refinish	Additional Repair	0.5				\$ 25.00
24	FLEX ADDITIVE		Other	Refinish	Additional Repair		\$10.00			\$ 10.00
25 (S1)	SET UP & MEASURE			Body	Repair	2.0				\$ 100.00
26 (S1)	FRAME MASH/PULL			Frame	Repair	4.0				\$ 280.00

Estimate Totals

Description	Markup	Discount	Hours	Labor Rate	Tax	Cost
Labor - Body			8.4	\$ 50.00	\$ 29.40	\$ 420.00
Labor - Frame			4.0	\$ 70.00	\$ 19.60	\$ 280.00
Labor - Mechanical			1.2	\$ 75.00	\$ 6.30	\$ 90.00
Labor - Refinish			13.4	\$ 50.00	\$ 46.90	\$ 670.00
Materials - Paint				\$ 38.00	\$ 35.64	\$ 509.20
Description	Markup	Discount			Tax	Cost
Labor - Total			27.0		\$ 102.20	\$ 1,460.00
Materials					\$ 35.64	\$ 509.20
Parts					\$ 117.30	\$ 1,675.68
\$3900.02					Total	\$ 255.14 \$ 3,644.88
-\$ 500.00					Gross Estimate	\$ 3,900.02
					Adjustments:	
					Deductible	\$ 0.00
					Betterment	\$ 0.00
					Related Prior	\$ 0.00
					Appearance	\$ 0.00
					Customer Pay	\$ 0.00
					Insurance Pay	\$ 3,900.02
					Previous Amount	\$ 2,563.38
					Net Supplement	\$ 1,336.64

Disclaimers

* User entered value.

S Sublet

R Remanufactured Parts

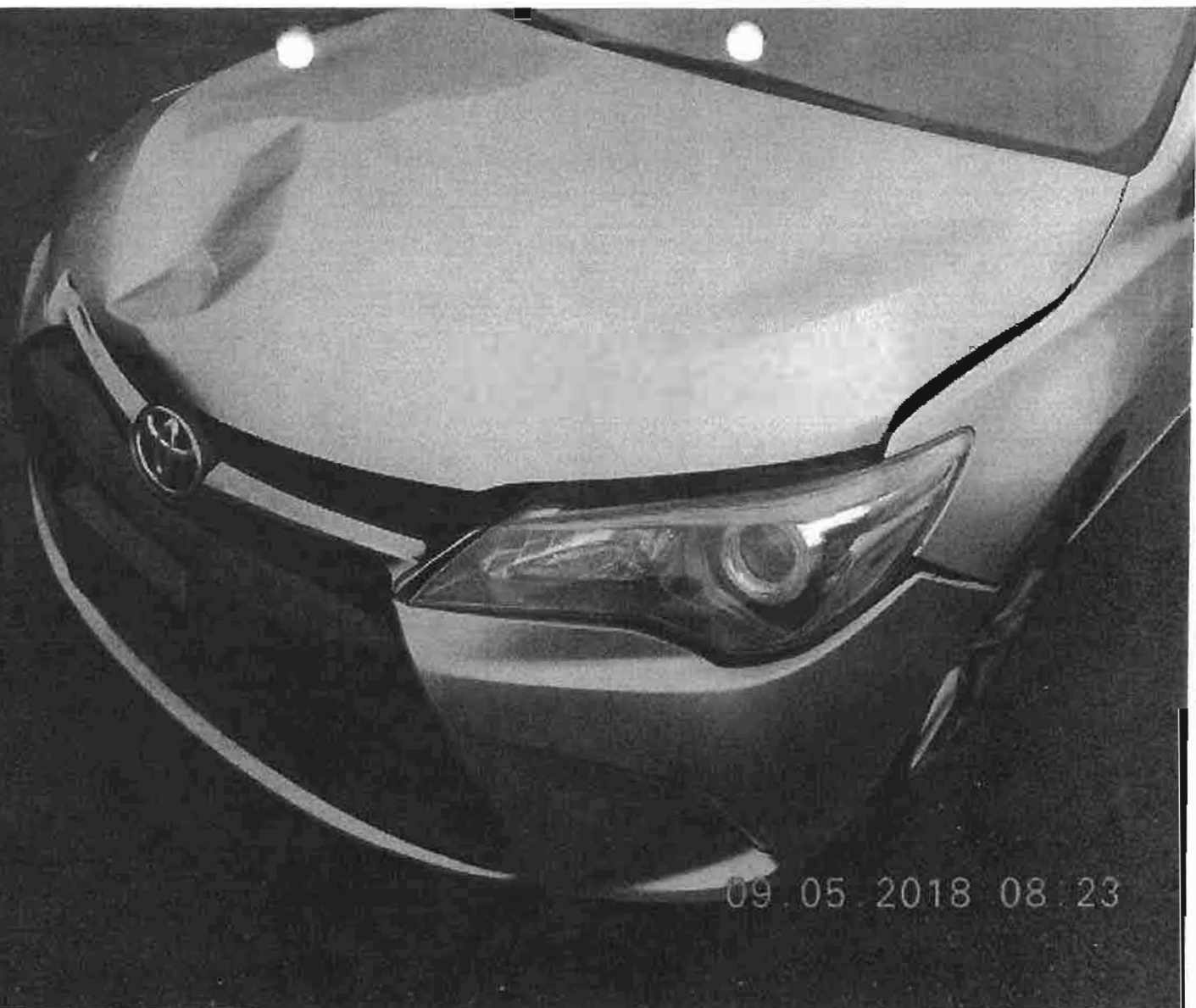
L Parts - Like Kind and Quality (LKQ)

RC Reconditioned

a Aftermarket parts should be marked with either the identification number, logo or name of manufacturer and the identification should be visible after installation, whenever practicable. The statute contains the disclosure statement which insurers and repair shops are required to include in their written estimates. The statement will also notify the consumer that the parts are warranted by their manufacturers, not the vehicle manufacturer.

MS ST s 63-27-1 Definitions/nMS ST s 63-27-3 Parts to be marked/nMS ST s 63-27-5 Disclosure required in estimate/nMS ST s 63-27-7 Severability

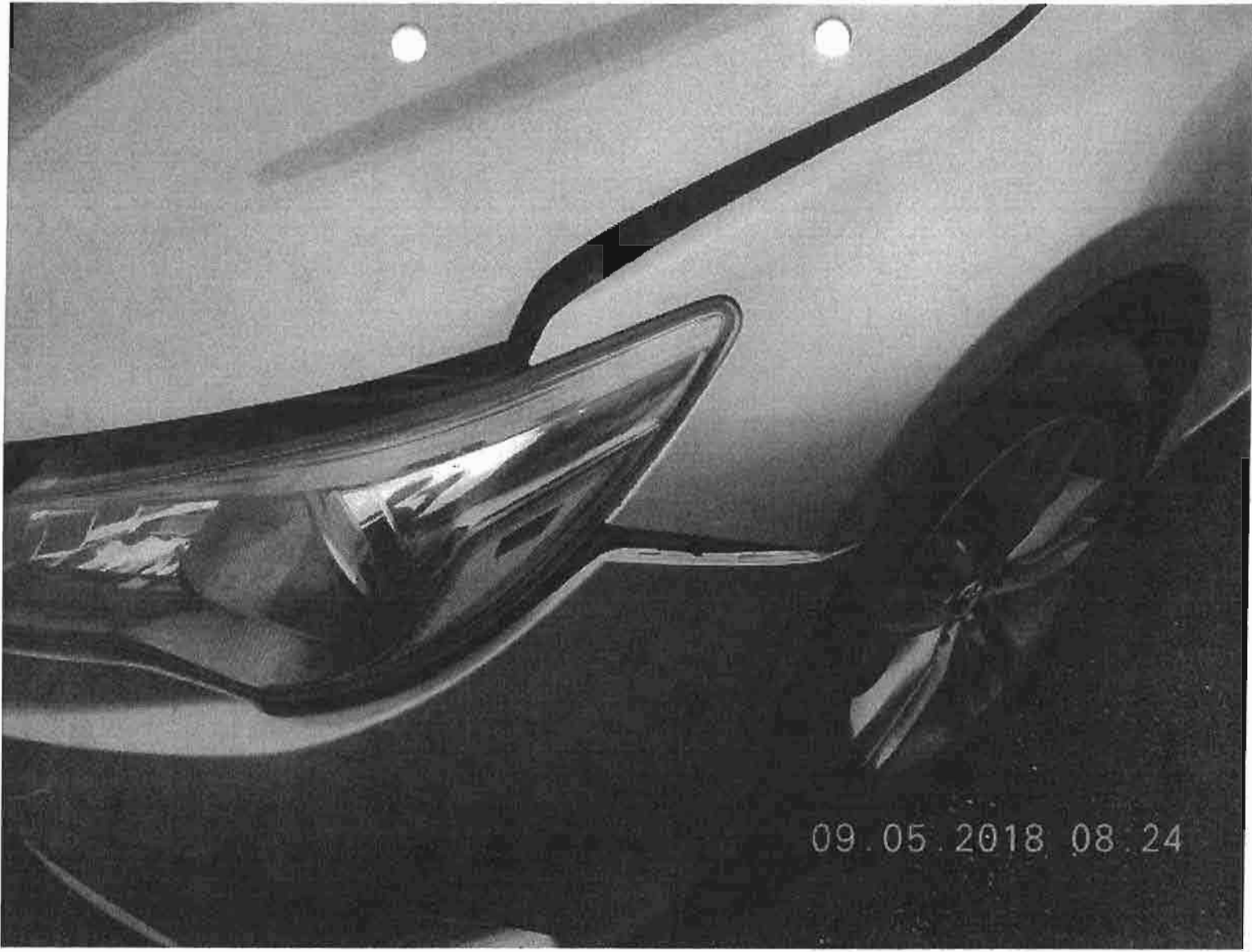
This estimate is a representation of vehicle repairs, but is not an exact duplicate of the original repair



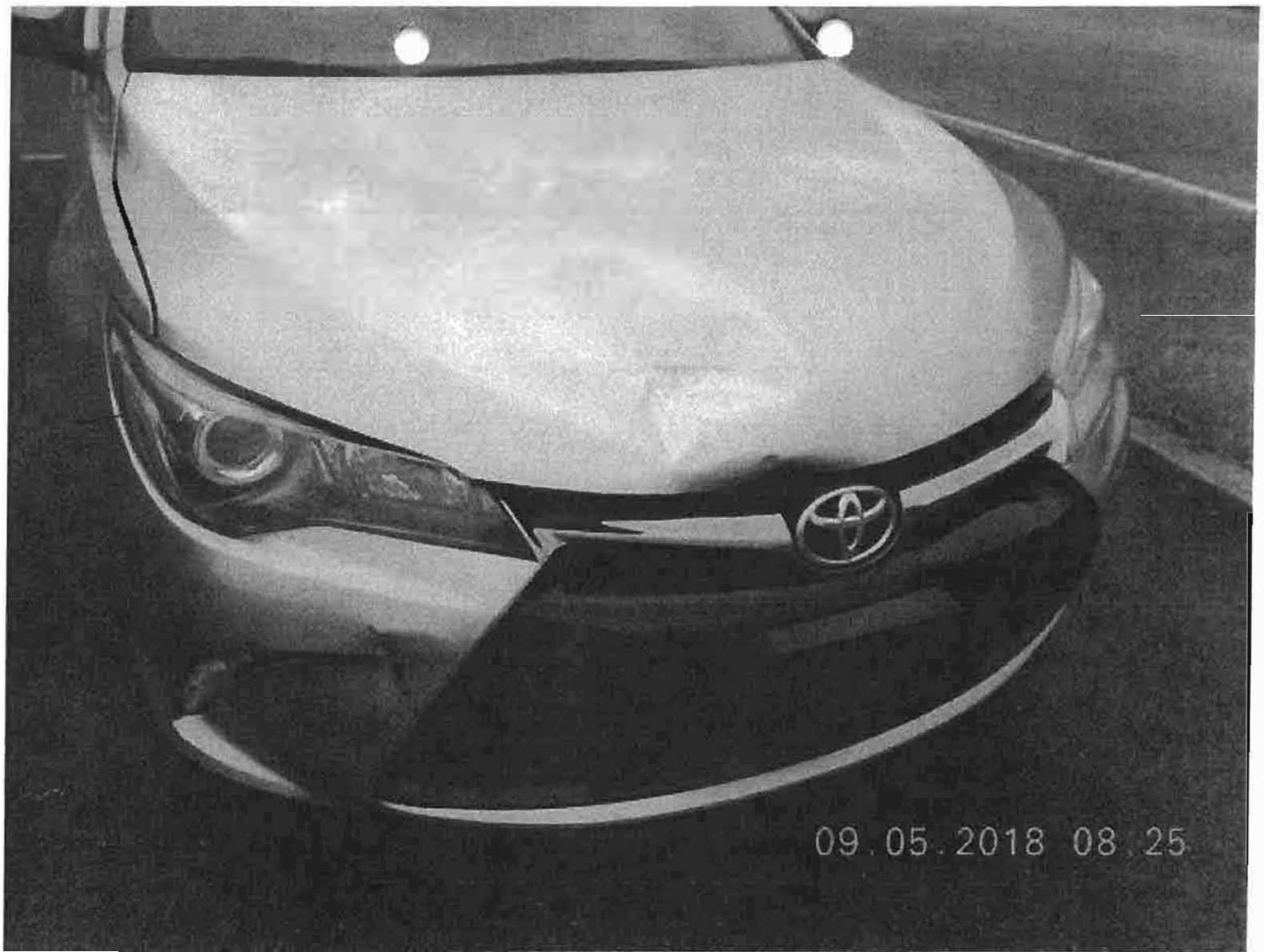
RECEIVED

OCT 26 2018

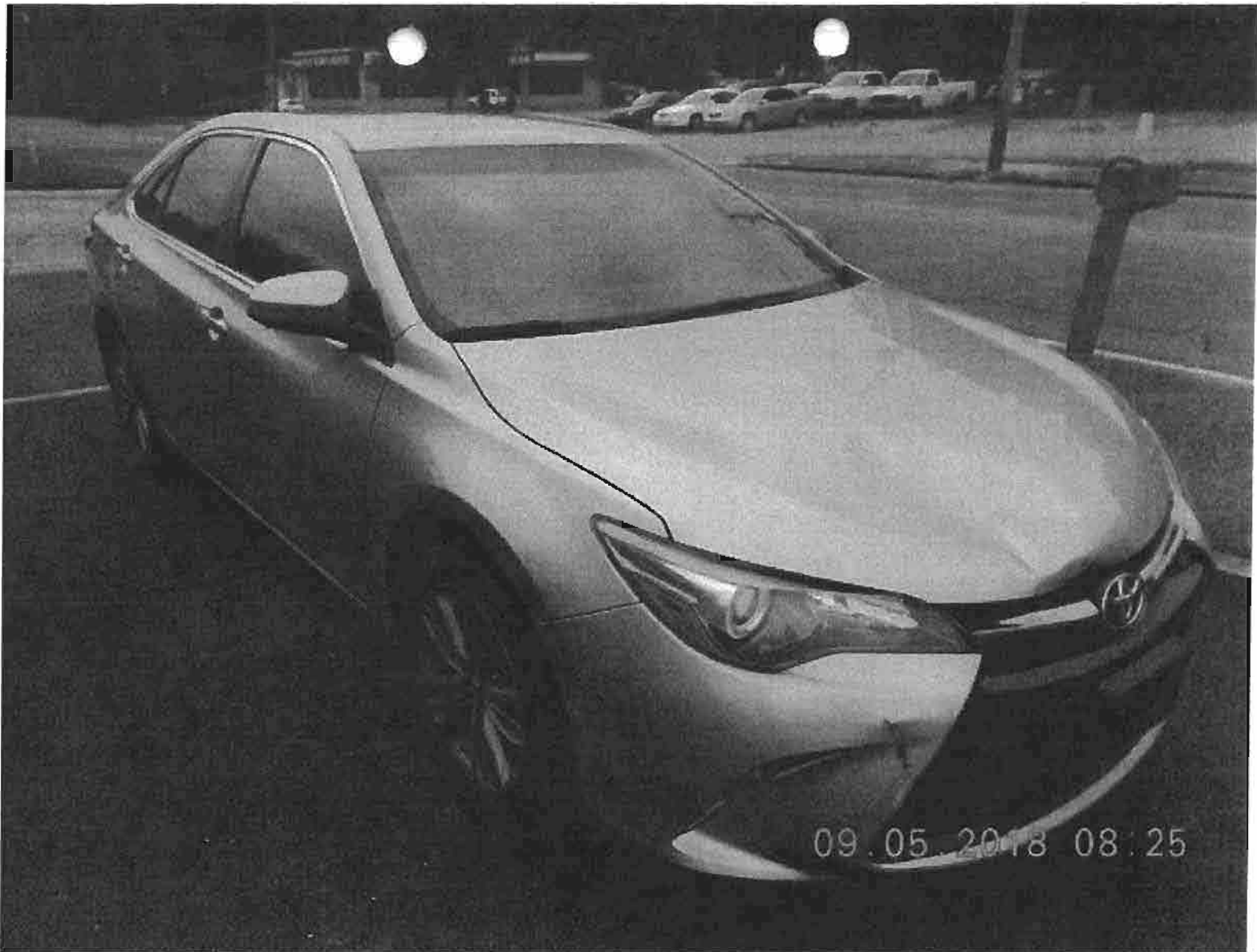
RISK MANAGEMENT DIVISION



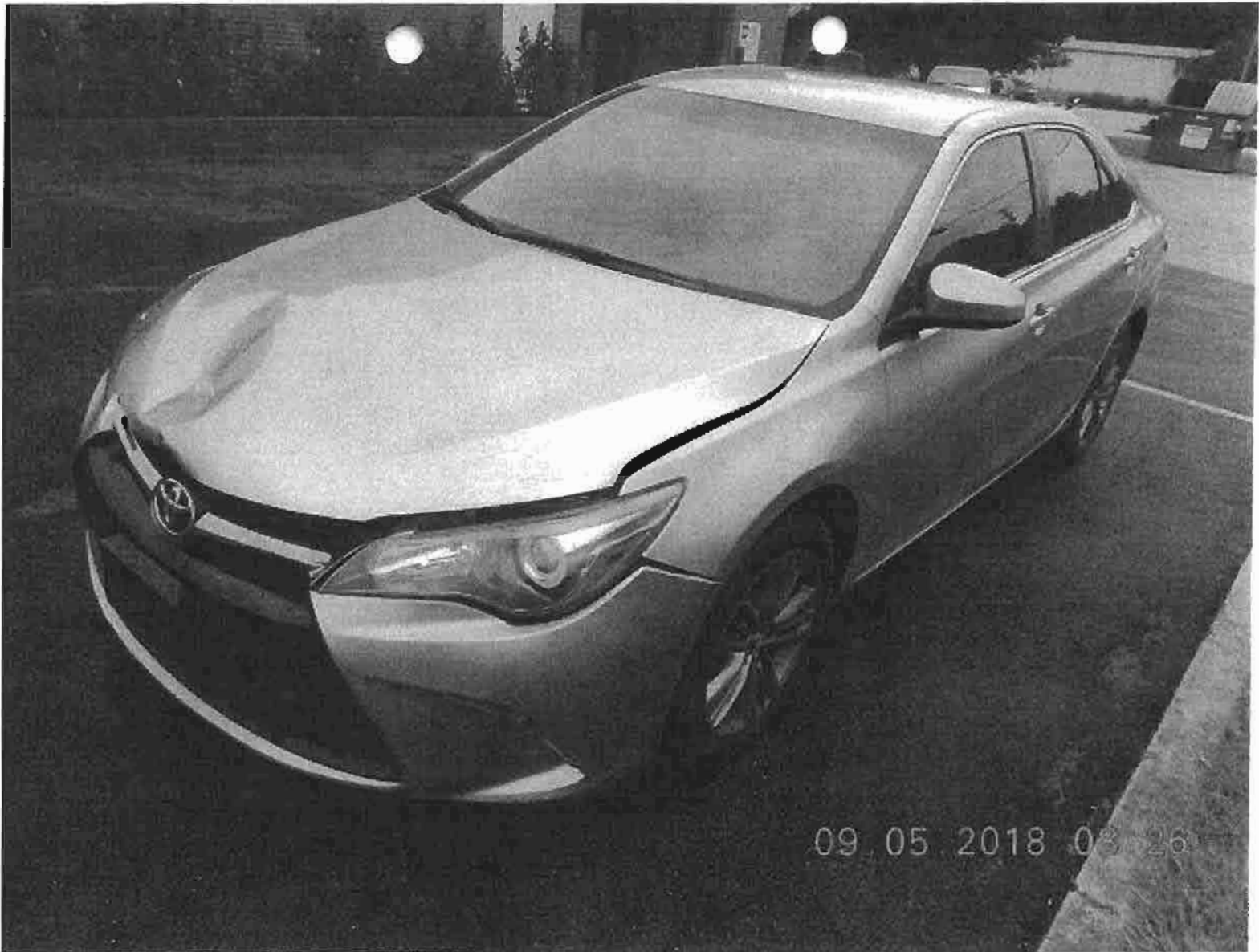
09.05.2018 08.24



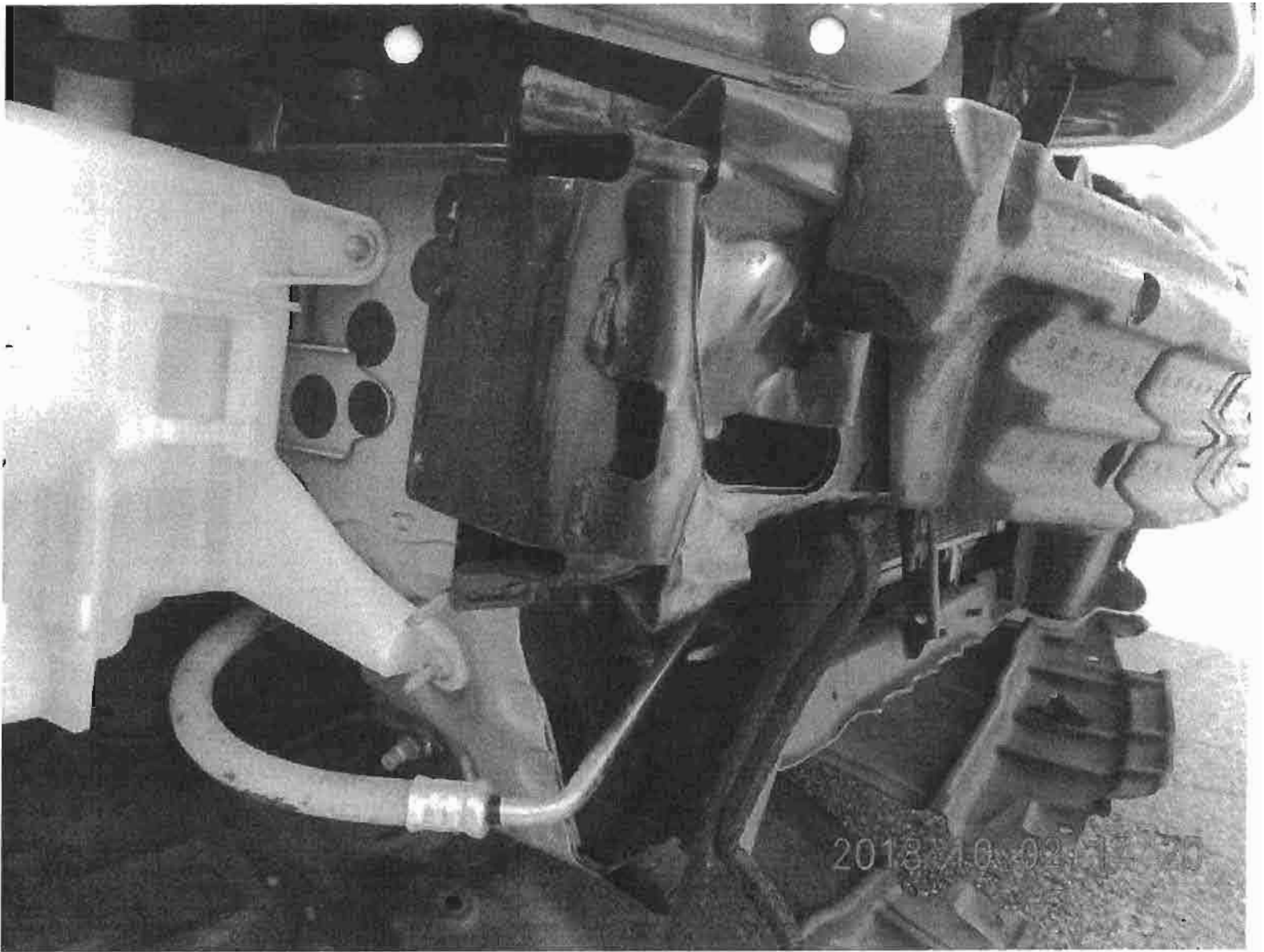




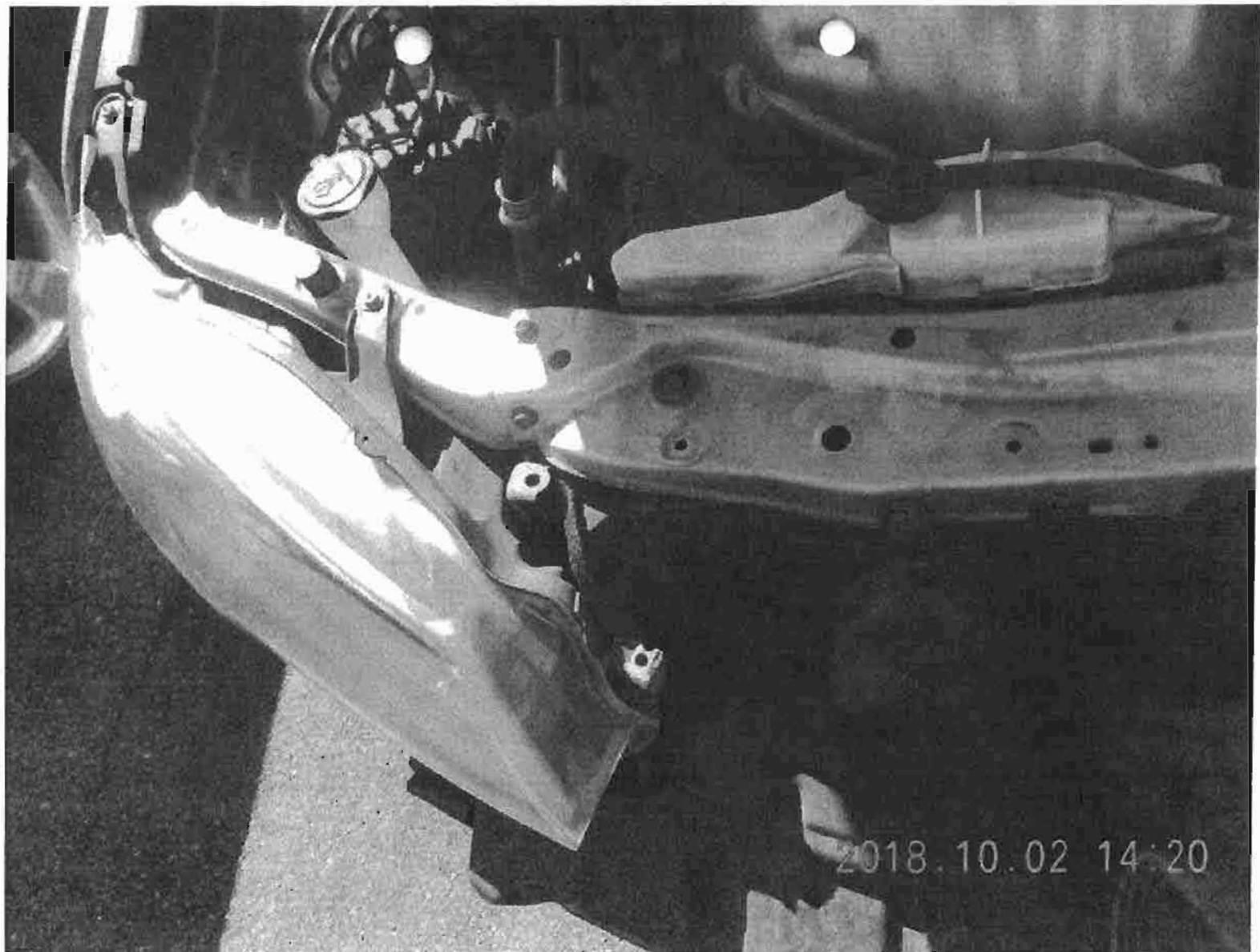
09.05.2018 08:25













Rec'd
10/9/18

PROCESSED
PER-26 (REV. 12-98)

COPY

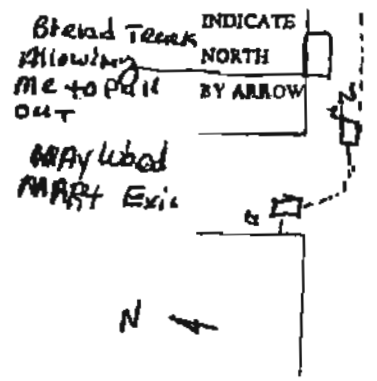
CITY OF JACKSON
INCIDENT REPORT INVOLVING CITY VEHICLE

1988 Date of Accident 8/31/18 Time 1:00 AM/PM
Date this form completed 8/31/18 Time AM/PM

PROCESSED BY Jbp

- SECTION I. VEHICLE #1 (CITY VEHICLE)
- Vehicle # PK 724 Year 2011 Make Dodge Type (Sedan, Pick-up, etc.) _____ Dept Water Sawyer
 - Operator's Name William Hiley Employee # 00828 SSN 587-76-6876 Date of Birth 7/8/53
 - City Driver License # _____ State Driver License # 800231417
 - Home address 417 Wayne St City/State/Zip Code Clinton MS 39056 Phone # 601-960-2090
 - Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ None (Bumper)
 - Location of Accident North Side Dr + Maywood Meet Driveway
 - Were the appropriate law enforcement officials notified immediately? Yes () No ()
 - If not, why? _____
 - Name of Investigating Officer Dixon Badge # 2227 Employee # _____ Case # 18-138725
 - Vehicle # 1 was going (North, East, Parked, etc.) Turn Right on North Side Dr (Street)
 - Name, Address, Zip Code & Phone # of Witness (s) _____

- SECTION II. VEHICLE #2 (OTHER VEHICLE)
- Year 2015 Make Army Toyota Type (Sedan, Pick-up, etc.) _____
 - Operator's Name Stephanie Eastman Phone # _____
 - Street address _____ City/State/Zip Code _____
 - Parts of vehicle damaged _____ Approximate cost of repairs \$ _____
 - Vehicle # 2 was going (North, East, Parked, etc.) _____ on _____ (Street)



Remarks: A Blend Truck allowed me to pull out into traffic. I could not see around the Blend truck so I had to pull out further to SEE. This is when the bumper hit.

RECEIVED

SEP 25 2018

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

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

EMPLOYEE'S SIGNATURE William Hiley DATE 8/31/18

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments: Should have waited for the Blend Truck to move or found an alternative route.

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

Was the City Employee wearing his/her seat belt? Yes () No ()

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

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

Supervisor's Signature Mary D Carter
Supervisor's Printed Name Mary D Carter Supervisor's Employee # 3319 Date 9/10/18

10/18
9/25/18

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

Comments _____

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

Department Head's Signature Robert Williams Department DFW Date 9/25/2018
Department Head's Printed Name Robert Williams

ORDER TO AWARD THE CONTRACT FOR THE PUBLICATION OF LEGAL NOTICES OF THE CITY OF JACKSON FOR THE CALENDAR YEAR 2019.

WHEREAS, on December 18, 2018, the City received three sealed bids from The Mississippi Link, and The Jackson Advocate and The Clarion Ledger for the publication of legal notices of the City required by law to be published in the 2019 calendar year; and

WHEREAS, The Jackson Advocate submitted the lowest bid, it being in the amount of \$0.030000 per word for the first publication; \$0.030000 per word for the second publication; and \$0.000000 per word for the third publication, with a \$0.00 charge for the proof of publication; and

WHEREAS, the Council finds that The Jackson Advocate satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications.

IT IS, THEREFORE ORDERED that the bid of The Jackson Advocate in the amount of \$0.030000 per word for the first publication; \$0.030000 per word for the second publication; and \$0.000000 per word for the third publication, with a \$0.00 charge for the proof of publication be accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the City Clerk be authorized to publish legal notices as required by law to be published during the period January 1, 2019 through December 31, 2019, in said newspaper on an item-by-item basis as best suits the needs and convenience of the City, and in accordance with the applicable law thereto.

Item No.: 30
Date: January 8, 2019
By: Moore, Priester

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 20, 2018

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the annual contract for publication of legal notices for the City of Jackson.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item allows the City of Jackson to advertise various legal notices in said newspaper on an item-by-item basis as best suits the needs and convenience of the City.	
3.	Who will be affected	Citywide	
4.	Benefits	The City's legal notices will be published in a newspaper which meets the criteria set forth in MS Annotated Code Section 13-3-31.	
5.	Schedule (beginning date)	Upon Approval	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide	
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ■ City Department ■ Consultant	Office of the City Clerk	
8.	COST	1 st Publication - \$0.030000 2 nd Publication - \$0.030000 3 rd Publication - \$0.000000 Proof of Publication - \$0.00	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other	General Fund - 001402006444	
10.	EBO participation	ABE _____ %	WAIVER yes _____ no _____ N/A <u> X </u>
		AABE _____ %	WAIVER yes _____ no _____ N/A <u> X </u>
		WBE _____ %	WAIVER yes _____ no _____ N/A <u> X </u>
		HBE _____ %	WAIVER yes _____ no _____ N/A <u> X </u>
		NABE _____ %	WAIVER yes _____ no _____ N/A <u> X </u>

Office of the City Clerk



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

To: Melvin Priester, City Council President
Virgi Lindsey, City Council Vice-President

From: Kristi Moore, City Clerk

Date: December 20, 2018

Subject: Publication of Legal Notices

The Office of the City Clerk's has reviewed three bids from The Mississippi Link, and The Jackson Advocate and The Clarion Ledger for the publication of legal notices of the City required by law to be published in the 2019 calendar year.

The Jackson Advocate submitted the lowest bid, it being in the amount of \$0.030000 per word for the first publication; \$0.030000 per word for the second publication; and \$0.00000 per word for the third publication, with a \$0.00 charge for the proof of publication.

The Office of the City Clerk finds that The Jackson Advocate satisfies the statutory requirements set forth in Section 13-3-31, Miss. Code of 1972, as amended, for newspaper printing of legal publications. I am requesting that the bid of The Jackson Advocate be accepted as the lowest and best bid. The period of the contract is January 1, 2019 through December 31, 2019.

Please call Kristi Moore at 601.960.2381 should you have any questions or comments.

2019 LEGAL PUBLICATION BID TABULATION

Newspaper Carrier	The Clarion Ledger	The Jackson Advocate	The Mississippi Link
First Publication	\$0.12	\$0.03	\$0.04
Second Publication	\$0.10	\$0.03	\$0.02
Third Publication	\$0.10	\$0.00	\$0.00
Proof of Publication	\$3.00	\$0.00	\$0.00
Bid Totals			
Bid Award		LOWEST BID	

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI IN SUPPORT OF
MR. LEROY WALKER, MR. HOWARD CATCHINGS AND MR. SOCRATES
GARRETT IN THE METRO CENTER PROJECT**

WHEREAS, the health, safety and welfare of family and community shall be considered in this resolution; and

WHEREAS, Hinds Community College has expressed an interest in providing a training program at Metro Center; and

WHEREAS, Continental Tires will open its doors for business in Hinds County; and

WHEREAS, the possibility of a joint project between Continental Tires and Metro Center may come into fruition which would tremendously prosper West Jackson and the City of Jackson; and

WHEREAS, we have witnessed the rebirth and repurposing of the Jackson Mall into the pioneering Jackson Medical Mall; and

WHEREAS, the City of Jackson would be positively impacted by the increase in sales tax; and

WHEREAS, the City Council of Jackson, Mississippi is aware and must stand in favor of the vigorous reshape factor of this collaboration.

NOW, THEREFORE, be it resolved that Councilman Kenneth I. Stokes and his council colleagues, do hereby highly support Mr. Leroy Walker, Mr. Howard Catchings and Mr. Socrates Garrett in the Metro Center Project.

SO RESOLVED, this the 8th day of January, 2019.

Agenda Item No.: 31

Date: January 8, 2019

BY: Stokes



Jackson City Council Public Comment Log

Meeting Regular Date 1-8-19 Time 10:00am

Please sign-in **ONLY** if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
✓ 1. Enoch Sanders	N/A	# 33
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgil Lindsey



Jackson City Council Public Comment Log

Meeting Regular Date 1-8-19 Time 10:00am

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. <input checked="" type="checkbox"/> Grant Tommie Mason	4766 Village Dr. Jackson MS 39206	Water Bill
2. <input checked="" type="checkbox"/> Pamela Bedford	1113 Lavernet rd JAN MS 39213	Pot holes
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Viral Lindsay



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. WILLIE ALLEN,
AN OUTSTANDING CITIZEN AND RETIRED JACKSON POLICE
DEPARTMENT OFFICER OF UNCOMPROMISED PRINCIPLES

WHEREAS, the City Council of Jackson, Mississippi, is exuberant with pride to highly commend one of its co-laborers whose stellar principles are unrivaled; and

WHEREAS, a native of Yazoo City, *Mr. Willie Allen's* father, Eddie, and mother, Lenoria, exemplified lessons of life; he was educated in Yazoo City, graduating from N.D. Taylor High School; and

WHEREAS, he became a part of the United States Navy Sea Bees and used the knowledge and skill sets acquired during his military tenure to do heavy equipment operation; and

WHEREAS, *Mr. Allen* united with his home church, Pleasant Grove M.B. Church, Bentonia, MS, during his youth and has remained faithful and dedicated; and

WHEREAS, he began his career with the Jackson Police Department in 1974; his presence was highly witnessed among colleagues at the Jackson Police Department; he was proclaimed "*Officer of the Month*" and most importantly, "*Officer of the Year, 2011*;" and

WHEREAS, a very clarifying incident occurred during his JPD years when he discovered an abandoned truck; he requested Hinds County Sheriff's Department to research the registration; as a result of his tenacity, a young child was found alive with the mother and father deceased; and

WHEREAS, he and his wife, Mrs. Charles Sean Allen, are devoted parents to: Aaron (Monica), JPD officer, Adrian, Regina (David), and Amethyst (David); grandchildren: Aaryn Abigail, Lela Lynette, Kaylin, Kaleb, Morgan and Shawne, II; and

WHEREAS, we stand with his family, in salute to *Mr. Willie Allen*, a man of strong leadership and for his 43-year career with the Jackson Police Department, protecting the Jackson community.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues do hereby highly esteem and honor *Mr. Willie Allen*, an outstanding citizen and retired Jackson Police Department officer of uncompromised principles.

DONE this the 8th day of January, 2019



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPI HONORING AND
COMMENDING
MRS. YOLANDA SINGLETON-FRANKLIN,
PROMOTER OF
PROLIFIC ENTERTAINMENT, MEDICAL PROFESSIONAL AND RESOURCEFUL
ADVOCATE

WHEREAS, the City Council of Jackson, Mississippi in proud tradition, attributes highest commendation to persons whose passion for service empower people our community; and

WHEREAS, a native of Jackson, *Mrs. Yolanda Singleton-Franklin* attended Jackson Public Schools, graduating from Callaway High School in 1986; she furthered her education at Tougaloo College and graduated with an associate degree in Nursing from Hinds Community College and a B.S. degree from the University of Mississippi Medical Center; she continued training for the MSN graduate program at UMMC and real estate and business at Jackson State University; and

WHEREAS, although she is commended for 30 years as a nurse, she is also a real estate agent, travel agent, legal nurse consultant, advocate for domestic abuse, licensed bail bonding agent and licensed bail bonding and enforcement agent; and

WHEREAS, *Mrs. Singleton-Franklin's* citations are numerous; her greatness recognition is her impact on children, including her own; she is diligent with community labor of hands and funds;

WHEREAS, she is a "*willing hand*" at Gateway Rescue Mission, Salvation Army, Stewpot Community Center, Stop Hunger, JPS Reap Program, Blair E. Batson Children's Hospital, Order of Eastern Star, Friends of Fallen Riders, Rotary Club, Women for Progress, Anderson United Methodist Church and her dedicated service continues; and

WHEREAS, *Yolanda* is owner of Xperience Jxn Entertainment, founded in 2012; she desires to afford people equal or better entertainment in Jackson as in any other city; she was partner with Family Affair Entertainment for more than twenty years; and

WHEREAS, recently she created "*The Soul-A-Bration- The Most Soulful Night of the Year,*" gathering entertainers from states throughout the southeastern states, as well as New York City; and

WHEREAS, we stand with her husband, Mr. George Franklin, Jr.; children and grandchildren; family and friends, in highest accord to *Mrs. Yolanda Singleton-Franklin*, a woman whose heart and spirit tremendously enrich community.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues hereby highly esteem and honor *Ms. Yolanda Singleton-Franklin*, promoter of prolific entertainment, medical professional and resourceful advocate.

DONE this the 8th of January, 2019