



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
July 9, 2019
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR TONY MONTGOMERY, SR. OF GREATER ST. JAMES M.B. CHURCH**

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 11, 2019 FOR THE FOLLOWING CASES:**

2019-1081	2019-1083	2019-1085	2019-1086	2019-1088
2019-1089	2019-1090	2019-1098	2019-1099	2019-1100
2019-1102	2019-1103	2019-1147	2019-1148	2019-1149
2019-1150	2019-1151			
4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1277**

– 835 FOREST AVENUE – \$716.00. (WARD 2) (KUMAR, LUMUMBA)

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1300 – 3930 FOREST LAKE DRIVE – \$2,319.00. (WARD 6) (KUMAR, LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1317 – 4833 NORTH STATE STREET – \$1,327.28. (WARD 2) (KUMAR, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2062 – 1937 BIENVILLE DRIVE – \$1,140.48. (WARD 6) (KUMAR, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1318 – 4087 PINE HILL DRIVE – \$541.20. (WARD 7) (KUMAR, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1253 – 303 BON AIR STREET– \$1,345.00. (WARD 5) (KUMAR, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE**

ANNOTATED SECTION 21-9-11 FOR CASE #2018-2073 – 5042 LURLINE DRIVE – \$1,072.00. (WARD 4) (KUMAR, LUMUMBA)

11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC TO BOARD UP AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2075 – 5073 LURLINE DRIVE – \$904.00. (WARD 4) (KUMAR, LUMUMBA)**
12. **ORDER ACCEPTING PAYMENT OF \$2,233.01 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED {WALKER BAILEY LACEY} AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA)**

INTRODUCTION OF ORDINANCES

13. **ORDINANCE AMENDING SECTION 86-8 OF THE JACKSON CODE OF ORDINANCES: DISCHARGE OF FIREARMS WITHIN CITY; DUTY TO REPORT LOSS OR THEFT OF FIREARM. (STOKES)**

ADOPTION OF ORDINANCE

14. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING SECTION 102-31 OF THE SIGN ORDINANCE, ADDING THE EXEMPTION OF DEFINED CHURCH (PLACE OF WORSHIP) WITH EXISTING GROUND SIGN STRUCTURE. (BANKS)**

REGULAR AGENDA

15. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT. (PRIESTER)**
16. **CLAIMS (HORTON, LUMUMBA)**
17. **PAYROLL (HORTON, LUMUMBA)**
18. **ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2019-2020, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 23, 2019 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW. (HORTON, LUMBUMBA)**
19. **ORDER DESIGNATING TRUSTMARK NATIONAL BANK AS THE DEPOSITORY FOR THE DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT ESTABLISHED PURSUANT TO SECTION 6.03 OF THE CITY'S GENERAL BOND RESOLUTION AND AUTHORIZING THE ADMINISTRATION TO EXECUTE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND TRUSTMARK**

- NATIONAL BANK TO COMPLY WITH SECTION 11.01 OF THE CITY'S GENERAL BOND RESOLUTION. (HORTON, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S KRONOS TIMEKEEPING SOFTWARE SYSTEM. (HORTON, LUMUMBA)**
 21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE EXTENSION OF TERMS TO CERTAIN ANTENNA SITES. (HORTON, LUMUMBA)**
 22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE AGREEMENT WITH EDKO, LLC, FOR VEGETATION ABATEMENT SERVICES ON CITY OF JACKSON TOWER SITES. (HORTON, LUMUMBA)**
 23. **ORDER AUTHORIZING THE MAYOR'S EXECUTION OF THE UNITED STATES DEPARTMENT OF LABOR FORM WH-56 AND BACK WAGE AND PAY EVIDENCE DISBURSEMENT DOCUMENTS. (BLAINE, LUMUMBA)**
 24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LEAD FOR AMERICA ("LFA") TO ACCEPT PLACEMENT OF FOUR RECENT COLLEGE GRADUATES (FELLOWS) TO PROVIDE THEM AN IMMERSIVE LOCAL GOVERNMENT LEARNING EXPERIENCE. (BLAINE, LUMUMBA)**
 25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX TO HOST THE CITY OF JACKSON, MISSISSIPPI 2019 BACK TO SCHOOL CELEBRATION. (LUMUMBA)**
 26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)**
 27. **ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH BY GOD'S GRACE, LLC AND THE CITY OF JACKSON. (WARD 7) (HARRIS, LUMUMBA)**
 28. **ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2019 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,416,217.00. (ALL WARDS) (KUMAR, LUMUMBA)**
 29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, AND WIGGINS PAINTING AND REMODELING, LLC FOR THE USE OF 2018 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES. (WARD 3) (KUMAR, LUMUMBA)**
 30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, DISCOUNT HEATING AND COOLING, AND BEN WIGGINS PAINTING AND REMODELING, 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 3) (KUMAR, LUMUMBA)

31. **ORDER RATIFYING THE APPLICATION AND ACCEPTANCE OF THE 2019 AARP LIVABLE COMMUNITIES CHALLENGE GRANT. (KUMAR, LUMUMBA)**
32. **ORDER ACCEPTING THE TERM BIDS OF AMERICAN TRAFFIC SAFETY MATERIALS, AND CUSTOM PRODUCTS CORPORATION FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN SHEETING MATERIALS, (BID NO. 55048-022619). (MILLER, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01. (CITYWIDE) (MILLER, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND DOZER, LLC, FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-7254-00(005) LPA/107358-701000. (WARD 7) (MILLER, LUMUMBA)**
35. **ORDER AUTHORIZING FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR THE WOODDELL DRIVE WATERLINE REPLACEMENT PROJECT, CITY PROJECT NUMBER 15B0103.601. (WARD 6) (MILLER, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE CITY OF JACKSON ADA PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250(00)046 LPA/103924, CITY PROJECT NUMBER 31500-905, SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION. (MILLER, LUMUMBA)**
37. **ORDER AUTHORIZING PERMANENT EASEMENTS FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING UPON GROVE PARK. (WARD 4) (HOWARD, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-13. (WARDS 1, 4, 5, 6, & 7) (HOWARD, LUMUMBA)**
39. **ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY. (HOWARD, LUMUMBA)**

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

DISCUSSION

41. **DISCUSSION: 5124 NORTH STATE STREET (STOKES)**
42. **DISCUSSION: TRASH (STOKES)**
43. **DISCUSSION: PROSPECTIVE LITIGATION (HOWARD, LUMUMBA)**

PRESENTATION

PROCLAMATION

44. **PROCLAMATION RECOGNIZING THE 2nd QUARTER "I AM COJ" AWARD RECIPIENT (LUMUMBA)**

RESOLUTIONS

45. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING PASTOR CHESTER L. HICKS, A VISIONARY CHRISTIAN LEADER, UPON A STELLAR ADVANCEMENT. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
June 19, 2019
mmw

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD June 11, 2019 FOR THE FOLLOWING CASES:

- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2019-1081 | 2019-1083 | 2019-1085 | 2019-1086 | 2019-1088 | 2019-1089 |
| 2019-1090 | 2019-1098 | 2019-1099 | 2019-1100 | 2019-1102 | 2019-1103 |
| 2019-1147 | 2019-1148 | 2019-1149 | 2019-1150 | 2019-1151 | |

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

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

WHEREAS, hearings in the June 11, 2019; and

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

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

ITEM# #3
AGENDA 7-9-19

- 1) **Case #2019-1081 Parcel #116-117 located at 215 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 2) **Case #2019-1083 Parcel #116-136 located at 134 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety .*Ward 4*

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

- 3) **Case #2019-1085 Parcel #116-121 located at 239 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 4) **Case #2019-1086 Parcel #116-118 located at 221 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 5) **Case #2019-1088 Parcel #116-116 located at 209 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

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

- 6) **Case #2019-1089 Parcel #116-167 located at 244 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 7) **Case #2019-1090 Parcel #116-138 located at 140 TENNESSEE AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 8) **Case #2019-1098 Parcel #306-384 located at 4228 CHENNAULT AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

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

- 9) **Case #2019-1099 Parcel #306-186 located at 4223 CHENNAULT AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 10) **Case #2019-1100 Parcel #306-194 located at 4207 CHENNAULT AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety *Ward 4*

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

- 11) **Case #2019-1102 Parcel #306-191 located at 4213 CHENNAULT AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 12) **Case #2019-1103 Parcel #306-192 located at 4211 CHENNAULT AVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

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

- 13) **Case #2019-1147 Parcel #61-17 located at 350 ADELLE STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 7*

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

- 14) **Case #2019-1148 Parcel #63-7 located at 1416 BRIEF STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety *Ward 7*

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

- 15) **Case #2019-1149 Parcel #80-41 located at 703 N LAMAR STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$1000.00 *Ward 7*

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

- 16) **Case #2019-1150 Parcel #517-74 located at 324 LAWRENCE ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00 *Ward 3*

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

- 17) **Case #2019-1151 Parcel #517-202 located at 635 BENNING ROAD** : After hearing testimony from owner Mr. Clopton, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring July 9, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/11/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <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 listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <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	To be determined pending execution of contracts.																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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
Community Improvement Division



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar, 
Director Planning and Development

FROM: Jordan Hillman,
Deputy Director Planning and Development
Community Improvement Division

DATE: June 11, 2019

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

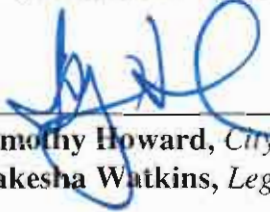
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
June 19, 2019
RWS

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 11, 2019 FOR THE FOLLOWING CASES:

2019-1081	2019-1083	2019-1085	2019-1086	2019-1088	2019-1089
2019-1090	2019-1098	2019-1099	2019-1100	2019-1102	2019-1103
2019-1147	2019-1148	2019-1149	2019-1150	2019-1151 is legally sufficient for placement in NOVUS Agenda.	



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

6/19/19

 DATE

OFFICE OF THE CITY CLERK
June 19, 2019
rww

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1277 – 835 FOREST AVENUE – \$716.00 – WARD 2

WHEREAS, on September 11, 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 July 17, 2018 for Case 2018-1277 located in Ward 2 of the City of Jackson; and

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

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 835 Forest Avenue for the sum of \$716.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 835 Forest Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$716.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Item #4
Date: 7-9-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/10/2019
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 716.00																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							


Department of Planning and Development
Community Improvement Division



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: June 10, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **McFIELD, CEDRIC/dba/SEE IMPROVEMENT ENTERPRISE 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 #2018-1277.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
June 19, 2019
NW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1277 – 835 FOREST AVENUE – \$716.00 – WARD 2 is legally sufficient for placement in NOVUS Agenda.



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

6/19/19

DATE

OFFICE OF THE CITY CLERK
June 19, 2019
RMS

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1300 – 3930 FOREST LAKE DRIVE – \$2,319.00 – WARD 6

WHEREAS, on September 25, 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 July 24, 2018 for Case 2018-1300 located in Ward 6 of the City of Jackson; and

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

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 3930 Forest Lake Drive for the sum of \$2,319.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 3930 Forest Lake Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,319.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Item #5
Date: 7-9-19
By: Kumar, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/20/2019
DATE

P O I N T S		C O M M E N T S																																				
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																				
3.	Who will be affected	All City of Jackson residents																																				
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																				
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																				
8.	COST	\$ 2,319.00																																				
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	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> </table>		ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																
NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																																



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: May 20, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **McFIELD, CEDRIC/dba/ SEE IMPROVEMENT ENTERPRISE 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 #2018-1300.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
June 19, 2019
NW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1300 – 3930 FOREST LAKE DRIVE – \$2,319.00 – WARD 6 is legally sufficient for placement in NOVUS Agenda.

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

DATE

OFFICE OF THE CITY CLERK
Date 19, 2019
nmw

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1317 – 4833 NORTH STATE STREET – \$1,327.28 – WARD 2

WHEREAS, on September 25, 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 August 21, 2018 for Case 2018-1317 located in Ward 2 of the City of Jackson; and

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

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 4833 North State Street for the sum of \$1,327.28; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at 4833 North State Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,327.28 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Item #6
Date: 7-9-19
By: Kumar, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/20/2019
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 1,327.28																																													
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	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: May 20, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **McFIELD, CEDRIC/dba/SEE IMPROVEMENT ENTERPRISE 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 #2018-1317.

Thank you for your prompt consideration in this matter.

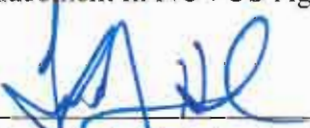
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
June 19, 2019
nmw

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1317 – 4833 NORTH STATE STREET – \$1,327.28 – WARD 2 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel nmw

6/17/19

DATE

OFFICE OF THE CITY CLERK
Steve 19, 2019
Kumar

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2062 – 1937 BIENVILLE DRIVE – \$1,140.48 – WARD 6

WHEREAS, on March 19, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for Case 2018-2062 located in Ward 6 of the City of Jackson; and

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

WHEREAS, **GLOBAL CONNECT LLC** appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1937 Bienville Drive for the sum of \$1,140.48; and

WHEREAS, **GLOBAL CONNECT LLC** has a principal office address of 9 Southern Oaks Drive, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GLOBAL CONNECT LLC** to cut vegetation and remedy conditions on the property located at 1937 Bienville Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,140.48 shall be paid to **GLOBAL CONNECT LLC** for the services provided from funds budgeted for the Division.

Item #7
Date: 7-9-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/05/2019
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.	
5.	Schedule (beginning date)	To be determined pending execution of contracts.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$ 1,140.48	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___	


Department of Planning and Development
Community Improvement Division



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: June 5, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-2062.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

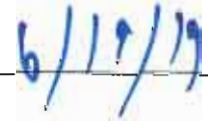
OFFICE OF THE CITY ATTORNEY
June 19, 2019
KWW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2062 – 1937 BIENVILLE DRIVE – \$1,140.48 – WARD 6 is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CLERK OF THE CITY OF JACKSON
June 19, 2019
rns

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1318 – 4087 PINE HILL DRIVE – \$541.20 – WARD 7

WHEREAS, on December 18, 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 September 18, 2018 for Case 2018-1318 located in Ward 7 of the City of Jackson; and

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

WHEREAS, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 4087 Pine Hill Drive for the sum of \$541.20; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GLOBAL CONNECT LLC** to cut vegetation and remedy conditions on the property located at 4087 Pine Hill Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$541.20 shall be paid to **GLOBAL CONNECT LLC** for the services provided from funds budgeted for the Division.

Item #8
Date: 7-9-19
By: Kumar, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/05/2019
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 541.20																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: June 5, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1318.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
June 19, 2019
NRW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1318 – 4087 PINE HILL DRIVE – \$541.20 – WARD 7 is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
June 19, 2019
nmw

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1253 – 303 BON AIR STREET – \$1,345.00 – WARD 5

WHEREAS, on September 11, 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 8, 2019 for Case 2018-1253 located in Ward 5 of the City of Jackson; and

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

WHEREAS, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 303 Bon Air Street for the sum of \$1,345.00; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GLOBAL CONNECT LLC** to cut vegetation and remedy conditions on the property located at 303 Bon Air Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,345.00 shall be paid to **GLOBAL CONNECT LLC** for the services provided from funds budgeted for the Division.

Item #9
Date: 7-9-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/05/2019
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 1,345.00																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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
Community Improvement Division



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: June 5, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1253.

Thank you for your prompt consideration in this matter.

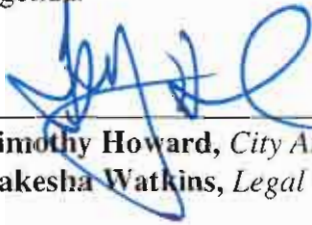
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
June 19, 2019
NW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1253 - 303 BON AIR STREET - \$1,345.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* NW



DATE

19, 2019
LUMUMBA
CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2073 – 5042 LURLINE DRIVE – \$1,072.00 – WARD 4

WHEREAS, on March 19, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for Case 2018-2073 located in Ward 4 of the City of Jackson; and

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

WHEREAS, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5042 Lurline Drive for the sum of \$1,072.00; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GLOBAL CONNECT LLC** to cut vegetation and remedy conditions on the property located at 5042 Lurline Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,072.00 shall be paid to **GLOBAL CONNECT LLC** for the services provided from funds budgeted for the Division.

Item #10
Date: 7-9-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/05/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 1,072.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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
Community Improvement Division



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: June 5, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-2073.

Thank you for your prompt consideration in this matter.

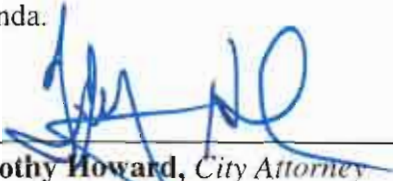
Office of the City Attorney

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

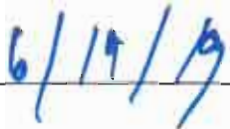
OFFICE OF THE CITY ATTORNEY
June 19, 2019
NW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2073 – 5042 LURLINE DRIVE – \$1,072.00 – WARD 4 is legally sufficient for placement in NOVUS Agenda.



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



DATE

RECEIVED CITY CLERK
June 19, 2019
LWW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2075 – 5073 LURLINE DRIVE – \$904.00 – WARD 4

WHEREAS, on March 19, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for Case 2018-2075 located in Ward 4 of the City of Jackson; and

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

WHEREAS, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5073 Lurline Drive for the sum of \$904.00; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GLOBAL CONNECT LLC** to cut vegetation and remedy conditions on the property located at 5073 Lurline Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$904.00 shall be paid to **GLOBAL CONNECT LLC** for the services provided from funds budgeted for the Division.

Item #11
Date: 7-9-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/05/2019
DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	Who will be affected	All City of Jackson residents				
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.				
5.	Schedule (beginning date)	To be determined pending execution of contracts.				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	COST	\$ 904.00				
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)				
10.	EBO participation	ABE _____%	WAIVER	yes _____	no _____	N/A _____
		AABE _____%	WAIVER	yes _____	no _____	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes _____	no _____	N/A _____
		NABE _____%	WAIVER	yes _____	no _____	N/A _____


Department of Planning and Development
Community Improvement Division



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: June 5, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-2075.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
June 19, 2019
NW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2075 - 5073 LURLINE DRIVE - \$904.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.

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

DATE



ORDER ACCEPTING PAYMENT OF \$2,233.01 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED {WALKER BAILEY LACEY} AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$2,233.01 as a property damage settlement for damage sustained to a City of Jackson vehicle (TK-676) on January 18, 2018.

APPROVED FOR AGENDA:

Item # _____ #12
Agenda Date: 7-9-19 _____
By: Lumumba, Howard, Poullard

06/05/2019
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/05/2019

DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	Order accepting payment of \$2,233.01 from Progressive Insurance Company on behalf of its insured {Walker Bailey Lacey} as a property damage settlement.								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$2,233.01								
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: June 05, 2019

**RE: Damage to City Vehicle (TK-676) and Recovery of Repair Cost from
Progressive Insurance Company**

Reports show on 01.18.18 City vehicle (TK-676, driven by Kelvin Russell) stated that he was attempting to make a right turn with lights and sirens when traffic stopped. Claimant (Walker Lacey, 2009 Scion XD) proceeded through the light making contact with the fire truck.

Progressive Insurance Company issued a payment in the amount of \$2,233.01 for damage to the City vehicle. Consequently, it is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event a claim is filed and benefits are paid in the future.

If additional information is required, please let me know.



**Timothy Howard, City Attorney
Office of the City Attorney**

TH/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 \$2,233.01 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF ITS INSURED {WALKER BAILEY LACEY} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, appearing to read "Timothy Howard".

Timothy Howard, City Attorney

A handwritten signature in blue ink, possibly reading "C. Johnson".

6/19/19

DATE



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

DATE: 6/5/19

RECEIVED FROM: Progressive (Driver Walker Bailey Lacey)
Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 12008 D/L: 1/18/18 Vehicle # _TK-676_
 Division#: 001 441 20 6316

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

Financial Data:

Check# 2026617232 \$ 2,233.01
 Check# _____ \$ _____
 \$ _____

TOTAL DEPOSIT \$ <u>2,233.01</u>

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO TK-676</u>	<u>2,233.01</u>
_____	_____	_____
_____	_____	_____

Prepared by: MacDarrell Poullard

	VOID IF NOT PRESENTED WITHIN 90 DAYS	DRAFT NUMBER: <u>56389</u> <u>2026617232</u> <u>412</u>
	CLAIM NUMBER: <u>18-3403817</u> NAME: <u>CITY OF JACKSON</u>	May 26, 2019
PAY EXACTLY		\$*****2,233.01
TWO THOUSAND, TWO HUNDRED THIRTY-THREE AND 01/100 *****		
PAY TO THE ORDER OF: <u>CITY OF JACKSON</u>	Progressive Gulf Insurance Company.	BY: AUTHORIZED SIGNATURE



PROCESSED

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

FEB 13 2018

COPY

Date of Accident 1/18/2018 Time 16:19 AM/PM
Date this form completed 1/18/2018 Time 18:20 AM/PM

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 676 Year 2006 Make E-ONE Type (Sedan, Pick-up, etc.) Fire Truck Dept Fire
2. Operator's Name Kelvin Russell Employee # [REDACTED] SSN [REDACTED] Date of Birth 10/29/1985
3. City Driver License # [REDACTED] State Driver License # [REDACTED]
4. Home address [REDACTED] City/State/Zip Code Jackson, MS 39213 Phone # [REDACTED]
5. Parts of vehicle damaged Right Passenger Door/Fender Approximate cost of repairs \$ [REDACTED]
6. Location of Accident Intersection of Countyline Rd./Pear Orchard Rd.
7. Were the appropriate law enforcement officials notified immediately? Yes () No ()
8. If not, why? [REDACTED]
9. Name of Investigating Officer Hicks Badge # 1865 Employee # [REDACTED] Case # 2018-009019
10. Vehicle # 1 was going (North, East, Parked, etc.) East on Countyline Rd. (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Capt. Stan Ethridge
5810 Ridgewood Rd. Jackson, MS 39211

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 2009 Make Toyota Scion Type (Sedan, Pick-up, etc.) Sedan
2. Operator's Name Walker Bailey Lacey Phone # [REDACTED]
3. Street address [REDACTED] City/State/Zip Code Clinton, Ms 39056
4. Parts of vehicle damaged Front bumper/left driver side door quarter panel Approximate cost of repairs \$ [REDACTED]
5. Vehicle # 2 was going (North, East, Parked, etc.) East on Countyline Rd. (Street)

INDICATE
NORTH
BY ARROW



Remarks: I, Kelvin Russell, was driving Engine 19 East on Countyline Rd. at the intersection, we were proceeding to turn right. At that time, the second vehicle was driving east on Countyline Rd. and we struck the rear of the vehicle.

RECEIVED

FEB 13 2018

RISK MANAGEMENT DIVISION

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 1/18/2018

SECTION III. VEHICLE #2 (OTHER VEHICLE)

Comments [REDACTED]

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 () Undetermined at this time ()

Supervisor's Signature [Signature]

Supervisor's Printed Name Stanley D. Ethridge Supervisor's Employee # 95265 Date 1-18-2018

Comments [REDACTED]

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

Department Head's Signature [Signature] Department Jackson Fire Dept. Date 1-23-18

Department Head's Printed Name Willie Owens



Sunbelt Fire, Inc.
 8050 McGowin Dr Fairhope, Alabama 36532
 Phone: (251) 928-9917



Case Number: 3327320 - Repair Order Number: n/a
 Purchase Order Number: n/a
 Service Writer: Hanna, Mike - Case Date: 06/12/18 09:48 pm UTC

City Of Jackson	Unit #: 131645
Address: PO BOX 17 JACKSON, MS 39205-0017 Phone: (601) 960-1584 Fax: Cust #: 53	Asset: 2006 E-One Pumper Miles: 1 Serial #: 61001645 VIN: 4EN6AAA8X61001645 Engine: E-19 Engine Hours: 1



Complaint:

Customer states repair wreck damage to right front wheel well fenderette and lower right rear cab door

Item	Operation	Labor	Parts	Core Charge	Total
1	66-106000-F50 - COURTESY & SAFETY CHECK - VISUAL WALKAROUND - FIELD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
2	Replace right front wheel fenderette Parts: (1.0) TRIM WHLWELL FIRECAB 91, (10.0) GASKET P DR 1X.582 WO/PSA	\$287.50	\$401.81	\$0.00	\$689.31
3	Refinish and paint lower section of right rear cab door Parts: (1.0) Finish and paint lower right rear cab door	\$460.00	\$615.00	\$0.00	\$1,075.00
4	Replace lower door strips after paint work is complete Parts: (10.0) GOLD 4 IN STRIPE, (20.0) BLACK 3/4 IN STRIPE, (20.0) WHITE 1 IN STRIPE	\$115.00	\$139.70	\$0.00	\$254.70

Notes: [6/14/2018 at 02:55 pm UTC] - Approval Requested for the estimate version 1, total \$2,233.01. View the estimate. NOTE: Chris please find the attached estimate to repair the damage on Engine-19 that you requested. If this is approved you can reply to this e-mail and we will get the parts ordered and when they get here we can schedule the truck in for these repairs. Thank you for allowing Sunbelt Fire to make this estimate for you department and we look forward to hearing from you on this repair.
 Repair status set to Hold (auth).

Parts: \$1,166.51
 Labor: \$862.50
 Core: \$0.00
 Haz: \$50.00
 Waste:
 Shop: \$69.00
 Freight: \$85.00
 Tax: \$0.00
TOTAL: \$2,233.01

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: ___/___/___

ENGINE 19 ACCIDENT

CASE # 18-001

JANUARY 18, 2018

E. COUNTYLINE ROAD/S. PEAR ORCHARD ROAD

On Thursday, January 18, 2018 at approximately 1445 hours, I, Investigator Charles Felton of the Jackson Fire Department Arson and Internal Affairs Division responded to the intersection of East Countyline Road/South Pear Orchard Road for an accident involving Engine 19 and a POV. Upon arrival Jackson Police Department, Ridgeland Police Department, AMR and Fleet Maintenance were already on location. Upon my arrival, Mr. Walker Bailey Lacey, was already handcuffed and in the custody of the Jackson Police Department. Mr. Lacey was identified as the driver of the privately owned vehicle. No injuries were reported and AMR had the driver of the vehicle to sign a refusal statement.

I, Investigator Felton spoke with Jackson Police Officer Hicks (1865) and he advised that an odor resembling alcohol was observed as he spoke with Mr. Lacey. Officer Hicks advised Mr. Lacey refused to have the breathalyzer administered, and was later arrested and charged with DUI refusal. See JPD case # 2018-009019 for additional information.

I, Investigator Felton spoke with Relief Driver Operator Kelvin Russell. His employee number is [REDACTED]. His present assignment is Engine 19 A-Shift. RDO Russell advised he was traveling with lights and sirens East on Countyline Road. RDO Russell advised as he approached the intersection of E. Countyline Road & S. Pear Orchard Road, he acknowledged that all traffic had yielded; he then proceeded to make a right turn onto N. Pear Orchard Road and that's when he felt a slight bump. RDO Russell stated he was advised by his Captain that an accident had occurred. RDO Russell was taken by Chief J. McKinley to have a post-accident alcohol & drug test administered.

I, Investigator Felton spoke with Captain S. Ethridge and he advised Engine 19 was responded to an automatic alarm. Captain Ethridge advised as Engine 19 was approaching the

intersection of E. Countyline Road & South Pear Orchard Road they were utilizing lights and siren. Captain Ethridge advised as Engine 19 made sure all traffic was alerted, they attempted a right turn across traffic. Captain Ethridge advised as the Engine was turning he observed a white vehicle proceeding forward. Captain Ethridge advised he felt a slight bump. Captain Ethridge advised he exited the Engine and checked on the driver of the vehicle. Captain Ethridge advised the driver stated he was not hurt. Captain Ethridge advised the driver of the vehicle apologized and advised it was his fault because he thought the Engine was going straight or turning left. Captain Ethridge advised after the police arrived, the driver of the vehicle recanted his statement.

The investigation reveals that a white 4-Door 2009 Toyota Scion driven by Mr. Walker Bailey Lacey attempted to travel East on E. Countyline Road, prior to Engine 19 completing the right turn from E. Countyline Road to North Pear Orchard Road. The damage to the Engine was primarily confined to the rear Captains side door, quarter panel and fender well. The damage to the Toyota Scion was primarily confined to the front bumper and left quarter panel. Weather did not play a factor in this accident. Color photos were taken of both vehicles. The Toyota Scion was transported to the City of Jackson Impound Lot by Wards Towing. In my opinion this accident was unpreventable.

Charles D. Felton Jr.
Jackson Fire Department
Arson & Internal Affairs Division



ORDINANCE AMENDING SECTION 86-8 OF THE JACKSON CODE OF ORDINANCES: DISCHARGE OF FIREARMS WITHIN CITY; DUTY TO REPORT LOSS OR THEFT OF FIREARM

WHEREAS, the City of Jackson, Mississippi ("City") has an interest in maintaining the public safety and general welfare of citizens of the City of Jackson and its visitors; and

WHEREAS, Chapter 86 Article I of the City of Jackson Code of Ordinances contains offenses adopted by the City regarding Discharge of Firearms Within City; Duty to Report Loss or Theft of Firearm; and

WHEREAS, the Municipal Court of the City of Jackson is granted jurisdiction to try and dispose of cases where a person is in violation of City ordinances and/or state law, including, but not limited to: the discharge of firearms within the City limits; and the duty to report loss or theft of firearm; and

WHEREAS, the discharge of firearms within the city is presently illegal under Section 86-8 of the Code of Ordinances of the City of Jackson, as amended; however, there currently is no specific prohibition in the City's ordinances concerning forfeiture of firearms discharged within the City limits; and

WHEREAS, the City Council finds that it is in the City's best interest to provide local law enforcement with the ability to forfeit firearms upon conviction and use the proceeds to purchase bullet proof vests for the department.

THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI HEREBY ORDAINS the following:

SECTION 1: Chapter 86, Article I of the City of Jackson's Code of Ordinances shall be amended to include the following new section:

Sec. 86-8 Discharge of Firearms Within City; Duty Report Loss or Theft of Firearm; Forfeiture of Firearm.

Section C. Any weapon used in violation of this ordinance shall be seized by the arresting officer, may be introduced in evidence, and in the event of a conviction, shall be ordered to be forfeited, and shall be disposed of as ordered by the court having jurisdiction of such offense. In the event of dismissal or acquittal of charges, such weapon shall be returned to the accused from whom it was seized pursuant to §97-37-3 of the Mississippi Code Annotated (1972), as amended.

Item #13
Date: 7-9-19
By: Stokes

(1) If the weapon to be forfeited is merchantable, the court may order the weapon forfeited to the seizing law enforcement agency.

(2) A weapon so forfeited to a law enforcement agency may be sold at an auction as provided by state law to a federally-licensed firearms dealer, with the proceeds from such sale at auction to be used to buy bulletproof vests for the seizing law enforcement agency.

SECTION 2: All predating provisions of the Code of Ordinance of the City of Jackson, Mississippi, in conflict with the provisions of this amendment shall be, and the same are hereby, repealed; and, all other provisions of the Code of Ordinances of the City of Jackson, not in conflict with the provisions of this amendment shall remain in full force and effect.

SECTION 3: This Ordinance shall be effective thirty (30) days after passage and publication.

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING SEC. 102-31 OF THE SIGN ORDINANCE ADDING THE EXEMPTION OF DEFINED CHURCH (PLACE OF WORSHIP) WITH EXISTING GROUND SIGN STRUCTURE.

WHEREAS, it is in the best interest of the City of Jackson to exempt Churches with an existing ground sign from applying for a permit or variance to change the face of the sign.

WHEARAS, the City Council of Jackson, Mississippi recognizes that existing churches may change institutions either through Lease, purchase or acquisition. In addition the City Council understands that an institution defined as a church (place of worship) has the right and authority without a sign permit or variance to change the face of existing ground sign to represent the name of the place of worship.

WHEREAS, a church (place of worship) is defined as a facility used to hold religious services, meetings, and similar activities. The term church shall not carry a secular connotation and shall include buildings in which the religious services of any denomination are held. The term church does not apply to detached accessory uses or church related uses such as schools, residences, coffee houses, day care centers, bingo parlors, and fellowship halls.

WHEREAS, this ordinance does not apply to store front or newly built churches (places of worship). This ordinance only applies to existing churches where there is already a defined existing ground sign.

BE IT HEREBY ORDERED that the city council amends Sec. 102-31 of the sign ordinance adding the following:

(25) Church (Place Of Worship) with an existing ground sign.

IT IS FINANLY ORDERED that the preceding amendment of the referenced Ordinance of the City of Jackson, Mississippi shall be published and effective immediately upon passage.

Item #14

By: Aaron B. Banks

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT.

WHEREAS, pursuant to Section 21-8-11 of the Mississippi Code of 1972, as amended, and Section 2-37 of the Jackson Code of Ordinances, the president and vice president of the Council serve at the will and pleasure of the City Council; and

WHEREAS, the City Council has determined that a new election should be held at this time.

IT IS, THEREFORE, ORDERED that the City Council by majority vote hereby elects _____ to serve as President of the City Council and _____ to serve as Vice President of the City Council.

Item #15
Date: 7-9-19

AGENDA DATE: JULY 9, 2019

ORDER APPROVING CLAIMS NUMBERED ~~7779~~ ⁷⁷⁷⁹ TO ~~8157~~ ⁸¹⁵⁷ APPEARING AT PAGES ~~1198~~ ¹¹⁹⁸ TO ~~1255~~ ¹²⁵⁵, INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$3,186,158.71, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
K. Horton
7/2/2019

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED ~~7779~~ ⁷⁷⁷⁹ TO ~~8157~~ ⁸¹⁵⁷, APPEARING AT PAGES ~~1198~~ ¹¹⁹⁸ TO ~~1255~~ ¹²⁵⁵, INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$3,186,158.71, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND
1% INFRASTRUCTURE TAX	197,448.61
BUSINESS IMPROV FUND (LANDSCP)	19,067.17
DEPARTMENT OF PUBLIC SAFETY	20,617.40
DISABILITY RELIEF FUND	96,714.67
EARLY CHILDHOOD (DAYCARE)	1,136.74
EMPLOYEES GROUP INSURANCE FUND	32,988.38
GENERAL FUND	376,088.65
H O P W A GRANT - DEPT. OF HUD	178,100.39
HOME PROGRAM FUND	92,530.43
HOUSING COMM DEV ACT (CDBG) FD	31,980.51
LANDFILL/SANITATION FUND	554,751.64
LIBRARY FUND	31,837.05
MADISON SEWAGE DISP OP & MAINT	25.28
NCSC SENIOR AIDES	219.00
P E G ACCESS- PROGRAMMING FUND	7,345.39
PARKS & RECR. FUND	92,196.27
RESURFACING -REPAIR & REPL. FD	305,215.81
SEIZURE & FORFEITED PROP-STATE	6,070.79
STATE TORT CLAIMS FUND	13,879.98
TECHNOLOGY FUND	271,265.65
TRAFFIC - REPAIR & REPL FD	50,805.65
TRANSPORTATION FUND	206,983.83
WATER/SEWER CAPITAL IMPR FUND	109,354.00
WATER/SEWER OP & MAINT FUND	484,910.57
WATER/SEWER REVENUE FUND	4,624.85
	3,186,158.71

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR [Signature] 7/2/19

LEGAL [Signature] 7/2/19

CAO [Signature] 7/3/19

MAYOR'S OFFICE [Signature] 7/3/19

ITEM# 16

AGENDA DATE 7-9-19
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
K. Love
7/2/2019

The CLAIMS DOCKET for 7-9-19 in the aggregate amount of \$3,186,158.71 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.

Krista Love
KRISTEN BLANCHARD
Deputy City Attorney

7/2/2019
DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
 7/2/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
43122	WASTE MANAGEMENT OF MS INC 9 455106492	2916455-0078-1 PUBLIC WORKS	06/19/2019	\$549,463.80 \$549,463.80		07/09/2019		R&R-Invoice	2916455-0078-1 MONTHLY COLLECTION FOR JUNE
20570	HEMPHILL CONST. CO. 213 451905B40087016485	CJ28-03 PUBLIC WORKS	05/10/2019	\$253,459.22 \$253,459.22		07/09/2019		Contract-PO	CL28-03 MILL ST REHAB
	CL 28 MILL STREET REHABILITATION PROJECT 001	MILL STREET REHABILITATION PRO		\$1,936,827.25	Pt Invoicd	\$1,936,827.25			
39833	VENTURE TECHNOLOGIES 4 904006847	649964 ADMINISTRATION	05/20/2019	\$199,800.00 \$199,800.00		07/09/2019		Regular-PO	PURE STORAGE PURE STORAGE FLASHARRAY
	PL 1137 PURE STORAGE - EMAIL SYSTEM, MAILBOXES - EPL# 3760 001	(QUOTE/EPL) PURE STORAGE		1.000	Received	\$99,900.00			
	002	PURE STORAGE FLASHARRAY		1.000	Received	\$99,900.00			
71848	TRANSDEV SERVICES 187 565106425	6A PLANNING & DEVELOPMENT	06/06/2019	\$185,646.34 \$185,646.34		07/09/2019		R&R-Invoice	PAYMENT FOR FIXED MONTHLY SVC PERIOD 5-1 ~ 5-31-19
72753	GRACE HOUSE INC 122 566156742	06272019 PLANNING & DEVELOPMENT	06/27/2019	\$136,586.23 \$136,586.23		07/09/2019		R&R-Invoice	HOPWA REIMBURSEMENT #16
72641	BURNS & MCDONNELL ENGINEERING 173 522908B40159016413	114565-3 PUBLIC WORKS	06/18/2019	\$117,545.13 \$117,545.13		07/09/2019		R&R-Invoice	114565-3 PROGRAM MANAGER FOR TE CONSENT DECREE
20230	NEEL SCHAFFER INC 32 522909B40017016413	1059026 PUBLIC WORKS	06/20/2019	\$109,354.00 \$109,354.00		07/09/2019		Contract-PO	1059026 SAVANNA WWTP IMPROVEMENT
	CL 23 SAVANNA STREET WWTP PHASE I 001	SAVANNA STREET WWTP PHASE I		\$3,600,000.00	Pt Invoicd	\$3,600,000.00			
46460	PUBLIC EMPLOYEES RETIREMENT SY 55 551016760	062619 EMPLOYEE BENEFITS	06/26/2019	\$96,714.67 \$96,714.67		07/09/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D & R FUND
71860	MS DEVELOPMENT AUTHORITY 31 520306619	062819 PUBLIC WORKS	06/28/2019	\$59,768.72 \$59,768.72		07/09/2019		R&R-Invoice	AUGUST 2019 LOAN PAYMENT LOAN NUMBER #12395
20230	NEEL SCHAFFER INC 173 522908B05107016485	1059027 PUBLIC WORKS	06/20/2019	\$52,226.54 \$52,226.54		07/09/2019		Contract-PO	1059027 LINDE DRIVE SEWER EMERGENCY
	CL 22 LINDE DRIVE SEWER EMERGENCY 001	LINDE DRIVE SEWER EMERGENCY		\$304,600.00	Pt Invoicd	\$304,600.00			
73185	ORIGIN CONSULTING LLC 31 520106419	COJ 2019-210 PUBLIC WORKS	04/29/2019	\$51,424.83 \$51,424.83		07/09/2019		R&R-Invoice	COJ 2019-210 CREDIT & COLLECTIONS ENABLEMEN T
48050	FLEETCOR TECHNOLOGIES 1 2390	NP56359044 Liabilities	06/24/2019	\$51,333.64 \$51,333.64		07/09/2019		R&R-Invoice	FUEL
73185	ORIGIN CONSULTING LLC 31 520106419	COJ 2019-211 PUBLIC WORKS	04/29/2019	\$47,187.50 \$47,187.50		07/09/2019		R&R-Invoice	COJ 2019-211 CREDIT & COLLECTIONS ENABLEMEN T
70802	MS HOUSING PARTNERSHIP 120 901226742	06172019 PLANNING & DEVELOPMENT	06/17/2019	\$46,250.00 \$46,250.00		07/09/2019		R&R-Invoice	CONTRACTOR'S 1ST DRAW FOR 3200 HOUSING AVENUE
70043	RETRO METRO LLC 31 520106512	062619 PUBLIC WORKS	06/26/2019	\$40,583.33 \$14,857.57		07/09/2019		R&R-Invoice	AUGUST 2019 RENTAL SPACE FOR METROCENTER MALL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 442426512	PUBLIC SAFETY - POLICE		\$3,982.18					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
10219	XYLEM WATER SOLUTIONS USA INC	3556A65987	05/02/2019	\$40,347.00		07/09/2019		Regular-PO	CLARI-TRAC REPAIR MATERIALS
	31 521306317	PUBLIC WORKS		\$40,347.00					
PL	632 CLARI-TRAC REPAIR MATERIALS - J. H. FEWELL WTP			\$44,347.00					
	001	(QUOTE) CLARI-TRAC REPAIR MAT		1.000	Received	\$39,447.00			
	002	LABOR		1.000	Approved	\$4,000.00			
	003	FREIGHT		1.000	Received	\$900.00			
73111	PAVECON. LTD, CO	6	06/08/2019	\$39,398.56		07/09/2019		Contract-PO	6
	216 44890315009016412	PUBLIC WORKS		\$39,398.56					ADA IMPROVEMENT
CL	24 ADA IMPROVEMENTS PROJECT			\$396,434.41					
	001	ADA IMPROVEMENT PROJECT		396,434.410	Pt Invoicd	\$396,434.41			
13260	CORE & MAIN LP	K658299	06/13/2019	\$39,309.70		07/09/2019		Regular-PO	METER COUPLINGS
	31 1503	Assets		\$39,309.70					
PL	1232 METER COUPLINGS			\$39,309.70					
	001 *C06002	QUOTE:5/8" METER CONN STRAIGHT		200.000	Received	\$1,406.00			
	002 *C06003	5/8"-1/4 BEND METER CONN BRAS		200.000	Received	\$2,350.00			
	003 *C06009	3/4" PACK JOINT COUPLING IRON		500.000	Received	\$6,150.00			
	004 *C06025	3/4"ANGLE STOP STRAIGHT BRASS		200.000	Received	\$5,112.00			
	005 *C06034	3/4"CURB STOP TAIL PIECE BRASS		100.000	Received	\$1,095.00			
	006 *C06036	1 1/2"BALL VALVE FIP X FIP BR		40.000	Received	\$5,616.00			
	007 *C06041	BALL VALVE 1 1/2"F-IP (METER)		40.000	Received	\$5,688.00			
	008 *C06044	2" BALL VALVE F-IP (METER) BRA		40.000	Received	\$9,413.20			
	009 *C06051	5/8"x 3/4" CORPORATION STOP, C		50.000	Received	\$1,248.00			
	010 *C06054	3/4" CORPORATION PLAIN COPPER,		50.000	Received	\$1,231.50			
69009	VECTOR DISEASE CONTROL INC.	PI-A00005854	06/30/2019	\$33,679.00		07/09/2019		R&R-Invoice	PI-A00005854
	1 431006419	PUBLIC WORKS		\$33,679.00					PEST MONTHLY SERVICE
70802	MS HOUSING PARTNERSHIP	06172019A	06/17/2019	\$33,406.43		07/09/2019		R&R-Invoice	CONTRACTOR;S 1ST DRAW FOR
	120 901226742	PLANNING & DEVELOPMENT		\$33,406.43					206 HOUSTON AVENUE
46458	JACKSON HINDS LIBRARY SYSTEM	062619	06/26/2019	\$31,837.05		07/09/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
	399 540006742	GENERAL GOVERNMENT		\$31,837.05					
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93648136/93648487	05/31/2019	\$27,105.16		07/09/2019		Regular-PO	SOFTWARE
	4 904006464	ADMINISTRATION		\$27,105.16					
PL	1229 MAINTENANCE - ESRI SOFTWARE			\$27,105.16					
	001	(QUOTE/AGENDA ORDER) MAINTENA		1.000	Received	\$3,030.00			
	002	ARCGIS DESKTOP ADVANCED CONCUR		5.000	Received	\$6,060.00			
	003	ARCGIS DESKTOP STANDARD CONCUR		1.000	Received	\$1,317.70			
	004	ARCGIS DESKTOP STANDARD CONCUR		2.000	Received	\$2,108.32			
	005	ARCGIS SPATIAL ANALYST FOR DES		1.000	Received	\$505.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	ARCGIS SPATIAL ANALYST FOR DES		3.000	Received	\$527.07			
	007	ARCGIS 3D ANALYST FOR DESKTOP		1.000	Received	\$505.00			
	008	ARCGIS NETWORK ANALYST FOR DES		1.000	Received	\$505.00			
	009	ARCGIS NETWORK ANALYST FOR DES		3.000	Received	\$527.07			
	010	ARCPAD MAINTENANCE		1.000	Received	\$253.00			
	011	ESRI CITY ENGINE BASIC SINGLE		1.000	Received	\$101.00			
	012	STREETMAP PREMIUM FOR ARCGIS D		1.000	Received	\$2,525.00			
	013	ARCGIS ONLINE CREATOR		3.000	Received	\$1,515.00			
	014	ARCGIS BUSINESS ANALYST WEB AP		11.000	Received	\$1,111.00			
	015	ARCGIS COMMUNITY ANALYST WEB A		5.000	Received	\$505.00			
	016	INSIGHTS ARCGIS IN ARCGIS ONLI		2.000	Received	\$1,010.00			
	017	ARCGIS FOR SERVER ENTERPRISE S		1.000	Received	\$5,000.00			
72697	GREEN & HEALTHY HOMES INICIATI 85 964206742	06182019 PLANNING & DEVELOPMENT	06/18/2019	\$27,048.26 \$27,048.26		07/09/2019		R&R-Invoice	CONTRACT SERVICES FOR THE LEAD BASED PAINT HAZARD CONTROL GRRQNT
71764	GARLINGTON HALLER VENTURES LLC 57 558976419	10415 EMPLOYEE BENEFITS	06/20/2019	\$26,513.86 \$26,513.86		07/09/2019		R&R-Invoice	JUNE 2019 STAFFING/MANAGEMENT OF EMPLOYEE CLINIC
39833	VENTURE TECHNOLOGIES 4 904006231	647984 ADMINISTRATION	05/09/2019	\$24,262.78 \$24,262.78		07/09/2019		Regular-PO	10MO SUB CREATIVE CLOUD FOR WIN L2 10-49 10MO UB ACROBAT CLDS TEAM ALL APPS ALL MAC PRO DC FOR MLIC TEAM ALL MAC
	PL 946	ADOBE SOFTWARE RENEWAL		\$24,262.78					
	001	{QUOTE} ADOBE SOFTWARE RENEWA		28.000	Received	\$23,275.00			
	002	10MO SUB ACROBAT PRO DC MLIC T		6.000	Received	\$987.78			
69009	VECTOR DISEASE CONTROL INC. 1 431006419	PI-A00005846 PUBLIC WORKS	06/30/2019	\$23,703.75 \$23,703.75		07/09/2019		R&R-Invoice	PI-A00005846 MONTHLY SERVICE
18124	WATER SEWER BUSINESS ADMIN 1 442236452	77210070 PUBLIC SAFETY - POLICE	07/09/2019	\$23,401.96 \$23,401.96		07/09/2019	772530	UTILITY-PAYM	721018
	0+772100 1 442236452	PUBLIC SAFETY - POLICE				06/28/2019	0.1	\$23,401.96	WATER/SEWER - UTILITY SERVICES
40049	WAGGONER ENGINEERING INC 173 451355B40107016413	35821 PUBLIC WORKS	06/19/2019	\$23,397.66 \$23,397.66		07/09/2019		Contract-PO	35821 RIVERSIDE DR
	CJ 2	RIVERSIDE DRIVE ROAD IMP, PH1 (FM PEACHTREE ST TO I-55 BRD		\$1,226,899.95					
	001	RIVERSIDE DRIVE ROAD IMP, PH1		965,000.000	Pt Invoicd	\$965,000.00			
	002	RIVERSIDE DRIVE ROAD IMP, PH1		261,899.950	Pt Invoicd	\$261,899.95			
67421	HANCOCK BANK 1 493006619	06242019 GENERAL GOVERNMENT	06/24/2019	\$22,959.49 \$22,959.49		07/09/2019		R&R-Invoice	THALIA MARA HALL LOAN REPAYMENT
72766	MS UNITED TO END HOMELESS 122 566206742	06272019 PLANNING & DEVELOPMENT	06/27/2019	\$22,453.53 \$22,453.53		07/09/2019		R&R-Invoice	HOPWA REIMBURSEMENT #18
71414	UTILITEC 31 520106421	419P-INV00298040 PUBLIC WORKS	04/30/2019	\$20,935.65 \$20,935.65		07/09/2019		R&R-Invoice	POSAGE USAGE APRIL 2019
49532	DOWNTOWN JACKSON PARTNERS 7 505006742	062619 GENERAL GOVERNMENT	06/26/2019	\$19,067.17 \$19,067.17		07/09/2019		R&R-Invoice	TRANSFER PROPERTY TAXES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
70176	STANTEC CONSULTING SERVICES	1521601	06/17/2019	\$18,907.68		07/09/2019		Contract-PO	1521601
	213 451905B40087016413	PUBLIC WORKS		\$18,907.68					MILL STREET REHAB-HINDS COUNTY
	CL 32 MILL STREET IMPROVEMENT	PRJ-HINDS COUNTY		\$149,951.08					
	001	MILL STREET IMPROVEMENT	PRJ-HI	149,951.080	Pt Invoicd	\$149,951.08			
72766	MS UNITED TO END HOMELESS	06272019A	06/27/2019	\$18,437.95		07/09/2019		R&R-Invoice	HOPWA REIMBURSEMENT #17
	122 566206742	PLANNING & DEVELOPMENT		\$18,437.95					
73266	STARCHASE LLC	20131098	05/29/2019	\$18,141.43		07/09/2019		Regular-PO	COMPLETE LAUNCHER SYSTEM
	123 442886855	PUBLIC SAFETY - POLICE		\$18,141.43					VEHICLE INSTALLATION
	PL 955 STARCHASE			\$18,141.43					
	001	(Quote) Launcher System		3.000	Received	\$16,485.00			
	002	Vehicle Installation Per Unit		3.000	Received	\$1,455.00			
	003	Shipping		1.000	Received	\$201.43			
71414	UTILITEC	519P-INV001694	05/31/2019	\$18,051.82		07/09/2019		R&R-Invoice	POSTAGE USAGE MAY 2019
	31 520106421	PUBLIC WORKS		\$18,051.82					
73294	SINGLETON YOLANDA	072019-2	06/18/2019	\$17,500.00		07/09/2019		R&R-Invoice	ERIC BENET SUMMER JAM 2019
	5 501106449	PARKS & RECREATION		\$17,500.00					07/20/2019
70176	STANTEC CONSULTING SERVICES	1521599	06/17/2019	\$17,183.54		07/09/2019		Contract-PO	1521599
	213 451908B40149016413	PUBLIC WORKS		\$17,183.54					SOUTH JACKSON SIGNAL PROJECT
	CL 12 SOUTH JACKSON SIGNAL	PROJECT		\$127,141.14					
	001	SOUTH JACKSON SIGNAL PROJECT		127,141.140	Pt Invoicd	\$127,141.14			
18124	WATER SEWER BUSINESS ADMIN	51000070	07/09/2019	\$16,291.22		07/09/2019	510706	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$16,291.22					
	0+510000 31 521406452	PUBLIC WORKS				06/28/2019	0.1	\$16,291.22	WATER/SEWER - UTILITY SERVICES
50388	SHANNON CHEMICAL CORP	36704	03/12/2019	\$15,493.78		07/09/2019		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PL 627 CITRIC ACID TOTES - 19090-050118			\$15,493.78					
	001	TERM BID:CITRIC ACID TOTES - 1		28,325.000	Received	\$15,493.78			
73259	TOWNSEND KILPATRICK	12127285/12199875	06/10/2019	\$14,485.50		07/09/2019		R&R-Invoice	ATTORNEYS FEES FOR THE CONSENT
	31 522106419	PUBLIC WORKS		\$9,890.00					DECREE COMPLIANCE
	31 521306419	PUBLIC WORKS		\$4,595.50					
70176	STANTEC CONSULTING SERVICES	1521597	05/16/2019	\$11,407.09		07/09/2019		R&R-Invoice	1521597
	216 44890315009016413	PUBLIC WORKS		\$11,407.09					ADA PROJECT CE&I
71860	MS DEVELOPMENT AUTHORITY	062819A	06/28/2019	\$11,313.16		07/09/2019		R&R-Invoice	AUGUST 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$11,313.16					LOAN NUMBER #12475 PHASE 2
73372	REAL COWBOY ASSOCIATION	06262019	06/26/2019	\$10,000.00		07/09/2019		R&R-Invoice	CITYOF JACKSON SPONSORSHIP
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					FOR 2018/2019
61141	GEO SPECIALTY CHEMICALS INC	717602	06/14/2019	\$9,415.82		07/09/2019		R&R-Invoice	ALUMINUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$9,415.82					
04402	CONSOLIDATED PIPE & SUPPLY CO	493649-000	06/13/2019	\$9,277.00		07/09/2019		Regular-PO	BRASS BUSHINGS NL & SLEEVES
	31 1503	Assets		\$9,277.00					
	PL 1233 N/L BRASS			\$9,277.00					
	002 *C06237	QUOTE:1-1/4" SLEEVE, BRASS N/L		100.000	Received	\$523.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
	003 *C06247	3/4" X 1/2" BRASS BELL N/L LEE		300.000	Received	\$804.00			
	004 *C06253	2" X 1" BRASS BUSHING N/L LEE		100.000	Received	\$856.00			
	005 *C06255	1-1/4" X 1" BRASS BUSHING		50.000	Received	\$190.00			
	006 *C06261	1" X 3/4" BRASS REDU. SLEEVE		100.000	Received	\$449.00			
	007 *C06270	1" X 1/2" BRASS BUSHING, (MERI		50.000	Received	\$110.00			
	008 *C06271	2" X 4" BRASS NIPPLE N/L LEE		100.000	Received	\$875.00			
	009 *C06272	1-1/2" X 6" BRASS NIPPLE		100.000	Received	\$1,010.00			
	010 *C06277	3/4" X 6" BRASS NIPPLE (MERIT		500.000	Received	\$1,950.00			
	011 *C06278	3/4" X 4" BRASS,NIPPLE (MERIT		500.000	Received	\$1,355.00			
	012 *C06279	3/4" X 2" BRASS NIPPLE, (MERI		300.000	Received	\$495.00			
	013 *C06282	1" SLEEVE, BRASS N/L LEE OR ME		200.000	Received	\$660.00			
70176	STANTEC CONSULTING SERVICES	1521598	06/17/2019	\$8,886.38		07/09/2019		Contract-PO	1521598
	213 451908B45057016413	PUBLIC WORKS		\$8,886.38					CAVALIER DR & HAWTHORN DRIVE B RIDGE
	CL 2 CAVALIER & HAWTHORN DRIVE BRIDGE REPLACEMENT			\$182,000.00					
	001	CAVALIER & HAWTHORN DRIVE BRID		182,000.000	Pt Invoicd	\$182,000.00			
71414	UTILITEC	927	04/30/2019	\$8,715.00		07/09/2019		R&R-Invoice	BASE STATEMENT PROCESSING APRIL 2019
	31 520106421	PUBLIC WORKS		\$8,715.00					
73237	BAW DEVELOPMENT LLC	0007	06/17/2019	\$8,000.00		07/09/2019		R&R-Invoice	DEVELOPMENT CONSULTANT FOR PLANNING&ECONOMIC DEVELOPMENT
	1 404106419	PLANNING & DEVELOPMENT		\$8,000.00					
71414	UTILITEC	1858	05/31/2019	\$7,738.06		07/09/2019		R&R-Invoice	BASE STATEMENT PROCESSING MAY 2019
	31 520106421	PUBLIC WORKS		\$7,738.06					
63034	BRANSON STANLEY R	06142019	06/14/2019	\$6,900.00		07/09/2019		R&R-Invoice	FIREWORKS EXTRAVAGANZA ENTERTAINMENT PARKS AND RECREATION DEPARTMENT
	5 501256419	PARKS & RECREATION		\$6,900.00					
70176	STANTEC CONSULTING SERVICES	1521593	06/17/2019	\$6,778.99		07/09/2019		Contract-PO	1521593
	213 45190240065026413	PUBLIC WORKS		\$6,778.99					LYNCH ST 80 TO ROBINSON
	CK 4 LYNCH ST PROJECT (HWY 80 TO HWY 18)			\$266,683.32					
	001	LYNCH ST PROJECT (HWY 80 TO HW		266,683.320	Pt Invoicd	\$266,683.32			
72937	DEPARTMENT OF THE TREASURY	06062019	06/06/2019	\$6,474.52		07/09/2019		R&R-Invoice	PATIENT CENTERED OUTCOMES RESEARCH INSTITUTE PCORI FEE
	57 558206481	EMPLOYEE BENEFITS		\$6,474.52					
31735	BOLDEN BODY SHOP	2461	05/13/2019	\$6,350.00		07/09/2019		R&R-Invoice	REPAIRS TO 2019 DODGE CHARGER FOR DAMAGE PC1900
	1 442406316	PUBLIC SAFETY - POLICE		\$6,350.00					
72965	UNIVAR USA INC	LT573711	06/03/2019	\$6,099.60		07/09/2019		Regular-PO	FLUOROSILICTIC ACID
	31 521356212	PUBLIC WORKS		\$6,099.60					
	PL 971 HYDROFLUOROSILIC ACID - TERM BID - 88575-050118			\$6,099.60					
	001	TERM BID - 88575-050118-HYDROF		23.460	Received	\$6,099.60			
73185	ORIGIN CONSULTING LLC	COJ 2019-212	04/29/2019	\$6,040.56		07/09/2019		R&R-Invoice	COJ 2019-212
	31 520106419	PUBLIC WORKS		\$6,040.56					CREDIT & COLLECTIONS ENABLEMEN T
20225	ATMOS ENERGY	1284069596	07/09/2019	\$5,730.45		07/09/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$5,730.45					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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+3012840695	1 442206453				06/28/2019	0.1	\$5,730.45	GAS
09560	JOHNSON CONTROLS INC	1-85083424772	03/15/2019	\$5,098.13		07/09/2019		R&R-Invoice	REPLACED BEARING, SHAFT AND
	1 442356317			\$5,098.13					MOTOR MOUNT

 *** Payments Over \$5,000 Total *** \$2,764,888.64

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	HAWK070119	06/17/2019	\$5,000.00		07/09/2019		R&R-Invoice	RENTAL UAGE OF BUILDING FOR
	5 501106512	PARKS & RECREATION		\$5,000.00					GROUND MAINTENANCE DIVISIONS
B6864	RHODES CARROLL AND LINDA RHODE	062719	06/27/2019	\$5,000.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$5,000.00					
63332	AMERIMAC CHEMICAL CORP	19-6110	06/19/2019	\$4,992.00		07/09/2019		Regular-PO	SODIBISULFITE TOTES
	31 521356212	PUBLIC WORKS		\$4,992.00					
	PL 1329	SODIUM BISULFITE TOTES FOR MONTHLY CLEANING @ ZEON PLANT		\$4,992.00					
	001	QUOTE:SODIUM BISULFITE TOTES (2.000	Received	\$4,692.00			
	002	SHIPPING CHARGES		1.000	Received	\$300.00			
63332	AMERIMAC CHEMICAL CORP	19-6116	06/28/2019	\$4,992.00		07/09/2019		Regular-PO	SODIBISULFITE TOTES
	31 521356212	PUBLIC WORKS		\$4,992.00					
	PL 1339	SODIUM BISULFITE TOTES FOR THE ZEON PLANT		\$4,992.00					
	001	Quote:SODIUM BISULFITE TOTE -		2.000	Received	\$4,692.00			
	002	SHIPPING CHARGES		1.000	Received	\$300.00			
72821	MAGNOLIA SOLUTIONS LLC	1096	06/14/2019	\$4,730.00		07/09/2019		Limited-PO	RUBBER TRACK
	31 522206316	PUBLIC WORKS		\$4,730.00					
	LL 2818	1096 RUBBER TRACKS FOR T 220		\$4,730.00					
	001	1096 RUBBER TRACKS FOR T 220		1.000	Received	\$4,730.00			
69869	SOUTHERN FABRICATORS, LLC	4591	06/17/2019	\$4,723.42		07/09/2019		Regular-PO	REPAIR GEAR BOX HAD GASKET
	31 521356317	PUBLIC WORKS		\$4,723.42					MADE AND REPLACED
	PL 609	INSTALL GASKETS FOR CONVENTIONAL RAPID MIXER1 A & 1B		\$4,723.42					
	001	QUOTE:INSTALL - CONVENTIONAL R		1.000	Received	\$3,603.42			
	002	REPLACE - CONVENTIONAL RAPID M		1.000	Received	\$1,120.00			
62727	LEVEL 3 COMMUNICATIONS LLC	060119	06/01/2019	\$4,717.45		07/09/2019		R&R-Invoice	ACCT #5440000003 - JUNE 2019
	1 406106454	ADMINISTRATION		\$288.52					COJ CIRCUITS
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$182.31					
	5 504106454	PARKS & RECREATION		\$221.36					
300	443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					
72697	GREEN & HEALTHY HOMES INICIATI JACKSON ETO		06/28/2019	\$4,700.00		07/09/2019		R&R-Invoice	USE OF ETO DATA SYSTEM FOR

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	120 901106736	PLANNING & DEVELOPMENT		\$4,700.00					HOUSING REHABILITATION PROJECT
62269	WICS, INC.	16339	06/18/2019	\$4,653.00		07/09/2019		R&R-Invoice	INSTALLING ICE MACHINE FOR PARK MAINTENANCE
	5 504106419	PARKS & RECREATION		\$4,653.00					
70802	MS HOUSING PARTNERSHIP	06/17/19	06/17/2019	\$4,625.00		07/09/2019		R&R-Invoice	DEVELOPER'S 1ST DRAW FOR 200 HOUSTON AVENUE
	120 901226742	PLANNING & DEVELOPMENT		\$4,625.00					
71857	MAC HAIK CHRYSLER	156041	06/28/2019	\$4,515.65		07/09/2019		Limited-PO	REPLACE TRANSMISSION WITH LINES UPDATE SOLENOID REMAN UNIT FLUSH COOLING STRATEGY PARTS LABOR
	1 442406316	PUBLIC SAFETY - POLICE		\$4,515.65					
LL	3152 SUV 66 TRANSMISSION REPAIR REQUESTED BY CHRIS JONES			\$4,515.65					
	001	TRANSMISSION REPAIR FOR DR OMA		1.000	Received	\$4,515.65			
70417	RRW LLC DOOR & HARDWARE INC	8435	04/25/2019	\$4,485.00		07/09/2019		Regular-PO	KURT'S GYM DOOR REPLACEMENT RIM EXIT DEVICES DUMMY PULL FLAT BAR METAL DOOR HANDLE KICKPLATES LABOR
	5 501266317	PARKS & RECREATION		\$4,485.00					
PL	1003 Kurt's Gym Door Replacement			\$4,485.00					
	001	ESTIMATE: Kurt's Gym Door Repl		1.000	Received	\$200.00			
	002	12.7 Specialty Item 9' x 86' F		2.000	Received	\$100.00			
	003	12.7 Specialty Item 9' x 75' F		1.000	Received	\$50.00			
	004	S184 3070 RHR/LHR Flush Hollow		2.000	Received	\$1,150.00			
	005	CR7700 US32D 36' Rim Exit Devi		2.000	Received	\$770.00			
	006	CR TPOO NL 32D Pull Handle Tri		1.000	Received	\$150.00			
	007	CR TPOO 32D Dummy Pull Handle		1.000	Received	\$125.00			
	008	CR 441 1-6 Aluminum Heavy Duty		2.000	Received	\$550.00			
	009	Rockwood 8"x34" 32D Kickplates		2.000	Received	\$100.00			
	010	ABH 84" 1/2 Surface Narrow Sty		2.000	Received	\$370.00			
	011	CR 84' Aluminum Removable Mull		1.000	Received	\$225.00			
	012	NGP # 803 72' aluminum thresho		1.000	Received	\$75.00			
	013	NGP # 160V 36' x 84' Aluminum		2.000	Received	\$70.00			
	014	NGP # A 605 Aluminum Brush Ext		2.000	Received	\$70.00			
	015	Labor to Remove Old Unit & Ins		1.000	Received	\$480.00			
43185	BOB BARKER COMPANY, INC	NC1001480280	04/29/2019	\$4,468.19		07/09/2019		Regular-PO	BELLYCHAIN WITH CUFFS
	1 442406224	PUBLIC SAFETY - POLICE		\$3,874.25					
	1 442246213	PUBLIC SAFETY - POLICE		\$593.94					
PL	1044 BELLY CHAINS, PROPERTY BAGS			\$4,468.19					
	001	Quote: BCWC20 BELLYCHAIN WITH		25.000	Received	\$1,543.75			
	002	UNV999 PROPERTY BAG 9"x12" W/2		20.000	Received	\$576.80			
	003	FM2201 FACE MASK, BLUE W/EARLO		2.000	Received	\$17.14			
	004	1900 LEG IRON S & W MODEL 1900		50.000	Received	\$2,330.50			
73188	WIND STREAM WHOLESALE	71405003	06/04/2019	\$4,429.50		07/09/2019		R&R-Invoice	T-1 CIRCUITS AT PARKS & RECREA TION H&C COMMUNITY CENTERS
	4 904006419	ADMINISTRATION		\$4,429.50					
69299	TJ CHEMICALS & SUPPLIES LLC	2261	06/19/2019	\$4,402.00		07/09/2019		Regular-PO	TALSTAR EZ GRANULAR SNAKE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOS-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356464	PUBLIC WORKS		\$4,402.00					PENETRANT LUBRICANT HAND REPELLENT ANILEATOR ULV FOGGER SANITIZER CATCHMASTER MAXCATC
	PL 1330 MAINTENANCE SUPPLIES FOR THE PLANT GROUNDS			\$4,402.00					
	001	QUOTE:CATCHMASTER MAXCATCH SNA		6.000	Received		\$780.00		
	002	GREY UNIVERSAL PADS (ABSORBS W		20.000	Received		\$1,200.00		
	003	BOTTLE OF BEADS WATERMELON #FG		1.000	Received		\$275.00		
	004	TALSTAR EZ GRANULAR #TALSTAR E		10.000	Received		\$550.00		
	005	SNAKE REPELLENT (1-CASE-6/4LB H		4.000	Received		\$792.00		
	006	ANILEATOR ULV FOGGER #602010 F		1.000	Received		\$415.00		
	007	PENETRANT LUBRICANT #209 (LCAS		2.000	Received		\$292.00		
	008	HAND SANITIZER ALCOHOL #HAND S		1.000	Received		\$98.00		
60454	ALLIED UNIVERSAL CORP	11561518	06/20/2019	\$4,395.00				Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PL 1266 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	Term Bid# 88538-050118 LIQUID		10.000	Received		\$4,395.00		
10423	CARMEUSE LIME & STONE INC	93878786	05/30/2019	\$4,342.75				Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,342.75					
	PL 1143 CHEMICALS FOR J. H. FEWELL			\$4,342.75					
	001	TERM BID: HYDRATED LIME - 8857		21.110	Received		\$4,342.75		
66761	ALLIANCE BUSINESS SERVICES	312410	06/14/2019	\$4,299.30				Regular-PO	INKJET ADDRESS & INKJET POSTAL AND RETURN ADDRESS
	31 521356419	PUBLIC WORKS		\$4,299.30					
	PL 1320 CC MAILOUTS FOR FEDERAL & STATE REGULATIONS 2019			\$4,299.30					
	001	ESTIMATE:WALK SEQUENCE SORT FO		1.000	Received		\$450.00		
	002	DATA SET-UP (43,000 SURFACE WA		1.000	Received		\$50.00		
	003	FOLDING INCLUDING SETUP OF EQ		1.000	Received		\$1,104.30		
	004	INKJET ADDRESS & INKJET POSTAL		1.000	Received		\$2,605.00		
	005	PREPARATION OF USPS POSTAL STA		1.000	Received		\$15.00		
	006	TRAY & DELIVERY OF POST OFFICE		1.000	Received		\$75.00		
72001	COLONIAL MART RETAIL LLC	7439	06/26/2019	\$4,289.00				R&R-Invoice	JULY 2019 RCT 4 OFFICE RENT
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
72737	EDWARD PIERRE JR.	63019	07/01/2019	\$4,150.00				Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$4,150.00					
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER) IT PROF		1,700.000	Pl: received		\$85,000.00		
73022	SANCREST LLC	269790	06/18/2019	\$4,100.00				R&R-Invoice	2003 GILLIG 40' SHUTTLE BUS
	187 565206422	PLANNING & DEVELOPMENT		\$4,100.00					
73022	SANCREST LLC	269791	06/18/2019	\$4,100.00				R&R-Invoice	2004 GILLIG 40' SHUTTLE BUS
	187 565206422	PLANNING & DEVELOPMENT		\$4,100.00					
73022	SANCREST LLC	269792	06/18/2019	\$4,100.00				R&R-Invoice	2004 GILLIG 40' SHUTTLE BUS
	187 565206422	PLANNING & DEVELOPMENT		\$4,100.00					
73022	SANCREST LLC	269793	06/18/2019	\$4,100.00				R&R-Invoice	2004 GILLIG 40' SHUTTLE BUS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	187 565206422	PLANNING & DEVELOPMENT		\$4,100.00					
20225	ATMOS ENERGY	1284086496	07/09/2019	\$4,085.91		07/09/2019	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$4,085.91					
	0+3012840864 1 419106453	HUMAN & CULTURAL SERVICES				06/28/2019	0.1	\$4,085.91	GAS
09560	JOHNSON CONTROLS INC	187316689821	06/20/2019	\$3,998.22		07/09/2019		Limited-PO	SPLIT SYSTEM REPAIR
	1 442406317	PUBLIC SAFETY - POLICE		\$3,998.22					
	LL 2670 911			\$3,998.22					
	001	LABOR TO REPAIR SPLIT SYSEM		1.000	Invoiced	\$3,369.00			
	002	MATERIAL TO REPAIR SPLIT SYSTE		1.000	Invoiced	\$629.22			
71264	YAMAHA MOTOR CORPORATION U S A	673284	06/12/2019	\$3,990.37		07/09/2019		R&R-Invoice	GOLF CARS RENTAL
	5 504306514	PARKS & RECREATION		\$3,990.37					
39833	VENTURE TECHNOLOGIES	651366	06/19/2019	\$3,981.10		07/09/2019		Regular-PO	PREMIUM M&S FOR 25 VM ZPACK SUPPORT 1 HOUR RESPONSE SOFT- INCLUDING 24X7 PHONE AND EMAIL WARE MAINTENANCE UPDATES
	4 904006464	ADMINISTRATION		\$3,981.10					
	PL 1291 MAINTENANCE - ZERTO SOFTWARE SUPPORT			\$3,981.10					
	001	(QUOTE) MAINTENANCE - ZERTO S		1.000	Received	\$3,981.10			
73357	DURHAM SCHOOL SERVICES LP	2019COJ061991717542	06/17/2019	\$3,881.25		07/09/2019		R&R-Invoice	FIELD TRIPS TRANSPORTATION FOR SUMMER ENRICHMENT PROGRAM 91717546
	5 501606419	PARKS & RECREATION		\$3,881.25					
09560	JOHNSON CONTROLS INC	1856649241116	04/05/2019	\$3,839.00		07/09/2019		Limited-PO	PLANNED SERVICE AGREEMENT SERV PERFORMED
	1 453006468	PUBLIC WORKS		\$3,839.00					
	LL 2223 CFS & POLICE TR ACAD			\$3,839.00					
	001	HVAC MAINT & REPAIR		1.000	Invoiced	\$3,839.00			
67421	HANCOCK BANK	06242019A	06/24/2019	\$3,781.71		07/09/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,781.71					
10860	MEL LUNA SAW CO	87607	04/05/2019	\$3,757.34		07/09/2019		Limited-PO	PARTS BATTERY OILDRAIN LABOR TRITON CUTTER HSG CLUTCH MUFLEL ENGINE ASSY ASSY
	1 442406316	PUBLIC SAFETY - POLICE		\$3,757.34					
	LL 3062 87607 PARTS TO REPAIR RLM 114			\$3,757.34					
	001	87607 PARTS TO REPAIR RLM 114		1.000	Received	\$3,757.34			
73367	JORDAN JOEL	06242019	06/24/2019	\$3,750.00		07/09/2019		R&R-Invoice	MICHE'LE SUMMER JAM 07/20/19 PARKS & RECREATION
	5 501106449	PARKS & RECREATION		\$3,750.00					
41300	MID SOUTH MACHINERY	112173	06/29/2019	\$3,709.17		07/09/2019		R&R-Invoice	REPAIR ENGINE TK786
	1 451246316	PUBLIC WORKS		\$3,709.17					
B6781	HOLLINS JAZMINE	06182019	06/18/2019	\$3,674.28		07/09/2019		R&R-Invoice	OFFICER JAMES D HOLLINS PAYROL L AND VACATION PAYOUT COLLECTION AGENCY MUN COURT
	1 442406111	PUBLIC SAFETY - POLICE		\$3,674.28					
47027	MUNICIPAL SERVICES BUREAU	734648-C	03/31/2019	\$3,626.16		07/09/2019		R&R-Invoice	
	1 2352	Liabilities		\$3,626.16					
68228	CARUS CORPORATION	SLS10075770	06/07/2019	\$3,555.09		07/09/2019		Regular-PO	CALCIQUEST LIQUID

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 521306212	PUBLIC WORKS		\$3,555.09					
	PL 1259 CHEMICALS FOR J. H. FEWELL WTP			\$3,555.09					
	001	QUOTE: 2410-200-155 CALCIQUEST		4,389.000	Received	\$3,555.09			
73361	TEBO MIKE	062119	06/21/2019	\$3,500.00		07/09/2019		R&R-Invoice	REPAIRED BAKSETBALL COURT AT LAKE HICO PARK
	5 504106419	PARKS & RECREATION		\$3,500.00					
70802	MS HOUSING PARTNERSHIP	06172019B	06/17/2019	\$3,341.00		07/09/2019		R&R-Invoice	DEVELOPER'S 1ST DRAW FOR 206 HOUSTON AVENUE
	120 901226742	PLANNING & DEVELOPMENT		\$3,341.00					
07119	GOODYEAR WHOLESALE TIRE CENTER	238-10500296	04/15/2019	\$3,329.76		07/09/2019		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$3,329.76					
	LL 2119 8 Tires & Tire Waste Fee TK781			\$3,329.76					
	001	Inv#2381050296 8 Tires & Tire		1.000	Received	\$3,329.76			
72963	BURNETT LIME COMPANY INC	CAL52530	06/13/2019	\$3,321.89		07/09/2019		R&R-Invoice	CAL FLO LIME SLURRY
	31 521356212	PUBLIC WORKS		\$3,321.89					
63601	COMPLETE ENVIRONMENTAL & REMED	9381	06/13/2019	\$3,298.40		07/09/2019		R&R-Invoice	PAYMENT FOR RECYCLING/DISPOSAL ENVIRONMENTAL SERVICE CENTER OF HAZARDOUS MATERIAL FROM THE (ESC) DOT APPROVED CUBIC YARD
	9 506306419	PUBLIC WORKS		\$3,298.40					REPAIR RIGHT FRONT HUB LEAK
59412	DEVINEY EQUIPMENT	WO49919	02/15/2019	\$3,279.34		07/09/2019		Regular-PO	
	5 504106464	PARKS & RECREATION		\$3,279.34					
	PL 512 REPAIR EQUIPMENT T-211 RIGHT FRONT HUB LEAKING & FUEL LEAK			\$3,279.40					
	001	QUOTE: CASE, FRONT 36-TOP		1.000	Received	\$268.32			
	002	Shop supplies		1.000	Received	\$30.00			
	003	Oil Disposal		1.000	Received	\$2.50			
	004	Labor		1.000	Received	\$950.00			
	005	FREIGHT		1.000	Received	\$25.00			
	006	PLUG 05-M		1.000	Received	\$9.85			
	007	PLUG 05-M		1.000	Received	\$9.85			
	008	CIR CLIP 07-F		1.000	Received	\$5.63			
	009	CIR CLIP 07-F		1.000	Received	\$5.63			
	010	SHIM 07-C		1.000	Received	\$1.29			
	011	BEARING 105-S		2.000	Received	\$23.30			
	012	GEAR BEVEL		2.000	Received	\$160.96			
	013	SEAL, OIL 08-J		2.000	Received	\$135.78			
	014	CIR-CLIP, I 20-H		1.000	Received	\$7.51			
	015	BRG BALL RA 105-S		1.000	Received	\$14.64			
	016	CIR-CLIP, E 03-I		1.000	Received	\$1.64			
	017	CIR-CLIP, E 03-I		1.000	Received	\$1.64			
	018	O-RING 02-D		2.000	Received	\$6.52			
	019	CIR-CLIP, I 20-H		1.000	Received	\$7.51			
	020	AXLE, FRONT		1.000	Received	\$329.44			
	021	SEAL, OIL 06-E		2.000	Received	\$55.96			
	022	COVER, FRONT		1.000	Received	\$136.93			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	023	BEARING BAL 05-J		1,000	Received	\$32.81			
	024	BEARING BAL 05-J		1,000	Received	\$32.81			
	025	COLLAR 05-M		4,000	Received	\$25.08			
	026	GEAR BEVEL		1,000	Received	\$268.32			
	027	BEARING BAL 07-A		2,000	Received	\$45.74			
	028	O-RING 05-D		2,000	Received	\$11.78			
	029	GEAR OIL OIL		8,000	Received	\$79.04			
	030	STUD, WHEEL 105-O		6,000	Received	\$16.32			
	031	NUT 105-O		6,000	Received	\$27.60			
	032	ASSY FILTER 73-1		1,000	Received	\$54.31			
	033	ASSY COVER, 503-B		1,000	Received	\$75.85			
	034	VAVLE, EVAC 06-M		1,000	Received	\$10.37			
	035	ASSY CAP, F 01-1		1,000	Received	\$25.87			
	036	ASSY ROD, T		2,000	Received	\$370.94			
	037	CLEANER OIL		3,000	Received	\$12.66			
B6865	TASHI IT ENTERTAINMENT	1	06/26/2019	\$3,250.00		07/09/2019		R&R-Invoice	REGINA BELLE SUMMER JAM JULY 20, 2019
	5 501106449	PARKS & RECREATION		\$3,250.00					
60454	ALLIED UNIVERSAL CORP	11561503	06/20/2019	\$3,076.50		07/09/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 1151 CHEMICALS FOR J. H. FEWELL, WTP			\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
06371	PETTY CASH-FINANCE/TRAVEL	14861	06/24/2019	\$3,017.00		07/09/2019		R&R-Invoice	HOTEL CLIMATE MAYORS SUMMIT CHOKWE LUMUMBA HONOLULU, HI
	1 401936473	GENERAL GOVERNMENT		\$3,017.00					
69303	CAPITAL CITY SECURITY INC	15769	06/17/2019	\$3,000.08		07/09/2019		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,000.08					
B6863	MOORE KATHY	13164	06/24/2019	\$2,934.98		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$2,934.98					
18124	WATER SEWER BUSINESS ADMIN	51500070	07/09/2019	\$2,931.78		07/09/2019	516687	UTILITY-PAYM	721018
	1 491006452	HUMAN & CULTURAL SERVICES		\$2,931.78					
	0+515000	1 491006452				06/28/2019	0.1	\$2,931.78	WATER/SEWER - UTILITY SERVICES
70176	STANTEC CONSULTING SERVICES	1521596	08/17/2019	\$2,848.74		07/09/2019		Contract-PO	1521596
	173 451358845007026413	PUBLIC WORKS		\$2,848.74					WEST ST BRIDGE REHAB
	CL 9 WEST ST BRIDGE REHAB			\$149,896.00					
	001	WEST ST BRIDGE REHAB		98,263.000	Pt Invoiced	\$98,263.00			
	002	WEST ST BRIDGE REHAB		51,633.000	Pt Invoiced	\$51,633.00			
B6823	UNTON SALVAGE	4674300000	06/12/2019	\$2,825.61		07/09/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$2,825.61					
07119	GOODYEAR WHOLESALE TIRE CENTER	2381050826	06/17/2019	\$2,779.04		07/09/2019		Limited-PO	2TIRES/4GY ENDURANCE RSA/FEE
	1 441206316	FIRE DEPARTMENT		\$2,779.04					
	LE 2978 6 Tires & Tire Waste Fee TK882			\$2,779.04					
	001	Inv#2381050826 6 Tires & Tire		1,000	Received	\$2,779.04			
73185	ORIGIN CONSULTING LLC	COJ 2019-213	04/29/2019	\$2,755.00		07/09/2019		R&R-Invoice	COJ 2019-213

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 520106419	PUBLIC WORKS		\$2,755.00					CREDIT & COLLECTIONS ENABLEMEN T
63522	MID-SOUTH MACHINERY INC	00113144	06/06/2019	\$2,698.01		07/09/2019		Limited-PO	INSTALLED NEW HOSE PARTS LABOR
	1 451246316	PUBLIC WORKS		\$2,698.01					
	LL 2796 113144 REPAIR OF TK 786			\$2,698.01					
	001	113144 REPAIR OF TK 786		1.000	Received	\$2,698.01			
69397	SBB CONSTRUCTION LLC	12726	06/19/2019	\$2,648.13		07/09/2019		Regular-PO	MEDGAR EVERS ROOF REPAIR BLDGS SIDING UP TO GYM
	5 501266461	PARKS & RECREATION		\$2,648.13					
	PL 1104 Medgar Evers Roof Repair			\$2,648.13					
	001	Estimate: Medgar Evers Roof Re		1.000	Received	\$1,429.91			
	002	Materials: shingles, felt, nai		1.000	Received	\$1,218.22			
70053	BUSINESS & OFFICE KONNEXIONS	7876	05/23/2019	\$2,625.69		07/09/2019		Regular-PO	REPAIR & REPLACE GYM FLOOR SECTIONS
	5 501266317	PARKS & RECREATION		\$2,625.69					
	PL 1027 Repair Wood Floor at Westside Gym			\$2,625.69					
	001	Estimate: Repair Wood Floor at		1.000	Received	\$2,625.69			
73071	SOUTHERN PUMP AND TANK CO LLC	93229215	05/14/2019	\$2,581.16		07/09/2019		Limited-PO	REPLACED PROBE AND WIRE HARNES
	31 521356419	PUBLIC WORKS		\$2,581.16					
	LL 1954 93229215 REPAIR OF UNDERGROUND STORAGE TANK - TRAHON WAST			\$2,581.16					
	001	93229215 REPAIR OF TRAHON WAST		1.000	Received	\$2,581.16			
69303	CAPITAL CITY SECURITY INC	15782	06/17/2019	\$2,558.08		07/09/2019		R&R-Invoice	SECURITY SERVICE COURSE) (SECURITY FOR SONNY GUY GOLF
	5 504106420	PARKS & RECREATION		\$2,558.08					6TIRES/WASTE FEE
07119	GOODYEAR WHOLESALE TIRE CENTER	2381050762	06/11/2019	\$2,539.80		07/09/2019		Limited-PO	
	1 441206316	FIRE DEPARTMENT		\$2,539.80					
	LL 2873 6 Tires & Tire Waste TK412			\$2,539.80					
	001	Inv#2381050762 6 Tires & Tire		1.000	Received	\$2,539.80			
15170	SHACK'S WELDING SERVICE	15669	04/15/2019	\$2,515.00		07/09/2019		Limited-PO	FABRICATE & MOUNT FUEL TANK ON TRAILER TR-0319
	31 522206316	PUBLIC WORKS		\$2,515.00					
	LL 2063 13119 FABRICATE & MOUNT FUEL TANK ON TRAILER TR 319			\$2,515.00					
	001	13119 FABRICATE & MOUNT FUEL		1.000	Received	\$2,515.00			
66452	JAMBOREE CHILD DEVEL CENTER	06252019	06/25/2019	\$2,514.00		07/09/2019		R&R-Invoice	FINAL REIMBURSEMENT MAY 2019
	85 846106742	PLANNING & DEVELOPMENT		\$2,514.00					
72660	DIGITAL ASSURANCE CERTIFICATIO	44127	07/01/2019	\$2,500.00		07/09/2019		R&R-Invoice	ANNUAL PROFESSIONAL SERVICES FOR CONTINUING DISCLOSURE CENTRALIZED DOCUMENT REPOSITO AGREEMENT
	1 411306419	ADMINISTRATION		\$2,500.00					
72782	ADORAMA INC.	1881211	06/13/2019	\$2,475.97		07/09/2019		Regular-PO	BOMB SQUAD VIDEOE EQUIPMENT
	123 442586855	PUBLIC SAFETY - POLICE		\$2,475.97					
	PL 1129 Bomb Squad Video Equipment			\$2,953.47					
	001	Quote/Grant: Bomb Squad Video		1.000	Received	\$1,445.00			
	002	GPH7B GOPRO HERO7 BLACK MFG IT		1.000	Received	\$338.99			
	003	ILXMSDUH264 LEXAR 64GB 1000X U		2.000	Received	\$79.98			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	004	LP36855 LOWEPRO SANTIAGO 30 II		2.000	Rec'd/Canc	\$27.50			
	005	GPADIV001 GOPRO SUPERSUIT F/H		2.000	Received	\$84.00			
	006	GPABQRT002 GOPRO TRIPOD MOUNTS		2.000	Received	\$30.00			
	007	GPADB001 GOPRO DUAL BATT CHGR		1.000	Received	\$48.00			
	008	SKB09074GP2 SKB ISER. WATERPRO		1.000	Received	\$60.00			
	009	ICAT6K2B CANON*EOS REBEL T6 W/		1.000	Rec'd/Canc	\$450.00			
	010	CA75300AFU CANON*EF 75-300 4/5		1.000	Received	\$55.00			
	011	ICAT6KA CANNON-EOS REBEL T6 W/		1.000	Received	\$335.00			
72885	PYRO SHOWS	19MS000141A	02/11/2019	\$2,475.00		07/09/2019		R&R-Invoice	FIRE WORKS EXTRAVAGANZA
	5 501106419	PARKS & RECREATION		\$2,475.00					06/29/2019 FINAL PAYMENT
60454	ALLIED UNIVERSAL CORP	L1562870	06/27/2019	\$2,430.00		07/09/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PL 1139 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
73065	STAFFMARK	0003997057	06/06/2019	\$2,292.30		07/09/2019		R&R-Invoice	FOR TEMPS: DAVERAN BATTLE
	31 521356489	PUBLIC WORKS		\$2,292.30					AT O B CURTIS WTP ANDRE RAWLS & JAMES THIGPEN
09560	JOHNSON CONTROLS INC	186852647557	06/12/2019	\$2,246.14		07/09/2019		Limited-PO	LABOR/MATERIALS/FEE S/MILEAGE
	1 453006461	PUBLIC WORKS		\$2,246.14					
	LL 2923 911			\$2,246.14					
	001	LABOR FOR MECHANICAL		8.500	Invoiced	\$1,342.58			
	002	MATERIAL USED		1.000	Invoiced	\$851.76			
	003	FUEL SURCHARGE		1.000	Invoiced	\$15.00			
	004	MILEAGE		20.000	Invoiced	\$36.80			
53960	HOUSING EDUCATION & ECONOMIC	06272019	06/27/2019	\$2,242.25		07/09/2019		R&R-Invoice	REIMBURSEMENT FOR MAY 2019
	85 834106742	PLANNING & DEVELOPMENT		\$2,242.25					
73065	STAFFMARK	0004001534	06/13/2019	\$2,193.34		07/09/2019		R&R-Invoice	FOR TEMPS: DAVERAN BATTLE
	31 521356489	PUBLIC WORKS		\$2,193.34					AT O B CURTIS WTP ANDRE RAWLS & JAMES THIGPEN
72756	FREDERICK A. SMITH	174	06/25/2019	\$2,187.50		07/09/2019		Regular-PO	WEB MAINTENANCE IT SUPPORT
	4 904006419	ADMINISTRATTON		\$2,187.50					
	PL 1337 WEB MAINTENANCE/GRAPHICS/PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE; GRA		57.000	Pt receivd	\$4,987.50			
71128	COKE BORING INC	661219	06/10/2019	\$2,155.50		07/09/2019		Limited-PO	61019
	1 451256316	PUBLIC WORKS		\$2,155.50					WELDING WORK PER INVOICE
	LL 2936 61019, 6819, 528191, 52819 WELDING WORK FOR T229, GR59, TC			\$4,733.56					
	001	61019 DRILLED 9 HOLES IN 3/4 X		1.000	Received	\$2,155.50			
	002	6819 STRAIGHTENED AND WELED PL		1.000	Received	\$1,713.81			
	003	528191 CHECK FOR NOT SHUTTING		1.000	Received	\$436.25			
	004	52819 CHECK FOR NO POWER. REPL		1.000	Received	\$428.00			
69303	CAPITAL CITY SECURITY INC	15781	06/17/2019	\$2,127.14		07/09/2019		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,127.14					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
50265	SIEMENS BUILDING TECHN. INC.	5445569793	06/19/2019	\$2,125.00		07/09/2019		Limited-PO	ORDERED AND REPLACED CONDENSER AT EUDORA WELTY LIBRARY
	1 453006461	PUBLIC WORKS		\$2,125.00					
	LL 3024 EUDORA WELTY			\$2,125.00					
	001	MECHANIC NORMAL HOURS		10.000	Invoiced	\$1,060.00			
	002	MATERIAL		1.000	Invoiced	\$940.00			
	003	TRIP CHARGE		1.000	Invoiced	\$75.00			
	004	TECH FEE		1.000	Invoiced	\$50.00			
72872	MS OVERHEAD CRANE & SERVICES	5114	04/22/2019	\$2,120.00		07/09/2019		R&R-Invoice	FOR EMERGENCY LABOR & PARTS CHLORINE & AMMONIA SYSTEM AT FOR MAINTENANCE OF THE O B CURTIS WTP
	31 521356464	PUBLIC WORKS		\$2,120.00					
46674	TAYLOR POWER SYSTEMS	02512915	05/17/2019	\$2,076.00		07/09/2019		Limited-PO	PERFORMED BASIC PM #02512915
	187 565106461	PLANNING & DEVELOPMENT		\$2,076.00					PERFORMED BASIC PM #02512917
	LI. 2135 jatran			\$2,709.00					PERFORMED BASIC PM #02512916
	001	GEN 1- BASIC SERVICE S/N 30152		1.000	Invoiced	\$538.00			
	002	GEN 1 - INSP SERVICE		1.000	Cancelled	\$211.00			
	003	GEN 2 - BASIC SERVICE S/N 3014		1.000	Invoiced	\$769.00			
	004	GEN 2 - INSPECTION SERVICE		1.000	Cancelled	\$211.00			
	005	GEN 3- S/N 3015248 BASIC SERVI		1.000	Invoiced	\$769.00			
	006	GEN 3- INSP SERVICE		1.000	Cancelled	\$211.00			
66407	ADVANCED MICROSYSTEMS INC	2018-11749	01/25/2019	\$1,982.93		07/09/2019		Regular-PO	PASPORT/ID DIGITAL PHOTO
	4 904006847	ADMINISTRATION		\$1,172.99					PRINTER AND CAMERA
	4 904006219	ADMINISTRATION		\$469.98					
	4 904006299	ADMINISTRATION		\$339.96					
	PL 488 PASSPORT.ID DIGITAL PHOTO PRINTER & ACCESSORIES			\$1,982.93					
	001	(QUOTE) PASSPORT/ID DIGITAL P		1.000	Received	\$450.00			
	002	PRINT PAPER MEDIA/DYE SUB INK		1.000	Received	\$190.00			
	003	20 MEGAPIXEL DIGITAL CAMERA		1.000	Received	\$328.00			
	004	PADDED PRINTER CARRYING CASE		1.000	Received	\$69.99			
	005	RECHARGEABLE PRINTER BATTERY		1.000	Received	\$149.99			
	006	TABLETOP 2X2" PHOTO CUTTER		1.000	Received	\$90.00			
	007	4GIGABYTE SD MEMORY CARD		1.000	Received	\$49.99			
	008	RECHARGEABLE CAMERA BATTERY +		1.000	Received	\$59.99			
	009	PRINTER PAPER TRAY		1.000	Received	\$129.99			
	010	DIGITAL TRIPOD WITH 3-WAY PANH		1.000	Received	\$69.99			
	011	HP LASERJET PRO MFP M227FDW PR		1.000	Received	\$394.99			
67901	JONES & BARTLETT PUBLISHERS	4072463	05/14/2019	\$1,934.25		07/09/2019		Regular-PO	EMERGENCY MEDICAL RESPONDER
	1 441406318	FIRE DEPARTMENT		\$1,934.25					6E W/ESSENTIALS ACCESS
	PL 1281 Emergency Medical Responder 6E W/Essentials Access			\$1,934.25					
	001	Quote: Emergency Medical Respo		20.000	Received	\$1,934.25			
69462	TRUSTMARK NATIONAL BANK	10558	06/25/2019	\$1,796.00		07/09/2019		R&R-Invoice	AMERICAN AIRLINES ESRI USER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
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 904006474	ADMINISTRATION		\$1,796.00					EUGENE WATT SANDIEGO, CA
73370	ANIMAL EMERGENCY & REFERRAL CE	104015	06/10/2019	\$1,772.80		07/09/2019		R&R-Invoice	EMERGENCY EXAM FOR AATON
	2 907006419	PUBLIC SAFETY - POLICE		\$1,772.80					ALLNE K-9
71128	COKE BORING INC	6819	06/08/2019	\$1,713.81		07/09/2019		Limited-PO	6819
	1 451246316	PUBLIC WORKS		\$1,713.81					WELDING WORK PER INVOICE
LL	2936 61019, 6819, 528191, 52819	WELDING WORK FOR T229, GR59, TC		\$4,733.56					
	001	61019 DRILLED 9 HOLES IN 3/4 X		1.000	Received	\$2,155.50			
	002	6819 STRAIGHTENED AND WELED PL		1.000	Received	\$1,713.81			
	003	528191 CHECK FOR NOT SHUTTING		1.000	Received	\$436.25			
	004	52819 CHECK FOR NO POWER. REPL		1.000	Received	\$428.00			
63817	ROBERT J YOUNG COMPANY	20215812	06/12/2019	\$1,629.35		07/09/2019		R&R-Invoice	COPIER LEASE
	1 411106514	ADMINISTRATION		\$1,629.35					
06371	PETTY CASH-FINANCE/TRAVEL	14805	06/14/2019	\$1,584.49		07/09/2019		R&R-Invoice	PER DIEM SITE VISIT ARCARDIA
	2 907006473	PUBLIC SAFETY - POLICE		\$1,584.49					ANTHONY JACKSON WASHINGTON, DC
60115	INTERSTATE ALL BATTERY CENTER	1902502034829	06/19/2019	\$1,517.70		07/09/2019		Limited-PO	6GOLF CAR BATTERIES
	1 441206316	FIRE DEPARTMENT		\$1,517.70					
LL	3030 Golf Car Batteries TK765			\$1,517.70					
	001	Inv#1902502034829 Golf Car Bat		1.000	Received	\$1,517.70			
39833	VENTURE TECHNOLOGIES	651276	06/13/2019	\$1,471.35		07/09/2019		Regular-PO	HP LASER JET PRO M402DNE LASER
	1 441706847	FIRE DEPARTMENT		\$1,471.35					PRINTER
	PL	1217 New Office Printers for Fire Station		\$1,471.35					
	001	QUOTE:HP Laser Jet Pro M402dne		5.000	Received	\$1,471.35			
06371	PETTY CASH-FINANCE/TRAVEL	14773	06/07/2019	\$1,460.86		07/09/2019		R&R-Invoice	HOTEL IMLA'S 84TH CONFERENCE
	1 407006473	GENERAL GOVERNMENT		\$1,460.86					MONICA ALLEN ATLANTA, GA
06371	PETTY CASH-FINANCE/TRAVEL	14789	06/10/2019	\$1,460.86		07/09/2019		R&R-Invoice	HOTEL IMLA'S 84TH CONFERENCE
	1 407006473	GENERAL GOVERNMENT		\$1,460.86					TIMOTHY HOWARD ATLANTA, GA
31578	WESTLAND PLAZA ASSOCIATES	07-2019	05/10/2019	\$1,392.00		07/09/2019		R&R-Invoice	NET SPACE RENT FOR JULY 2019
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
30401	XEROX CORPORATION	097039984	06/01/2019	\$1,382.46		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 407006514	GENERAL GOVERNMENT		\$1,160.93					#097039979
	1 407206514	GENERAL GOVERNMENT		\$221.53					#097039984 #097039978
70176	STANTEC CONSULTING SERVICES	1521594	06/17/2019	\$1,361.84		07/09/2019		Contract-PO	1521594
	173 451357B45029016413	PUBLIC WORKS		\$1,361.84					MCDOWELL ROAD OVER CANEY CREEK
									BRIDGE
CJ	56 MCDOWELL RD OVER CANEY CREEK BRIDGE REPL			\$427,500.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoicd	\$242,000.00			
	002	MCDOWELL RD OVER CANEY CREEK B		185,500.000	Pt Invoicd	\$185,500.00			
67954	EMSL ANALYTICAL INC	25116051/25116052	04/01/2019	\$1,337.70		07/09/2019		R&R-Invoice	ASBESTOS TESTING 25116053
	1 444706485	PLANNING & DEVELOPMENT		\$1,337.70					25116101 25116770 25116779
73176	K & M GRAPHIC INSTALLERS INC	1712	06/17/2019	\$1,300.00		07/09/2019		R&R-Invoice	REMOVAL OF 2 FULL WRAPPED
	187 565206419	PLANNING & DEVELOPMENT		\$1,300.00					GRAPHICS
									BUSES PARTIAL WRAPS AND SPOT

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
09200	JACKSON PAPER CO	1129817	06/07/2019	\$1,259.55		07/09/2019		Regular-PO	PAPER IP WILLIAMSBURG/HUSKY
	1 405006219	ADMINISTRATION		\$1,259.55					
	PL 1277 PRINTING SUPPLIES			\$1,259.55					
	001	QUOTE: PRINTING SUPPLIES		10.000	Received	\$494.50			
	002	60LB 8.5 X 14-15.04M WHITE 92B		13.000	Received	\$765.05			
73300	WILLIAMSON JEREMIAH	2034A	05/06/2019	\$1,250.00		07/09/2019		R&R-Invoice	JJ WILLIAMSON SUMMER JAM JULY 20, 2019
	5 501106449	PARKS & RECREATION		\$1,250.00					
03420	CAMP SERVICES & PARTS INC	41433	06/05/2019	\$1,159.23		07/09/2019		R&R-Invoice	FOR EMERGENCY ICE MACHINE PARTS & LABOR
	31 521406299	PUBLIC WORKS		\$1,159.23					
61274	FLEETPRIDE	29484178	06/17/2019	\$1,129.93		07/09/2019		Limited-PO	BRAKE KIT/SHOES/CAM END/ CORE MERITORS/DRUMS 29508243
	1 441206316	FIRE DEPARTMENT		\$1,129.93					
	LL 2980 All Brakes Open Cam End Closed Anchor TK725			\$1,129.93					
	001	Inv#29484178 All Brakes Open C		1.000	Received	\$1,024.28			
	002	Inv#29508243 Replacement Filte		1.000	Received	\$105.65			
61493	WARD'S WRECKER SERVICE INC	11292/11260	06/19/2019	\$1,125.00		07/09/2019		R&R-Invoice	WRECKER SERVICES 11278 10958 11410 11402 11415 10974 11618
	1 442206465	PUBLIC SAFETY - POLICE		\$1,125.00					
06371	PETTY CASH-FINANCE/TRAVEL	14810	06/14/2019	\$1,110.00		07/09/2019		R&R-Invoice	REGISTRATION BLACK FIRE CHIEF WILLIE OWENS BIRMINGHAM, AL
	1 441106443	FIRE DEPARTMENT		\$1,110.00					
69303	CAPITAL CITY SECURITY INC	15785	06/17/2019	\$1,105.10		07/09/2019		R&R-Invoice	SECURITY FOR ECD CENTERS
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,105.10					
71857	MAC HAIK CHRYSLER	154725	06/03/2019	\$1,091.51		07/09/2019		Limited-PO	REPLACED BLEND DOOR DISCHARGE PARTS LABOR HOSE EVAC AND RECHARGE
	31 520206316	PUBLIC WORKS		\$1,091.51					
	LL 2665 154725 REPLACED BLEND DOOR, DISCHARGE HOSE, EVAC AND RECHA			\$1,091.51					
	001	154725 REPLACED BLEND DOOR, DI		1.000	Received	\$1,091.51			
05983	EMPIRE TRUCK SALES INC	CE001762204:01	06/06/2019	\$1,083.78		07/09/2019		Limited-PO	CE001762204:01 PARTS TO REPAIR BRAKES ON TK 7 17
	31 522206316	PUBLIC WORKS		\$1,083.78					
	LL 2801 CE001762204:01 PARTS TO REPAIR TK 717			\$854.18					
	001	CE001762204:01 PARTS TO REPAIR		1.000	Received	\$1,083.78			
	002	CE001762204:01 CORE CREDIT		1.000	Received	\$229.60-			
47046	HAYLES TOWING & RECOVERY SERV	222867/222865	05/08/2019	\$1,065.00		07/09/2019		R&R-Invoice	WRECKER SERVICES 222433 222430 221796 221795 221769
	1 442206465	PUBLIC SAFETY - POLICE		\$1,065.00					
73138	P & W GOLF SUPPLY LLC	INV46414	06/11/2019	\$1,046.61		07/09/2019		R&R-Invoice	LEVER ACTION HOLE CUTER INSIDE REPLACEMENT SCALLOPED SCALLOPED SHELL SHARPENED SHELL SHARPENED INSIDE WATER
	5 504306299	PARKS & RECREATION		\$1,046.61					
08555	HYDRAULIC SERVICE & SUPPLY	117463	06/07/2019	\$1,032.10		07/09/2019		Limited-PO	117463 PARTS, LABOR & MATERIAL TO REP LACE 2 HOSES
	31 522206316	PUBLIC WORKS		\$1,032.10					
	LL 2793 117409 & 117463 PARTS ORDER TO REPAIR TC 64			\$1,097.60					
	001	117409 PCI FFOI-N34F TO REPAIR		1.000	Received	\$65.50			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	117463 REPLACE 2 HOSES WITH DI		1.000	Received	\$1,032.10			
50265	SIEMENS BUILDING TECHN. INC.	5445569781	06/18/2019	\$1,025.00		07/09/2019		Limited-PO	COJ HOOD BLDG T & M CHILLER
	1 453006461	PUBLIC WORKS		\$1,025.00					ISSUES
	LL 2910 HOOD BLDG			\$1,025.00					
	001	LABOR CHARGE		6.000	Invoiced	\$900.00			
	002	TRIP CHRAGE		1.000	Invoiced	\$75.00			
	003	TECHNOLOGY FEE		1.000	Invoiced	\$50.00			
52623	SOUTHERN ELECTRIC CO OF MS	68702	06/17/2019	\$1,000.00		07/09/2019		Limited-PO	REPAIRED BALLFIEL LIGHTING
	5 501266514	PARKS & RECREATION		\$1,000.00					
	LL 2972 Grove park			\$1,000.00					
	001	REPAIR BALLFIELD LIGHTING		1.000	Invoiced	\$1,000.00			
09560	JOHNSON CONTROLS INC	184569981620	02/14/2019	\$992.04		07/09/2019		Limited-PO	ANNUAL ON BOTH CHILLERS
	187 565106461	PLANNING & DEVELOPMENT		\$992.04					
	LL 1412 jatran			\$992.04					
	001	annual maintenance on chillers		1.000	Invoiced	\$992.04			
42896	CUSTOM PRODUCTS CORPORATION	321138	06/13/2019	\$989.88		07/09/2019		Regular-PO	6RSPB3Z144SHMSLRW6 HIP LEFT
	1 448306313	PUBLIC WORKS		\$989.88					6RSPB3Z144SHMSLRW6 HIP RIGHT
	PL 1309 ROAD BOARD			\$989.88					
	001	QUOTE:ROAD BOARD		6.000	Received	\$494.94			
	002	RSPB3Z144SHMSL RWS END OF ROAD		6.000	Received	\$494.94			
71159	EAGLE PIPE AND SUPPLY LLC	57117	06/07/2019	\$982.00		07/09/2019		R&R-Invoice	FOR EMERGENCY PARTS AT OAKLEY
	31 521406299	PUBLIC WORKS		\$982.00					AND MILL STREET
50263	UNION AUTO PARTS	1499500-00	06/12/2019	\$978.26		07/09/2019		Limited-PO	PARTS PC1776
	1 442406316	PUBLIC SAFETY - POLICE		\$978.26					
	LL 2876 Camshafts Spark Plugs	Cylinder Heads Valve Lash PC1776		\$978.26					
	001	Inv#149950000 Camshafts SpPlug		1.000	Received	\$683.87			
	002	Inv#150030000 CamberLink Tens		1.000	Received	\$294.39			
61190	SOUTHERN HOSE & INDUSTRIAL INC	122596	05/30/2019	\$963.77		07/09/2019		Limited-PO	122596
	31 522206316	PUBLIC WORKS		\$963.77					SEWER JET HOSE FOR TK 775
	LL 2462 VARIOUS AFTER HOURS HOSE PURCHASE			\$1,949.29					
	001	121993 PIPES AND SUPPLIES FOR		1.000	Rec'd/Canc	\$520.69			
	002	122596 SPECIAL HOSE ASSEMBLY F		1.000	Received	\$963.77			
	003	123124 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$184.58			
	004	123280 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$56.45			
	005	123512 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$203.90			
	006	123590 FP-FPS 1X1 FOR TK 718		1.000	Received	\$19.90			
06371	PETTY CASH-FINANCE/TRAVEL	14770	06/07/2019	\$945.72		07/09/2019		R&R-Invoice	PER DIEM BUILDING OFFICIALS
	1 403106473	PLANNING & DEVELOPMENT		\$945.72					BIQI ZHAO BILOXI, MS
39833	VENTURE TECHNOLOGIES	646558	02/26/2019	\$945.00		07/09/2019		Regular-PO	BLOCK -OF- TIME
	4 904006419	ADMINISTRATION		\$945.00					#645708 #646563 #646558
	PL 735 BLOCK-OF-TIME			\$4,725.00					
	001	(QUOTE) VENTURE PROFESSIONAL		35.000	Pt receivd	\$4,725.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
60427	MIPCO IMPRESSION PRODUCTS INC	163616	06/10/2019	\$942.88		07/09/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$942.88					
06371	PETTY CASH-FINANCE/TRAVEL	14772	06/07/2019	\$915.00		07/09/2019		R&R-Invoice	REGISTR IMLA'S 84TH CONFERENCE
	1 407006443	GENERAL GOVERNMENT		\$915.00					MONICA ALLEN ATLANTA, GA
69625	ELKINS WHOLESALE INC	385388	06/20/2019	\$910.38		07/09/2019		Limited-PO	WINDSOR: 20' BOLT BUFFER
	1 457006213	PUBLIC WORKS		\$910.38					
	LL 3047 CUSTODIAL SERICE			\$910.38					
	001	WINDSOR 20' BOLT BUFFER		1.000	Invoiced	\$910.38			
10925	METTLER-TOLEDO INC	654715145	03/28/2019	\$902.37		07/09/2019		R&R-Invoice	ANNUAL MAINTENANCE ON
	1 442256464	PUBLIC SAFETY - POLICE		\$902.37					MICROSCOPE IN JPD CRIME LAB
59412	DEVINEY EQUIPMENT	ES18013	10/01/2018	\$900.00		07/09/2019		R&R-Invoice	CUTTER
	5 504106872	PARKS & RECREATION		\$900.00					PK01244
06371	PETTY CASH-FINANCE/TRAVEL	14862	06/24/2019	\$895.00		07/09/2019		R&R-Invoice	REGISTRATION OFFICER RECRUITME
	1 442106443	PUBLIC SAFETY - POLICE		\$895.00					JAMES DAVIS CHICAGO, IL
08555	HYDRAULIC SERVICE & SUPPLY	117454	06/07/2019	\$871.29		07/09/2019		Limited-PO	HOSE REPLACEMENT/LABOR/
	31 521406316	PUBLIC WORKS		\$871.29					MATERIAL TO TROUBLESHOOT
	LL 2807 117454 TROUBLESHOOT TRUCK DUE TO LEAK IN AREA OF PUMP			\$871.29					
	001	117454 TROUBLE SHOOT TRUCK DUE		1.000	Received	\$871.29			
61274	FLEETPRIDE	29757812	06/20/2019	\$862.68		07/09/2019		Limited-PO	CAST OPENCAM END/BRAKE SHOE
	1 441206316	FIRE DEPARTMENT		\$862.68					DRUM/BRAKE KIT
	LL 3034 All Brakes TK759			\$862.68					
	001	Inv#29757812 All Brakes TK759		1.000	Received	\$862.68			
07119	GOODYEAR WHOLESALE TIRE CENTER	2381050827	06/17/2019	\$832.44		07/09/2019		Limited-PO	2TIRES/WASTE FFEE
	1 441206316	FIRE DEPARTMENT		\$832.44					
	LL 2979 2 Tires & Tire Waste Fee TK725			\$832.44					
	001	Inv#2381050827 2 Tires & Tire		1.000	Received	\$832.44			
15170	SHACK'S WELDING SERVICE	15681	06/12/2019	\$830.00		07/09/2019		Limited-PO	FABRICATE & MOUNT BATTERY BOX
	31 522206316	PUBLIC WORKS		\$830.00					LABOR MATERIALS
									FABRICATE & MOUNT HOSE RACK
									TR-0319
	LL 2938 13145 FABRICATE & MOUNT BATTERY BOX AND HOSE RACK			\$830.00					
	001	13145 FABRICATE & MOUNT BATTER		1.000	Received	\$830.00			
50263	UNION AUTO PARTS	1499466-00	06/12/2019	\$828.86		07/09/2019		Limited-PO	PARTS PC1768
	1 442406316	PUBLIC SAFETY - POLICE		\$828.86					
	LL 2875 Spark Plugs Camshafts Cyclinder Heads Valve Arm/Lash PC17			\$828.86					
	001	Inv#149946600 SparkPlugs Camsh		1.000	Received	\$717.20			
	002	Inv#150025900 Engine Support P		1.000	Received	\$111.66			
71857	MAC HAIK CHRYSLER	3002193	04/01/2019	\$823.57		07/09/2019		Limited-PO	3002193
	1 442406316	PUBLIC SAFETY - POLICE		\$823.57					LAMP WITH CORE DEPOSIT SUV 86
	LL 2023 3002387 & 3002193 LAMP FOR SUV 86 WHEEL FOR PC 1572			\$968.57					
	001	3002387 WHEEL FOR PC 1572		1.000	Received	\$145.00			
	002	3002193 LAMP FOR SUV 86		1.000	Received	\$823.57			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
40789	CINTAS CORPORATION	4023361720	06/06/2019	\$822.14		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$822.14					
70866	KENWORTH of MISSISSIPPI, INC.	0530537032	06/14/2019	\$809.50		07/09/2019		Limited-PO	INJECT-UREA/CRANKCASEVENTILATO
	1 441206316	FIRE DEPARTMENT		\$809.50					ISO-THERMAL/GASKET-APM DEVICE
	LL 2778 Injector Crankcase Ventilation Isolater Gasket TK763			\$809.50					
	001	Inv#0530537032 Injector Crankc		1.000	Received	\$809.50			
69047	TNI SCREEN PRINTING	1075	06/14/2019	\$808.00		07/09/2019		R&R-Invoice	COJ PARKS AND RECREATION
	5 501106419	PARKS & RECREATION		\$808.00					SUMMER SERIES T-SHIRTS
B6817	CARTER DAVID	13279	05/29/2019	\$800.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$800.00					
20225	ATMOS ENERGY	1284019596	07/09/2019	\$793.01		07/09/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$793.01					
	0+3012840195 1 453006453	PUBLIC WORKS				06/28/2019	0.1	\$793.01	GAS
14800	S & S WORLDWIDE, INC	TNI00109223	04/27/2019	\$789.55		07/09/2019		Regular-PO	WHITE S&S WORLDWIDE CARNIVAL
	5 501256221	PARKS & RECREATION		\$789.55					ASSORTED CHROMACRYL ACRYLIC
									FACE PAINT EASY PACK
									PAINT ACRYLIC PAINTIN A TUB
PL	1040 Arts and Crafts for Summer Program location			\$1,003.39					
	001	Quote: Arts and Crafts for Sum		4.000	Received	\$197.36			
	002	PT3063 8oz Assorted Palmer Fac		4.000	Cancelled	\$213.84			
	003	PT3406 16oz Assorted Chromacry		1.000	Received	\$121.61			
	004	S&S Worldwide Acrylic Paintin		6.000	Received	\$470.58			
61274	FLEETPRIDE	29256118	06/13/2019	\$784.29		07/09/2019		Limited-PO	BRAKE DRUM/SHOEBOXED KIT
	1 441206316	FIRE DEPARTMENT		\$784.29					FILTER REPLACEMENT
	LL 2930 Brake Drum Brake Shoe	Kit Air Filter LED Volt Lamp TK764		\$784.29					
	001	Inv#29256118 Brake Drum Brakes		1.000	Received	\$784.29			
43122	WASTE MANAGEMENT OF MS INC	2915822-0078-3	06/03/2019	\$758.25		07/09/2019		R&R-Invoice	2915822-0078-3
	9 455106426	PUBLIC WORKS		\$758.25					DISPOSAL CONTRACT-SPECIAL WAST
									E
60933	LOPER D JIMMY	18231/18248	06/19/2019	\$750.00		07/09/2019		R&R-Invoice	WRECKER SERVICE 18249 18253
	1 442206465	PUBLIC SAFETY - POLICE		\$750.00					18254 18259 18262 17459 18266
B6819	JORDAN TYMETRIUS	12724	06/07/2019	\$750.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$750.00					
60499	CROW BURLINGAME CO DBA	233346403	06/13/2019	\$742.60		07/09/2019		Limited-PO	BRAKEPADS/ROTOR/TIEROD END
	1 441606316	FIRE DEPARTMENT		\$742.60					OUTER TIE ROD/BOOT KIT/OIL/FIL
	LL 2974 Oil Brakes OilFill In/OutTieRods BellowBoot Kit Rotors PT6			\$742.60					
	001	Inv#02330346403 Oil Brakes Oil		1.000	Received	\$445.40			
	002	Inv#02330346582 Control Arm w/		1.000	Received	\$297.20			
19685	THYSSENKRUPP ELEVATOR	5001049622	03/28/2019	\$736.00		07/09/2019		R&R-Invoice	HOLD ELEVATOR UP FOR PLUMBERS
	1 453006461	PUBLIC WORKS		\$736.00					TO GET WATER OUT OF PIT
06371	PETTY CASH-FINANCE/TRAVEL	14792	06/10/2019	\$732.11		07/09/2019		R&R-Invoice	PER DIEM BIRMINGHAM EEOC SEMIN
	1 413006473	PERSONNEL		\$732.11					WILMA JONES-SCOTT BILOXI, MS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
73325	PNC EQUIPMENT FINANCE	404314	04/01/2019	\$730.82		07/09/2019		R&R-Invoice	CONTRACT #98982425-1
	5 504306514	PARKS & RECREATION		\$730.82					
73363	ASSOCIATION OF AFRICAN AMERICA	03612	06/14/2019	\$725.00		07/09/2019		R&R-Invoice	MEMBERSHIP RENEWAL OF THE AMERICAN MUSEUMS IT IS ALSO ASSOCIATION OF AFRICAN FOR THE RENEWAL FOR THE SMITH
	1 436006443	HUMAN & CULTURAL SERVICES		\$725.00					
71890	CANON FINANCIAL SERVICES	20215808	06/12/2019	\$700.80		07/09/2019		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$700.80					
73269	CYNTHIA HILL	11A	06/13/2019	\$700.00		07/09/2019		R&R-Invoice	FOR AUGMENTATION SERVICES FOR SERVICES AT O B CURTIS W T P OPERATIONS LAB & TECHNICAL
	31 521356299	PUBLIC WORKS		\$700.00					
20225	ATMOS ENERGY	1287733496	07/09/2019	\$697.69		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$697.69					
	C-3012877334 1 441706453	FIRE DEPARTMENT				06/28/2019	6.1	\$697.69	GAS
70866	KENWORTH of MISSISSIPPI, INC.	0530537419	06/13/2019	\$661.72		07/09/2019		Limited-PO	INJECTOR/ACT FUEL CONTROL/VALV GASKET ARM DEVICE/ISO THERMAL
	1 441206316	FIRE DEPARTMENT		\$661.72					
	LL 2973	Injector Actuator Valve Gasket Isolater TK758		\$661.72					
	001	Inv#0530537419 Injector Actuat		1.000	Received	\$661.72			
71857	MAC HAIK CHRYSLER	3002192	04/01/2019	\$660.13		07/09/2019		Limited-PO	HEADLAMP SUV 83
	1 442406316	PUBLIC SAFETY - POLICE		\$660.13					
	LL 2021	3002192 PARTS ORDERED FOR THE REPAIR OF SUV 83		\$660.13					
	001	3002192 PARTS ORDERED FOR THE		1.000	Received	\$660.13			
40728	NEW SOUTH CHEMICAL CO	112008	06/21/2019	\$656.34		07/09/2019		Regular-PO	CLEANING SUPPLIES
	31 521306213	PUBLIC WORKS		\$656.34					
	PL 1326	CLEANING SUPPLIES FOR J. H. FEWELL WTP		\$656.34					
	001	QUOTE: LINEAR 20-30 GAL TRASH		1.000	Received	\$28.79			
	002	30 GAL CAN LINER, 1.35 MIL 30X		1.000	Received	\$44.63			
	003	CENTER FLOW PERFORATED PAPER T		3.000	Received	\$137.25			
	004	CHARMIN BASIC BATHROOM TISSUE		1.000	Received	\$41.26			
	005	12 OZ. BOUNCER ICE SCOOP - #WC		1.000	Received	\$13.64			
	006	DAWN DETERGENT #PGC-45112		1.000	Received	\$42.23			
	007	DISINFECTANT SPRAY 19 OZ. CRMS		1.000	Received	\$54.28			
	008	PURELL HAND SANITIZER FOMY 120		1.000	Received	\$89.23			
	009	MULTI-SURFACE CLEANER DISINFEC		3.000	Received	\$118.66			
	010	MULTIFOLD TOWELS, NATURAL, NEW		2.000	Received	\$49.20			
	011	CLOROX DISINFECTING WIPES, WCL		1.000	Received	\$37.56			
06371	BETTY CASH-FINANCE/TRAVEL	14846	06/19/2019	\$650.76		07/09/2019		R&R-Invoice	HOTEL MS MUNICIPAL LEAGUE; MURKIN KUMAR BILOKI, MS
	1 404106473	PLANNING & DEVELOPMENT		\$650.76					
41630	ALOHA LOCK & KEY SHOP	56677	06/20/2019	\$648.00		07/09/2019		Limited-PO	SALE EXIT TRAINDRIVER
	1 418106317	HUMAN & CULTURAL SERVICES		\$648.00					
	LL 3058	AUDITORIUM		\$648.00					
	001	SALE EXIT TRAINDRIVER		1.000	Invoiced	\$648.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
06371	PETTY CASH-FINANCE/TRAVEL	14790	06/10/2019	\$640.00		07/09/2019		R&R-Invoice	REGISTR IMLA'S 84TH CONFERENCE
	1 407006443	GENERAL GOVERNMENT		\$640.00					TIMOTHY HOWARD ATLANTA, GA
66407	ADVANCED MICROSYSTEMS INC	2019-5055	05/16/2019	\$625.68		07/09/2019		Regular-PO	FULL HD ACTION CAM t LIVE VIEW
	4 904006852	ADMINISTRATION		\$625.68					REMOTE BLACK
	PL 1126 CISCO BOOKING CAMERA @ JPD			\$625.68					
	001	(QUOTE) HDMI to RCA CONVERTER		1.000	Received	\$39.99			
	002	SONY HDRAS50R/B FULL HD ACTION		1.000	Received	\$365.70			
	003	50-INCH LIGHTWEIGHT TRIPOD WIT		1.000	Received	\$19.99			
	004	LABOR: SET UP AND CONFIGURE E		1.000	Received	\$200.00			
06371	PETTY CASH-FINANCE/TRAVEL	14847	06/19/2019	\$622.68		07/09/2019		R&R-Invoice	REGISTRATION MUTEH RAPID REHOU
	122 566106473	PLANNING & DEVELOPMENT		\$622.68					LINDA CALDWELL PEARL, MS
08555	HYDRAULIC SERVICE & SUPPLY	117453	06/07/2019	\$618.42		07/09/2019		Limited-PO	HYDRAULICLINES/MATERIAL TO FAB
	31 522256316	PUBLIC WORKS		\$618.42					MINI - EXCAVATOR
	LL 2806 117453 PARTS LABOR & MATERIAL TO INSTALL HYDRAULIC LINE			\$618.42					
	001	117453 INSTALL HYDRAULIC LINE		1.000	Received	\$618.42			
65329	LEWIS BODY SHOP & WRECKER	2019-1106	06/19/2019	\$600.00		07/09/2019		R&R-Invoice	WRECKER SERVICES 10682-10684
	1 442206465	PUBLIC SAFETY - POLICE		\$600.00					13797 13797 10919 10685 10687
61274	FLEETPRIDE	29160540	06/12/2019	\$579.44		07/09/2019		Limited-PO	BRAKE DRUMS/SHOE BOXED KITS
	1 441206316	FIRE DEPARTMENT		\$579.44					CORE MERITOR 16.5X7 Q+
	LL 2925 Brake Drum Brake Shoe	Kit TK739		\$579.44					
	001	Inv#29160540 Brake Drum Brake		1.000	Received	\$579.44			
04402	CONSOLIDATED PIPE & SUPPLY CO	0493535-000-000	06/03/2019	\$578.40		07/09/2019		R&R-Invoice	FOR EMERGENCY REPAIR OF THE 12
	31 521356317	PUBLIC WORKS		\$578.40					RAW WATER SCREEN AT O B CURTIS
									WATER PUMP TO CLEAN OUT THE
									WTP
06371	PETTY CASH-FINANCE/TRAVEL	14824	06/19/2019	\$561.41		07/09/2019		R&R-Invoice	HOTEL/MEAL MS MUNICIPAL LEAGUE
	1 401936473	GENERAL GOVERNMENT		\$561.41					CHOKWE LUMUMBA BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL	14830	06/19/2019	\$561.41		07/09/2019		R&R-Invoice	MEALS/TIPS MS MUNICIPAL LEAGUE
	1 401936473	GENERAL GOVERNMENT		\$561.41					WILLIE BELL BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL	14831	06/19/2019	\$561.41		07/09/2019		R&R-Invoice	MEALS/TIPS MS MUNICIPAL LEAGUE
	1 401936473	GENERAL GOVERNMENT		\$561.41					SAFIYA OMARI BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL	14832	06/19/2019	\$560.75		07/09/2019		R&R-Invoice	PER DIEM MS CHIEF OF POLICE
	1 442106443	PUBLIC SAFETY - POLICE		\$560.75					JAMES DAVIS BILOXI, MS
59466	W W GRAINGER, INC	9204468004	06/13/2019	\$554.10		07/09/2019		Limited-PO	COLLARED COVERALL PK25
	1 453006317	PUBLIC WORKS		\$554.10					
	LL 2905 shop			\$554.10					
	001	collaaared coveralls 2-x1		2.000	Invoiced	\$362.10			
	002	collaaared coveralls 1-x1		1.000	Invoiced	\$192.00			
61831	NAPA AUTO PARTS	3088-495041	06/17/2019	\$553.38		07/09/2019		Limited-PO	BRAKE DRUM
	1 441206316	FIRE DEPARTMENT		\$553.38					
	LL 2981 Brake Drum TK725			\$553.38					
	001	Inv#308495041 Brake Drum TK725		1.000	Received	\$553.38			

AP/55

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
06600	FORESTRY SUPPLIERS INC	55279700	06/18/2019	\$549.75		07/09/2019		Regular-PO	KETCH-ALL 5'RESTRAIN POLE
	1 442236299	PUBLIC SAFETY - POLICE		\$549.75					
	PL 1317 KETCH-ALL POLES			\$549.75					
	001	(QUOTE) 81507 KETCH-ALL 5' RE		5.000	Received	\$549.75			
71857	MAC HAIK CHRYSLER	348287	06/25/2019	\$539.00		07/09/2019		Limited-PO	C100 CONNECTOR BEING UNPLUGGED
	1 442406316	PUBLIC SAFETY - POLICE		\$539.00					RE-SECURED CONNECTOR VEHICLE
									AND NOT PROPERLY CONNECTED
									STARTS LABOR
	LL 2957 348287 RAN DIAG AND COMPUTER REALIGNMENT			\$539.00					
	001	348287 RAN DIAG AND COMPUER RE		1.000	Received	\$539.00			
10860	MEL LUNA SAW CO	87988	06/20/2019	\$527.96		07/09/2019		Regular-PO	STIHL HT103 LAWN EQUIPMENT
	1 451256876	PUBLIC WORKS		\$527.96					STATE CONTRACT
	PL 1260 LAWN & GARDEN EQUIPMENT			\$527.96					
	001	State Contract: 8200043831 STI		1.000	Received	\$527.96			
70866	KENWORTH of MISSISSIPPI, INC.	0530536901	06/12/2019	\$523.02		07/09/2019		Limited-PO	8FILTER LUBS/FUELFILTES
	1 441206316	FIRE DEPARTMENT		\$523.02					WATER SEPERATORS/ASSYLIQ SPIN
	LL 2926 Lube Filters Fuel Filters Fuel Water Separators			\$523.02					
	001	Inv#0530536901 Lube Filters Fu		1.000	Received	\$523.02			

 ** Payments Under \$5,000 - Over \$500 * \$344,309.86

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41770	JACKSON BUSINESS SYSTEMS	33812	06/21/2019	\$500.00		07/09/2019		Regular-PO	BLACK TONER
	1 411406218	ADMINISTRATION		\$500.00					
	PL 1325 Office Supplies - Toner Cartridges			\$500.00					
	001	QUOTE:HEW-CE278A - HP78A Bk T		4.000	Received	\$500.00			
53638	HALL'S TOWING SERVICE INC	436150	06/03/2019	\$500.00		07/09/2019		R&R-Invoice	436150 437546 WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$500.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93234981	06/11/2019	\$500.00		07/09/2019		Limited-PO	CATHODIC PROTECTION AT THE ECC
	1 493006419	GENERAL GOVERNMENT		\$500.00					
	LL 2971 93234981	CATHODIC PROTECTION AT THE ECC.		\$500.00					
	001	93234981 CATHODIC PROTECTION		1.000	Received	\$500.00			
73335	STATE OF MS DEPARTMENT OF EM	UST-00023512	05/29/2019	\$500.00		07/09/2019		R&R-Invoice	ANNUAL TANK FEES
	31 522356419	PUBLIC WORKS		\$100.00					
	1 493006419	GENERAL GOVERNMENT		\$100.00					
	31 522306419	PUBLIC WORKS		\$100.00					
	31 522356419	PUBLIC WORKS		\$200.00					
B6789	VICTOR RODNEY	12939	05/20/2019	\$500.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$500.00					
B6805	DAVIS-MALLET LAFIETT	13269	06/11/2019	\$500.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$500.00					
B6808	KITCHENS PRINCE	13147	05/22/2019	\$500.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$500.00					
10860	MEL LUNA SAW CO	87973	06/17/2019	\$495.00		07/09/2019		Limited-PO	ORCK BELT HYDRO BELT
	5 504106464	PARKS & RECREATION		\$495.00					
	LL 3023 PARTS FOR RIDING MOWER RLM157 & RLM173			\$495.00					
	001	109-9023 Backbelt		3.000	Received	\$420.00			
	002	109-3388 Drive belt		3.000	Received	\$75.00			
68061	ROBERTS RADIO LLC DBA WRBJFM	60450-1	06/21/2019	\$495.00		07/09/2019		R&R-Invoice	FIREWORKS EXTRAVAGANZA RADIO ADVERTISING
	5 501106419	PARKS & RECREATION		\$495.00					
07119	GOODYEAR WHOLESALE TIRE CENTER	2391050761	06/11/2019	\$493.84		07/09/2019		Limited-PO	4 TIRES/WASTE FEE
	1 441106316	FIRE DEPARTMENT		\$493.84					
	LL 2874 4 Tires & Tire Waste Fee SUV49			\$493.84					
	001	Inv#2391050761 4 Tires & Tire		1.000	Received	\$493.84			
63860	G & G ENTERPRISES	20191706	06/17/2019	\$494.00		07/09/2019		Limited-PO	13 CASES PINESOL
	1 457006213	PUBLIC WORKS		\$494.00					
	LL 2998 Custodial			\$494.00					
	001	Pine-sol		13.000	Invoiced	\$494.00			
69625	ELKINS WHOLESALE INC	395092	06/17/2019	\$490.00		07/09/2019		Limited-PO	10 16GAL LINERS 500CT
	1 457006213	PUBLIC WORKS		\$490.00					
	LL 2918 Custodial			\$490.00					
	001	Liner:16 Gallon 24x33 .47Mil B		10.000	Invoiced	\$245.00			
	002	Liner: 16 Gallon 24x32 1.0Mil		10.000	Invoiced	\$245.00			
68264	PREFERRED LABOR CORPORATION	15304	06/12/2019	\$488.00		07/09/2019		R&R-Invoice	TEMP JENNIFER S SMITH

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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 411406419	ADMINISTRATION		\$488.80					
69625	ELKINS WHOLESALE INC	384821	06/17/2019	\$488.25		07/09/2019		Limited-PO	15 55GAL TRASH LINERS 100 CT
	1 457006213	PUBLIC WORKS		\$488.25					
	LL 2907 Custodial			\$488.25					
	001	Value 55 Gallon 28x58 1.5 Mil		15.000	Invoiced	\$488.25			
06371	PETTY CASH-FINANCE/TRAVEL	14794	06/05/2019	\$486.96		07/09/2019		R&R-Invoice	HOTEL 2019MS POLICY CONFERENCE
	1 416006473	GENERAL GOVERNMENT		\$486.96					AARON BANKS TUNICA, MS
17290	TWO WIRE ELECTRIC CO	1234562-01	06/20/2019	\$486.04		07/09/2019		Limited-PO	SATCO 22W / LES / HID 5000K
	1 453006461	PUBLIC WORKS		\$486.04					SATCO 32W T8 FLUORESCENT LAMP
									100-277V LED REPL 100W MH
									4100K 841 SPX41
	LL 3050 UNION STATION			\$486.04					
	001	SATCO 22W/LED/HID/5000K 100-27		13.000	Invoiced	\$432.47			
	002	SATCO F32T8/841 32W T8 FLUORES		30.000	Received	\$53.57			
69625	ELKINS WHOLESALE INC	384903	06/17/2019	\$483.76		07/09/2019		Limited-PO	20 33GAL LLINERS 100CT
	1 457006213	PUBLIC WORKS		\$483.76					
	LL 2911 Custodial			\$483.76					
	001	Liner: 33x39 1.25Mil Black 100		20.000	Invoiced	\$400.20			
	002	Mop bucket 31qt Tandem Bucket/		1.000	Invoiced	\$83.56			
06371	PETTY CASH-FINANCE/TRAVEL	14880	06/24/2019	\$482.00		07/09/2019		R&R-Invoice	PER DIEM NEWYORK CITY IMMERSIO
	1 442106473	PUBLIC SAFETY - POLICE		\$482.00					RICKY ROBINSON NEW YORK, NY
53638	HALL'S TOWING SERVICE INC	437340	05/25/2019	\$475.00		07/09/2019		R&R-Invoice	437340 438261
	31 521406465	PUBLIC WORKS		\$475.00					WRECKER SERVICE
06371	PETTY CASH-FINANCE/TRAVEL	14768	06/07/2019	\$472.00		07/09/2019		R&R-Invoice	LODGIN CHIEF OF POLICE SUMMER
	1 442106473	PUBLIC SAFETY - POLICE		\$472.00					JAMES DAVIS BILOXI, MS
66485	STAFFERS INC	81292	06/21/2019	\$467.20		07/09/2019		R&R-Invoice	TEMP: NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$467.20					WEEK ENDING 6-16-19
66485	STAFFERS INC	81342	06/26/2019	\$467.20		07/09/2019		R&R-Invoice	TEMP NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$467.20					
66485	STAFFERS INC	81253	06/14/2019	\$463.20		07/09/2019		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
73280	GRANT MANAGEMENT USA	2563832-113895041	06/19/2019	\$455.00		07/09/2019		R&R-Invoice	SHARON SMITH REGISTRATION
	1 441106443	FIRE DEPARTMENT		\$455.00					FOR GRANT WRITING CLASS
03805	CENTRAL PIPE SUPPLY INC	S100181870001	06/18/2019	\$453.00		07/09/2019		Regular-PO	LF BRASS STD BUSHING
	31 1503	Assets		\$453.00					THREADED
	PL 1234 N/L BRASS			\$453.00					
	001 *C06269	QUOTE:BUSHING, BRASS, 3/4" X 1		300.000	Received	\$453.00			
66485	STAFFERS INC	81305	06/21/2019	\$451.62		07/09/2019		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$451.62					
42030	ADCAMP INC	38675	05/31/2019	\$450.00		07/09/2019		R&R-Invoice	TACK USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$450.00					MAINTENANCE
46371	STANTON BODY SHOP	19902/19903	04/09/2019	\$450.00		07/09/2019		R&R-Invoice	WRECKER SERVICES 19905 19906

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 442206465	PUBLIC SAFETY - POLICE		\$450.00					19907 19920
53638	HALL'S TOWING SERVICE INC	436881/436892	05/15/2019	\$450.00		07/09/2019		R&R-Invoice	WRECKER SERVICES 437125
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					437435 437820 437874
03805	CENTRAL PIPE SUPPLY INC	S100179630001	06/19/2019	\$443.40		07/09/2019		Regular-PO	PVC G/J ELLS & TEES
	31 1503	Assets		\$443.40					
	PL 1276 PVC PIPES & COUPLINGS			\$443.40					
	001 *C04609	QUOTE: PVC G/J SDR-35 45 ELL 6		30.000	Received	\$363.00			
	002 *C04778	QUOTE: PVC G/J SDR-35 TEE 4" G		12.000	Received	\$80.40			
71128	COKE BORING INC	528191	05/28/2019	\$436.25		07/09/2019		Limited-PO	528191
	1 451256316	PUBLIC WORKS		\$436.25					WELDING WORK PER INVOICE
	LL 2936 61019, 6819, 528191,	52819 WELDING WORK FOR T229, GR59, TC		\$4,733.56					
	001	61019 DRILLED 9 HOLES IN 3/4 X		1.000	Received	\$2,155.50			
	002	6819 STRAIGHTENED AND WELED PL		1.000	Received	\$1,713.81			
	003	528191 CHECK FOR NOT SHUTTING		1.000	Received	\$436.25			
	004	52819 CHECK FOR NO POWER. REPL		1.000	Received	\$428.00			
20225	ATMOS ENERGY	1291939796	07/09/2011	\$429.72		07/09/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$429.72					
	0+3012919397 1 453006453	PUBLIC WORKS				06/28/2019	0.0	\$429.72	GAS
71128	COKE BORING INC	52819	05/28/2019	\$428.00		07/09/2019		Limited-PO	52819
	31 521406316	PUBLIC WORKS		\$428.00					WELDING WORK PER INVOICE
	LL 2936 61019, 6819, 528191,	52819 WELDING WORK FOR T229, GR59, TC		\$4,733.56					
	001	61019 DRILLED 9 HOLES IN 3/4 X		1.000	Received	\$2,155.50			
	002	6819 STRAIGHTENED AND WELED PL		1.000	Received	\$1,713.81			
	003	528191 CHECK FOR NOT SHUTTING		1.000	Received	\$436.25			
	004	52819 CHECK FOR NO POWER. REPL		1.000	Received	\$428.00			
30401	XEROX CORPORATION	097039982	06/01/2019	\$421.07		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$421.07					
06371	PETTY CASH-FINANCE/TRAVEL	14806	06/14/2019	\$419.48		07/09/2019		R&R-Invoice	LODGING FIRE CHIEF CONFERENCE
	1 441106473	FIRE DEPARTMENT		\$419.48					CLEOETHA SANDERS BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14807	06/14/2019	\$419.48		07/09/2019		R&R-Invoice	LODGING FIRE CHIEF UAB CONFERE
	1 441106473	FIRE DEPARTMENT		\$419.48					CARLOS JONES BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14808	06/14/2019	\$419.48		07/09/2019		R&R-Invoice	LODGING FIRE CHIEF CONFERENCE
	1 441106473	FIRE DEPARTMENT		\$419.48					MALCOLM ALEXNDR BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14809	06/14/2019	\$419.48		07/09/2019		R&R-Invoice	LODGING FIRE CHIEF CONFERENCE
	1 441106473	FIRE DEPARTMENT		\$419.48					ELLIOT HOLMES BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14823	06/14/2019	\$419.48		07/09/2019		R&R-Invoice	LODGING FIRE CHIEF CONFERENCE
	1 441106473	FIRE DEPARTMENT		\$419.48					PATRICK ARMON BIRMINGHAM, AL
41770	JACKSON BUSINESS SYSTEMS	33793	06/11/2019	\$418.96		07/09/2019		Regular-PO	TONER BLK,CYAN,YELLOW,MAGENTA
	1 444706218	PLANNING & DEVELOPMENT		\$418.96					
	PL 1251 Office Supplies			\$418.96					
	001	PROPOSAL:TONER (HP-CB540A) (BL		1.000	Received	\$89.99			
	002	TONER (HP-CB541A) (CYAN)		1.000	Received	\$79.99			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	TONER (HP-CB542A) YELLOW)		1.000	Received	\$79.99			
	004	TONER (HP-CB543A) (MAGENTA)		1.000	Received	\$79.99			
	005	TONER (Q5949A (BLACK)		1.000	Received	\$89.00			
10860	MEL LUNA SAW CO	87992	06/20/2019	\$416.85		07/09/2019		Limited-PO	BELT TRITON CUTTER HOUSING
	5 504106464	PARKS & RECREATION		\$416.85					HYDRO BELT BATTERY
	LL 3059	PARTS FOR RIDING MOWER RLM149		\$416.85					
	001	109-9023 Belt		1.000	Received	\$160.00			
	002	Cutter Housing Triton		1.000	Received	\$179.95			
	003	109-3388 Hydro belt		1.000	Received	\$26.95			
	004	Battery		1.000	Received	\$49.95			
06371	PETTY CASH-FINANCE/TRAVEL	14834	06/19/2019	\$414.51		07/09/2019		R&R-Invoice	PER DIEM/MILEAG MML CONFERENCE
	1 416006473	GENERAL GOVERNMENT		\$414.51					DE'KEITHER STAMPS BILOXI, MS
63678	AT & T	944045314 605 91	06/16/2019	\$413.08		07/09/2019		R&R-Invoice	PHONE SERVICE 06/16/19 THUR
	1 442206454	PUBLIC SAFETY - POLICE		\$413.08					07/15/19
71857	MAC HAIK CHRYSLER	152154	04/10/2019	\$401.09		07/09/2019		Limited-PO	REPLACED LEFT FRONT HEADLAMP
	1 442406316	PUBLIC SAFETY - POLICE		\$401.09					LIGHTING CONTROL PARTS
									AND HID MODULE PROCESSOR
									LABOR
	LL 2050	152154 REPLACE LF HEADLAMP		\$401.09					
	001	152154 REPLACE LF HEADLAMO SUV		1.000	Received	\$401.09			
40789	CINTAS CORPORATION	4023359521	06/06/2019	\$398.90		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$398.90					
06371	PETTY CASH-FINANCE/TRAVEL	14845	06/19/2019	\$393.25		07/09/2019		R&R-Invoice	MEALS/TRAVEL SHRM19 CONFERENCE
	1 413006443	PERSONNEL		\$393.25					TOYA MARTIN LAS VEGAS, NV
69998	1 800 RADIATOR	41007334	05/31/2019	\$393.00		07/09/2019		Limited-PO	41007334
	1 442406316	PUBLIC SAFETY - POLICE		\$393.00					SND MOD DODGE CHARGER PC 1700
	LL 2718	41007334, 41006681, 41006680		\$938.00					
	001	41006680 SND MOD 2012 DODGE CH		1.000	Received	\$119.00			
	002	41004880 RADIATOR & FAN ASSEMB		1.000	Received	\$195.00			
	003	41007334 SND MOD 2012 FOR PC 1		1.000	Received	\$393.00			
	004	41006681 SND MOD 2012 DODGE P		1.000	Received	\$231.00			
06371	PETTY CASH-FINANCE/TRAVEL	14813	06/14/2019	\$390.00		07/09/2019		R&R-Invoice	LODGING SWAT COMMAND LEADERSHI
	2 907006473	PUBLIC SAFETY - POLICE		\$390.00					SCOTT ALBRECHT FORSYH, GA
71857	MAC HAIK CHRYSLER	155747	06/11/2019	\$387.00		07/09/2019		Limited-PO	REPAIRED ELECTRICAL SHORT IN
	1 453006316	PUBLIC WORKS		\$387.00					PT745
									THE PCM RELAY CIRCUIT
	LL 2819	155747 REPAIR ELECTRICAL SHORT IN THE PCM RELAY CIRCUIT PT		\$387.00					
	001	155747 REPAIR ELECTRICAL SHORT		1.000	Received	\$387.00			
18124	WATER SEWER BUSINESS ADMIN	05692070	07/09/2019	\$384.86		07/09/2019	057000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$384.86					
	0+056920	1 441706452				06/28/2019	0.1	\$384.86	WATER/SEWER - UTILITY SERVICES
69625	ELKINS WHOLESALE INC	3885347	06/19/2019	\$379.35		07/09/2019		Limited-PO	BLEACH/60IN HANDLE/AEROSOL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 457006213	PUBLIC WORKS		\$379.35					FURNITURE POLIISH
	LL 3043 Custodial			\$379.35					
	001	Bleach 6% kik Pure Bright		10.000	Invoiced	\$114.40			
	002	Handle:60in Quick Release Blac		1.000	Invoiced	\$146.40			
	003	Aerosol Superior High Shine St		1.000	Invoiced	\$73.23			
	004	Polish : Pledge lemon clean		1.000	Invoiced	\$45.32			
69462	TRUSTMARK NATIONAL BANK	10559	06/19/2019	\$378.99		07/09/2019		R&R-Invoice	EXPEDIAN ZERO THREE CONFERENCE
	1 433006474	HUMAN & CULTURAL SERVICES		\$378.99					ADRIANE DORSEY FLAUDERDALE, FL
16241	STRIBLING EQUIPMENT INC	RS001036145:01	05/30/2019	\$376.51		07/09/2019		Limited-PO	RS001036145:01
	5 504106316	PARKS & RECREATION		\$376.51					REPAIR LEAK ON MACHINE TC 69
	LL 2726 RS001036145:01 REPAIR	ENGINE OIL LEAK STRAIGHTENED SIDE PA		\$376.51					
	001	RS001036145:01 REPAIR ENGIE OI		1.000	Received	\$376.51			
53638	HALL'S TOWING SERVICE INC	438651/438585	06/25/2019	\$375.00		07/09/2019		R&R-Invoice	WRECKER SERVICES 438662 438444
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					438964
06371	PETTY CASH-FINANCE/TRAVEL	14791	06/10/2019	\$367.01		07/09/2019		R&R-Invoice	PERDIEM BIRMINGHAM EEOC SEMINAR
	1 413006473	PERSONNEL		\$367.01					TAMARRA BOWIE BILOXI, MS
60499	CROW BURLINGAME CO DBA	233345783	06/08/2019	\$361.23		07/09/2019		Limited-PO	BALL JOINTS/PADS/HUB ASSY/TEN
	1 442406316	PUBLIC SAFETY - POLICE		\$361.23					BELT TENSIONER ASSY 233345796
	LL 2864 LwBallJt CeramicPads	RHubAssy Belts PC1722		\$361.23					
	001	Inv#02330345783 LwBlJt CerPads		1.000	Received	\$322.05			
	002	Inv#02330345796 Semi Metallic		1.000	Received	\$39.18			
40789	CINTAS CORPORATION	4023809813	06/13/2019	\$357.90		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$357.90					
B6820	MCDONALD ALICE	06192019	06/19/2019	\$350.00		07/09/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$350.00					
06371	PETTY CASH-FINANCE/TRAVEL	14661	05/03/2019	\$342.91		07/09/2019		R&R-Invoice	REIMBURSEMENT ORACLE UTILITIES
	31 520106473	PUBLIC WORKS		\$342.91					LANIKIA CURTIS-WINN AUSTIN, TX
42932	SHIMADZU SCIENTIFIC INSTR. INC	40383733	05/07/2019	\$340.00		07/09/2019		Regular-PO	SYRINGE GC 10UL 0.63OD
	1 442256212	PUBLIC SAFETY - POLICE		\$340.00					AOC-14/17/20
	PL 969 SYRINGES FOR CRIME LAB			\$340.00					
	001	QUOTE: SYRINGES FOR CRIME LAB		5.000	Received	\$340.00			
B6859	R M SMITH INVESTMENTS LP ,	019060700	06/07/2019	\$340.00		07/09/2019		R&R-Invoice	WATER REFUND ACC 33283635
	30 2108	Liabilities		\$340.00					
41770	JACKSON BUSINESS SYSTEMS	33809	06/19/2019	\$335.55		07/09/2019		Regular-PO	STABLES/MARKERS/POSTNOTES/PADS
	1 444206218	PLANNING & DEVELOPMENT		\$335.55					PENS RED BLUE BLACK
	PL 1307 Office Supplies			\$335.55					
	001	Quote/Proposal: HEAVY DUTY STA		1.000	Received	\$36.40			
	002	REFILL STAPLES (BOS-TRA704T)		2.000	Received	\$6.80			
	003	DRY ERASER MARKERS 4/PK (BIC-G		1.000	Received	\$7.26			
	004	JUMBO MARKERS MARKS-A-LOT (AV		2.000	Received	\$82.36			
	005	REGULAR MARKERS MARKS-A-LOT (A		2.000	Received	\$27.00			
	006	POST-IT NOTES (3X5) (MMM 635YW		1.000	Received	\$31.70			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	POP-UP NOTE PADS 12/PK (BSN-16)		1.000	Received	\$18.99			
	008	ATLANTIS MEDIUM BP RT (BLUE)		3.000	Received	\$40.50			
	009	ATLANTIS MEDIUM BP RT (BLACK)		3.000	Received	\$40.50			
	010	VELOCITY MEDIUM BP RT RED PENS		3.000	Received	\$44.04			
73371	OVERHEAD DOOR CO OF JACKSON	58284	06/13/2019	\$335.60		07/09/2019		R&R-Invoice	REPAIR SOUTH BAY DOOR
	31 522156317	PUBLIC WORKS		\$335.60					
16001	STANDING PINE NURSERY	I-26086	05/21/2019	\$332.00		07/09/2019		Limited-PO	MISCE BEDDING PLANTS
	1 436006299	HUMAN & CULTURAL SERVICES		\$332.00					SOIL BAG
	LL 2614 smith robertson museum			\$332.00					
	001	6 1/2" POT		15.000	Invoiced	\$52.50			
	002	JUMBO 6 PACK		4.000	Invoiced	\$36.00			
	003	10" POT		2.000	Invoiced	\$18.00			
	004	6 1/2" POT		7.000	Invoiced	\$17.50			
	005	4" POT FLASST		4.000	Invoiced	\$108.00			
	006	PERENNIALS 1 GALLON		8.000	Invoiced	\$36.00			
	007	SOIL BAGS 40LBS		8.000	Received	\$64.00			
06371	PETTY CASH-FINANCE/TRAVEL	14804	06/14/2019	\$330.05		07/09/2019		R&R-Invoice	PER DIEM SWAT COMMAND LEADERSH
	1 435256473	HUMAN & CULTURAL SERVICES		\$330.05					SCOTT ALBRECHT FORSYH, GA
08555	HYDRAULIC SERVICE & SUPPLY	116963	04/23/2019	\$326.50		07/09/2019		Limited-PO	PEDESTAL REPAIR/PARTS/LABOR/
	1 448206316	PUBLIC WORKS		\$326.50					MATERIALS
	LL 2293 REPAIR OF TK 751 PER QUOTE			\$326.50					
	001	116963 REPAIR OF TK 751 PER QU		1.000	Received	\$326.50			
71857	MAC HAIK CHRYSLER	347212	05/29/2019	\$325.24		07/09/2019		Limited-PO	REPLACED LEFT FRONT AND RIGHT
	1 442406316	PUBLIC SAFETY - POLICE		\$325.24					PARTS LABOR
									FRONT HEADLIGHT LOW BEAM BULBS
	LL 2709 347212 REPAIR OF PC 1700 REPROGRAM ORC MODULE			\$325.24					
	001	347212 REPAIR OF PC 1700 REPRO		1.000	Received	\$325.24			
67938	INTEGRATED PEST SERVICES	69909	05/23/2019	\$325.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICE
	1 442206419	PUBLIC SAFETY - POLICE		\$325.00					
06371	PETTY CASH-FINANCE/TRAVEL	14769	06/07/2019	\$321.88		07/09/2019		R&R-Invoice	TRAVEL MMCCA 49TH ANNUAL CONFE
	1 402006473	GENERAL GOVERNMENT		\$321.88					KRISTI MOORE SOUTHHAVEN, MS
06371	PETTY CASH-FINANCE/TRAVEL	14833	06/19/2019	\$320.21		07/09/2019		R&R-Invoice	MEALS/TIPS MS MUNICIPAL LEAGUE
	1 416006473	GENERAL GOVERNMENT		\$320.21					ALLICE LATIMORE BILOXI, MS
71890	CANON FINANCIAL SERVICES	20103648	05/13/2019	\$320.00		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$320.00					
B6778	MOONEY ROBERT M ,	019053100	05/31/2019	\$318.76		07/09/2019		R&R-Invoice	WATER REFUND ACC 30481000
	30 2108	Liabilities		\$318.76					
42923	GANNETT RIVER STATES PUB CO	0002531011A	05/16/2019	\$315.52		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE OB CURTIS
	31 522306444	PUBLIC WORKS		\$315.52					GATES EQUIPMENT PROJECT AD
									DATES 5-9-19 & 5-16-19
49832	INSTITUTE OF TRANSP ENGINEERS	121418	12/14/2018	\$315.00		07/09/2019		R&R-Invoice	MEMBERSHIP DUES FOR ROBERT LEE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 450206419	PUBLIC WORKS		\$315.00					2019 MEMBER #35579 FOR ITE MEMBERSHIP RENEWAL FOR
60427	MIPCO IMPRESSION PRODUCTS INC	163367	06/03/2019	\$312.38		07/09/2019		R&R-Invoice	COPIER RENTAL
	31 522106514	PUBLIC WORKS		\$312.38					
71857	MAC HATK CHRYSLER	3005272	05/08/2019	\$311.80		07/09/2019		Limited-PO	SENDE PT662
	31 521356316	PUBLIC WORKS		\$311.80					
	LL 2507 3005272 PARTS TO REPAIR PT 662 SENDE			\$311.80					
	001	3005272 PARTS TO REPAIR PT 662		1.000	Received	\$311.80			
70409	ABSOLUTE PRINT SOLUTIONS	186389	05/17/2019	\$310.00		07/09/2019		Regular-PO	MINUTE BOOK PAPER
	1 402006218	GENERAL GOVERNMENT		\$310.00					
	PL 999 MINUTE BOOK PAPER			\$310.00					
	001	QUOTE: MINUTE BOOK PAPER		1.000	Received	\$310.00			
71890	CANON FINANCIAL SERVICES	20217095	06/12/2019	\$310.00		07/09/2019		R&R-Invoice	GRAPHICS EQUIPMENT RENTAL
	1 414106514	ADMINISTRATION		\$310.00					
06371	PETTY CASH-FINANCE/TRAVEL	14849	06/20/2019	\$307.16		07/09/2019		R&R-Invoice	PER DIEM MML 88TH MBC-LEO
	1 416006473	GENERAL GOVERNMENT		\$307.16					AARON BANKS BILOXI, MS
07860	CHRIS HAYNES ELECTRIC SUPPLY	2000260	06/13/2019	\$306.41		07/09/2019		Limited-PO	NSI IT -4 4-14 AWG INSUL-TAPCO
	1 448206315	PUBLIC WORKS		\$306.41					BOLT ON HUB
	LL 2906 Traffic			\$306.41					
	001	NSI IT-4 4-14 AWG INSUL-TAP		2.000	Invoiced	\$27.34			
	002	SQD QO24L70RB RT LD-CNTR		1.000	Invoiced	\$61.99			
	003	SQD QO150 SP-120/240V-50A CB		1.000	Invoiced	\$32.22			
	004	SQD B100 1-IN BOLT-ON HUB		1.000	Invoiced	\$12.30			
	005	QUAZITE PC1212BA12 BOX, NO HOT		1.000	Invoiced	\$88.50			
	006	QZT PC1212HA0009 SER BX LKG CV		1.000	Invoiced	\$84.06			
06371	PETTY CASH-FINANCE/TRAVEL	14851	06/21/2019	\$304.98		07/09/2019		R&R-Invoice	MEALS/TIPS MML 88TH CONFERENCE
	1 402006443	GENERAL GOVERNMENT		\$304.98					ANGELA HARRIS BILOXI, MS
61805	ROCIC	41954	05/30/2019	\$300.00		07/09/2019		R&R-Invoice	ANNUAL SERVICE FEE JUL 2019-
	1 442206419	PUBLIC SAFETY - POLICE		\$300.00					JUN 2020
69663	PITNEY BOWES	062719	06/27/2019	\$300.00		07/09/2019		R&R-Invoice	ACCT#50311364 LEASE#2685065-
	1 407006421	GENERAL GOVERNMENT		\$300.00					22215398862 POSTAGE STAMPS
									001 PITNEY BOWES ACCOUNT #
05983	EMPIRE TRUCK SALES INC	CE00176380801	06/18/2019	\$296.28		07/09/2019		Limited-PO	12V VALUE STARTING BATTERY GRP
	1 441206316	FIRE DEPARTMENT		\$296.28					CORE
	LL 3025 Battery TK642			\$296.28					
	001	Inv#CE00176380801 Battery TK64		1.000	Received	\$296.28			
06442	FISHER FIRE EXTINGUISHER SVC	71068	06/13/2019	\$296.50		07/09/2019		Limited-PO	3-20LB ABC/20# CO2 PORTABLE
	1 441206316	FIRE DEPARTMENT		\$296.50					EXTINGUISHER/10LB ABC
	LL 2929 Recharge Fire Extinguisher TK639			\$296.50					
	001	Inv#71068 Recharge Fire Exting		1.000	Received	\$296.50			
68264	PREFERRED LABOR CORPORATION	15285	06/05/2019	\$293.28		07/09/2019		R&R-Invoice	TEMP JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$293.28					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
70837	C V R COMPUTER SUPPLIES	0270431	06/13/2019	\$286.28		07/09/2019		Regular-PO	HP P301 DN TONER
	1 411306218	ADMINISTRATION		\$286.28					
	PL 1308 TONER CARTRIDGE FOR DUPLICATE ACCOUNTS PAYABLE CHECK COPIES			\$286.28					
	001	State Contract:TONER CARTRIDGE		2.000	Received	\$286.28			
06371	PETTY CASH-FINANCE/TRAVEL	14709	05/21/2019	\$280.00		07/09/2019		R&R-Invoice	REGISTRATION MML CONFERENCE
	1 416006443	GENERAL GOVERNMENT		\$280.00					DE'KEITHER STAMPS BILOXI, MS
60427	MIPCO IMPRESSION PRODUCTS INC	163501	06/05/2019	\$270.58		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$270.58					
06371	PETTY CASH-FINANCE/TRAVEL	14843	06/19/2019	\$269.32		07/09/2019		R&R-Invoice	MEALS UNITED HEALTH CARE MEETI
	1 413006473	PERSONNEL		\$269.32					RODERRICK OLIVER NEWORLEAN, LA
53714	JOHNSTONE SUPPLY OF JACKSON	7184284564	06/21/2019	\$266.51		07/09/2019		Limited-PO	CARTRIDGE/REFRIGERANT
	1 442436317	PUBLIC SAFETY - POLICE		\$266.51					
	LL 3065 PCT 3			\$266.51					
	001	H26-165 GGC-12 CO2 CARTRIDGE 1		1.000	Invoiced	\$32.01			
	002	B92-910 R410A-25 REFRIGERANT		2.000	Invoiced	\$234.50			
71820	HORTON KHENTRELL	062419	06/24/2019	\$266.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$266.50					
72977	WATTS CHRIS	062419	06/24/2019	\$266.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$266.50					
66881	SHIPP'S TRUCK SPECIALIST INC	18795	06/18/2019	\$265.35		07/09/2019		Limited-PO	CHECKED FRONT SYSTEM & SET TOR
	1 451256316	PUBLIC WORKS		\$265.35					FRONT TIRE ALIGN TANDEM & NO
									IN ONLY CHECKED BALANCE ON
									U-BOLTS TO TIGHTEN ENVIRONMENA
	LL 2945 18795 SERVICE ON TK 790			\$265.35					
	001	18795 CHECKED FRONT SYSTEM & S		1.000	Received	\$265.35			
11058	MID-SOUTH UNIFORM & SUPPLY	592927	06/19/2019	\$261.24		07/09/2019		Regular-PO	BADGE F / C SEAL
	1 441206217	FIRE DEPARTMENT		\$261.24					
	PL 1100 Bades for Arson			\$261.24					
	001	Quote:Badge F/C Seal		3.000	Received	\$261.24			
06371	PETTY CASH-FINANCE/TRAVEL	14871	06/24/2019	\$255.80		07/09/2019		R&R-Invoice	PER DIEM PUBLIC SAFTEY PARTNER
	1 442106473	PUBLIC SAFETY - POLICE		\$255.80					JESSIE ROBINSON BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14872	06/24/2019	\$255.80		07/09/2019		R&R-Invoice	PER DIEM PUBLIC SAFTEY PARTNER
	1 442106473	PUBLIC SAFETY - POLICE		\$255.80					BARYI OWENS BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14873	06/24/2019	\$255.80		07/09/2019		R&R-Invoice	PER DIEM PUBLIC SAFTEY PARTNER
	1 442106473	PUBLIC SAFETY - POLICE		\$255.80					WILLIAM KENDRICK BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14874	06/24/2019	\$255.80		07/09/2019		R&R-Invoice	PER DIEM PUBLIC SAFTEY PARTNER
	1 442106473	PUBLIC SAFETY - POLICE		\$255.80					ANTHONY JOHNSON BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14875	06/24/2019	\$255.80		07/09/2019		R&R-Invoice	PER DIEM PUBLIC SAFTEY PARTNER
	1 442106473	PUBLIC SAFETY - POLICE		\$255.80					JOSEPH MOORE BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14876	06/24/2019	\$255.80		07/09/2019		R&R-Invoice	PER DIEM PUBLIC SAFTEY PARTNER
	1 442106473	PUBLIC SAFETY - POLICE		\$255.80					AUBREY BARLOW BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14771	06/07/2019	\$253.20		07/09/2019		R&R-Invoice	PER DIEM GRANT WRITING CLASS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 441106473	FIRE DEPARTMENT		\$253.20					SHARON SMITH SAN ANTONIO, TX
42923	GANNETT RIVER STATES PUB CO	0002451804	04/04/2019	\$251.20		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE NORTHSIDE IMPROVEMENTS(N STATE ST TO DR PAVEMENT REHAB & SIDEWALK I-55 FRONTAE RD) CITY PROJECT
	1 450106444	PUBLIC WORKS		\$251.20					
73325	PNC EQUIPMENT FINANCE	404313	04/01/2019	\$250.00		07/09/2019		R&R-Invoice	CONTRACT #98982425-1
	5 504306514	PARKS & RECREATION		\$250.00					
B6862	SPANN GEORGE	06242019	06/24/2019	\$250.00		07/09/2019		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$250.00					
71890	CANON FINANCIAL SERVICES	20215813	06/12/2019	\$249.00		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$249.00					
18124	WATER SEWER BUSINESS ADMIN	67135070	07/09/2019	\$247.05		07/09/2019	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$247.05					
	0+671350 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$247.05	WATER/SEWER - UTILITY SERVICES
42923	GANNETT RIVER STATES PUB CO	0002451804A	04/04/2019	\$245.84		07/09/2019		R&R-Invoice	RE-ADVERTISEMENT FOR BIDS ON REHAB PROJECT CITY PROJECT THE MEADOWBROOK RD BRIDGE #18B4504-101 AD DATES 3-28-19
	1 450106444	PUBLIC WORKS		\$245.84					
47027	MUNICIPAL SERVICES BUREAU	734966	03/31/2019	\$245.62		07/09/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$245.62					
06371	PETTY CASH-FINANCE/TRAVEL	14688	05/13/2019	\$240.00		07/09/2019		R&R-Invoice	REGISTRATION MML 88TH CONFEREN AARON BANKS BILOXI, MS
	1 416006443	GENERAL GOVERNMENT		\$240.00					
06371	PETTY CASH-FINANCE/TRAVEL	14701	05/15/2019	\$240.00		07/09/2019		R&R-Invoice	REGISTRATION MS MUNICIPAL LEAG ALLICE LATTIMORE BILOXI, MS
	1 416006443	GENERAL GOVERNMENT		\$240.00					
73110	PULL UP FRESH& CLEAN PURE PRES	511	06/14/2019	\$240.00		07/09/2019		R&R-Invoice	DETAIL OF THREE(3) TRANSIT VEHICLES
	187 565106461	PLANNING & DEVELOPMENT		\$240.00					
20225	ATMOS ENERGY	1283918996	07/09/2019	\$235.33		07/09/2019	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$235.33					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				06/28/2019	0.1	\$235.33	GAS
18124	WATER SEWER BUSINESS ADMIN	43733070	07/09/2019	\$231.58		07/09/2019	439430	UTILITY-PAYM	721018
	1 443106452	ADMINISTRATION		\$231.58					
	0+437330 1 443106452	ADMINISTRATION				06/28/2019	0.1	\$231.58	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4023887822	06/14/2019	\$231.93		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$231.93					
69998	1 800 RADIATOR	41006681	05/29/2019	\$231.00		07/09/2019		Limited-PO	41006681
	1 442406316	PUBLIC SAFETY - POLICE		\$231.00					SND MOD DODGE CHARGER PC 1700
LL	2718 41007334, 41006681, 41006680			\$938.00					
	001	41006680 SND MOD 2012 DODGE CH		1.000	Received	\$119.00			
	002	41004880 RADIATOR & FAN ASSEMB		1.000	Received	\$195.00			
	003	41007334 SND MOD 2012 FOR PC 1		1.000	Received	\$393.00			
	004	41006681 SND MOD 2012 DODGE P		1.000	Received	\$231.00			
20225	ATMOS ENERGY	1283944796	07/09/2019	\$229.31		07/09/2019	3012724356	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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 453006453	PUBLIC WORKS		\$229.31					
	0+3012839447 1 453006453	PUBLIC WORKS				06/28/2019	0.1	\$229.31	GAS
42923	GANNETT RIVER STATES PUB CO	0002531011	05/30/2019	\$225.74		07/09/2019		R&R-Invoice	RE-ADVERTISEMENT FOR BIDS FOR REHAB CITY PROJECT #8B4504.101 THE MEADOWBROOK RD BRIDGE AD DATES: 5-23-19 & 5-30-19
	1 450106444	PUBLIC WORKS		\$225.74					
68585	WILLIAMS LANGELL	062419	06/24/2019	\$225.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
71821	JOHNSON GEORGE	062419	06/24/2019	\$225.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
71962	LEE MARCUS A	062419	06/24/2019	\$225.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
72162	FOSTER MICHELLE	062419	06/24/2019	\$225.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
15280	SHERWIN WILLIAMS #7308	6810-1	06/18/2019	\$224.51		07/09/2019		Limited-PO	MW POLYURETHANE A 1G
	1 453006461	PUBLIC WORKS		\$224.51					PROBL HS ALK WHITE SPR INT SA EXTRA SPR INT SG EXTRA
LL	3004 Building maint. (Shop)			\$224.51					
	001	154-3479 71030000 Gallon MW PO		2.000	Invoiced	\$87.82			
	002	6509-31504 Gallon A87W1251 SPR		3.000	Invoiced	\$80.94			
	003	6501-33382 GALLON B79W8810 PRO		1.000	Invoiced	\$27.77			
	004	6510-28169 GALLON A88W1251 SPR		1.000	Received	\$27.98			
73182	A & M TIRE SERVICE LLC	1144	06/11/2019	\$225.00		07/09/2019		Limited-PO	1144
	9 455106316	PUBLIC WORKS		\$225.00					SERVICE CALL & TIRE REPAIR TK7 87
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
69625	ELKINS WHOLESALE INC	385126	06/18/2019	\$224.00		07/09/2019		Limited-PO	HAND SOAP

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 457006213	PUBLIC WORKS		\$224.00					
	LL 2991 Custodial			\$224.00					
	001	Hand soap : Clearly green foam		16.000	Invoiced	\$224.00			
40789	CINTAS CORPORATION	4023359617	06/06/2019	\$222.42		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$222.42					
41770	JACKSON BUSINESS SYSTEMS	33739	05/20/2019	\$219.00		07/09/2019		Regular-PO	EXECUTIVE HIGH BACK BLK CHAIR
	12 508106846	HUMAN & CULTURAL SERVICES		\$219.00					
	PL 1039 OFFICE FURNITURE FOR SENIOR AIDE			\$219.00					
	001	QUOTE/PROPOSAL: OFFICE FURNITU		1.000	Received	\$219.00			
40789	CINTAS CORPORATION	4023359411	06/06/2019	\$217.29		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$217.29					
40789	CINTAS CORPORATION	4023809569	06/13/2019	\$217.29		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$217.29					
40789	CINTAS CORPORATION	4024280209	06/20/2019	\$217.29		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$217.29					
06371	PETTY CASH-FINANCE/TRAVEL	14844	06/19/2019	\$214.97		07/09/2019		R&R-Invoice	HOTEL UNITED HEALTH CARE MEETI
	1 413006473	PERSONNEL		\$214.97					RODERRICK OLIVER NEWORLEAN, LA
07922	HEALTH GLASS CP	40674	06/19/2019	\$210.00		07/09/2019		Limited-PO	40674
	1 442406316	PUBLIC SAFETY - POLICE		\$210.00					WINDSHIELD REPLACMENT ON PC 18
									40
	LL 2946 WINDSHIELD INSTALLATION FOR PC 1656 & PC 1840			\$420.00					
	001	40675 WINDSHIELD INSTALLED ON		1.000	Received	\$210.00			
	002	40674 WINDSHIELD INSTALLED ON		1.000	Received	\$210.00			
07922	HEALTH GLASS CP	40675	06/19/2019	\$210.00		07/09/2019		Limited-PO	40675
	1 442406316	PUBLIC SAFETY - POLICE		\$210.00					WINDSHIELD REPLACEMENT ON PC 1
									656
	LL 2946 WINDSHIELD INSTALLATION FOR PC 1656 & PC 1840			\$420.00					
	001	40675 WINDSHIELD INSTALLED ON		1.000	Received	\$210.00			
	002	40674 WINDSHIELD INSTALLED ON		1.000	Received	\$210.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4287203	06/24/2019	\$208.74		07/09/2019		Limited-PO	TAPEDUCT/THERMOST/HEXKEYADAPTE
	1 453006461	PUBLIC WORKS		\$208.74					HEAT PUMP/WRENCH
	LL 3074 TRUCK 746 BUILDING MAINT.			\$208.74					
	001	G80-301 183431/SF686 TAPE DUCT		1.000	Invoiced	\$28.55			
	002	L45-101 T701 THERMOSTAT		1.000	Invoiced	\$36.29			
	003	H26-165 GGC-12 CO2 CARTRODGE 1		2.000	Invoiced	\$64.02			
	004	H25-634 60609 HEX KEY ADAPTER		2.000	Invoiced	\$20.72			
	005	H24-127 60613 RATCHET WRENCH		1.000	Invoiced	\$12.80			
	006	H26-855 49100 GAUGE LENS 3-1/8		1.000	Invoiced	\$6.00			
	007	G35-431 PRCFD6075A 60/7.5MFD 4		1.000	Invoiced	\$24.55			
	008	G35-412 PRCFD355A CAPACITOR RU		1.000	Invoiced	\$15.81			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4280971001	06/18/2019	\$207.07		07/09/2019		Limited-PO	NUT DRIVER SOCKET/TANK ACETYLE
	1 453006461	PUBLIC WORKS		\$207.07					TANK OXYGEN

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 3011 Building Maint. (Shop)			\$207.07					
	001	H26-280 DAB6420 SUB H28-149 NU		1.000	Invoiced	\$22.79			
	002	H93-016 ACETYLENE-10 TANK ACET		2.000	Invoiced	\$26.68			
	003	H93-016E 10 MC ACETYLENE TANK		1.000	Invoiced	\$66.80			
	004	H93-018 OXYGEN-20 TANK		1.000	Invoiced	\$7.06			
	005	H93-018E EMPTY R OXYGEN TANK		1.000	Invoiced	\$83.74			
70802	MS HOUSING PARTNERSHIP	05162019	05/16/2019	\$208.00		07/09/2019		R&R-Invoice	RLOCATION COST 225 HOLLAND & 200 HOUSTON FOR STORAGE FEES
	120 901226742	PLANNING & DEVELOPMENT		\$208.00					
42923	GANNETT RIVER STATES PUB CO	0002531011B	05/30/2019	\$204.30		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE TRAFFIC (OLD CANTON RD & LAKELAND DR) SIGNAL REPLACEMENT PROJECT CITY PROJECT #18B7013.701
	1 450106444	PUBLIC WORKS		\$204.30					
60427	MIPCO IMPRESSION PRODUCTS INC	163357	06/03/2019	\$204.20		07/09/2019		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
61190	SOUTHERN HOSE & INDUSTRIAL INC	123512	05/22/2019	\$203.90		07/09/2019		Limited-PO	123512
	31 522206316	PUBLIC WORKS		\$203.90					3" RUBBER WATER SUCTION
	LL 2462 VARIOUS AFTER HOURS HOSE PURCHASE			\$1,949.29					
	001	121993 PIPES AND SUPPLIES FOR		1.000	Rec'd/Canc	\$520.69			
	002	122596 SPECIAL HOSE ASSEMBLY F		1.000	Received	\$963.77			
	003	123124 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$184.58			
	004	123280 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$56.45			
	005	123512 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$203.90			
	006	123590 FP-FPS 1X1 FOR TK 718		1.000	Received	\$19.90			
40789	CINTAS CORPORATION	4024249854	06/20/2019	\$201.93		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$201.93					
06371	PETTY CASH-FINANCE/TRAVEL	14837	06/19/2019	\$200.70		07/09/2019		R&R-Invoice	MEAL/TIP FIRE CHIEF CONFERENCE CLEOETHA SANDERS BIRMINGHAM, AL
	1 441106473	FIRE DEPARTMENT		\$200.70					
06371	PETTY CASH-FINANCE/TRAVEL	14838	06/19/2019	\$200.70		07/09/2019		R&R-Invoice	MEAL/TIP FIRE CHIEF CONFERENCE MALCOLM ALEXANDER BIRMINGH, AL
	1 441106473	FIRE DEPARTMENT		\$200.70					
06371	PETTY CASH-FINANCE/TRAVEL	14839	06/19/2019	\$200.70		07/09/2019		R&R-Invoice	MEAL/TIP FIRE CHIEF CONFERENCE WILLIE OWENS BIRMINGHAM, AL
	1 441106473	FIRE DEPARTMENT		\$200.70					
06371	PETTY CASH-FINANCE/TRAVEL	14840	06/19/2019	\$200.70		07/09/2019		R&R-Invoice	MEAL/TIP FIRE CHIEF CONFERENCE PATRICK ARMON BIRMIGHAM, AL
	1 441106473	FIRE DEPARTMENT		\$200.70					
06371	PETTY CASH-FINANCE/TRAVEL	14841	06/19/2019	\$200.70		07/09/2019		R&R-Invoice	MEAL/TIP FIRE CHIEF CONFERENCE ELLIOTT HOLMES BRMINGHAM, AL
	1 441106473	FIRE DEPARTMENT		\$200.70					
06371	PETTY CASH-FINANCE/TRAVEL	14842	06/19/2019	\$200.70		07/09/2019		R&R-Invoice	MEAL/TIP FIRE CHIEF CONFERENCE CARLOS JONES BIRMINGHAM, AL
	1 441106473	FIRE DEPARTMENT		\$200.70					
53638	HALL'S TOWING SERVICE INC	437598	05/25/2019	\$200.00		07/09/2019		R&R-Invoice	437598 438112 437936
	1 442206465	PUBLIC SAFETY - POLICE		\$200.00					437668 WRECKER SERVICE
65846	KEYSTONE AUTO INDUS INC	JAE89163	05/30/2019	\$200.00		07/09/2019		Limited-PO	TLAMP ASM OUT RH; 15-18 CHARGE
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					BODY MOUNTED
	LL 2723 JAE89163 BODY MOUNTED TAIL LAMP PC 1841			\$200.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
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	JAE89163 BODY BOUNTTED TAIL LA		1.000	Received	\$200.00			
B6810	QUIN JASON	13098	05/24/2019	\$200.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
06371	PETTY CASH-FINANCE/TRAVEL	14856	06/21/2019	\$198.00		07/09/2019		R&R-Invoice	HOTEL NATIONAL INCIDENT BASED
	2 907006473	PUBLIC SAFETY - POLICE		\$198.00					BERTHA SPANN OXFORD, MS
06371	PETTY CASH-FINANCE/TRAVEL	14857	06/21/2019	\$198.00		07/09/2019		R&R-Invoice	HOTEL NATIONAL INCIDENT BASED
	2 907006473	PUBLIC SAFETY - POLICE		\$198.00					CINDY RICHARDSON OXFORD, MS
06371	PETTY CASH-FINANCE/TRAVEL	14859	06/21/2019	\$198.00		07/09/2019		R&R-Invoice	PERDIE NATIONAL INCIDENT BASED
	2 907006473	PUBLIC SAFETY - POLICE		\$198.00					VANESSA JOHNSON OXFORD, MS
69998	1 800 RADIATOR	41004880	05/23/2019	\$195.00		07/09/2019		Limited-PO	41004880
	1 442406316	PUBLIC SAFETY - POLICE		\$195.00					RADIATOR AND FAN ASSEMBLY
LL	2718 41007334, 41006681, 41006680			\$938.00					
	001	41006680 SND MOD 2012 DODGE CH		1.000	Received	\$119.00			
	002	41004880 RADIATOR & FAN ASSEMB		1.000	Received	\$195.00			
	003	41007334 SND MOD 2012 FOR PC 1		1.000	Received	\$393.00			
	004	41006681 SND MOD 2012 DODGE P		1.000	Received	\$231.00			
73182	A & M TIRE SERVICE LLC	1151	06/14/2019	\$190.00		07/09/2019		Limited-PO	1151
	5 504106316	PARKS & RECREATION		\$190.00					SERVICE CALL & TIRE REPAIR
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182	A & M TIRE SERVICE LLC	1152	06/14/2019	\$190.00		07/09/2019		Limited-PO	1152
	5 504106316	PARKS & RECREATION		\$190.00					SERVICE CALL & TIRE REPAIR
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			

AF755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
40789	CINTAS CORPORATION	4023359362	06/06/2019	\$188.67		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$188.67					
40789	CINTAS CORPORATION	4023809372	06/13/2019	\$188.67		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$188.67					
06371	PETTY CASH-FINANCE/TRAVEL	14864	06/24/2019	\$188.00		07/09/2019		R&R-Invoice	HOTEL 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$188.00					KEISHA JONES LONG BEACH, MS
06371	PETTY CASH-FINANCE/TRAVEL	14865	06/24/2019	\$188.00		07/09/2019		R&R-Invoice	HOTEL 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$188.00					STACEY O'QUINN LONG BEACH, MS
06371	PETTY CASH-FINANCE/TRAVEL	14866	06/24/2019	\$188.00		07/09/2019		R&R-Invoice	HOTEL 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$188.00					KENDRIA LANNEY LONG BEACH, MS
06371	PETTY CASH-FINANCE/TRAVEL	14867	06/24/2019	\$188.00		07/09/2019		R&R-Invoice	HOTEL 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$188.00					SHANTA RICHARDS LONG BEACH, MS
01340	STMS ENTERPRISES	020511	06/21/2019	\$185.04		07/09/2019		Limited-PO	6 EF1 -2222 22X22X1
	1 442246299	PUBLIC SAFETY - POLICE		\$185.04					48 EF1- 1824 18X24X1
	LL 3057 PCT3			\$185.04					
	001	22 X22 X1		6.000	Invoiced	\$29.52			
	002	18 X 24 X 1		48.000	Invoiced	\$155.52			
61190	SOUTHERN HOSE & INDUSTRIAL INC	123124	05/08/2019	\$184.58		07/09/2019		Limited-PO	123124
	31 522256316	PUBLIC WORKS		\$184.58					HYD HOSE ASSEMBLY TC 62
	LL 2462 VARIOUS AFTER HOURS HOSE PURCHASE			\$1,949.29					
	001	121993 PIPES AND SUPPLIES FOR		1.000	Rec'd/Canc	\$520.69			
	002	122596 SPECIAL HOSE ASSEMBLY F		1.000	Received	\$963.77			
	003	123124 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$184.58			
	004	123280 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$56.45			
	005	123512 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$203.90			
	006	123590 FP-FPS 1X1 FOR TK 718		1.000	Received	\$19.90			
B6788	BINGHAM ALFRED SR	13119	06/19/2019	\$185.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$185.00					
B6806	GRAHAM KEISHA	12893	06/11/2019	\$185.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$185.00					
40728	NEW SOUTH CHEMICAL CO	111978	06/17/2019	\$181.64		07/09/2019		Regular-PO	BLEACH MULTI-SURFACE CLEANER
	1 441206213	FIRE DEPARTMENT		\$181.64					DAIL HAND SOAP SCENTED OIL DUST MOP SPRAY WOOD GLUE REFILLS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	PL 1301 Cleaning Supplies			\$181.64					
	001	Quote:Cleaning Supplies		7.000	Received	\$27.86			
	002	Item#SUN652989 Multi-Surface E		6.000	Received	\$40.50			
	003	Item# BWK352A Dust Mop Treatme		4.000	Received	\$23.40			
	004	Item# GOR62050 Cream Wood Glue		2.000	Received	\$17.94			
	005	Basic Liquid Hand Soap , Freas		12.000	Received	\$32.16			
	006	Item# RAC91110 Air Freshner R		6.000	Received	\$39.78			
47027	MUNICIPAL SERVICES BUREAU	734965	03/31/2019	\$181.51		07/09/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$181.51					
67938	INTEGRATED PEST SERVICES	69913-69916	05/23/2019	\$180.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICES
	1 442406419	PUBLIC SAFETY - POLICE		\$180.00					
40789	CINTAS CORPORATION	4023887797	06/14/2019	\$178.63		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$178.63					
00433	HINDS COUNTY CHANCERY CLERK	061819	06/18/2019	\$176.00		07/09/2019		R&R-Invoice	COST ASSOCIATED WITH ORIGINAL
	85 964306485	PLANNING & DEVELOPMENT		\$176.00					ON TRANSFER LIEN NOTICES AND RESTRICTIONS
60427	MIPCO IMPRESSION PRODUCTS INC	163503	06/05/2019	\$175.02		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$87.51					
	1 451256514	PUBLIC WORKS		\$87.51					
70982	EMERGENCY EQUIPMENT PROFESSION	443286	06/06/2019	\$174.80		07/09/2019		Limited-PO	LAB, COPI CUSTOMER LABOR
	1 441206316	FIRE DEPARTMENT		\$174.80					
	LL 2870 Repair of Flood Lights TK781			\$174.80					
	001	Inv#443286 Repair of Flood Lig		1.000	Received	\$174.80			
73182	A S M TIRE SERVICE LLC	1153	06/17/2019	\$175.00		07/09/2019		Limited-PO	1153
	1 451256316	PUBLIC WORKS		\$175.00					SERVICE CALL & TIRE REPAIR
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
07860	CHRIS HAYNES ELECTRIC SUPPLY	2000655	06/20/2019	\$172.56		07/09/2019		Limited-PO	QUAPC1212BAL2/QUAPC1212HA0009
	1 448206315	PUBLIC WORKS		\$172.56					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 3045 TRAFFIC			\$172.56					
	001	QUAPC1212 BOX NO BOTTOM REQUIR		1.000	Invoiced	\$88.50			
	002	QUAPC1212HA0009 SER BX LKG CV		1.000	Invoiced	\$84.06			
06371	PETTY CASH-FINANCE/TRAVEL	14850	06/21/2019	\$170.41		07/09/2019		R&R-Invoice	BUSINESS VOUCHER CHECKS-MARBLE
	1 411106218	ADMINISTRATION		\$170.41					(1000 TAN CHECKS) ITEM #7200M
40789	CINTAS CORPORATION	4023669171	06/12/2019	\$170.00		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$170.00					
71857	MAC HAIK CHRYSLER	3002785	04/08/2019	\$169.74		07/09/2019		Limited-PO	3002785
	1 442406316	PUBLIC SAFETY - POLICE		\$169.74					WHEEL FOR PC 1882
	LL 2035 3002785 & 3002885 KIT & WHEEL FOR PC 1882			\$232.45					
	001	3002785 WHEEL FOR PC 1882		1.000	Received	\$169.74			
	002	3002885 KIT FOR PC 1882		1.000	Received	\$62.71			
73182 A & M TIRE SERVICE LLC		1150	06/12/2019	\$170.00		07/09/2019		Limited-PO	1150
	5 504106316	PARKS & RECREATION		\$170.00					SERVICE CALL & TIRE REPAIR
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182 A & M TIRE SERVICE LLC		1154	06/18/2019	\$170.00		07/09/2019		Limited-PO	1154
	1 453006316	PUBLIC WORKS		\$170.00					SERVICE CALL AND TIRE REPAIR
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
60427	MIPCO IMPRESSION PRODUCTS INC	163502	06/05/2019	\$167.93		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$167.93					
40424	SEFCO ELECTRICAL SUPPLY	3384-486509	06/13/2019	\$166.80		07/09/2019		Limited-PO	600V IND FUSE
	1 453006461	PUBLIC WORKS		\$166.80					
	LL 2982 union station			\$166.80					
	001	FUSES		10.000	Invoiced	\$166.80			
67938	INTEGRATED PEST SERVICES	69912/69919	05/23/2019	\$165.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICES
	1 442266419	PUBLIC SAFETY - POLICE		\$165.00					
15280	SHERWIN WILLIAMS #7308	6559-4	06/10/2019	\$163.10		07/09/2019		Limited-PO	SPR EXT SA EXTRA
	5 501406311	PARKS & RECREATION		\$163.10					
	LL 2858 Battlefied CC			\$163.10					
	001	5 Gal A89W1151 Spr Ext Sa Extr		5.000	Invoiced	\$163.10			
20225	ATMOS ENERGY	1279941996	07/09/2019	\$161.00		07/09/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$161.00					
	0+3012799419 1 442206453	PUBLIC SAFETY - POLICE				06/28/2019	0.1	\$161.00	GAS
B6785	BROWN JOEY	13241	06/19/2019	\$160.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
B6861	LEWIS CHARLES	06212019	06/21/2019	\$160.00		07/09/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$160.00					
06371	PETTY CASH-FINANCE/TRAVEL	14774	06/07/2019	\$157.58		07/09/2019		R&R-Invoice	LODGING SHRM19 CONFERENCE
	1 413006473	PERSONNEL		\$157.58					TOYA MARTIN LAS VEGAS, NV
B6851	HOARD CHARLENA ,	019060600	06/06/2019	\$156.80		07/09/2019		R&R-Invoice	WATER REFUND ACC 68065348
	30 2108	Liabilities		\$156.80					
40789	CINTAS CORPORATION	46M161023	05/29/2019	\$154.40		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$154.40					
40789	CINTAS CORPORATION	46M161997	06/05/2019	\$154.40		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$154.40					
61831	NAPA AUTO PARTS	3088-495170	06/18/2019	\$153.14		07/09/2019		Limited-PO	V-BELT V-BELT
	1 441206316	FIRE DEPARTMENT		\$153.14					14 ELEC REV FAN
	LL 3026 14' Elec Rev Fan TK532			\$153.14					
	001	Inv#3088495170 14' Elec Rev Fa		1.000	Received	\$153.14			
06371	PETTY CASH-FINANCE/TRAVEL	14750	06/04/2019	\$150.00		07/09/2019		R&R-Invoice	REGISTRATION NBC-LEO SUMMER
	1 416006443	GENERAL GOVERNMENT		\$150.00					CHARLES TILLMAN JACKSON, MS
53638	HALL'S TOWING SERVICE INC	437483/438133	06/19/2019	\$150.00		07/09/2019		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
18124	WATER SEWER BUSINESS ADMIN	35764070	07/09/2019	\$147.45		07/09/2019	361600	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$147.45					
	0+357640 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$147.45	WATER/SEWER - UTILITY SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
18124	WATER SEWER BUSINESS ADMIN	25651070	07/09/2019	\$144.63		07/09/2019	256896	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$144.63					
	0+256510	1 453006452				06/28/2019	0.1	\$144.63	WATER/SEWER - UTILITY SERVICES
60499	CROW BURLINGAME CO DBA	233345739	06/07/2019	\$144.69		07/09/2019		Limited-PO	FLAT WIPER BLADES/BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$144.69					233345744
	LL 2863	Wiper Blades PC1807		\$144.69					
	001	Inv#02330345739 Wiper Blades P		1.000	Received	\$24.80			
	002	Inv#02330345744 Battery PC1807		1.000	Received	\$119.89			
71857	MAC HAIR CHRYSLER	3002387	04/03/2019	\$145.00		07/09/2019		Limited-PO	3002387
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					WHEEL FOR PC 1572
	LL 2023	3002387 & 3002193 LAMP FOR SUV 86 WHEEL FOR PC 1572		\$968.57					
	001	3002387 WHEEL FOR PC 1572		1.000	Received	\$145.00			
	002	3002193 LAMP FOR SUV 86		1.000	Received	\$823.57			
86802	MULTICRAFT INTERNATIONAL	13071	06/18/2019	\$145.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$145.00					
06371	PETTY CASH-FINANCE/TRAVEL	14825	06/19/2019	\$141.45		07/09/2019		R&R-Invoice	MEALS/TIPS MS MUNICIPAL LEAGUE
	1 401936473	GENERAL GOVERNMENT		\$141.45					MARCUS WILLIAMS BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL	14868	06/24/2019	\$141.45		07/09/2019		R&R-Invoice	PER DIEM 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$141.45					STACEY SQUINN LONG BEACH, MS
06371	PETTY CASH-FINANCE/TRAVEL	14869	06/24/2019	\$141.45		07/09/2019		R&R-Invoice	PER DIEM 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$141.45					KENBRIA LANNY
06371	PETTY CASH-FINANCE/TRAVEL	14870	06/24/2019	\$141.45		07/09/2019		R&R-Invoice	PER DIEM 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$141.45					KEISHA JONES LONG BEACH, MS
06371	PETTY CASH-FINANCE/TRAVEL	14878	06/24/2019	\$141.45		07/09/2019		R&R-Invoice	PER DIEM 2019 NIBRS TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$141.45					SHANTA RICHARDS LONG BEACH, MS
20225	ATMOS ENERGY	1283701096	07/09/2019	\$139.99		07/09/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$139.99					
	0+3012837010	5 501256453				06/28/2019	0.1	\$139.99	GAS
86798	DECELL AMIE	12999	06/11/2019	\$140.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					
86801	MCCLAINE KIMBRIANTS	13259	06/11/2019	\$140.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					
02522	BELL FENCE COMPANY	73673	03/06/2019	\$138.00		07/09/2019		Regular-PO	GATE
	5 501256317	PARKS & RECREATION		\$138.00					
	PL 805	Fence Repair at VA Softball Complex		\$138.00					
	001	(note: 3012048 Gate - 10' x 48		1.000	Received	\$122.00			
	002	893 Gate W/D - D/D Ass. W-cla		1.000	Received	\$13.25			
	003	191230 Road - 1/2 x 30' Res, D		1.000	Received	\$2.75			
71857	MAC HAIR CHRYSLER	347410	05/30/2019	\$137.50		07/09/2019		Limited-PO	RESTRAINT SYSTEM VERIFICATION
	1 442406316	PUBLIC SAFETY - POLICE		\$137.50					REPAIRS SHOP CHARGE TO TEST CUSTOMER DECLINED REPAIR ORDER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 2725 347410	CUSTOMER STATED ENGINE OVERHEATING	CUST DECLINE REP	\$137.50					
	001	347410 CUSTOMER STATED ENGINE		1.000	Received	\$137.50			
18124	WATER SEWER BUSINESS ADMIN	81871070	07/09/2019	\$136.28		07/09/2019	B29250	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$136.28					
	0+818710	1 433006452	HUMAN & CULTURAL SERVICES			06/28/2019	0.1	\$136.28	WATER/SEWER - UTILITY SERVICES
61274	FLEETPRIDE	29343003	06/14/2019	\$136.56		07/09/2019		Limited-PO	BRAKE SHOE BOXED KIT/ COREMERI
	1 441206316	FIRE DEPARTMENT		\$136.56					
	LL 2975 Brake Shoe Boxed Kits	TK412		\$136.56					
	001	Inv#29343003 Brake Shoe Boxed		1.000	Received	\$136.56			
B6838	BRN JACKSON LLC ,	019060400	06/04/2019	\$136.21		07/09/2019		R&R-Invoice	WATER REFUND ACC 68135000
	30 2108	Liabilities		\$136.21					
60933	LOPER D JIMMY	18284	05/30/2019	\$135.00		07/09/2019		R&R-Invoice	18284 18276 18271
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					WRECKER SERVICE
73182 A & M TIRE SERVICE LLC	1120		05/16/2019	\$135.00		07/09/2019		Limited-PO	1120
	31 522206316	PUBLIC WORKS		\$135.00					SERVICE CALL & TIRE REPAIR
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182 A & M TIRE SERVICE LLC	1121		05/14/2019	\$135.00		07/09/2019		Limited-PO	1121
	31 521406316	PUBLIC WORKS		\$135.00					SERVICE CALL & TIRE REPAIR
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182 A & M TIRE SERVICE LLC	1145		06/11/2019	\$135.00		07/09/2019		Limited-PO	0661119
	31 522206316	PUBLIC WORKS		\$135.00					SERVICE CALL & TIRE REPAIR
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
60499 CROW BURLINGAME CO DBA	233345456		06/05/2019	\$133.60		07/09/2019		Limited-PO	TAYLOR RES WIRES/IGN COIL/PLUG
	300 443466316	GENERAL GOVERNMENT		\$133.60					233345520 - 233345550
LL	2782 Tailor Res Wires MV0002			\$133.60					
	001	Inv#02330345456 Tailor Res Wir		1.000	Received	\$37.88			
	002	Inv#02330345520 Igniton Coil M		1.000	Received	\$53.30			
	003	Inv#02330345550 Double Platinu		1.000	Received	\$42.42			
05983 EMPIRE TRUCK SALES INC	RS001036145:01		06/16/2019	\$132.42		07/09/2019		Limited-PO	CE001763435:01
	31 522206316	PUBLIC WORKS		\$132.42					PARTS TO REPAIR TK 775
LL	2933 ce001763435:01 & CE001763340:01 PARTS TO REPAIR TK 775			\$185.40					
	001	CE001763435:01 MOTOR-BLOWER, H		1.000	Received	\$132.42			
	002	CE001763340:01 REPAIR PARTS FO		1.000	Received	\$52.98			
B6795 LOCKETT LUTHER	13274		06/11/2019	\$130.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$130.00					
11058 MID-SOUTH UNIFORM & SUPPLY	592780		06/14/2019	\$128.25		07/09/2019		Regular-PO	DELUXE SURE GRIP GLOVES-WHT PR
	1 441206217	FIRE DEPARTMENT		\$128.25					
PL	1215 Deluxr Sure Grup Gloves-Whit PR			\$128.25					
	001	QUOTE:Deluxe Sure Grip Gloves-		15.000	Received	\$128.25			
60427 MIPCO IMPRESSION PRODUCTS INC	163369		06/03/2019	\$128.27		07/09/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$128.27					
11890 SYSTRONIC TIME SYSTEMS	59485		04/16/2019	\$127.50		07/09/2019		Regular-PO	CORRECTED PRINT PROBLEMS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 402006464	GENERAL GOVERNMENT		\$127.50					REPALCED RIBBON AR LABOR ADJUSTED RIBBON ADVANCE MILEAGE
	PL 923 DATE STAMP MACHINE MAINTENANCE AND REPAIR			\$127.50					
	001	QUOTE:REPAIR, MAINTENANCE AND		1.000	Received	\$127.50			
47046	HAYLES TOWING & RECOVERY SERVI	222316	05/24/2019	\$125.00		07/09/2019		R&R-Invoice	WRECKER SERVICE
	5 504106465	PARKS & RECREATION		\$125.00					
67938	INTEGRATED PEST SERVICES	73142	06/17/2019	\$125.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICES AT THE OFFIE OF THE CITY ATTORNEY
	1 407006419	GENERAL GOVERNMENT		\$125.00					
B6794	GRAVES SHARIFA	12987	06/05/2019	\$125.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
68366	DIXON HERBERT	062419	06/24/2019	\$123.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
70440	WEBB RUTHIE	062419	06/24/2019	\$123.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
18124	WATER SEWER BUSINESS ADMIN	60464070	07/09/2019	\$121.16		07/09/2019	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$121.16					
	0+604640	1 441706452	FIRE DEPARTMENT			06/28/2019	0.1	\$121.16	WATER/SEWER - UTILITY SERVICES
73200	GUICE MARILYN	06212019	06/21/2019	\$121.25		07/09/2019		R&R-Invoice	REIMBURSEMENT FOR TITLE APPLICATIONS & TAGS, TRANSFER FEES FOR KATA BUSES #826-829
	187 565206425	PLANNING & DEVELOPMENT		\$41.25					
	187 565206423	PLANNING & DEVELOPMENT		\$80.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4283439	06/20/2019	\$120.75		07/09/2019		Limited-PO	REFRIGERANT R410A/REDUCERCOOPE
	1 441706461	FIRE DEPARTMENT		\$120.75					
	LL 3051 FS 23			\$120.75					
	001	R53-714 W01325 REDUCER COPPER		2.000	Invoiced	\$3.50			
	002	B92-910 R410A-25 REFRIGERANT R		1.000	Invoiced	\$117.25			
60499	CROW BURLINGAME CO DBA	233345802	06/08/2019	\$120.59		07/09/2019		Limited-PO	100 MO WET BATTTERY 233345833
	1 442406316	PUBLIC SAFETY - POLICE		\$120.59					
	LL 2865 MO Wet Battery PC1678			\$120.59					
	001	Inv#02330345802 MO Wet Battery		1.000	Received	\$120.59			
42923	GANNETT RIVER STATES PUB CO	2	05/07/2019	\$120.00		07/09/2019		R&R-Invoice	PAYMENT FOR MAY 8 2019 THRU SUBSCRIPTION MAY 20 2020 DIGITAL
	187 565206454	PLANNING & DEVELOPMENT		\$120.00					
69998	1 800 RADIATOR	41006680	05/29/2019	\$119.00		07/09/2019		Limited-PO	41006680 SND MOD 2012 FOR PC 1700
	1 442406316	PUBLIC SAFETY - POLICE		\$119.00					
	LL 2718 41007334, 41006681, 41006680			\$938.00					
	001	41006680 SND MOD 2012 DODGE CH		1.000	Received	\$119.00			
	002	41004880 RADIATOR & FAN ASSEMB		1.000	Received	\$195.00			
	003	41007334 SND MOD 2012 FOR PC 1		1.000	Received	\$393.00			
	004	41006681 SND MOD 2012 DODGE P		1.000	Received	\$231.00			
06371	PETTY CASH-FINANCE/TRAVEL	14812	06/14/2019	\$118.00		07/09/2019		R&R-Invoice	PER DIEM MS LAW ENFORCEMENT NGELA NICHOLS BILOXI, MS
	1 442106473	PUBLIC SAFETY - POLICE		\$118.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06371	PETTY CASH-FINANCE/TRAVEL	14836	06/19/2019	\$118.00		07/09/2019		R&R-Invoice	HOTEL MS LAW ENFORCEMENT
	1 442106473	PUBLIC SAFETY - POLICE		\$118.00					ANGELA NICHOLS BILOXI, MS
40789	CINTAS CORPORATION	4023811360	06/13/2019	\$117.69		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$117.69					
72106	AUTO PLUS AUTO PARTS	034499074	06/13/2019	\$117.32		07/09/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$117.32					
	LL 2928 Battery PC1829			\$117.32					
	001	Inv#034499074 Battery PC1829		1.000	Received	\$117.32			
18124	WATER SEWER BUSINESS ADMIN	03162070	07/09/2019	\$116.67		07/09/2019	045530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$116.67					
	0+031620 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$116.67	WATER/SEWER - UTILITY SERVICES
60427	MIPCO IMPRESSION PRODUCTS INC	163360	06/03/2019	\$115.75		07/09/2019		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
06371	PETTY CASH-FINANCE/TRAVEL	14760	06/05/2019	\$115.00		07/09/2019		R&R-Invoice	REGISTRATION LOOKING TO FUTURE
	1 442106443	PUBLIC SAFETY - POLICE		\$115.00					JOYCE FARRAR PEARL, MS
69412	UNITED PLUMBING & HEATING	000158-1	05/16/2019	\$114.50		07/09/2019		Limited-PO	SERVICE MACHINES K-50
	1 406106461	ADMINISTRATION		\$114.50					SINK MACHINE REPAIR
	LL 2617 INFORMATION SYSTEMS			\$114.50					
	001	K50 SERVICE MACHINE		1.000	Invoiced	\$15.00			
	002	LABOR FOE REPAIR		1.000	Invoiced	\$99.50			
B6799	TRIGGS-ROBERT VERA	13310	06/11/2019	\$115.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$115.00					
B6809	COLLUM JENNIFER	12865	05/22/2019	\$115.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$115.00					
18124	WATER SEWER BUSINESS ADMIN	02153070	07/09/2019	\$112.98		07/09/2019	022330	UTILITY-PAYM	721018
	1 442256452	PUBLIC SAFETY - POLICE		\$112.98					
	0+021530 1 442256452	PUBLIC SAFETY - POLICE				06/28/2019	0.1	\$112.98	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4023258192	06/05/2019	\$112.07		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$112.07					
18124	WATER SEWER BUSINESS ADMIN	55091070	07/09/2019	\$111.53		07/09/2019	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$111.53					
	0+550910 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$111.53	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	91233070	07/09/2019	\$111.21		07/09/2019	925530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$111.21					
	0+912330 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$111.21	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4023708384	06/12/2019	\$110.51		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$110.51					
73182	A & M TIRE SERVICE LLC	1143	06/10/2019	\$110.00		07/09/2019		Limited-PO	1143
	31 522156316	PUBLIC WORKS		\$110.00					SERVICE CALL AND TIRE REPAIR F
									12
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	.001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182	A & M TIRE SERVICE LLC	1146	06/11/2019	\$110.00		07/09/2019		Limited-PO	1146
	5 504106316	PARKS & RECREATION		\$110.00					SERVICE CALL & TIRE REPAIR
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182	A & M TIRE SERVICE LLC	1148	06/12/2019	\$110.00		07/09/2019		Limited-PO	1148
	5 504106316	PARKS & RECREATION		\$110.00					SERVICE CALL AND TIRE REPAIR
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
40789	CINTAS CORPORATION	4023359223	06/06/2019	\$108.17		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$108.17					
42896	CUSTOM PRODUCTS CORPORATION	321058	06/12/2019	\$107.70		07/09/2019		Limited-PO	2 BA0807230X
	1 448506340	PUBLIC WORKS		\$107.70					
	LL 2890 SING SHEETIN AND BLANKS			\$107.70					
	001	BA0807230X 72X30 BLANK .080 AL		2.000	Received	\$107.70			
06371	PETTY CASH-FINANCE/TRAVEL	14853	06/21/2019	\$105.80		07/09/2019		R&R-Invoice	PERDIE NATIONAL INCIDENT BASED
	2 907006473	PUBLIC SAFETY - POLICE		\$105.80					BERTHA SPANN OXFORD, MS
06371	PETTY CASH-FINANCE/TRAVEL	14854	06/21/2019	\$105.80		07/09/2019		R&R-Invoice	PER DIEM NATIONAL INCIDENT BAS
	2 907006473	PUBLIC SAFETY - POLICE		\$105.80					CINDY RICHARDSON BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL	14855	06/21/2019	\$105.80		07/09/2019		R&R-Invoice	PERDIE NATIONAL INCIDENT BASED
	2 907006473	PUBLIC SAFETY - POLICE		\$105.80					VANESSA JOHNSON OXFORD, MS
63933	NORMAN RHONDA	062419	06/24/2019	\$104.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
68997	WADE SYLVIA	062419	06/24/2019	\$104.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
71833	WADE JOSHOUNDA	062419	06/24/2019	\$104.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
72915	HORTON JAMYE	062419	06/24/2019	\$104.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
B6787	SHERMAN KEVIN	12956	06/19/2019	\$105.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$105.00					
40789	CINTAS CORPORATION	4023809209	06/13/2019	\$102.85		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$102.85					
73272	HARPER RICHARD	675723-1	02/01/2019	\$100.23		07/09/2019		R&R-Invoice	FOR REIMBURSEMENT FOR PARTS &
	31 521356315	PUBLIC WORKS		\$100.23					SHOP PUMPS AND THE BASINS AT
									SUPPLIES FOR THE MAINTENANCE
									O B CURTIS WTP
B6803	FANT MICHAEL	13092	05/24/2019	\$100.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B6860	MCDOWELL LEAH D ,	019060700	06/07/2019	\$99.91		07/09/2019		R&R-Invoice	WATER REFUND ACC 26523000
	30 2108	Liabilities		\$99.91					
71890	CANON FINANCIAL SERVICES	20215814	06/12/2019	\$99.00		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$99.00					
06600	FORESTRY SUPPLIERS INC	54822800	06/10/2019	\$96.95		07/09/2019		Regular-PO	MEASURING WHEEL
	1 450206299	PUBLIC WORKS		\$96.95					
	PL 1261 MEASURING WHEEL			\$96.95					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	QUOTE:38994 - MEASURING WHEEL		1.000	Received	\$96.95			
B6825	HAMPTON SAMUEL W , 30 2108	019060400 Liabilities	06/04/2019	\$95.20 \$95.20		07/09/2019		R&R-Invoice	WATER REFUND ACC 13733000
06371	PETTY CASH-FINANCE/TRAVEL 2 907006473	14811 PUBLIC SAFETY - POLICE	06/14/2019	\$94.30 \$94.30		07/09/2019		R&R-Invoice	PER DIEM MS LAW ENFORCEMENT VIRGIL JARMAN BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL 1 442106443	14835 PUBLIC SAFETY - POLICE	06/19/2019	\$94.30 \$94.30		07/09/2019		R&R-Invoice	PER DIEM MS LAW ENFORCEMENT ANGELA NICHOLS BILOXI, MS
18124	WATER SEWER BUSINESS ADMIN 1 441706452	53504070 FIRE DEPARTMENT	07/09/2019	\$94.52 \$94.52		07/09/2019	536344	UTILITY-PAYM	721018
	0+535040 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$94.52	WATER/SEWER - UTILITY SERVICES
08555	HYDRAULIC SERVICE & SUPPLY 31 522206316	117473 PUBLIC WORKS	06/10/2019	\$91.00 \$91.00		07/09/2019		Limited-PO	117473 PARTS TO MAKE 2 EA HOSE ASSBLY
	LL 2815 117472 & 117473 PARTS	ORDERED TO REPAIR T 197 & TK 717		\$103.40					
	001	117472 ADP 9033-06 BRITISH PIP		1.000	Received	\$12.40			
	002	117473 PARTS TO MAKE 2 HOSE AS		1.000	Received	\$91.00			
18124	WATER SEWER BUSINESS ADMIN 1 1313	29700070 Assets	07/09/2019	\$90.75 \$90.75		07/09/2019	299830	UTILITY-PAYM	721018
	0+297000 1 1313	Assets				06/28/2019	0.1	\$90.75	A/R - LIBRARY
19438	LEWIS BODY WORK & PAINT 1 442206465	10681 PUBLIC SAFETY - POLICE	05/07/2019	\$90.00 \$90.00		07/09/2019		R&R-Invoice	10681 & 10686 WRECKER SERVICE
20225	ATMOS ENERGY 1 441706453	1287886096 FIRE DEPARTMENT	07/09/2019	\$89.70 \$89.70		07/09/2019	3012724356	UTILITY-PAYM	
	0+3012878860 1 441706453	FIRE DEPARTMENT				06/28/2019	0.1	\$89.70	GAS
65846	KEYSTONE AUTO INDUS INC 31 520206316	JAE90064 PUBLIC WORKS	06/03/2019	\$89.25 \$89.25		07/09/2019		Limited-PO	JAE90064 TLAMP FOR PT 632
	LL 2790 BODY PARTS ORDERED FOR THE REPAIR OF PT 632			\$63.00					
	001	JAE90488 TLAMP FOR PT 632		1.000	Received	\$63.00			
	002	JAE90064 TLAMP FOR PT 632		1.000	Received	\$89.25			
	003	JAE90490 CREDIT THE RETURN ON		1.000	Received	\$89.25-			
73182	A & M TIRE SERVICE LLC 5 504106316	1147 PARKS & RECREATION	06/11/2019	\$90.00 \$90.00		07/09/2019		Limited-PO	1147 SERVICE CALL AND TIRE REPAIR
	LL 3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
73182 A & M TIRE SERVICE LLC		1149	06/12/2019	\$90.00		07/09/2019		Limited-PO	1149
	5 504106316	PARKS & RECREATION		\$90.00					SERVICE CALL AND TIRE REPAIR
LL	3092 AFTER HOURS TIRE REPAIR AND SERVICE			\$2,035.00					
	001	1143 SERVICE CALL & TIRE REPAI		1.000	Received	\$110.00			
	002	1144 SERVICE CALL AND TIRE REP		1.000	Received	\$225.00			
	003	1146 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	004	1145 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1147 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	006	1148 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1149 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	008	1150 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1151 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	010	1152 SERVICE CALL AND TIRE REP		1.000	Received	\$190.00			
	011	1153 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	012	1154 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	013	1120 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	014	1121 SERVICE CALL & TIRE REPAI		1.000	Received	\$135.00			
20225	ATMOS ENERGY	1115891596	07/09/2019	\$88.20		07/09/2019	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$88.20					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				06/28/2019	0.1	\$88.20	GAS
20225	ATMOS ENERGY	1287823596	07/09/2019	\$88.20		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$88.20					
	0+3012878235 1 441706453	FIRE DEPARTMENT				06/28/2019	0.1	\$88.20	GAS
71890	CANON FINANCIAL SERVICES	20215810	06/12/2019	\$89.00		07/09/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
18124	WATER SEWER BUSINESS ADMIN	02233070	07/09/2019	\$87.46		07/09/2019	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$87.46					
	0+022330 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$87.46	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77700070	07/09/2019	\$87.50		07/09/2019	778510	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$22.75					
	1 434206452	HUMAN & CULTURAL SERVICES		\$37.63					
	1 453006452	PUBLIC WORKS		\$18.38					
	81 598106452	HUMAN & CULTURAL SERVICES		\$8.74					
	0+777000 1 433006452	HUMAN & CULTURAL SERVICES				06/28/2019	0.0	\$22.75	WATER/SEWER - UTILITY SERVICES
	0+777000 1 434206452	HUMAN & CULTURAL SERVICES				06/28/2019	0.0	\$37.63	WATER/SEWER - UTILITY SERVICES
	0+777000 1 453006452	PUBLIC WORKS				06/28/2019	0.0	\$18.38	WATER/SEWER - UTILITY SERVICES
	0+777000 81 598106452	HUMAN & CULTURAL SERVICES				06/28/2019	0.0	\$8.74	WATER/SEWER - UTILITY SERVICES
20511	JACKSON ADVOCATE	2089	05/30/2019	\$84.12		07/09/2019		R&R-Invoice	RFP WOODROW WILSON AVE(1-55 TO

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 450106444	PUBLIC WORKS		\$84.12					AD DATES: 5-23-19 & 5-30-19 MILL ST) FEDERAL AID PROJECT
47027	MUNICIPAL SERVICES BUREAU	734967	03/31/2019	\$84.08		07/09/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$84.08					
67938	INTEGRATED PEST SERVICES	060119	06/17/2019	\$85.00		07/09/2019		Limited-PO	TREATED FOR INSECTS
	1 453006419	PUBLIC WORKS		\$85.00					
	LL 2995 HOOD BLDG			\$85.00					
	001	ELIMINATE FLYIING INSECTS 1ST		1.000	Invoiced	\$85.00			
71588	NATIONAL ELEV SERV INC	76-0831999	01/29/2019	\$85.00		07/09/2019		R&R-Invoice	REFUND FOR FILING FEE
	1 453006464	PUBLIC WORKS		\$85.00					
B6782	DAY VELMA	13000	05/20/2019	\$85.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$85.00					
B6790	JEFFERSON VAN	13027	06/18/2019	\$85.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$85.00					
B6812	HARRIS URSULA	12874	05/29/2019	\$85.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$85.00					
41630	ALOHA LOCK & KEY SHOP	56667	06/18/2019	\$84.00		07/09/2019		Limited-PO	1 THUMB TURN
	1 442206317	PUBLIC SAFETY - POLICE		\$84.00					
	LL 3008 Police Headquarters			\$84.00					
	001	155 thumb turn		1.000	Invoiced	\$84.00			
67485	BATTERY SALES & SERVICE LLC	110810	06/07/2019	\$83.25		07/09/2019		Limited-PO	110810
	1 444706316	PLANNING & DEVELOPMENT		\$83.25					BATTERY FOR PC 1260
	LL 2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11497	05/21/2019	\$83.96		07/09/2019		Limited-PO	M11497
	31 521406316	PUBLIC WORKS		\$83.96					BATTERY FOR TK 753
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11498	05/21/2019	\$83.96		07/09/2019		Limited-PO	M11498
	31 521406316	PUBLIC WORKS		\$83.96					BATTERY FOR T 208
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11533	05/28/2019	\$83.96		07/09/2019		Limited-PO	M11533
	1 442406316	PUBLIC SAFETY - POLICE		\$83.96					BATTERY FOR T 230
	LL 2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TR 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M115792	06/10/2019	\$83.96		07/09/2019		Limited-PO	M11592
	1 451256316	PUBLIC WORKS		\$83.96					BATTERY FOR SS11
	LL 2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TR 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M115793	06/10/2019	\$83.96		07/09/2019		Limited-PO	M11593
	1 451256316	PUBLIC WORKS		\$83.96					BATTERY FOR SS 12
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
20225	ATMOS ENERGY	2028872396	07/09/2019	\$82.19		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$82.19					
	0+3020288723	1 441706453	FIRE DEPARTMENT			06/28/2019	0.1	\$82.19	GAS
70866	KENWORTH of MISSISSIPPI, INC.	0530537529	06/12/2019	\$82.80		07/09/2019		Limited-PO	YBOLT CUSTOMER SPECS
	1 441206316	FIRE DEPARTMENT		\$82.80					
	LL 2776 U-Bolt TK681			\$82.80					
	001	Inv#0530537529 U-Bolt TK681		1.000	Received	\$82.80			
15280	SHERWIN WILLIAMS #7308	1647-3	06/05/2019	\$81.50		07/09/2019		Limited-PO	SPR EXT SA EXTRA
	5 501406311	PARKS & RECREATION		\$81.50					CR200 RACHET GUN 1/10
	LL 2829 Battlefield Park			\$81.50					
	001	Gallon A89W1151 SPR EXT SA EXT		2.000	Invoiced	\$67.24			
	002	CR200 RACHET GUN1/10		2.000	Invoiced	\$14.26			
63932	DAVIS ARTHUR	062619	06/26/2019	\$82.00		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
67485	BATTERY SALES & SERVICE LLC	M11521	05/24/2019	\$81.25		07/09/2019		Limited-PO	M11521
	1 442406316	PUBLIC SAFETY - POLICE		\$81.25					BATTERY FOR PC 1633
	LL 2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11522	05/24/2019	\$81.25		07/09/2019		Limited-PO	M11522

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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		\$81.25					BATTERY FOR PC 1776
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11549	05/30/2019	\$81.25		07/09/2019		Limited-PO	M11549
	1 442406316	PUBLIC SAFETY - POLICE		\$81.25					BATTERY FOR PC 1777
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11573	06/05/2019	\$81.25		07/09/2019		Limited-PO	M11573
	1 442406316	PUBLIC SAFETY - POLICE		\$81.25					BATTERY FOR PC 1695
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
69215	THOMPSON ALEX	062419	06/24/2019	\$82.00		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
69221	BRYANT PEST CONTROL	13615	05/28/2019	\$81.33		07/09/2019		R&R-Invoice	PEST CONTROL
	1 448506419	PUBLIC WORKS		\$81.33					
B6839	JENKINS EDDIE	2018T936438	06/14/2019	\$81.00		07/09/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$81.00					
39134	B & R HENSON OF MS LTD	2067	06/12/2019	\$79.95		07/09/2019		Limited-PO	FRONT END ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.95					
LL	2898 2067 ALIGNMENT FOR SUV 25			\$79.95					
	001	2067 ALIGNMENT FOR SUV 25		1.000	Received	\$79.95			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
53714	JOHNSTONE SUPPLY OF JACKSON	71S4287218	06/24/2019	\$79.63		07/09/2019		Limited-PO	HEATPUMP/TRANSFORMER/CAPACITOR
	1 436006299	HUMAN & CULTURAL SERVICES		\$79.63					
LL	3075 SMITH ROB. MUSEUM			\$79.63					
	001	L45-101 T701 THERMOSTAT		1.000	Invoiced	\$36.29			
	002	L40-228 0130M00140S TRANSFORME		1.000	Invoiced	\$14.63			
	003	G36-121 C4205R CAPACITOR RUN D		1.000	Invoiced	\$11.23			
	004	G36-088 C3305R CAPACITOR RUN D		1.000	Invoiced	\$9.99			
	005	G35-943 C320L CAPACITOR RUN OV		1.000	Invoiced	\$7.49			
67485	BATTERY SALES & SERVICE LLC	M11509	05/22/2019	\$79.53		07/09/2019		Limited-PO	M11509
	9 455106316	PUBLIC WORKS		\$79.53					BATTERY FOR PC 1846
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11525	05/28/2019	\$79.53		07/09/2019		Limited-PO	M11525
	5 504106316	PARKS & RECREATION		\$79.53					BATTERY FOR PT 784
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 794		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 80		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
B6786	HENCE ARNOLD	13286	06/19/2019	\$80.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$80.00					
40789	CINTAS CORPORATION	4023887708	06/14/2019	\$75.48		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$75.48					
B6857	JONES DAVIDA S. ,	019060700	06/07/2019	\$76.00		07/09/2019		R&R-Invoice	WATER REFUND ACC 76558433
	30 2108	Liabilities		\$76.00					
47046	HAYLES TOWING & RECOVERY SERVI	221723	05/01/2019	\$75.00		07/09/2019		R&R-Invoice	WRECKER SERVICE
	31 521356465	PUBLIC WORKS		\$75.00					
47046	HAYLES TOWING & RECOVERY SERVI	221751	05/01/2019	\$75.00		07/09/2019		R&R-Invoice	WRECKER SERVICE
	31 521306465	PUBLIC WORKS		\$75.00					
47046	HAYLES TOWING & RECOVERY SERVI	222420	05/24/2019	\$75.00		07/09/2019		R&R-Invoice	WRECKER SERVICE
	1 457006465	PUBLIC WORKS		\$75.00					
67938	INTEGRATED PEST SERVICES	69910	05/23/2019	\$75.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICE
	1 442356419	PUBLIC SAFETY - POLICE		\$75.00					
67938	INTEGRATED PEST SERVICES	69917	05/23/2019	\$75.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$75.00					
B6856	TAYLOR KEVIN ,	019060700	06/07/2019	\$72.19		07/09/2019		R&R-Invoice	WATER REFUND ACC 49598932
	30 2108	Liabilities		\$72.19					
40789	CINTAS CORPORATION	4023669114	06/12/2019	\$71.40		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
40789	CINTAS CORPORATION	4024160161	06/19/2019	\$71.40		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
47085	STUART C IRBY CO	S011427961.001	05/24/2019	\$71.52		07/09/2019		Limited-PO	CRHI 1-IN AL LB CONDBDY
	1 448206315	PUBLIC WORKS		\$71.52					CRHI 1-1/2 AL LB CONDBY
	LL 3069 Traffic			\$71.52					
	001	CRHI LB35CGN 1-IN AL LB CONDBD		2.000	Invoiced	\$23.52			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	CRHT LB55CGN 1-1/2 AL LB CONDB		2.000	Invoiced	\$48.00			
20225	ATMOS ENERGY	1284045396	07/09/2019	\$70.20		07/09/2019	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$70.20					
	0+3012840453	1 406106453 ADMINISTRATION				06/28/2019	0.1	\$70.20	GAS
B6804	MOORE LATRINA R	12983	05/24/2019	\$70.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$70.00					
20511	JACKSON ADVOCATE	2007	04/25/2019	\$68.70		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE EASTOVER DR
	173 451355B01001016444	PUBLIC WORKS		\$68.70					(RIDGEWOOD RD TO LAKE CIRCLE & WATER MAIN REPLACEMENT PHASE 2 GREENBRIAR DR) CITY PROJECT #
20225	ATMOS ENERGY	1291826396	07/09/2019	\$67.95		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$67.95					
	0+3012918263	1 441706453 FIRE DEPARTMENT				06/28/2019	0.1	\$67.95	GAS
20511	JACKSON ADVOCATE	2008	04/25/2019	\$67.80		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE SANITARY
	1 450106444	PUBLIC WORKS		\$67.80					NORTHSIDE DR / OLD CANTON RD SEWER REHAB(RIDGEWOOD RD / CITY PROJECT #19B0511.101
42923	GANNETT RIVER STATES PUB CO	0002531011C	05/31/2019	\$66.36		07/09/2019		R&R-Invoice	ADVERTISEMENT: COJ ANALYSIS OF CHOICE SECOND ROUND OF PUBLIC IMPEDIMENTS TO FAIR HOUSING INPUT MEETING
	1 420106444	PLANNING & DEVELOPMENT		\$66.36					
08555	HYDRAULIC SERVICE & SUPPLY	117409	06/03/2019	\$65.50		07/09/2019		Limited-PO	117409
	31 522206316	PUBLIC WORKS		\$65.50					PART TO REPAIR PCI FF 08-N34F
	LL 2793 117409 & 117463 PARTS	ORDER TO REPAIR TC 64		\$1,097.60					
	001	117409 PCI FFOI-N34F TO REPAIR		1.000	Received	\$65.50			
	002	117463 REPLACE 2 HOSES WITH DI		1.000	Received	\$1,032.10			
67485	BATTERY SALES & SERVICE LLC	110739	06/07/2019	\$65.18		07/09/2019		Limited-PO	110739
	31 521306316	PUBLIC WORKS		\$65.18					BATTERY FOR PT 626
	LL 2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
		014 M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
		015 M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
		016 110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
		017 110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
		018 M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
		019 M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
		020 M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
		021 M11472 BATTERY FOR F13		1.000	Received	\$56.84			
		022 M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11300	04/12/2019	\$65.18		07/09/2019		Limited-PO	M11300
	31 522406316	PUBLIC WORKS		\$65.18					BATTERY FOR PT 624
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
		001 M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
		002 M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
		003 M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
		004 110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
		005 M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
		006 M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
		007 M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
		008 M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
		009 M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
		010 M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
		011 M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
		012 110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
		013 M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
		014 M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
		015 M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
		016 110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
		017 110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
		018 M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
		019 M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
		020 M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
		021 M11472 BATTERY FOR F13		1.000	Received	\$56.84			
		022 M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11483	05/20/2019	\$65.18		07/09/2019		Limited-PO	M11483
	1 442406316	PUBLIC SAFETY - POLICE		\$65.18					BATTERU FPR SUV 6
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
		001 M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
		002 M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
		003 M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
		004 110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
		005 M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11586	06/07/2019	\$65.18		07/09/2019		Limited-PO	M11586
	1 442406316	PUBLIC SAFETY - POLICE		\$65.18					BATTERY FOR SUV 84
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
67485	BATTERY SALES & SERVICE LLC	M11587	06/07/2019	\$65.58		07/09/2019		Limited-PO	M11587
	1 442406316	PUBLIC SAFETY - POLICE		\$65.58					BATTERY FOR PC 1282
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
R6828	HWY 18 STORAGE , 30 2108	019060400 Liabilities	06/04/2019	\$65.11		07/09/2019		R&R-Invoice	WATER REFUND ACC 33565320
06371	PETTY CASH-FINANCE/TRAVEL 1 442106473	14742 PUBLIC SAFETY - POLICE	06/03/2019	\$64.40		07/09/2019		R&R-Invoice	PER DIEM TRANSPORT OF PRISONER DARYL OWENS CRESTVIEW, FL
06371	PETTY CASH-FINANCE/TRAVEL 1 442106473	14747 PUBLIC SAFETY - POLICE	06/03/2019	\$64.40		07/09/2019		R&R-Invoice	PER DIEM TRANSPORT OF PRISONER JARRON CARTER CRESTVIEW, FL
20225	ATMOS ENERGY 1 442236453	1662264696 PUBLIC SAFETY - POLICE	07/09/2019	\$64.94		07/09/2019	1012724356	UTILITY-PAYM	
	0+3016622646 1 442236453	PUBLIC SAFETY - POLICE				06/28/2019	8.1	\$64.94	GAS
67485	BATTERY SALES & SERVICE LLC 1 442406316	M110392 PUBLIC SAFETY - POLICE	05/22/2019	\$64.38		07/09/2019		Limited-PO	110392 BATTERY FOR PC 1595
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11539	05/29/2019	\$64.38		07/09/2019		Limited-PO	M111539
	1 448306316	PUBLIC WORKS		\$64.38					BATTERY FOR TK 585
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
B6797	EVANS TERRANCE J	13125	06/11/2019	\$65.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
B6811	PALMER CARLA	13166	05/24/2019	\$65.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
B6818	HESTER JANETTE L	13301	06/11/2019	\$65.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
40789	CINTAS CORPORATION	4023887900	06/14/2019	\$63.18		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$63.18					
20225	ATMOS ENERGY	1287907496	07/09/2019	\$62.67		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$62.67					
	0+3012879074	1 441706453	FIRE DEPARTMENT			06/28/2019	0.1	\$62.67	GAS
20511	JACKSON ADVOCATE	2010	04/25/2019	\$62.28		07/09/2019		R&R-Invoice	AD FOR BIDS ON MCDOWELL RD
	1 450106444	PUBLIC WORKS		\$62.28					BRIDGE REPLACEMENT CITY
									OVER CANY CREEK EMERGENCY
									PROJECT #17B4502.901
65846	KEYSTONE AUTO INDUS INC	JAE90488	06/04/2019	\$63.00		07/09/2019		Limited-PO	JAE90488
	31 520206316	PUBLIC WORKS		\$63.00					TLAMP FOR PT 632
	LL 2790	BODY PARTS ORDERED FOR THE REPAIR OF PT 632		\$63.00					
	001	JAE90488	TLAMP FOR PT 632	1.000	Received	\$63.00			
	002	JAE90064	TLAMP FOR PT 632	1.000	Received	\$89.25			
	003	JAE90490	CREDIT THE RETURN ON	1.000	Received	\$89.25-			
71857	MAC HAIK CHRYSLER	3002885	04/09/2019	\$62.71		07/09/2019		Limited-PO	3002885
	1 442406316	PUBLIC SAFETY - POLICE		\$62.71					KIT FOR PC 1882
	LL 2035	3002785 & 3002885 KIT & WHEEL FOR PC 1882		\$232.45					
	001	3002785	WHEEL FOR PC 1882	1.000	Received	\$169.74			
	002	3002885	KIT FOR PC 1882	1.000	Received	\$62.71			
B6832	NATION STAR MORTGAGE ,	019060400	06/04/2019	\$62.13		07/09/2019		R&R-Invoice	WATER REFUND ACC 15893748
	30 2108	Liabilities		\$62.13					
20511	JACKSON ADVOCATE	2056	05/20/2019	\$61.62		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE OB CURTIS
	31 521206444	PUBLIC WORKS		\$61.62					GATES EQUIPMENT PROJECT AD
									WTP MICROSCREENS & SLUICE
									DATES: 05-09-19 & 05-16-19
67540	SMITH JAMES E	062619	06/26/2019	\$61.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
68332	BLACKMON WILSON TYRONE	062619	06/26/2019	\$61.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
68680	HARPER SANDRA ANITA	062619	06/26/2019	\$61.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
72892	REDMOND BUCHANON	062619	06/26/2019	\$61.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
73309	BLACKMON DEUNDR	062619	06/26/2019	\$61.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
18124	WATER SEWER BUSINESS ADMIN	51981070	07/09/2019	\$60.22		07/09/2019	519996	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$60.22					
	0+519810	1 453006452	PUBLIC WORKS			06/28/2019	0.1	\$60.22	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279980296	07/09/2019	\$60.44		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.44					
	0+3012799802	1 441706453	FIRE DEPARTMENT			06/28/2019	0.1	\$60.44	GAS
20225	ATMOS ENERGY	1283853796	07/09/2019	\$60.44		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.44					
	0+3012838537	1 441706453	FIRE DEPARTMENT			06/28/2019	0.1	\$60.44	GAS
18124	WATER SEWER BUSINESS ADMIN	09463070	07/09/2019	\$59.90		07/09/2019	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$59.90					
	0+094630	1 441706452	FIRE DEPARTMENT			06/28/2019	0.1	\$59.90	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287779096	07/09/2019	\$59.67		07/09/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$59.67					
	0+3012877790	1 441706453	FIRE DEPARTMENT			06/28/2019	0.1	\$59.67	GAS
69925	THE MISSISSIPPI LINK NEWSPAPERS	20192	06/06/2019	\$60.00		07/09/2019		R&R-Invoice	ADVERTISEMENT- REQUEST FOR OFFICE MANAGEMENT SERVICES FOR PROPOSAL SEEKING NEW BOX THALIA MARA HALL
	1 433006444	HUMAN & CULTURAL SERVICES		\$60.00					
73364	GENTRY DEANNA	1002307745	02/25/2019	\$59.98		07/09/2019		R&R-Invoice	REIMB FEB 2019 SUBSCRIPTION OF ADOBE STOCK
	1 401806419	GENERAL GOVERNMENT		\$59.98					
B6796	COLEMAN ANN	13335	06/11/2019	\$60.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$60.00					
47085	STUART C IRBY CO	S011385429.001	05/24/2019	\$58.23		07/09/2019		Limited-PO	+CUWI WG NM 250 COIL CRHI SQ BOX 1 1/2D DRAWN + PIPE 1/2" EMT 10FT CONDUIT CRHI SQ BOX 1 DUPLEX REC SURF
	5 504306299	PARKS & RECREATION		\$58.23					
	LL 2681 Sonny Guy Golf Course			\$58.23					
	001	+CUWI 14/2 WG NM 250 COIL		1.000	Invoiced	\$49.25			
	002	+PIPE 1/2" EMT 10FT CONDUIT		1.000	Invoiced	\$4.30			
	003	CRHI TP414 4 SQ BOX 1 1/2D DRA		1.000	Invoiced	\$.90			
	004	CRHI TP516 4 SQ BOX DUPLEX REC		1.000	Received	\$1.10			
	005	CRHI TP424 SQ EXT RING 1/2 KO		1.000	Invoiced	\$2.26			
	006	CRHI 450S 1/2 STL S/SCR EMTCON		2.000	Invoiced	\$.42			
47085	STUART C IRBY CO	S011415998.001	06/14/2019	\$58.90		07/09/2019		Limited-PO	CWD SELF TEST DUPLEX 20A RECEPTACLE SS CRHI 1 G WP HUBB SS8 WALLPLATE 1-G DUPLEX CRHI 1 G WP HORIZ GFI DEV CVR
	5 501406315	PARKS & RECREATION		\$58.90					
	LL 2919 BATTLEFUELD TENNI			\$58.90					
	001	GFCI SELF TEST DUPLEX		3.000	Invoiced	\$49.50			
	002	WALLPLATE 1*G DUPLEX		1.000	Invoiced	\$1.60			
	003	TP7236 1 G WP HORIZ GFI DEV CV		2.000	Invoiced	\$7.80			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
20225	ATMOS ENERGY	1280027396	07/09/2019	\$57.43		07/09/2019	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$57.43					
	0+3012800273 1 448106453	PUBLIC WORKS				06/28/2019	0.1	\$57.43	GAS
40789	CINTAS CORPORATION	4021605850	05/09/2019	\$56.07		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$56.07					
61190	SOUTHERN HOSE & INDUSTRIAL INC	123280	05/14/2019	\$56.45		07/09/2019		Limited-PO	123280
	9 455106316	PUBLIC WORKS		\$56.45					SUPER TRAC HYD OIL T 232
LL	2462 VARIOUS AFTER HOURS HOSE PURCHASE			\$1,949.29					
	001	121993 PIPES AND SUPPLIES FOR		1.000	Rec'd/Canc	\$520.69			
	002	122596 SPECIAL HOSE ASSEMBLY F		1.000	Received	\$963.77			
	003	123124 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$184.58			
	004	123280 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$56.45			
	005	123512 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$203.90			
	006	123590 FP-FPS 1X1 FOR TK 718		1.000	Received	\$19.90			
65628	PALMER TERRI	062419	06/24/2019	\$57.00		07/09/2019		R&R-Invoice	OFFICIAL PAY
	9 501266419	PARKS & RECREATION		\$57.00					
67485	BATTERY SALES & SERVICE LLC	M11472	05/16/2019	\$56.84		07/09/2019		Limited-PO	M11472
	9 455106316	PUBLIC WORKS		\$56.84					BATTERY FOR F 13
LL	2921 BATTERIES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTR			\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M11592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
18124	WATER SEWER BUSINESS ADMIN	93815070	07/09/2019	\$54.73		07/09/2019	946510	UTILITY-PAYM	721018

AP755

VENDOR PAYMENTS. / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706452	FIRE DEPARTMENT		\$54.73					
	0+938150 1 441706452	FIRE DEPARTMENT				06/28/2019	0.1	\$54.73	WATER/SEWER - UTILITY SERVICES
67485	BATTERY SALES & SERVICE LLC	M110671	06/04/2019	\$54.68		07/09/2019		Limited-PO	110671
	1 442406316	PUBLIC SAFETY - POLICE		\$54.68					BATTERY FOR SUV 46
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
67485	BATTERY SALES & SERVICE LLC	M11496	05/21/2019	\$54.68		07/09/2019		Limited-PO	M11496
	1 451246316	PUBLIC WORKS		\$54.68					BATTERY FOR GR62
LL	2921 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,608.37					
	001	M11496 BATTERY FOR GR 62		1.000	Received	\$54.68			
	002	M11497 BATTERY FOR TK 753		1.000	Received	\$83.96			
	003	M11498 BATTERIES FOR T 208		1.000	Received	\$83.96			
	004	110392 BATTERY FOR PC 1595		1.000	Received	\$64.38			
	005	M11509 BATTERY FOR PC 1846		1.000	Received	\$79.53			
	006	M11521 BATTERY FOR PC 1633		1.000	Received	\$81.25			
	007	M11522 BATTERY FOR PC 1776		1.000	Received	\$81.25			
	008	M11525 BATTERY FOR PT 784		1.000	Received	\$79.53			
	009	M11533 BATTERY FOR T 230		1.000	Received	\$83.96			
	010	M11539 BATTERY FOR TK 585		1.000	Received	\$64.38			
	011	M11549 BATTERY FOR PC 1777		1.000	Received	\$81.25			
	012	110671 BATTERY FOR SUV 46		1.000	Received	\$54.68			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
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
	013	M11573 BATTERY FOR PC 1695		1.000	Received	\$81.25			
	014	M11586 BATTERY FOR SUV 84		1.000	Received	\$65.18			
	015	M11587 BATTERY FOR PC 1282		1.000	Received	\$65.58			
	016	110810 BATTERY FOR PC 1260		1.000	Received	\$83.25			
	017	110739 BATTERY FOR PT 626		1.000	Received	\$65.18			
	018	M111592 BATTERY FOR SS11		1.000	Received	\$83.96			
	019	M11593 BATTERY FOR SS12		1.000	Received	\$83.96			
	020	M11300 BATTERY FOR PT624		1.000	Received	\$65.18			
	021	M11472 BATTERY FOR F13		1.000	Received	\$56.84			
	022	M11483 BATTERY FOR SUV 6		1.000	Received	\$65.18			
17290	TWO WIRE ELECTRIC CO 5 501256315	1234351-01 PARKS & RECREATION	06/12/2019	\$53.57 \$53.57		07/09/2019		Limited-PO	SATCO 32W TB FLUORESCENT LAMP 4100K 841 SPX41
	LL 2902 Vergy P. Middleton			\$53.57					
	001	Satco F32T8/841 32W Fluorescen		30.000	Invoiced	\$53.57			
17290	TWO WIRE ELECTRIC CO 1 453006461	1234427-01 PUBLIC WORKS	06/14/2019	\$53.57 \$53.57		07/09/2019		Limited-PO	SATCO F32T8/841 32W T8 41 FLUORECENT LAMP 4100K 841 SPX
	LL 2917 Greyhound			\$53.57					
	001	Satco F32T8/841 32W T8 Fluores		30.000	Invoiced	\$53.57			
05983	EMPIRE TRUCK SALES INC 31 522206316	CE0017633401:01 PUBLIC WORKS	06/14/2019	\$52.98 \$52.98		07/09/2019		Limited-PO	CE001763340:01 AIR SPRING-CAB SUSPENSTION TK
	LL 2933 ce001763435:01 & CE001763340:01	PARTS TO REPAIR TK 775		\$185.40					
	001	CE001763435:01 MOTOR-BLOWER, H		1.000	Received	\$132.42			
	002	CE001763340:01 REPAIR PARTS FO		1.000	Received	\$52.98			
40789	CINTAS CORPORATION 31 522156516	4022053092 PUBLIC WORKS	05/16/2019	\$52.96 \$52.96		07/09/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 522156516	4022510454 PUBLIC WORKS	05/23/2019	\$52.96 \$52.96		07/09/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 522156516	4022895900 PUBLIC WORKS	05/23/2019	\$52.66 \$52.66		07/09/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 441606516	4024250446 FIRE DEPARTMENT	06/20/2019	\$52.11 \$52.11		07/09/2019		R&R-Invoice	UNIFORM RENTAL
20511	JACKSON ADVOCATE 1 450106444	1915 PUBLIC WORKS	04/11/2019	\$51.72 \$51.72		07/09/2019		R&R-Invoice	RE-ADVERTISEMENT FOR BIDS FOR REHAB PROJECT CITY PROJECT THE MEADOWBROOK RD BRIDGE #18B4504-101 AD DATES: 3-28-
20511	JACKSON ADVOCATE 1 450106444	2088 PUBLIC WORKS	05/30/2019	\$51.72 \$51.72		07/09/2019		R&R-Invoice	RE-ADVERTISEMENT FOR BIDS FOR CITY PROJECT #18B4504.101 AD THE MEADOWBROOK RD BRIDGE DATES: 5-23-19 & 5-30-19
59466	W W GRAINGER, INC 1 442266317	9205649834 PUBLIC SAFETY - POLICE	06/14/2019	\$50.76 \$50.76		07/09/2019		Limited-PO	2 C-FRAME MOTOT SHADED POLE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 2914 Jpd Tr Acad			\$50.76					
	001	C-FRAME MOTOR, SHADED PLOE, 1-5/		2.000	Invoiced	\$50.76			
66021	COMCAST CABLE	8396410441399363 061019	06/10/2019	\$50.75		07/09/2019		R&R-Invoice	CABLE SERVICE
	1 402006419	GENERAL GOVERNMENT		\$50.75					8396 41 044 1399363
40789	CINTAS CORPORATION	4021001537	05/02/2019	\$49.63		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$49.63					
B6792	MCGEE GREGORY	12993	06/07/2019	\$50.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
20225	ATMOS ENERGY	1287870896	07/09/2019	\$48.43		07/09/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$48.43					
	0+3012878708 31 521406453	PUBLIC WORKS				06/28/2019	0.1	\$48.43	GAS
20511	JACKSON ADVOCATE	1917	04/11/2019	\$48.66		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE NORTHSIDE
	1 450106444	PUBLIC WORKS		\$48.66					IMPROVEMENTS(N STATE ST TO
									DR PAVEMENT REHAB & SIDEWALK
									1-55 FRONTAGE RD) CITY PROJECT
47085	STUART C IRBY CO	S011420253.001	06/18/2019	\$48.30		07/09/2019		Limited-PO	HUBB HBL5466C 20A 250V MALE
	5 501266317	PARKS & RECREATION		\$48.30					20A 250V BROWN SGL RCPT NEMA
									PLUG NEMA 6-20P HUBB HBL5461
									6-20 R
	LL 3042 Champion Gym			\$48.30					
	001	HUBB HBL5466C 20A 250V MALE PL		1.000	Invoiced	\$23.10			
	002	HUBB HBL5461 20A 250V BROWN SG		1.000	Invoiced	\$25.20			
B6824	KEMPF EUGENE F ,	019060400	06/04/2019	\$46.98		07/09/2019		R&R-Invoice	WATER REFUND ACC 05845000
	30 2108	Liabilities		\$46.98					
20511	JACKSON ADVOCATE	2090	05/30/2019	\$45.06		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE NORTH STATE
	1 450106444	PUBLIC WORKS		\$45.06					IMPROVEMENTS CITY PROJECT
									ST MILL OVERLAY & STREET
									#17B4001 AD DATES: 5-23-19 & 5
B6852	NIOLET ADAM C ,	019060600	06/06/2019	\$45.38		07/09/2019		R&R-Invoice	WATER REFUND ACC 99640632
	30 2108	Liabilities		\$45.38					
20225	ATMOS ENERGY	1283731496	07/09/2019	\$44.67		07/09/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$44.67					
	0+3012837314 5 501256453	PARKS & RECREATION				06/28/2019	0.1	\$44.67	GAS
20225	ATMOS ENERGY	1291760296	07/09/2019	\$44.67		07/09/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$44.67					
	0+3012917602 5 504306453	PARKS & RECREATION				06/28/2019	0.1	\$44.67	GAS
20511	JACKSON ADVOCATE	2091	05/30/2019	\$44.64		07/09/2019		R&R-Invoice	AD FOR BIDS ON THE TRAFFIC
	1 450106444	PUBLIC WORKS		\$44.64					(OLD CANTON RD & LAKELAND DR)
									SIGNAL REPLACEMENT PROJECT
									CITY PROJECT #18B7013-701
53638	HALL'S TOWING SERVICE INC	438353	05/31/2019	\$45.00		07/09/2019		R&R-Invoice	WRECKER SERVICE
	1 453006465	PUBLIC WORKS		\$45.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
B6784	BOOTH BETTY	12897	06/19/2019	\$45.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$45.00					
B6814	ROUSE ALLEN & SHELEITTA	12982	05/29/2019	\$45.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$45.00					
20225	ATMOS ENERGY	1287845996	07/09/2019	\$43.16		07/09/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$43.16					
	0+3012878459 1 451246453	PUBLIC WORKS				06/28/2019	0.1	\$43.16	GAS
B6842	RUSSELL CHIQUITA ,	019060500	06/05/2019	\$40.17		07/09/2019		R&R-Invoice	WATER REFUND ACC 84359380
	30 2108	Liabilities		\$40.17					
50375	REVELL HARDWARE CO INC	231841/1	06/14/2019	\$39.30		07/09/2019		Limited-PO	ADAPTER SOCKET 3/8"
	1 448306230	PUBLIC WORKS		\$39.30					ADAPTER SOCKET 3/8"
									IMPACT DRILL SET 3/8"
									M/C 14" BOLT CUTTER
	LL 2985 traffic			\$39.30					
	001	adapter socket		2.000	Invoiced	\$7.02			
	002	impact drill bit 3/8		1.000	Invoiced	\$11.04			
	003	mic 14" bolt cutter		1.000	Invoiced	\$21.24			
67938	INTEGRATED PEST SERVICES	69911	05/23/2019	\$40.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICE
	1 442706419	PUBLIC SAFETY - POLICE		\$40.00					
67938	INTEGRATED PEST SERVICES	69918	05/23/2019	\$40.00		07/09/2019		R&R-Invoice	PEST CONTROL SERVICE
	1 442206419	PUBLIC SAFETY - POLICE		\$40.00					
B6783	WALTER LEANNA	13048	06/19/2019	\$40.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
B6793	RUSHING ERIC	13066	06/05/2019	\$40.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
73364	GENTRY DEANNA	03192019	03/19/2019	\$39.00		07/09/2019		R&R-Invoice	RECORD VIDEOS FOR SOCIAL MEDIA
	1 401806419	GENERAL GOVERNMENT		\$39.00					FOR THE CITY OF JACKSON REIMB
20225	ATMOS ENERGY	1287979896	07/09/2019	\$37.14		07/09/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$37.14					
	0+3012879798 1 451246453	PUBLIC WORKS				06/28/2019	0.1	\$37.14	GAS
65127	GROSS GEANETTE	062419	06/24/2019	\$38.00		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$38.00					
72915	HORTON JAMYE	062619	06/26/2019	\$38.00		07/09/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$38.00					
B6837	NORRIS TERRY ,	019060400	06/04/2019	\$37.70		07/09/2019		R&R-Invoice	WATER REFUND ACC 96053000
	30 2108	Liabilities		\$37.70					
B6827	BOB LUCROY RENOVATIONS INC ,	019060400	06/04/2019	\$35.47		07/09/2019		R&R-Invoice	WATER REFUND ACC 22388702
	30 2108	Liabilities		\$35.47					
B6844	CONREX PROPERTY MANAGEMENT ,	019060500	06/05/2019	\$35.29		07/09/2019		R&R-Invoice	WATER REFUND ACC 70383807
	30 2108	Liabilities		\$35.29					
B6791	SMITH BETTY	13208	06/18/2019	\$35.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$35.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
B6813	SMITH KEERA	13204	05/29/2019	\$35.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$35.00					
12925	NORTHSIDE SUN	1565	06/13/2019	\$33.36		07/09/2019		R&R-Invoice	ADVERTISEMENT: REQUEST FOR MANAGEMENT FOR THALIA MARA PROPOSALS FOR NEW BOX OFFICE HALL
	1 433006444	HUMAN & CULTURAL SERVICES		\$33.36					
69925	THE MISSISSIPPI LINK NEWSPAPERS	20185	06/06/2019	\$33.12		07/09/2019		R&R-Invoice	ADVERTISEMENT: PUBLIC NOTICE PROPERTIES FOR DEMOLITION TO COJ PREPARING TO SUBMIT THE MS HOME CORPORATION FOR IT
	1 420106444	PLANNING & DEVELOPMENT		\$33.12					
40789	CINTAS CORPORATION	4023359055	06/06/2019	\$32.68		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	4023809026	06/13/2019	\$32.68		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	4023887685	06/14/2019	\$33.00		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$33.00					
73364	GENTRY DEANNA	1010406412	03/16/2019	\$32.09		07/09/2019		R&R-Invoice	REIMB MAR 2019 SUBSCRIPTION GRAPHIC DESIGNS FOR COJ
	1 401806419	GENERAL GOVERNMENT		\$32.09					
73364	GENTRY DEANNA	987835438	01/16/2019	\$32.09		07/09/2019		R&R-Invoice	REIMB JAN 2019 SUBSCRIPTION GRAPHIC DESIGNS
	1 401806419	GENERAL GOVERNMENT		\$32.09					
73364	GENTRY DEANNA	999071324	02/16/2019	\$32.09		07/09/2019		R&R-Invoice	REIMB FEB 2019 SUBSCRIPTION GRAPHIC DESIGNS
	1 401806419	GENERAL GOVERNMENT		\$32.09					
B6821	CONREX PROPERTY MANAGEMENT ,	019060300	06/03/2019	\$32.71		07/09/2019		R&R-Invoice	WATER REFUND ACC 70383807
	30 2108	Liabilities		\$32.71					
B6858	CONREX PROPERTY MANAGEMENT ,	019060700	06/07/2019	\$32.61		07/09/2019		R&R-Invoice	WATER REFUND ACC 95031856
	30 2108	Liabilities		\$32.61					
20225	ATMOS ENERGY	1288003596	07/09/2019	\$31.91		07/09/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$31.91					
	0+3012880035 31 521406453	PUBLIC WORKS				06/28/2019	0.1	\$31.91	GAS
40789	CINTAS CORPORATION	4023669020	06/12/2019	\$31.59		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
40789	CINTAS CORPORATION	4024160121	06/19/2019	\$31.59		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
47085	STUART C IRBY CO	S011394262.001	06/01/2019	\$31.39		07/09/2019		Limited-PO	KLEI 44131 FOLDING UTILITY BOLT CULL FENDER WASHER KNIFE CULL SLT/PHIL TGL
	1 453006230	PUBLIC WORKS		\$31.39					
LL	2760 Shop P.T.650			\$31.39					
	001	klei 44131 folding utility kni		1.000	Invoiced			\$14.49	
	002	cull 58365j 3 / 16x4 slt/phil		50.000	Invoiced			\$10.80	
	003	cull 40725j 1/4x1-1/4 fender w		100.000	Received			\$6.10	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
11760	MS RUBBER COMPANY 31 521356317	678514-1 PUBLIC WORKS	05/31/2019	\$30.78 \$30.78		07/09/2019		R&R-Invoice	FOR EMERGENCY PARTS TO REPAIR BASIN AT O B CURTIS WTP THE WATER PUMP TO OPERATE THE
20225	ATMOS ENERGY 5 504306453 0+3012838028 5 504306453	1283802896 PARKS & RECREATION PARKS & RECREATION	07/09/2019	\$30.40 \$30.40		07/09/2019	3012724356	UTILITY-PAYM	
40789	CINTAS CORPORATION 31 521356516	4023811174 PUBLIC WORKS	06/13/2019	\$30.63 \$30.63		07/09/2019		R&R-Invoice	FOR AIR FRESHENERS & MATS
40789	CINTAS CORPORATION 1 441606516	4024250311 FIRE DEPARTMENT	06/20/2019	\$29.02 \$29.02		07/09/2019		R&R-Invoice	UNIFORM RENTAL
73364	GENTRY DEANNA 1 401806419	977072839 GENERAL GOVERNMENT	12/16/2018	\$29.99 \$29.99		07/09/2019		R&R-Invoice	REIMB DEC 2018 SUBSCRIPTION GRAPHIC DESINGS
B6816	BROWN WILLIE 18 518206722	13155 GENERAL GOVERNMENT	05/29/2019	\$30.00 \$30.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
20225	ATMOS ENERGY 31 521406453 0+3012880302 31 521406453	1288030296 PUBLIC WORKS PUBLIC WORKS	07/09/2019	\$28.91 \$28.91		07/09/2019	3012724356	UTILITY-PAYM	
65127	GROSS GEANETTE 5 501266419	062619 PARKS & RECREATION	06/26/2019	\$28.50 \$28.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
65628	PALMER TERRI 5 501266419	062619 PARKS & RECREATION	06/26/2019	\$28.50 \$28.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
70440	WEBB RUTHIE 5 501266419	062619 PARKS & RECREATION	06/26/2019	\$28.50 \$28.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
73153	ROBINSON MELISSA 5 501266419	062619 PARKS & RECREATION	06/26/2019	\$28.50 \$28.50		07/09/2019		R&R-Invoice	OFFICIAL PAY
15280	SHERWIN WILLIAMS #7308 1 419106299 LL 2986 Auditorium 001	2042-6 HUMAN & CULTURAL SERVICES Gallon A88W1251 SPR INT SG EXT	06/14/2019	\$27.98 \$27.98 1.000	Invoiced	07/09/2019		Limited-PO	SPR INT SG EXTRA
06371	PETTY CASH-FINANCE/TRAVEL 1 411106218	14879 ADMINISTRATION	06/24/2019	\$26.71 \$26.71		07/09/2019		R&R-Invoice	REMAINING BALANCE BUSINESS VOUCHER CHECKS-MARBLE
20225	ATMOS ENERGY 1 441706453 0+3012800773 1 441706453	1280077396 FIRE DEPARTMENT FIRE DEPARTMENT	07/09/2019	\$26.65 \$26.65		07/09/2019	3012724356	UTILITY-PAYM	
40789	CINTAS CORPORATION 31 521306516	4023258029 PUBLIC WORKS	06/05/2019	\$26.06 \$26.06		07/09/2019		R&R-Invoice	RUGS & AIR FRESHENER
40789	CINTAS CORPORATION 31 521306516	4023708150 PUBLIC WORKS	06/12/2019	\$26.06 \$26.06		07/09/2019		R&R-Invoice	RUGS & AIR FRESHENER
20225	ATMOS ENERGY 1 442436453 0+3012839616 1 442436453	1283961696 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	07/09/2019	\$25.90 \$25.90		07/09/2019	3012724356	UTILITY-PAYM	
20225	ATMOS ENERGY	1288053596	07/09/2019	\$25.90		07/09/2019	3012724356	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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 456106453	PUBLIC WORKS		\$25.90					
	0+3012880535 1 456106453	PUBLIC WORKS				06/28/2019	0.1	\$25.90	GAS
20225	ATMOS ENERGY	1291721996	07/09/2019	\$25.90		07/09/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.90					
	0+3012917219 5 501256453	PARKS & RECREATION				06/28/2019	0.1	\$25.90	GAS
20225	ATMOS ENERGY	1291966496	07/09/2019	\$25.90		07/09/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$25.90					
	0+3012919664 5 504806453	PARKS & RECREATION				06/28/2019	0.1	\$25.90	GAS
60499	CROW BURLINGAME CO DBA	233346086	06/11/2019	\$25.57		07/09/2019		Limited-PO	BELT/TENSIONER ASSY/PULLEYS
	1 442406316	PUBLIC SAFETY - POLICE		\$25.57					233346138
	LL 2872 Serpentine Belt PC1755			\$25.57					
	001	Inv#02330346086 Serpentine Bel		1.000	Received	\$25.57			
47085	STUART C IRBY CO	S011420141.001	06/18/2019	\$24.97		07/09/2019		Limited-PO	SYLV ECO DELUX 13W SINGLE
	1 441706461	FIRE DEPARTMENT		\$24.97					
	LL 3041 FS 7			\$24.97					
	001	SYLV 21134 CF13DS/841/ECO DULU		12.000	Invoiced	\$24.97			
60499	CROW BURLINGAME CO DBA	233345523	06/06/2019	\$24.80		07/09/2019		Limited-PO	2 FLAT WIPER BLADES
	1 442406316	PUBLIC SAFETY - POLICE		\$24.80					
	LL 2783 Wiper Blades PT822			\$24.80					
	001	Inv#02330345523 Wiper Blades P		1.000	Received	\$24.80			
73365	COLE CANDICE	04122019	04/12/2019	\$25.00		07/09/2019		R&R-Invoice	REIMBURSE FOR ADVERTISING OF
	1 401806419	GENERAL GOVERNMENT		\$25.00					THE TECH JXN CONFERENCE ON
									SOCIAL MEEDIA
73365	COLE CANDICE	04172019	04/17/2019	\$25.00		07/09/2019		R&R-Invoice	REIMBURSE FOR ADVERTISING OF
	1 401806419	GENERAL GOVERNMENT		\$25.00					THE TECH JXN CNFERENCE SOCIAL
									MEDIA
B6800	CAVETT BOBBY SR	13093	06/07/2019	\$25.00		07/09/2019		R&R-Invoice	FULL 7 COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
B6815	ANDERSON LULA	13057	05/29/2019	\$25.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
20225	ATMOS ENERGY	1283877996	07/09/2019	\$22.90		07/09/2019	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$22.90					
	0+3012838779 81 598566453	HUMAN & CULTURAL SERVICES				06/28/2019	0.1	\$22.90	GAS
40789	CINTAS CORPORATION	4023359038	06/06/2019	\$22.13		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
41630	ALOHA LOCK & KEY SHOP	56670	06/18/2019	\$22.00		07/09/2019		Limited-PO	1 REG/2EXTRRA
	1 453006317	PUBLIC WORKS		\$22.00					
	LL 3012 CITY HALL			\$22.00					
	001	1 REKEY		1.000	Invoiced	\$14.00			
	002	EXTRA KEY S		2.000	Invoiced	\$8.00			
68152	SECURITY & INTEGRATED SYSTEMS	144056	06/24/2019	\$21.95		07/09/2019		R&R-Invoice	MONITORING SERVICES FOR
	5 504806420	PARKS & RECREATION		\$21.95					MYNELLE GARDENS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
68152	SECURITY & INTEGRATED SYSTEMS	1444331	06/24/2019	\$21.95		07/09/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501266419	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	144447	06/24/2019	\$21.95		07/09/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501266419	PARKS & RECREATION		\$21.95					
73364	GENTRY DEANNA	966258143	11/16/2018	\$21.39		07/09/2019		R&R-Invoice	REIMBURSE FOR NOVEMBER 2018
	1 401806419	GENERAL GOVERNMENT		\$21.39					SUBSCRIPTION
73364	GENTRY DEANNA	977072838	12/16/2018	\$21.39		07/09/2019		R&R-Invoice	REIMB DEC 2018 MONTHLY
	1 401806419	GENERAL GOVERNMENT		\$21.39					SUBSCRIPTION GRAPHIC DESIGN
47085	STUART C IRBY CO	8011420295.001	06/18/2019	\$19.60		07/09/2019		Limited-PO	MILW 48-00-5182 14T 6L BLADE
	1 448206299	PUBLIC WORKS		\$19.60					MILW 48-00-5184 18T 6L BLADE
	LL 3005 Traffic			\$19.60					
	001	MILW 48-00-5182 14T 6L BLADE /		1.000	Invoiced	\$9.80			
	002	MILW 48-00-5184 15T 6L BLADE 5		1.000	Invoiced	\$9.80			
61190	SOUTHERN HOSE & INDUSTRIAL INC	123590	05/23/2019	\$19.90		07/09/2019		Limited-PO	123590
	31 522206316	PUBLIC WORKS		\$19.90					FP-FPS 1 X 1
	LL 2462 VARIOUS AFTER HOURS HOSE PURCHASE			\$1,949.29					
	001	121993 PIPES AND SUPPLIES FOR		1.000	Rec'd/Canc	\$520.69			
	002	122596 SPECIAL HOSE ASSEMBLY F		1.000	Received	\$963.77			
	003	123124 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$184.58			
	004	123280 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$56.45			
	005	123512 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$203.90			
	006	123590 FP-FPS 1X1 FOR TK 718		1.000	Received	\$19.90			
B6807	HARDGE GERALDINE	13176	05/24/2019	\$20.00		07/09/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$20.00					
B6826	HALL BETH ,	019060400	06/04/2019	\$20.00		07/09/2019		R&R-Invoice	WATER REFUND ACC 17653000
	30 2108	Liabilities		\$20.00					
20225	ATMOS ENERGY	0363508596	07/09/2019	\$18.61		07/09/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$18.61					
	0+4003635085 1 443106453	ADMINISTRATION				06/28/2019	0.1	\$18.61	GAS
40789	CINTAS CORPORATION	4023668995	06/12/2019	\$17.11		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
40789	CINTAS CORPORATION	402415995	06/19/2019	\$17.11		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
41630	ALOHA LOCK & KEY SHOP	56672	06/20/2019	\$18.00		07/09/2019		Limited-PO	1 CYLINDER
	1 441706317	FIRE DEPARTMENT		\$18.00					
	LL 3048 CENTRAL FIRE ATATION			\$18.00					
	001	CYLINDER		1.000	Invoiced	\$18.00			
41630	ALOHA LOCK & KEY SHOP	56679	06/24/2019	\$16.21		07/09/2019		Limited-PO	KEYS
	5 501256299	PARKS & RECREATION		\$16.21					
	LL 3067 BATTLEFIELD COMMUNITY			\$16.21					
	001	#1KA 2027		1.000	Invoiced	\$13.96			
	002	3.5 HESP		1.000	Invoiced	\$2.25			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
B6833	HORTON BLANE C , 30 2108	019060400 Liabilities	06/04/2019	\$16.80 \$16.80		07/09/2019		R&R-Invoice	WATER REFUND ACC 59365204
08958	JACKSON ADVOCATE THE 1 426306444	2131 PLANNING & DEVELOPMENT	06/14/2019	\$14.94 \$14.94		07/09/2019		R&R-Invoice	ADVERTISEMENT: NOTICE OF OWNED PROPERTY(PARCEL#144-198) INVITATION TO BID ON CITY-
08958	JACKSON ADVOCATE THE 1 426306444	2132 PLANNING & DEVELOPMENT	06/14/2019	\$14.94 \$14.94		07/09/2019		R&R-Invoice	ADVERTISEMENT: NOTICE OF OWNED PROPERTY(PARCEL#144-197) INVITATION TO BID ON CITY
14420	REVELL HARDWARE COMPANY INC 5 504106317 LL 2990 MAINTENANCE MATERIAL FOR BATTLEFIELD PARK 001	231835/1 PARKS & RECREATION Tarp	06/14/2019	\$14.86 \$14.86 \$14.86 2.000	Received	07/09/2019		Limited-PO	TARP POLY BLUE 6'X8'
B6822	MADDIS KEN , 30 2108	019060300 Liabilities	06/03/2019	\$14.61 \$14.61		07/09/2019		R&R-Invoice	WATER REFUND ACC 65765570
40789	CINTAS CORPORATION 5 504806516	4023887713 PARKS & RECREATION	06/14/2019	\$13.23 \$13.23		07/09/2019		R&R-Invoice	UNIFORM RENTAL
41630	ALOHA LOCK & KEY SHOP 1 453006317 LL 3096 METRO CENTER 001	56683 PUBLIC WORKS KEYS	06/25/2019	\$14.00 \$14.00 4.000	Invoiced	07/09/2019		Limited-PO	4 KEYS \$14.00
47085	STUART C IRBY CO 1 441706461 LL 3044 FS 7 001	S011420964.001 FIRE DEPARTMENT SYLV 20890 CF42DT/E/IN/841/ECO	06/18/2019	\$13.82 \$13.82 \$13.82 2.000	Invoiced	07/09/2019		Limited-PO	SYLV 20890 CF42DT/E/IN/841/ECO COMP FLUOR LAMP \$13.82
69221	BRYANT PEST CONTROL 1 448106419	13615A PUBLIC WORKS	05/28/2019	\$13.67 \$13.67		07/09/2019		R&R-Invoice	PEST CONTROL
72106	AUTO PLUS AUTO PARTS 1 441206316 LL 2871 Oil PC1663 001	0344988782 FIRE DEPARTMENT Inv#034498782 Oil PC1663	06/11/2019	\$13.68 \$13.68 1.000	Received	07/09/2019		Limited-PO	5 QT 20W OIL \$13.68
B6834	BUTLER DAVID R , 30 2108	019060400 Liabilities	06/04/2019	\$13.08 \$13.08		07/09/2019		R&R-Invoice	WATER REFUND ACC 12850000
08555	HYDRAULIC SERVICE & SUPPLY 1 442706316 LL 2815 117472 & 117473 PARTS ORDERED TO REPAIR T 197 & TK 717 001 002	117472 PUBLIC SAFETY - POLICE 117472 ADP 9033-06 BRITISH PIP 117473 PARTS TO MAKE 2 HOSE AS	06/10/2019	\$12.40 \$12.40 1.000 1.000	Received Received	07/09/2019		Limited-PO	117472 \$12.40 BRITISH PIPE SWIVEL CAP AND HEX PLUG \$91.00
40789	CINTAS CORPORATION 31 522156516	4021001582 PUBLIC WORKS	05/02/2019	\$9.27 \$9.27		07/09/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 522156516	4021605894 PUBLIC WORKS	05/09/2019	\$9.27 \$9.27		07/09/2019		R&R-Invoice	UNIFORM RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	4022053016	05/16/2019	\$9.27		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4022510468	05/23/2019	\$9.27		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4022895950	05/23/2019	\$9.27		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4023809093	06/13/2019	\$9.85		07/09/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$9.85					
50375	REVELL HARDWARE CO INC	232112/1	06/24/2019	\$9.88		07/09/2019		Limited-PO	HANDRAIL BRKT STN NKL
	1 442206317	PUBLIC SAFETY - POLICE		\$9.88					
	LL 3070 PCT1			\$9.88					
	001	HANDRAIL BRKT STN NKL		2.000	Invoiced	\$9.88			
71352	HINDS COUNTY TAX ASSESSOR	040219	04/02/2019	\$10.00		07/09/2019		R&R-Invoice	GOVERNMENT TAGS
	31 522306423	PUBLIC WORKS		\$10.00					
B6840	PERKINS DAVE H	2019P870269	06/14/2019	\$10.00		07/09/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$10.00					
B6841	THORNTON CHRISTI CHANTELE	2018T008990	06/14/2019	\$10.00		07/09/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$10.00					
47085	STUART C IRBY CO	S011428224.001	06/24/2019	\$7.20		07/09/2019		Limited-PO	HUBB RL 124 LAMPFLDR PIGTAIL
	1 453006461	PUBLIC WORKS		\$7.20					600W 250V RUB W / LEAD
	LL 3071 Union Station			\$7.20					
	001	HUBB RL124 LAMPFLDR PIGTAIL 60		3.000	Invoiced	\$7.20			
50375	REVELL HARDWARE CO INC	232083/1	06/21/2019	\$7.18		07/09/2019		Limited-PO	5/16 CHAIN PROOF COIL ZINC
	5 501256299	PARKS & RECREATION		\$7.18					
	LL 3068 BATTLEFIELD COMMUNITY			\$7.18					
	001	5/16 CHAIN PROOF COIL ZINC		2.000	Invoiced	\$7.18			
41630	ALOHA LOCK & KEY SHOP	56673	06/20/2019	\$7.00		07/09/2019		Limited-PO	2 KEYS/LATCH
	1 453006317	PUBLIC WORKS		\$7.00					
	LL 3049 METRO CENTER & SHOP			\$7.00					
	001	KEY FOR WATER DEPT		1.000	Invoiced	\$4.00			
	002	KEY FOR TRAILER		1.000	Invoiced	\$3.00			
20511	JACKSON ADVOCATE	2135	06/14/2019	\$5.04		07/09/2019		R&R-Invoice	NOTICE OF PUBLIC HEARING
	1 444606444	PLANNING & DEVELOPMENT		\$5.04					SIGN VARIANCE
									ANNELE PRIMOS & ASSOCIATES
08958	JACKSON ADVOCATE THE	2137	06/14/2019	\$4.08		07/09/2019		R&R-Invoice	ADVERTISEMENT: CITY OF JACKSON
	1 420106444	PLANNING & DEVELOPMENT		\$4.08					PROPERTIES FOR DEMOLITION TO
									IS PREPARING TO SUBMIT
									THE MS HOME CORORATION FOR ITS
20511	JACKSON ADVOCATE	2133	06/14/2019	\$4.92		07/09/2019		R&R-Invoice	NOTICE OF PUBLIC HEARING
	1 444606444	PLANNING & DEVELOPMENT		\$4.92					SPRINT MART #102 SIGN VARIANCE
20511	JACKSON ADVOCATE	2134	06/14/2019	\$4.80		07/09/2019		R&R-Invoice	NOTICE OF PUBLIC HEARING
	1 444606444	PLANNING & DEVELOPMENT		\$4.80					TACO BEL SIGN VARIANCE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
41630	ALOHA LOCK & KEY SHOP	56665	06/19/2019	\$3.50		07/09/2019		Limited-PO	1 KEY
	1 453006317	PUBLIC WORKS		\$3.50					
	LL 3003 Metro			\$3.50					
	001	Key		1.000	Invoiced	\$3.50			
B6845	MOODY DIONNDRA S ,	019060500	06/05/2019	\$3.59		07/09/2019		R&R-Invoice	WATER REFUND ACC 72612000
	30 2108	Liabilities		\$3.59					
40789	CINTAS CORPORATION	4022896042	05/30/2019	\$2.93		07/09/2019		R&R-Invoice	MM FRESHENER SVC / DSP BRIDGES & DRAINAGE
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	4023359378	06/06/2019	\$2.93		07/09/2019		R&R-Invoice	MM FRESHENER SVC / DSP BRIDGES & DRAINAGE
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	4023809422	06/13/2019	\$2.93		07/09/2019		R&R-Invoice	MM FRESHENER SVC / DSP BRIDGES & DRAINAGE
	1 451256516	PUBLIC WORKS		\$2.93					
B6831	MCLIN SHUNTINA ,	019060400	06/04/2019	\$2.54		07/09/2019		R&R-Invoice	WATER REFUND ACC 86214000
	30 2108	Liabilities		\$2.54					
65846	KEYSTONE AUTO INDUS INC	JAE90490	06/04/2019	\$89.25-		07/09/2019		Limited-PO	JAE90490
	31 520206316	PUBLIC WORKS		\$89.25-					TLAMP RETURN FOR PT 632
	LL 2790 BODY PARTS ORDERED FOR THE REPAIR OF PT 632			\$63.00					
	001	JAE90488 TLAMP FOR PT 632		1.000	Received	\$63.00			
	002	JAE90064 TLAMP FOR PT 632		1.000	Received	\$89.25			
	003	JAE90490 CREDIT THE RETURN ON		1.000	Received	\$89.25-			
05983	EMPIRE TRUCK SALES INC	CE001763266:01	06/13/2019	\$229.60-		07/09/2019		Limited-PO	CE001763266:01
	31 522206316	PUBLIC WORKS		\$229.60-					CORE CREDIT FOR TK 717
	LL 2801 CE001762204:01 PARTS TO REPAIR TK 717			\$854.18					
	001	CE001762204:01 PARTS TO REPAIR		1.000	Received	\$1,083.78			
	002	CE001762204:01 CORE CREDIT		1.000	Received	\$229.60-			
*** Payments Under \$500 Total ***				\$76,960.21					
***** Grand-Total for Claims *****				\$3,186,158.71					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1313	Assets	\$90.75	A/R - LIBRARY
1 2327	Liabilities	\$101.00	CASH BOND REFUND-POLICE DEPT
1 2352	Liabilities	\$4,137.37	COLLECTION AGENCY FEE (25%) MC
1 2390	Liabilities	\$51,333.64	DUE TO FUELMAN
1 401806419	GENERAL GOVERNMENT	\$318.02	OTHER PROFESSIONAL SERVICES
1 401936473	GENERAL GOVERNMENT	\$4,842.68	TRAVEL EXPENSE - OUT OF CITY
1 402006218	GENERAL GOVERNMENT	\$310.00	OFFICE SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$50.75	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$304.98	DUES, MEM. REGIS FEES, TUITION
1 402006464	GENERAL GOVERNMENT	\$127.50	MACHINE/EQUIP MAINTENANCE
1 402006473	GENERAL GOVERNMENT	\$321.88	TRAVEL EXPENSE - OUT OF CITY
1 403106473	PLANNING & DEVELOPMENT	\$945.72	TRAVEL EXPENSE - OUT OF CITY
1 404106419	PLANNING & DEVELOPMENT	\$8,000.00	OTHER PROFESSIONAL SERVICES
1 404106473	PLANNING & DEVELOPMENT	\$650.76	TRAVEL EXPENSE - OUT OF CITY
1 404106514	PLANNING & DEVELOPMENT	\$320.00	RENTAL OF EQUIPMENT
1 405006219	ADMINISTRATION	\$1,259.55	PRINTING SUPPLIES
1 405006454	ADMINISTRATION	\$383.40	TELEPHONE
1 406106453	ADMINISTRATION	\$70.20	GAS
1 406106454	ADMINISTRATION	\$288.52	TELEPHONE
1 406106461	ADMINISTRATION	\$114.50	BUILDINGS MAINTENANCE
1 407006419	GENERAL GOVERNMENT	\$125.00	OTHER PROFESSIONAL SERVICES
1 407006421	GENERAL GOVERNMENT	\$300.00	POSTAGE, P O BOX RENT, ETC.
1 407006443	GENERAL GOVERNMENT	\$1,555.00	DUES, MEM. REGIS FEES, TUITION
1 407006453	GENERAL GOVERNMENT	\$235.33	GAS
1 407006454	GENERAL GOVERNMENT	\$301.40	TELEPHONE
1 407006473	GENERAL GOVERNMENT	\$2,921.72	TRAVEL EXPENSE - OUT OF CITY
1 407006489	GENERAL GOVERNMENT	\$934.40	CONTRACT LABOR
1 407006514	GENERAL GOVERNMENT	\$1,160.93	RENTAL OF EQUIPMENT
1 407206514	GENERAL GOVERNMENT	\$221.53	RENTAL OF EQUIPMENT
1 411106218	ADMINISTRATION	\$197.12	OFFICE SUPPLIES
1 411106514	ADMINISTRATION	\$1,629.35	RENTAL OF EQUIPMENT
1 411306218	ADMINISTRATION	\$286.28	OFFICE SUPPLIES
1 411306419	ADMINISTRATION	\$2,500.00	OTHER PROFESSIONAL SERVICES
1 411406218	ADMINISTRATION	\$500.00	OFFICE SUPPLIES
1 411406419	ADMINISTRATION	\$782.08	OTHER PROFESSIONAL SERVICES
1 412106454	ADMINISTRATION	\$240.29	TELEPHONE
1 413006443	PERSONNEL	\$393.25	DUES, MEM. REGIS FEES, TUITION
1 413006473	PERSONNEL	\$1,740.99	TRAVEL EXPENSE - OUT OF CITY
1 413006512	PERSONNEL	\$3,850.78	BUILDING RENTAL
1 414106514	ADMINISTRATION	\$310.00	RENTAL OF EQUIPMENT
1 415106420	ADMINISTRATION	\$3,000.08	CONTRACT SECURITY SERVICES
1 416006443	GENERAL GOVERNMENT	\$910.00	DUES, MEM. REGIS FEES, TUITION

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 416006473	GENERAL GOVERNMENT	\$1,528.84	TRAVEL EXPENSE - OUT OF CITY
1 418106317	HUMAN & CULTURAL SERVICES	\$648.00	OTHER REPAIR & MAINT MATERIALS
1 419106299	HUMAN & CULTURAL SERVICES	\$27.98	OTHER OPERATING SUPPLIES
1 419106453	HUMAN & CULTURAL SERVICES	\$4,085.91	GAS
1 420106444	PLANNING & DEVELOPMENT	\$103.56	LEGAL ADS, ADVERTISING, ETC.
1 426306444	PLANNING & DEVELOPMENT	\$29.88	LEGAL ADS, ADVERTISING, ETC.
1 431006419	PUBLIC WORKS	\$57,382.75	OTHER PROFESSIONAL SERVICES
1 433006444	HUMAN & CULTURAL SERVICES	\$93.36	LEGAL ADS, ADVERTISING, ETC.
1 433006452	HUMAN & CULTURAL SERVICES	\$159.03	WATER/SEWER - UTILITY SERVICES
1 433006474	HUMAN & CULTURAL SERVICES	\$378.99	AIR TRAVEL
1 433006512	HUMAN & CULTURAL SERVICES	\$8,118.90	BUILDING RENTAL
1 433006742	HUMAN & CULTURAL SERVICES	\$10,000.00	CONTRIBUTION TO OTHER AGENCIES
1 434206452	HUMAN & CULTURAL SERVICES	\$37.63	WATER/SEWER - UTILITY SERVICES
1 435256473	HUMAN & CULTURAL SERVICES	\$330.05	TRAVEL EXPENSE - OUT OF CITY
1 436006299	HUMAN & CULTURAL SERVICES	\$411.63	OTHER OPERATING SUPPLIES
1 436006443	HUMAN & CULTURAL SERVICES	\$725.00	DUES, MEM. REGIS FEES, TUITION
1 436006454	HUMAN & CULTURAL SERVICES	\$272.13	TELEPHONE
1 441106316	FIRE DEPARTMENT	\$493.84	MOTOR VEHICLE REPAIR MATERIALS
1 441106443	FIRE DEPARTMENT	\$1,565.00	DUES, MEM. REGIS FEES, TUITION
1 441106473	FIRE DEPARTMENT	\$3,554.80	TRAVEL EXPENSE - OUT OF CITY
1 441106514	FIRE DEPARTMENT	\$249.00	RENTAL OF EQUIPMENT
1 441206213	FIRE DEPARTMENT	\$181.64	CLEANING & SANITATION SUPPLIES
1 441206217	FIRE DEPARTMENT	\$389.49	UNIFORMS & WORK CLOTHING
1 441206316	FIRE DEPARTMENT	\$18,056.46	MOTOR VEHICLE REPAIR MATERIALS
1 441306514	FIRE DEPARTMENT	\$99.00	RENTAL OF EQUIPMENT
1 441406318	FIRE DEPARTMENT	\$1,934.25	BOOKS & PERIODICALS(NOT LIBR)
1 441606316	FIRE DEPARTMENT	\$742.60	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$81.13	UNIFORMS,RUGS ETC. RENTAL
1 441706317	FIRE DEPARTMENT	\$18.00	OTHER REPAIR & MAINT MATERIALS
1 441706452	FIRE DEPARTMENT	\$1,536.54	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$1,295.60	GAS
1 441706454	FIRE DEPARTMENT	\$153.00	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$159.54	BUILDINGS MAINTENANCE
1 441706847	FIRE DEPARTMENT	\$1,471.35	DATA PROCESSING EQUIPMENT
1 442106443	PUBLIC SAFETY - POLICE	\$1,665.05	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$2,853.60	TRAVEL EXPENSE - OUT OF CITY
1 442206317	PUBLIC SAFETY - POLICE	\$93.88	OTHER REPAIR & MAINT MATERIALS
1 442206419	PUBLIC SAFETY - POLICE	\$665.00	OTHER PROFESSIONAL SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$5,891.45	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$1,094.81	TELEPHONE
1 442206465	PUBLIC SAFETY - POLICE	\$5,390.00	AUTO + TRUCK GARAGE + OTHER
1 442236299	PUBLIC SAFETY - POLICE	\$549.75	OTHER OPERATING SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442236419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442236452	PUBLIC SAFETY - POLICE	\$23,401.96	WATER/SEWER - UTILITY SERVICES
1 442236453	PUBLIC SAFETY - POLICE	\$64.94	GAS
1 442236516	PUBLIC SAFETY - POLICE	\$75.48	UNIFORMS, RUGS ETC. RENTAL
1 442246213	PUBLIC SAFETY - POLICE	\$593.94	CLEANING & SANITATION SUPPLIES
1 442246299	PUBLIC SAFETY - POLICE	\$185.04	OTHER OPERATING SUPPLIES
1 442256212	PUBLIC SAFETY - POLICE	\$340.00	CHEM, DRUGS, MED & LAB SUPPLIES
1 442256452	PUBLIC SAFETY - POLICE	\$112.98	WATER/SEWER - UTILITY SERVICES
1 442256464	PUBLIC SAFETY - POLICE	\$902.37	MACHINE/EQUIP MAINTENANCE
1 442266317	PUBLIC SAFETY - POLICE	\$50.76	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$165.00	OTHER PROFESSIONAL SERVICES
1 442356317	PUBLIC SAFETY - POLICE	\$5,098.13	OTHER REPAIR & MAINT MATERIALS
1 442356419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442406111	PUBLIC SAFETY - POLICE	\$3,674.28	SALARIES
1 442406224	PUBLIC SAFETY - POLICE	\$3,874.25	LAW ENFORCEMENT SUPPLIES
1 442406316	PUBLIC SAFETY - POLICE	\$22,850.20	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$3,998.22	OTHER REPAIR & MAINT MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$180.00	OTHER PROFESSIONAL SERVICES
1 442426512	PUBLIC SAFETY - POLICE	\$3,982.18	BUILDING RENTAL
1 442436317	PUBLIC SAFETY - POLICE	\$266.51	OTHER REPAIR & MAINT MATERIALS
1 442436453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442706316	PUBLIC SAFETY - POLICE	\$12.40	MOTOR VEHICLE REPAIR MATERIALS
1 442706419	PUBLIC SAFETY - POLICE	\$40.00	OTHER PROFESSIONAL SERVICES
1 443106452	ADMINISTRATION	\$231.58	WATER/SEWER - UTILITY SERVICES
1 443106453	ADMINISTRATION	\$18.61	GAS
1 443106454	ADMINISTRATION	\$519.24	TELEPHONE
1 444106314	PLANNING & DEVELOPMENT	\$270.58	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$142.80	UNIFORMS, RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$335.55	OFFICE SUPPLIES
1 444206489	PLANNING & DEVELOPMENT	\$914.82	CONTRACT LABOR
1 444606444	PLANNING & DEVELOPMENT	\$14.76	LEGAL ADS, ADVERTISING, ETC.
1 444706218	PLANNING & DEVELOPMENT	\$418.96	OFFICE SUPPLIES
1 444706316	PLANNING & DEVELOPMENT	\$83.25	MOTOR VEHICLE REPAIR MATERIALS
1 444706485	PLANNING & DEVELOPMENT	\$1,337.70	CONTRACT CONSTRUCTION
1 444706514	PLANNING & DEVELOPMENT	\$167.93	RENTAL OF EQUIPMENT
1 448106419	PUBLIC WORKS	\$13.67	OTHER PROFESSIONAL SERVICES
1 448106453	PUBLIC WORKS	\$57.43	GAS
1 448106516	PUBLIC WORKS	\$377.34	UNIFORMS, RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$19.60	OTHER OPERATING SUPPLIES
1 448206315	PUBLIC WORKS	\$550.49	ELECTRICAL MATERIALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448206316	PUBLIC WORKS	\$326.50	MOTOR VEHICLE REPAIR MATERIALS
1 448306230	PUBLIC WORKS	\$39.30	HAND TOOLS
1 448306313	PUBLIC WORKS	\$989.88	STRUCTURAL STEEL & RELATED MAT
1 448306316	PUBLIC WORKS	\$64.38	MOTOR VEHICLE REPAIR MATERIALS
1 448506340	PUBLIC WORKS	\$107.70	SIGN SHEETING AND BLANKS
1 448506419	PUBLIC WORKS	\$81.33	OTHER PROFESSIONAL SERVICES
1 450106444	PUBLIC WORKS	\$1,383.08	LEGAL ADS, ADVERTISING, ETC.
1 450206299	PUBLIC WORKS	\$96.95	OTHER OPERATING SUPPLIES
1 450206419	PUBLIC WORKS	\$315.00	OTHER PROFESSIONAL SERVICES
1 451246316	PUBLIC WORKS	\$8,175.67	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$450.00	ASPHALT-ROUTINE MAINTENANCE
1 451246453	PUBLIC WORKS	\$80.30	GAS
1 451246514	PUBLIC WORKS	\$87.51	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$276.38	UNIFORMS,RUGS ETC. RENTAL
1 451256316	PUBLIC WORKS	\$3,200.02	MOTOR VEHICLE REPAIR MATERIALS
1 451256514	PUBLIC WORKS	\$87.51	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$589.11	UNIFORMS,RUGS ETC. RENTAL
1 451256876	PUBLIC WORKS	\$527.96	LAWN + GARDEN EQUIPMENT
1 453006230	PUBLIC WORKS	\$31.39	HAND TOOLS
1 453006316	PUBLIC WORKS	\$557.00	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$600.60	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$85.00	OTHER PROFESSIONAL SERVICES
1 453006452	PUBLIC WORKS	\$223.23	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$1,452.04	GAS
1 453006454	PUBLIC WORKS	\$182.31	TELEPHONE
1 453006461	PUBLIC WORKS	\$7,486.07	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$85.00	MACHINE/EQUIP MAINTENANCE
1 453006465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 453006468	PUBLIC WORKS	\$3,839.00	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$201.93	UNIFORMS,RUGS ETC. RENTAL
1 456106453	PUBLIC WORKS	\$25.90	GAS
1 456106454	PUBLIC WORKS	\$30.28	TELEPHONE
1 457006213	PUBLIC WORKS	\$3,469.74	CLEANING & SANITATION SUPPLIES
1 457006465	PUBLIC WORKS	\$75.00	AUTO + TRUCK GARAGE + OTHER
1 461106514	PUBLIC WORKS	\$510.07	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$34.22	UNIFORMS,RUGS ETC. RENTAL
1 491006452	HUMAN & CULTURAL SERVICES	\$2,931.78	WATER/SEWER - UTILITY SERVICES
1 493006419	GENERAL GOVERNMENT	\$600.00	OTHER PROFESSIONAL SERVICES
1 493006619	GENERAL GOVERNMENT	\$22,959.49	REPAYMENT OF LOAN
2 907006419	PUBLIC SAFETY - POLICE	\$1,772.80	OTHER PROFESSIONAL SERVICES
2 907006473	PUBLIC SAFETY - POLICE	\$4,297.99	TRAVEL EXPENSE - OUT OF CITY
4 904006219	ADMINISTRATION	\$469.98	PRINTING SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
4 904006231	ADMINISTRATION	\$24,262.78	COMPUTER SOFTWARE
4 904006299	ADMINISTRATION	\$339.96	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$11,712.00	OTHER PROFESSIONAL SERVICES
4 904006464	ADMINISTRATION	\$31,086.26	MACHINE/EQUIP MAINTENANCE
4 904006474	ADMINISTRATION	\$1,796.00	AIR TRAVEL
4 904006847	ADMINISTRATION	\$200,972.99	DATA PROCESSING EQUIPMENT
4 904006852	ADMINISTRATION	\$625.68	PHOTO & VIDEO EQUIPMENT
5 2323	Liabilities	\$760.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$3,778.00	OTHER PROFESSIONAL SERVICES
5 501106449	PARKS & RECREATION	\$25,750.00	PUBLICITY, PROMOTION, SUNDRY
5 501106512	PARKS & RECREATION	\$7,871.96	BUILDING RENTAL
5 501256221	PARKS & RECREATION	\$789.55	RECREATIONAL SUPPLIES
5 501256299	PARKS & RECREATION	\$23.39	OTHER OPERATING SUPPLIES
5 501256315	PARKS & RECREATION	\$53.57	ELECTRICAL MATERIALS
5 501256317	PARKS & RECREATION	\$138.00	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$6,900.00	OTHER PROFESSIONAL SERVICES
5 501256453	PARKS & RECREATION	\$210.56	GAS
5 501266317	PARKS & RECREATION	\$7,158.99	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$2,862.40	OTHER PROFESSIONAL SERVICES
5 501266461	PARKS & RECREATION	\$2,648.13	BUILDINGS MAINTENANCE
5 501266514	PARKS & RECREATION	\$1,000.00	RENTAL OF EQUIPMENT
5 501406311	PARKS & RECREATION	\$244.60	BUILDING MATERIALS
5 501406315	PARKS & RECREATION	\$58.90	ELECTRICAL MATERIALS
5 501606419	PARKS & RECREATION	\$3,881.25	OTHER PROFESSIONAL SERVICES
5 504106316	PARKS & RECREATION	\$1,406.04	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$14.86	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$8,153.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,558.08	CONTRACT SECURITY SERVICES
5 504106454	PARKS & RECREATION	\$450.13	TELEPHONE
5 504106464	PARKS & RECREATION	\$4,191.19	MACHINE/EQUIP MAINTENANCE
5 504106465	PARKS & RECREATION	\$125.00	AUTO + TRUCK GARAGE + OTHER
5 504106516	PARKS & RECREATION	\$231.93	UNIFORMS,RUGS ETC. RENTAL
5 504106872	PARKS & RECREATION	\$900.00	TRACTORS TRAIL + HEAVY EQUIP
5 504306299	PARKS & RECREATION	\$1,104.84	OTHER OPERATING SUPPLIES
5 504306453	PARKS & RECREATION	\$75.07	GAS
5 504306514	PARKS & RECREATION	\$4,971.19	RENTAL OF EQUIPMENT
5 504536516	PARKS & RECREATION	\$42.85	UNIFORMS,RUGS ETC. RENTAL
5 504606619	PARKS & RECREATION	\$3,781.71	REPAYMENT OF LOAN
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806453	PARKS & RECREATION	\$25.90	GAS
5 504806516	PARKS & RECREATION	\$13.23	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$19,067.17	CONTRIBUTION TO OTHER AGENCIES

AP/55

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 455106316	PUBLIC WORKS	\$417.82	MOTOR VEHICLE REPAIR MATERIALS
9 455106426	PUBLIC WORKS	\$758.25	TIPPING FEES
9 455106492	PUBLIC WORKS	\$549,463.80	PRIVATE GARBAGE COLLECTION
9 506106454	PUBLIC WORKS	\$334.57	TELEPHONE
9 506106516	PUBLIC WORKS	\$478.80	UNIFORMS,RUGS ETC. RENTAL
9 506306419	PUBLIC WORKS	\$3,298.40	OTHER PROFESSIONAL SERVICES
12 508106846	HUMAN & CULTURAL SERVICES	\$219.00	OFFICE EQUIPMENT FURNITURE+FIX
18 518206722	GENERAL GOVERNMENT	\$13,879.98	CLAIMS AGAINST CITY
30 2108	Liabilities	\$1,799.24	CUSTOMER DEPOSITS
30 2325	Liabilities	\$2,825.61	WATER METER OVERPAYMENTS
31 1503	Assets	\$49,483.10	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$107,407.89	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,127.14	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$55,440.53	POSTAGE, P O BOX RENT, ETC.
31 520106473	PUBLIC WORKS	\$342.91	TRAVEL EXPENSE - OUT OF CITY
31 520106512	PUBLIC WORKS	\$14,857.57	BUILDING RENTAL
31 520106514	PUBLIC WORKS	\$1,071.15	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$1,154.51	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$63.18	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
31 521206444	PUBLIC WORKS	\$61.62	LEGAL ADS, ADVERTISING, ETC.
31 521206516	PUBLIC WORKS	\$37.90	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$13,404.34	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306213	PUBLIC WORKS	\$656.34	CLEANING & SANITATION SUPPLIES
31 521306316	PUBLIC WORKS	\$65.18	MOTOR VEHICLE REPAIR MATERIALS
31 521306317	PUBLIC WORKS	\$40,347.00	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$4,595.50	OTHER PROFESSIONAL SERVICES
31 521306454	PUBLIC WORKS	\$379.37	TELEPHONE
31 521306465	PUBLIC WORKS	\$75.00	AUTO + TRUCK GARAGE + OTHER
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$274.70	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$48,710.09	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356299	PUBLIC WORKS	\$700.00	OTHER OPERATING SUPPLIES
31 521356315	PUBLIC WORKS	\$100.23	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$311.80	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$5,332.60	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$6,880.46	OTHER PROFESSIONAL SERVICES
31 521356454	PUBLIC WORKS	\$191.23	TELEPHONE
31 521356464	PUBLIC WORKS	\$6,522.00	MACHINE/EQUIP MAINTENANCE
31 521356465	PUBLIC WORKS	\$75.00	AUTO + TRUCK GARAGE + OTHER
31 521356489	PUBLIC WORKS	\$4,485.64	CONTRACT LABOR
31 521356516	PUBLIC WORKS	\$970.46	UNIFORMS,RUGS ETC. RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406299	PUBLIC WORKS	\$2,141.23	OTHER OPERATING SUPPLIES
31 521406316	PUBLIC WORKS	\$1,602.21	MOTOR VEHICLE REPAIR MATERIALS
31 521406452	PUBLIC WORKS	\$16,291.22	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$109.25	GAS
31 521406465	PUBLIC WORKS	\$475.00	AUTO + TRUCK GARAGE + OTHER
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$421.03	UNIFORMS,RUGS ETC. RENTAL
31 521506516	PUBLIC WORKS	\$178.63	UNIFORMS,RUGS ETC. RENTAL
31 522106419	PUBLIC WORKS	\$9,890.00	OTHER PROFESSIONAL SERVICES
31 522106514	PUBLIC WORKS	\$312.38	RENTAL OF EQUIPMENT
31 522156316	PUBLIC WORKS	\$110.00	MOTOR VEHICLE REPAIR MATERIALS
31 522156317	PUBLIC WORKS	\$335.60	OTHER REPAIR & MAINT MATERIALS
31 522156516	PUBLIC WORKS	\$310.63	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$11,760.75	MOTOR VEHICLE REPAIR MATERIALS
31 522206465	PUBLIC WORKS	\$500.00	AUTO + TRUCK GARAGE + OTHER
31 522206514	PUBLIC WORKS	\$700.80	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$651.87	UNIFORMS,RUGS ETC. RENTAL
31 522256316	PUBLIC WORKS	\$803.00	MOTOR VEHICLE REPAIR MATERIALS
31 522306419	PUBLIC WORKS	\$100.00	OTHER PROFESSIONAL SERVICES
31 522306423	PUBLIC WORKS	\$10.00	AUTO LICENSE TITLES
31 522306444	PUBLIC WORKS	\$315.52	LEGAL ADS, ADVERTISING, ETC.
31 522356419	PUBLIC WORKS	\$300.00	OTHER PROFESSIONAL SERVICES
31 522406316	PUBLIC WORKS	\$65.18	MOTOR VEHICLE REPAIR MATERIALS
32 522909B40017016413	PUBLIC WORKS	\$109,354.00	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$96,714.67	PAYMENT TO OTHER AGENCIES
57 558206481	EMPLOYEE BENEFITS	\$6,474.52	MEDICAL,DRUG TEST, HOSPITAL
57 558976419	EMPLOYEE BENEFITS	\$26,513.86	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$1,105.10	CONTRACT SECURITY SERVICES
81 598106452	HUMAN & CULTURAL SERVICES	\$8.74	WATER/SEWER - UTILITY SERVICES
81 598566453	HUMAN & CULTURAL SERVICES	\$22.90	GAS
85 834106742	PLANNING & DEVELOPMENT	\$2,242.25	CONTRIBUTION TO OTHER AGENCIES
85 846106742	PLANNING & DEVELOPMENT	\$2,514.00	CONTRIBUTION TO OTHER AGENCIES
85 964206742	PLANNING & DEVELOPMENT	\$27,048.26	CONTRIBUTION TO OTHER AGENCIES
85 964306485	PLANNING & DEVELOPMENT	\$176.00	CONTRACT CONSTRUCTION
120 901106736	PLANNING & DEVELOPMENT	\$4,700.00	CONTINGENCY-ADD TO RESERVE
120 901226742	PLANNING & DEVELOPMENT	\$87,830.43	CONTRIBUTION TO OTHER AGENCIES
122 566106473	PLANNING & DEVELOPMENT	\$622.68	TRAVEL EXPENSE - OUT OF CITY
122 566156742	PLANNING & DEVELOPMENT	\$136,586.23	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$40,891.48	CONTRIBUTION TO OTHER AGENCIES
123 442586855	PUBLIC SAFETY - POLICE	\$2,475.97	SPECIAL POLICE EQUIPMENT
123 442886855	PUBLIC SAFETY - POLICE	\$18,141.43	SPECIAL POLICE EQUIPMENT
173 451355B01001016444	PUBLIC WORKS	\$68.70	LEGAL ADS, ADVERTISING, ETC.

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY
7/2/2019

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451355B40107016413	PUBLIC WORKS	\$23,397.66	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$1,361.84	ENGINEERING & ARCHITECTURAL
173 451358B45007026413	PUBLIC WORKS	\$2,848.74	ENGINEERING & ARCHITECTURAL
173 522908B05107016485	PUBLIC WORKS	\$52,226.54	CONTRACT CONSTRUCTION
173 522908B40159016413	PUBLIC WORKS	\$117,545.13	CONTRACT CONSTRUCTION
174 944006516	PUBLIC WORKS	\$25.28	UNIFORMS,RUGS ETC. RENTAL
187 565106425	PLANNING & DEVELOPMENT	\$185,646.34	PUBLIC TRANSPORTATION
187 565106453	PLANNING & DEVELOPMENT	\$88.20	GAS
187 565106461	PLANNING & DEVELOPMENT	\$3,308.04	BUILDINGS MAINTENANCE
187 565206419	PLANNING & DEVELOPMENT	\$1,300.00	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$16,400.00	FREIGHT EXPRESS & TRUCKING CHG
187 565206423	PLANNING & DEVELOPMENT	\$80.00	AUTO LICENSE TITLES
187 565206425	PLANNING & DEVELOPMENT	\$41.25	PUBLIC TRANSPORTATION
187 565206454	PLANNING & DEVELOPMENT	\$120.00	TELEPHONE
213 45190240065026413	PUBLIC WORKS	\$6,778.99	ENGINEERING & ARCHITECTURAL
213 451905B40087016413	PUBLIC WORKS	\$18,907.68	ENGINEERING & ARCHITECTURAL
213 451905B40087016485	PUBLIC WORKS	\$253,459.22	CONTRACT CONSTRUCTION
213 451908B40149016413	PUBLIC WORKS	\$17,183.54	CONTRACT CONSTRUCTION
213 451908B45057016413	PUBLIC WORKS	\$8,886.38	CONTRACT CONSTRUCTION
216 44890315009016412	PUBLIC WORKS	\$39,398.56	PROJ MGT & CONSULTING SERVICES
216 44890315009016413	PUBLIC WORKS	\$11,407.09	ENGINEERING & ARCHITECTURAL
300 443466316	GENERAL GOVERNMENT	\$133.60	MOTOR VEHICLE REPAIR MATERIALS
300 443466454	GENERAL GOVERNMENT	\$309.85	TELEPHONE
300 443466512	GENERAL GOVERNMENT	\$6,901.94	BUILDING RENTAL
399 540006742	GENERAL GOVERNMENT	\$31,837.05	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims *****
\$3,186,158.71

OFFICE OF THE CITY ATTORNEY
July 02 2019
K. J. LUMUMBA
7/2/2019

APX59

Minute Book Summary - Payroll

AGENDA DATE: JULY 9, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED 7779 TO 8157
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO 7779 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$138,325.93, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FINALLY ORDERED THAT THE FOLLOWING EXPENDITURES FROM THE
ACCOUNTS PAYABLE FUND BE MADE IN ORDER TO PAY AMOUNTS TRANSFERRED
THERE TO 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	\$138,325.93	

	\$138,325.93	

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<i>[Signature]</i>	7/2/19
LEGAL	KBL	7/2/19
CAO	<i>[Signature]</i>	7/3/19
MAYOR'S OFFICE	<i>[Signature]</i>	7/3/19
ITEM#	17	

AGENDA DATE 7-9-19
BY: HORTON, LUMUMBA

p & v
5-0

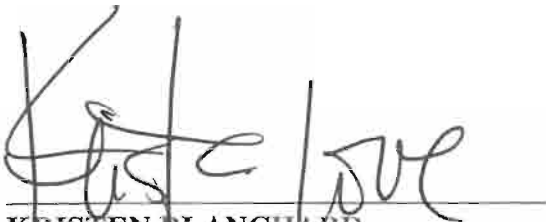
CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
7-9-19

The PAYROLL DEDUCTION CLAIMS DOCKET for 7-9-19 in the
aggregate amount of \$138,325.93 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.


KRISTEN BLANCHARD
Deputy City Attorney

7/2/2019
DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

K. Taylor
7/2/2019
OFFICE OF THE CITY ATTORNEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA93130158	06/27/2019	\$8,540.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130164	06/27/2019	\$5,351.91		06/27/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$13,892.03

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA93130230	06/27/2019	\$4,898.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130428	06/27/2019	\$4,653.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130231	06/27/2019	\$3,836.26		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130214	06/27/2019	\$3,551.29		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93130490	06/27/2019	\$2,971.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130215	06/27/2019	\$2,964.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA93130496	06/27/2019	\$2,520.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130121	06/27/2019	\$2,099.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130425	06/27/2019	\$2,076.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130123	06/27/2019	\$1,899.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130082	06/27/2019	\$1,646.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93130864	06/27/2019	\$1,605.80		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130365	06/27/2019	\$1,505.65		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130663	06/27/2019	\$1,101.39		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130464	06/27/2019	\$1,076.25		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130298	06/27/2019	\$919.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130024	06/27/2019	\$873.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130422	06/27/2019	\$804.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130137	06/27/2019	\$739.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130015	06/27/2019	\$716.56		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130616	06/27/2019	\$707.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA93130680	06/27/2019	\$687.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130175	06/27/2019	\$648.51		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130357	06/27/2019	\$643.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93130150	06/27/2019	\$635.94		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130622	06/27/2019	\$633.80		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130133	06/27/2019	\$630.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130156	06/27/2019	\$616.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130163	06/27/2019	\$616.04		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93130349	06/27/2019	\$585.49		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130173	06/27/2019	\$560.81		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130435	06/27/2019	\$548.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA93130486	06/27/2019	\$541.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130361	06/27/2019	\$521.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130205	06/27/2019	\$520.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA93130886	06/27/2019	\$510.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA93130439	06/27/2019	\$507.64		06/27/2019		R&R-Invoice	Payroll Generated Invoice

=====

** Payments Under \$5,000 - Over \$500 * \$52,575.14

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93130183	06/27/2019	\$492.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130229	06/27/2019	\$490.94		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130373	06/27/2019	\$489.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130159	06/27/2019	\$478.20		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130225	06/27/2019	\$472.95		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130608	06/27/2019	\$470.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130423	06/27/2019	\$470.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA93130877	06/27/2019	\$461.53		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93130153	06/27/2019	\$454.26		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA93130868	06/27/2019	\$444.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130430	06/27/2019	\$439.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130421	06/27/2019	\$433.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130157	06/27/2019	\$428.11		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93130148	06/27/2019	\$422.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130170	06/27/2019	\$421.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93130441	06/27/2019	\$420.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130459	06/27/2019	\$417.75		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130597	06/27/2019	\$412.37		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93130056	06/27/2019	\$410.98		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130397	06/27/2019	\$397.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950030	06/21/2019	\$387.72		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080030	06/28/2019	\$387.72		06/28/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA93130880	06/27/2019	\$384.89		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130764	06/27/2019	\$381.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130228	06/27/2019	\$380.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130074	06/27/2019	\$375.34		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130434	06/27/2019	\$373.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130738	06/27/2019	\$371.35		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93130887	06/27/2019	\$368.97		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130025	06/27/2019	\$366.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA93130872	06/27/2019	\$356.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130598	06/27/2019	\$354.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130044	06/27/2019	\$346.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130510	06/27/2019	\$341.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130119	06/27/2019	\$340.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130161	06/27/2019	\$339.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130174	06/27/2019	\$338.09		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130432	06/27/2019	\$333.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130120	06/27/2019	\$328.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130623	06/27/2019	\$327.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93130679	06/27/2019	\$327.94		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130619	06/27/2019	\$326.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130391	06/27/2019	\$312.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00418	COURTNEY & CAMP	PA93130051	06/27/2019	\$306.13		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93130351	06/27/2019	\$306.56		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA93130884	06/27/2019	\$304.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130658	06/27/2019	\$301.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130181	06/27/2019	\$300.95		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130429	06/27/2019	\$299.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130204	06/27/2019	\$294.90		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130162	06/27/2019	\$288.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130020	06/27/2019	\$287.11		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA93130557	06/27/2019	\$286.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130080	06/27/2019	\$285.51		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93130141	06/27/2019	\$277.88		06/27/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA93130878	06/27/2019	\$274.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950034	06/21/2019	\$269.79		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080034	06/28/2019	\$269.79		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130125	06/27/2019	\$261.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93130187	06/27/2019	\$254.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130567	06/27/2019	\$253.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130105	06/27/2019	\$252.77		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93130564	06/27/2019	\$250.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130124	06/27/2019	\$246.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130007	06/27/2019	\$242.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130172	06/27/2019	\$241.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130224	06/27/2019	\$240.34		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA93130147	06/27/2019	\$237.34		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA93130871	06/27/2019	\$236.11		06/27/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA93130579	06/27/2019	\$235.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93130681	06/27/2019	\$235.31		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130762	06/27/2019	\$234.65		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93130143	06/27/2019	\$230.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA93130145	06/27/2019	\$230.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA93130559	06/27/2019	\$224.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93130149	06/27/2019	\$223.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93130122	06/27/2019	\$223.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA93130438	06/27/2019	\$222.92		06/27/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130570	06/27/2019	\$221.71		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130431	06/27/2019	\$219.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA93130866	06/27/2019	\$215.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA93130643	06/27/2019	\$213.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93130350	06/27/2019	\$210.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73252	HAZEL DANIELS	PA93130885	06/27/2019	\$208.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92950062	06/21/2019	\$206.00		06/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA93080063	06/28/2019	\$206.00		06/28/2019		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA93130873	06/27/2019	\$205.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93130144	06/27/2019	\$204.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130513	06/27/2019	\$204.59		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130541	06/27/2019	\$204.77		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130217	06/27/2019	\$202.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA93130561	06/27/2019	\$202.37		06/27/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA93130644	06/27/2019	\$202.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130674	06/27/2019	\$202.35		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93130055	06/27/2019	\$201.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93130142	06/27/2019	\$199.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93130352	06/27/2019	\$199.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130184	06/27/2019	\$198.94		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130448	06/27/2019	\$198.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA93130577	06/27/2019	\$198.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93130126	06/27/2019	\$196.66		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130178	06/27/2019	\$196.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950028	06/21/2019	\$195.47		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080028	06/28/2019	\$195.47		06/28/2019		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA93130867	06/27/2019	\$195.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130022	06/27/2019	\$194.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130155	06/27/2019	\$194.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130167	06/27/2019	\$193.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130600	06/27/2019	\$192.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130617	06/27/2019	\$192.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA93130879	06/27/2019	\$192.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93130682	06/27/2019	\$191.14		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93130053	06/27/2019	\$190.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130660	06/27/2019	\$187.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA93130558	06/27/2019	\$185.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93130440	06/27/2019	\$184.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130465	06/27/2019	\$184.35		06/27/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA93130860	06/27/2019	\$184.87		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130426	06/27/2019	\$182.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130427	06/27/2019	\$182.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130014	06/27/2019	\$180.94		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130068	06/27/2019	\$179.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA93130485	06/27/2019	\$179.19		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92950018	06/21/2019	\$177.73		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130213	06/27/2019	\$177.37		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA93130646	06/27/2019	\$176.93		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA93130556	06/27/2019	\$176.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93080054	06/28/2019	\$173.36		06/28/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
73208	U. S. DEPARTMENT OF EDUCATION	PA93130881	06/27/2019	\$173.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130437	06/27/2019	\$172.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA93130865	06/27/2019	\$172.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130662	06/27/2019	\$167.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130063	06/27/2019	\$166.88		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130362	06/27/2019	\$167.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130047	06/27/2019	\$165.26		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93130052	06/27/2019	\$164.57		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130073	06/27/2019	\$162.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130385	06/27/2019	\$162.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA93130562	06/27/2019	\$161.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130603	06/27/2019	\$160.77		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00977	MASE/CWA	PA93130545	06/27/2019	\$159.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130763	06/27/2019	\$158.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA93130578	06/27/2019	\$157.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130216	06/27/2019	\$155.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA93130488	06/27/2019	\$155.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130424	06/27/2019	\$154.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950029	06/21/2019	\$152.08		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080029	06/28/2019	\$152.08		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130182	06/27/2019	\$150.01		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950035	06/21/2019	\$148.86		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080035	06/28/2019	\$148.86		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA93130497	06/27/2019	\$147.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA93130576	06/27/2019	\$147.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130607	06/27/2019	\$147.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA92950096	06/21/2019	\$147.69		06/21/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA93080097	06/28/2019	\$147.69		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130039	06/27/2019	\$146.70		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130166	06/27/2019	\$146.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130165	06/27/2019	\$145.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130396	06/27/2019	\$145.93		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130180	06/27/2019	\$143.07		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130291	06/27/2019	\$143.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130176	06/27/2019	\$141.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130160	06/27/2019	\$140.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130049	06/27/2019	\$139.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA93130647	06/27/2019	\$139.93		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA93130560	06/27/2019	\$138.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA93130683	06/27/2019	\$138.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA93130870	06/27/2019	\$138.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
71814	LEWIS ESCORTIA	PA93130874	06/27/2019	\$138.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950036	06/21/2019	\$137.08		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080036	06/28/2019	\$137.08		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA93130484	06/27/2019	\$137.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA93130686	06/27/2019	\$137.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130736	06/27/2019	\$137.18		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA93130859	06/27/2019	\$137.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130355	06/27/2019	\$134.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA93130875	06/27/2019	\$134.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA93130876	06/27/2019	\$133.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130171	06/27/2019	\$131.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130386	06/27/2019	\$130.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130536	06/27/2019	\$130.10		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA93130563	06/27/2019	\$130.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA93130575	06/27/2019	\$127.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130190	06/27/2019	\$126.90		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130268	06/27/2019	\$126.37		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130436	06/27/2019	\$124.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA93130443	06/27/2019	\$125.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA93130864	06/27/2019	\$125.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130462	06/27/2019	\$121.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130621	06/27/2019	\$121.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130299	06/27/2019	\$120.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
73336	CAR TITLE LOANS	PA92950118	06/21/2019	\$119.74		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130219	06/27/2019	\$118.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92950063	06/21/2019	\$115.00		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93080064	06/28/2019	\$115.00		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130115	06/27/2019	\$112.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130046	06/27/2019	\$111.97		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93130433	06/27/2019	\$112.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130116	06/27/2019	\$109.99		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130273	06/27/2019	\$109.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130279	06/27/2019	\$109.92		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130169	06/27/2019	\$108.47		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130737	06/27/2019	\$108.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130269	06/27/2019	\$107.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130363	06/27/2019	\$106.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA93130487	06/27/2019	\$106.25		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130099	06/27/2019	\$105.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130505	06/27/2019	\$105.95		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130013	06/27/2019	\$104.19		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130473	06/27/2019	\$103.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA93130673	06/27/2019	\$103.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130043	06/27/2019	\$102.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93130151	06/27/2019	\$102.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130546	06/27/2019	\$102.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130179	06/27/2019	\$101.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130636	06/27/2019	\$100.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93130882	06/27/2019	\$99.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93130883	06/27/2019	\$98.10		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73336	CAR TITLE LOANS	PA93080118	06/28/2019	\$98.13		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130274	06/27/2019	\$97.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130601	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130611	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130613	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130627	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130628	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130629	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130633	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130640	06/27/2019	\$96.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130177	06/27/2019	\$95.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130185	06/27/2019	\$95.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130264	06/27/2019	\$95.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130609	06/27/2019	\$96.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950037	06/21/2019	\$94.40		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080037	06/28/2019	\$94.40		06/28/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130653	06/27/2019	\$94.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130019	06/27/2019	\$93.25		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130070	06/27/2019	\$93.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130226	06/27/2019	\$93.68		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130314	06/27/2019	\$92.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130319	06/27/2019	\$92.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130678	06/27/2019	\$92.39		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130460	06/27/2019	\$88.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA93130684	06/27/2019	\$88.25		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130614	06/27/2019	\$88.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93130304	06/27/2019	\$86.68		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130649	06/27/2019	\$86.87		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130223	06/27/2019	\$85.87		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130364	06/27/2019	\$86.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130077	06/27/2019	\$84.51		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93130442	06/27/2019	\$84.29		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950027	06/21/2019	\$83.08		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080027	06/28/2019	\$83.08		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93130154	06/27/2019	\$83.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
00877	MASE/CWA	PA93130544	06/27/2019	\$83.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92950053	06/21/2019	\$82.48		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93080053	06/28/2019	\$82.48		06/28/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93080117	06/28/2019	\$82.22		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950011	06/21/2019	\$81.33		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080011	06/28/2019	\$81.33		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130206	06/27/2019	\$81.79		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHA F	PA92950064	06/21/2019	\$81.61		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHA F	PA93080065	06/28/2019	\$81.61		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130499	06/27/2019	\$81.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92950017	06/21/2019	\$80.41		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93080017	06/28/2019	\$80.41		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130059	06/27/2019	\$80.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130212	06/27/2019	\$80.03		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130390	06/27/2019	\$80.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93130491	06/27/2019	\$80.75		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92950093	06/21/2019	\$80.41		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93080094	06/28/2019	\$80.41		06/28/2019		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA92950115	06/21/2019	\$80.77		06/21/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA93080119	06/28/2019	\$80.93		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93080038	06/28/2019	\$79.82		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130191	06/27/2019	\$79.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130554	06/27/2019	\$79.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130593	06/27/2019	\$80.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130751	06/27/2019	\$79.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93130186	06/27/2019	\$78.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130296	06/27/2019	\$78.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130549	06/27/2019	\$78.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130605	06/27/2019	\$79.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130222	06/27/2019	\$77.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080084	06/28/2019	\$77.97		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93080018	06/28/2019	\$76.65		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130275	06/27/2019	\$76.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130367	06/27/2019	\$76.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130624	06/27/2019	\$76.92		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92950024	06/21/2019	\$75.50		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93080024	06/28/2019	\$75.50		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130192	06/27/2019	\$75.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130610	06/27/2019	\$75.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130405	06/27/2019	\$75.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130538	06/27/2019	\$74.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130655	06/27/2019	\$74.99		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130753	06/27/2019	\$74.27		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA93130168	06/27/2019	\$73.39		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130236	06/27/2019	\$73.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950083	06/21/2019	\$73.40		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130519	06/27/2019	\$72.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130089	06/27/2019	\$71.94		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130114	06/27/2019	\$71.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130606	06/27/2019	\$71.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130017	06/27/2019	\$70.89		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130092	06/27/2019	\$70.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130288	06/27/2019	\$70.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130202	06/27/2019	\$69.07		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130207	06/27/2019	\$69.56		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130478	06/27/2019	\$69.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA93130645	06/27/2019	\$70.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130012	06/27/2019	\$67.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130220	06/27/2019	\$67.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130466	06/27/2019	\$67.14		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130211	06/27/2019	\$66.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93130303	06/27/2019	\$66.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130676	06/27/2019	\$66.77		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130060	06/27/2019	\$65.20		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130091	06/27/2019	\$65.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130201	06/27/2019	\$64.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130331	06/27/2019	\$64.68		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130332	06/27/2019	\$64.68		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93130494	06/27/2019	\$64.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130032	06/27/2019	\$63.80		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130078	06/27/2019	\$62.14		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130227	06/27/2019	\$60.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130672	06/27/2019	\$60.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130255	06/27/2019	\$59.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130642	06/27/2019	\$60.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130412	06/27/2019	\$58.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130470	06/27/2019	\$58.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130612	06/27/2019	\$58.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130023	06/27/2019	\$57.71		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93130152	06/27/2019	\$57.56		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130457	06/27/2019	\$57.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130596	06/27/2019	\$57.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130625	06/27/2019	\$57.70		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130632	06/27/2019	\$58.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130444	06/27/2019	\$56.53		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950087	06/21/2019	\$56.38		06/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
00877	MASE/CWA	PA93080088	06/28/2019	\$56.38		06/28/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130665	06/27/2019	\$56.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93130054	06/27/2019	\$55.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130066	06/27/2019	\$54.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950031	06/21/2019	\$54.93		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080031	06/28/2019	\$54.93		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130239	06/27/2019	\$54.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130196	06/27/2019	\$53.34		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130445	06/27/2019	\$53.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130767	06/27/2019	\$53.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130009	06/27/2019	\$51.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130104	06/27/2019	\$51.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130200	06/27/2019	\$51.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130394	06/27/2019	\$51.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130008	06/27/2019	\$50.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92950032	06/21/2019	\$51.00		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080032	06/28/2019	\$51.00		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130251	06/27/2019	\$51.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130409	06/27/2019	\$50.80		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130535	06/27/2019	\$50.01		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130260	06/27/2019	\$49.51		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130285	06/27/2019	\$49.09		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130368	06/27/2019	\$50.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130602	06/27/2019	\$50.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130237	06/27/2019	\$48.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130377	06/27/2019	\$48.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93130492	06/27/2019	\$48.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93130493	06/27/2019	\$48.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130657	06/27/2019	\$48.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130062	06/27/2019	\$47.35		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130085	06/27/2019	\$47.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130110	06/27/2019	\$47.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130250	06/27/2019	\$46.71		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130325	06/27/2019	\$46.20		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130553	06/27/2019	\$46.49		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130650	06/27/2019	\$46.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130717	06/27/2019	\$46.93		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130821	06/27/2019	\$46.93		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130366	06/27/2019	\$45.31		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130413	06/27/2019	\$45.56		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950080	06/21/2019	\$45.70		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080081	06/28/2019	\$45.70		06/28/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130671	06/27/2019	\$45.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA93130031	06/27/2019	\$44.50				R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130084	06/27/2019	\$44.66				R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130094	06/27/2019	\$44.44				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130265	06/27/2019	\$44.17				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130277	06/27/2019	\$44.02				R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130118	06/27/2019	\$43.04				R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92950025	06/21/2019	\$44.00				R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93080025	06/28/2019	\$44.00				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130280	06/27/2019	\$43.08				R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93130302	06/27/2019	\$43.11				R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130452	06/27/2019	\$43.23				R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130501	06/27/2019	\$43.91				R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130512	06/27/2019	\$43.12				R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130550	06/27/2019	\$43.10				R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92950092	06/21/2019	\$43.75				R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93080093	06/28/2019	\$43.75				R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130651	06/27/2019	\$43.12				R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130677	06/27/2019	\$43.30				R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130718	06/27/2019	\$43.26				R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130759	06/27/2019	\$43.26				R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130109	06/27/2019	\$42.49				R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130379	06/27/2019	\$42.09				R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130524	06/27/2019	\$42.08				R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130527	06/27/2019	\$42.42				R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130034	06/27/2019	\$41.44				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130199	06/27/2019	\$41.63				R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130375	06/27/2019	\$42.00				R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130477	06/27/2019	\$41.86				R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130582	06/27/2019	\$41.52				R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130083	06/27/2019	\$40.45				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130261	06/27/2019	\$40.21				R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130353	06/27/2019	\$40.54				R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92950116	06/21/2019	\$40.59				R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130045	06/27/2019	\$39.61				R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130095	06/27/2019	\$39.21				R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130139	06/27/2019	\$39.21				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130197	06/27/2019	\$39.01				R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA92950065	06/21/2019	\$40.00				R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93080066	06/28/2019	\$40.00				R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130476	06/27/2019	\$39.28				R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130595	06/27/2019	\$40.00				R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130634	06/27/2019	\$40.00				R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130696	06/27/2019	\$39.71				R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA92950033	06/21/2019	\$38.08		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93080033	06/28/2019	\$38.08		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130256	06/27/2019	\$38.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130262	06/27/2019	\$38.19		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130266	06/27/2019	\$38.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130403	06/27/2019	\$38.57		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130481	06/27/2019	\$38.13		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130537	06/27/2019	\$38.37		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130618	06/27/2019	\$38.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130637	06/27/2019	\$38.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130638	06/27/2019	\$38.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130661	06/27/2019	\$38.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130065	06/27/2019	\$37.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130117	06/27/2019	\$37.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130271	06/27/2019	\$37.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92950060	06/21/2019	\$37.33		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93080061	06/28/2019	\$37.33		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130530	06/27/2019	\$37.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130626	06/27/2019	\$37.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130654	06/27/2019	\$37.26		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93080115	06/28/2019	\$37.12		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950014	06/21/2019	\$36.41		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080014	06/28/2019	\$36.41		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130006	06/27/2019	\$36.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130042	06/27/2019	\$36.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130218	06/27/2019	\$36.07		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130252	06/27/2019	\$36.66		06/27/2014		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130254	06/27/2019	\$36.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130321	06/27/2019	\$36.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130326	06/27/2019	\$36.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130335	06/27/2019	\$36.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130337	06/27/2019	\$36.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130371	06/27/2019	\$36.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130451	06/27/2019	\$36.92		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950085	06/21/2019	\$36.91		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080086	06/28/2019	\$36.91		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130539	06/27/2019	\$36.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130547	06/27/2019	\$36.06		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130697	06/27/2019	\$36.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92950117	06/21/2019	\$36.24		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950006	06/21/2019	\$35.69		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080006	06/28/2019	\$35.69		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130038	06/27/2019	\$35.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93130208	06/27/2019	\$35.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130284	06/27/2019	\$35.70		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130380	06/27/2019	\$35.87		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950067	06/21/2019	\$35.17		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080068	06/28/2019	\$35.17		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130521	06/27/2019	\$35.19		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130086	06/27/2019	\$34.49		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130398	06/27/2019	\$34.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130588	06/27/2019	\$34.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130257	06/27/2019	\$33.06		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130281	06/27/2019	\$33.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130472	06/27/2019	\$33.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950009	06/21/2019	\$32.07		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080009	06/28/2019	\$32.07		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130090	06/27/2019	\$32.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130292	06/27/2019	\$32.34		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130387	06/27/2019	\$32.40		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130071	06/27/2019	\$31.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130107	06/27/2019	\$31.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950046	06/21/2019	\$31.10		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080046	06/28/2019	\$31.10		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130194	06/27/2019	\$31.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130259	06/27/2019	\$31.08		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130287	06/27/2019	\$31.14		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130463	06/27/2019	\$31.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130506	06/27/2019	\$31.03		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130551	06/27/2019	\$31.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130698	06/27/2019	\$31.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130708	06/27/2019	\$31.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130823	06/27/2019	\$31.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92950020	06/21/2019	\$30.55		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93080020	06/28/2019	\$30.55		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130087	06/27/2019	\$30.37		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130198	06/27/2019	\$30.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130248	06/27/2019	\$30.18		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130276	06/27/2019	\$30.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130395	06/27/2019	\$30.18		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130548	06/27/2019	\$30.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130027	06/27/2019	\$29.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130041	06/27/2019	\$29.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130057	06/27/2019	\$29.27		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130106	06/27/2019	\$29.64		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130282	06/27/2019	\$29.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130360	06/27/2019	\$30.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950070	06/21/2019	\$29.34		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080071	06/28/2019	\$29.34		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130453	06/27/2019	\$29.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93130002	06/27/2019	\$28.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130037	06/27/2019	\$28.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950045	06/21/2019	\$28.56		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080045	06/28/2019	\$28.56		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130446	06/27/2019	\$28.20		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130581	06/27/2019	\$28.26		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130639	06/27/2019	\$28.43		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130758	06/27/2019	\$28.88		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130810	06/27/2019	\$28.88		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130246	06/27/2019	\$27.13		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130317	06/27/2019	\$27.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130328	06/27/2019	\$27.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130336	06/27/2019	\$27.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130346	06/27/2019	\$27.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130376	06/27/2019	\$27.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130378	06/27/2019	\$27.31		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950079	06/21/2019	\$27.70		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080080	06/28/2019	\$27.70		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130533	06/27/2019	\$27.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130635	06/27/2019	\$28.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92950097	06/21/2019	\$27.54		06/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93080098	06/28/2019	\$27.54		06/28/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130669	06/27/2019	\$27.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93080116	06/28/2019	\$27.30		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130030	06/27/2019	\$26.13		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130048	06/27/2019	\$26.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130189	06/27/2019	\$27.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130195	06/27/2019	\$26.43		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130232	06/27/2019	\$26.04		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93130420	06/27/2019	\$26.82		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130093	06/27/2019	\$25.89		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130447	06/27/2019	\$25.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130449	06/27/2019	\$25.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130469	06/27/2019	\$25.78		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130029	06/27/2019	\$24.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130096	06/27/2019	\$24.67		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA92950038	06/21/2019	\$24.48		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130203	06/27/2019	\$24.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130242	06/27/2019	\$24.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130359	06/27/2019	\$25.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130372	06/27/2019	\$25.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130374	06/27/2019	\$25.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130404	06/27/2019	\$24.20		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130410	06/27/2019	\$24.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93130415	06/27/2019	\$24.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950071	06/21/2019	\$24.29		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080072	06/28/2019	\$24.29		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130480	06/27/2019	\$24.74		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130528	06/27/2019	\$24.82		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130543	06/27/2019	\$24.06		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130594	06/27/2019	\$25.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950002	06/21/2019	\$23.97		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080002	06/28/2019	\$23.97		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130021	06/27/2019	\$23.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130035	06/27/2019	\$23.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130036	06/27/2019	\$23.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130050	06/27/2019	\$23.54		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130072	06/27/2019	\$23.33		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130108	06/27/2019	\$23.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950050	06/21/2019	\$23.64		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080050	06/28/2019	\$23.64		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130210	06/27/2019	\$24.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130235	06/27/2019	\$23.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130483	06/27/2019	\$23.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130515	06/27/2019	\$23.91		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130532	06/27/2019	\$23.91		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130221	06/27/2019	\$22.53		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA93130495	06/27/2019	\$22.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950078	06/21/2019	\$22.99		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950089	06/21/2019	\$22.85		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080079	06/28/2019	\$22.99		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080090	06/28/2019	\$22.85		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130531	06/27/2019	\$22.56		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130542	06/27/2019	\$22.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130010	06/27/2019	\$21.76		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130026	06/27/2019	\$21.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130033	06/27/2019	\$21.76		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130075	06/27/2019	\$21.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130112	06/27/2019	\$21.75		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950042	06/21/2019	\$21.87		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080042	06/28/2019	\$21.87		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130358	06/27/2019	\$21.06		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130370	06/27/2019	\$21.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130401	06/27/2019	\$21.11		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950072	06/21/2019	\$21.67		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080073	06/28/2019	\$21.67		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130526	06/27/2019	\$21.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130591	06/27/2019	\$21.92		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130652	06/27/2019	\$21.82		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130666	06/27/2019	\$21.82		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130706	06/27/2019	\$21.66		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130741	06/27/2019	\$21.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130748	06/27/2019	\$21.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130750	06/27/2019	\$21.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130766	06/27/2019	\$21.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130788	06/27/2019	\$21.66		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130795	06/27/2019	\$21.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130822	06/27/2019	\$21.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130830	06/27/2019	\$21.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93130863	06/27/2019	\$21.70		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950001	06/21/2019	\$20.26		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080001	06/28/2019	\$20.26		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130097	06/27/2019	\$20.03		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130134	06/27/2019	\$20.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950049	06/21/2019	\$20.01		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080049	06/28/2019	\$20.01		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130188	06/27/2019	\$20.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130234	06/27/2019	\$20.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130240	06/27/2019	\$20.34		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130283	06/27/2019	\$20.10		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130482	06/27/2019	\$20.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130586	06/27/2019	\$20.76		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130040	06/27/2019	\$19.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130132	06/27/2019	\$19.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130384	06/27/2019	\$19.02		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93130418	06/27/2019	\$19.35		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130455	06/27/2019	\$19.70		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130504	06/27/2019	\$19.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130514	06/27/2019	\$19.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130599	06/27/2019	\$20.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130604	06/27/2019	\$20.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130630	06/27/2019	\$20.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130659	06/27/2019	\$19.30		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130028	06/27/2019	\$19.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130103	06/27/2019	\$18.59		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92950026	06/21/2019	\$18.54		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93080026	06/28/2019	\$18.54		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950044	06/21/2019	\$18.06		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080044	06/28/2019	\$18.06		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130243	06/27/2019	\$18.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130294	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130311	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130313	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130323	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130324	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130330	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130334	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130339	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130340	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130344	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130345	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130348	06/27/2019	\$18.48		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130388	06/27/2019	\$18.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130408	06/27/2019	\$18.99		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130461	06/27/2019	\$18.68		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950090	06/21/2019	\$18.28		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080091	06/28/2019	\$18.28		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130507	06/27/2019	\$18.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130520	06/27/2019	\$18.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130675	06/27/2019	\$18.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130765	06/27/2019	\$18.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130778	06/27/2019	\$18.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92950022	06/21/2019	\$17.80		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93080022	06/28/2019	\$17.80		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93130130	06/27/2019	\$17.55		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130193	06/27/2019	\$17.31		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130245	06/27/2019	\$17.88		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130253	06/27/2019	\$17.64		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130278	06/27/2019	\$17.76		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130289	06/27/2019	\$17.64		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130389	06/27/2019	\$17.28		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130393	06/27/2019	\$17.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130458	06/27/2019	\$17.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130474	06/27/2019	\$17.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92950098	06/21/2019	\$17.76		06/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93080099	06/28/2019	\$17.76		06/28/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130668	06/27/2019	\$17.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130016	06/27/2019	\$16.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA92950019	06/21/2019	\$16.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93080019	06/28/2019	\$16.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130140	06/27/2019	\$16.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130381	06/27/2019	\$16.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130382	06/27/2019	\$16.60		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93130489	06/27/2019	\$16.15		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130555	06/27/2019	\$16.87		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130667	06/27/2019	\$16.25		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130018	06/27/2019	\$15.18		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130064	06/27/2019	\$15.14		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130076	06/27/2019	\$15.35		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130113	06/27/2019	\$15.82		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130136	06/27/2019	\$15.17		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950047	06/21/2019	\$15.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080047	06/28/2019	\$15.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130233	06/27/2019	\$15.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130402	06/27/2019	\$15.63		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130414	06/27/2019	\$15.76		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93130416	06/27/2019	\$15.49		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130475	06/27/2019	\$15.70		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130503	06/27/2019	\$15.76		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130509	06/27/2019	\$15.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130525	06/27/2019	\$15.97		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130540	06/27/2019	\$15.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130566	06/27/2019	\$15.95		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130648	06/27/2019	\$15.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93130001	06/27/2019	\$14.41		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130088	06/27/2019	\$14.51		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130135	06/27/2019	\$14.23		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93130138	06/27/2019	\$14.64		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130270	06/27/2019	\$14.77		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93130306	06/27/2019	\$14.89		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92950055	06/21/2019	\$14.62		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93080056	06/28/2019	\$14.62		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130356	06/27/2019	\$14.59		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130369	06/27/2019	\$15.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080077	06/28/2019	\$14.77		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130498	06/27/2019	\$14.98		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130517	06/27/2019	\$14.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130552	06/27/2019	\$14.05		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130569	06/27/2019	\$14.72		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130580	06/27/2019	\$15.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130585	06/27/2019	\$15.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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
60028	3P BENEFIT SOLUTIONS LLC	PA93130615	06/27/2019	\$15.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130656	06/27/2019	\$14.65		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130691	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130699	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130729	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130732	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130739	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130740	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130746	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130752	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130754	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130761	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130774	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130789	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130793	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130794	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130829	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130837	06/27/2019	\$14.44		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130839	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130853	06/27/2019	\$14.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130247	06/27/2019	\$13.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130297	06/27/2019	\$13.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130300	06/27/2019	\$13.86		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93130354	06/27/2019	\$13.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130407	06/27/2019	\$13.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130411	06/27/2019	\$13.45		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950073	06/21/2019	\$13.60		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080074	06/28/2019	\$13.60		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950088	06/21/2019	\$13.71		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130502	06/27/2019	\$13.69		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130522	06/27/2019	\$13.43		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130523	06/27/2019	\$13.43		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950010	06/21/2019	\$12.06		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950013	06/21/2019	\$12.60		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080010	06/28/2019	\$12.06		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080013	06/28/2019	\$12.60		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92950021	06/21/2019	\$12.96		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93080021	06/28/2019	\$12.96		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130209	06/27/2019	\$12.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130241	06/27/2019	\$12.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130244	06/27/2019	\$12.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130258	06/27/2019	\$12.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130267	06/27/2019	\$12.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA93130272	06/27/2019	\$12.42		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93130305	06/27/2019	\$12.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92950056	06/21/2019	\$12.50		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93080057	06/28/2019	\$12.50		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92950058	06/21/2019	\$12.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93080059	06/28/2019	\$12.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93130450	06/27/2019	\$12.06		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130454	06/27/2019	\$12.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130467	06/27/2019	\$12.14		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130500	06/27/2019	\$12.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130518	06/27/2019	\$12.84		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130534	06/27/2019	\$12.27		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950007	06/21/2019	\$11.29		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080007	06/28/2019	\$11.29		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130101	06/27/2019	\$11.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130286	06/27/2019	\$11.12		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92950059	06/21/2019	\$11.35		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93080060	06/28/2019	\$11.35		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130392	06/27/2019	\$11.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130400	06/27/2019	\$11.38		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130406	06/27/2019	\$11.99		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950069	06/21/2019	\$11.75		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080070	06/28/2019	\$11.75		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130479	06/27/2019	\$11.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950074	06/21/2019	\$11.82		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080075	06/28/2019	\$11.82		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130511	06/27/2019	\$11.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130565	06/27/2019	\$11.95		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130620	06/27/2019	\$11.90		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130631	06/27/2019	\$11.53		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130664	06/27/2019	\$11.58		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950015	06/21/2019	\$10.89		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080015	06/28/2019	\$10.89		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130011	06/27/2019	\$10.57		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130238	06/27/2019	\$10.98		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130249	06/27/2019	\$10.99		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950076	06/21/2019	\$10.25		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130508	06/27/2019	\$10.26		06/27/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92950099	06/21/2019	\$10.38		06/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93080100	06/28/2019	\$10.38		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130693	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130703	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130705	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93130712	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130720	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130722	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130723	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130724	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130725	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130727	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130731	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130735	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130747	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130749	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130757	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130760	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130769	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130780	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130784	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130785	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130787	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130790	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130792	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130798	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130800	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130803	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130806	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130812	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130819	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130827	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130833	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130838	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130842	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130849	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130850	06/27/2019	\$10.83		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130854	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130856	06/27/2019	\$10.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93130861	06/27/2019	\$10.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93130862	06/27/2019	\$10.85		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93130005	06/27/2019	\$10.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130061	06/27/2019	\$9.96		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130069	06/27/2019	\$9.16		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950039	06/21/2019	\$9.45		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080039	06/28/2019	\$9.54		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130293	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130307	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93130308	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130309	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130310	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130312	06/27/2019	\$9.64		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130315	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130316	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130318	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130320	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130322	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130327	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130329	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130333	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130338	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130341	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130342	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130343	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93130347	06/27/2019	\$9.24		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92950066	06/21/2019	\$9.54		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93080067	06/28/2019	\$9.54		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130456	06/27/2019	\$10.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950091	06/21/2019	\$9.14		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080089	06/28/2019	\$9.14		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080092	06/28/2019	\$9.14		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130516	06/27/2019	\$9.13		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93130529	06/27/2019	\$9.82		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93130641	06/27/2019	\$10.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950103	06/21/2019	\$9.05		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080104	06/28/2019	\$9.05		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93130003	06/27/2019	\$8.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950003	06/21/2019	\$8.77		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950005	06/21/2019	\$8.91		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080003	06/28/2019	\$8.77		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080005	06/28/2019	\$8.91		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130058	06/27/2019	\$8.99		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92950057	06/21/2019	\$8.32		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93080058	06/28/2019	\$8.32		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950004	06/21/2019	\$7.60		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950008	06/21/2019	\$7.60		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950012	06/21/2019	\$7.60		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92950016	06/21/2019	\$7.60		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080004	06/28/2019	\$7.60		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080008	06/28/2019	\$7.60		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93080012	06/28/2019	\$7.60		06/28/2019		R&R-Invoice	Payroll Generated Invoice

ADP57

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93080016	06/28/2019	\$7.60		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950040	06/21/2019	\$7.95		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92950043	06/21/2019	\$7.95		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080040	06/28/2019	\$7.95		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93080043	06/28/2019	\$7.95		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92950054	06/21/2019	\$7.50		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93080055	06/28/2019	\$7.50		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130568	06/27/2019	\$7.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130571	06/27/2019	\$7.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130572	06/27/2019	\$7.46		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130573	06/27/2019	\$7.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93130574	06/27/2019	\$7.36		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130583	06/27/2019	\$7.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130584	06/27/2019	\$7.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130587	06/27/2019	\$7.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130589	06/27/2019	\$7.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130590	06/27/2019	\$7.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93130592	06/27/2019	\$7.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92950095	06/21/2019	\$7.69		06/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93080096	06/28/2019	\$7.69		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950104	06/21/2019	\$7.22		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950110	06/21/2019	\$7.22		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950111	06/21/2019	\$7.24		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080105	06/28/2019	\$7.22		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080111	06/28/2019	\$7.22		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080112	06/28/2019	\$7.24		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130692	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130694	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130695	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130700	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130701	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130702	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130707	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130710	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130711	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130714	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130715	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130728	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130734	06/27/2019	\$7.22		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130742	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130756	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130768	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130770	06/27/2019	\$7.21		06/27/2019		R&R-Invoice	Payroll Generated Invoice

07/57

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
 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	PA93130771	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130773	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130776	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130779	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130782	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130786	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130797	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130804	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130805	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130807	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130808	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130809	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130811	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130813	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130814	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130818	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130825	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130828	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130831	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130832	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130840	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130846	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130847	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130848	06/27/2019	\$7.22		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130851	06/27/2019	\$7.21		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93130004	06/27/2019	\$6.92		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130102	06/27/2019	\$6.36		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130111	06/27/2019	\$6.35		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92950041	06/21/2019	\$6.21		06/21/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92950048	06/21/2019	\$6.21		06/21/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA93080041	06/28/2019	\$6.21		06/28/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA93080048	06/28/2019	\$6.21		06/28/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA93130417	06/27/2019	\$6.53		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130471	06/27/2019	\$6.92		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA93130685	06/27/2019	\$6.46		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130100	06/27/2019	\$5.40		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93130127	06/27/2019	\$6.00		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92950061	06/21/2019	\$6.00		06/21/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93080062	06/28/2019	\$6.00		06/28/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130399	06/27/2019	\$5.06		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA93130419	06/27/2019	\$5.72		06/27/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA93130815	06/27/2019	\$5.30		06/27/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92950023	06/21/2019	\$4.97		06/21/2019		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93080023	06/28/2019	\$4.97		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130067	06/27/2019	\$4.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130079	06/27/2019	\$4.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130081	06/27/2019	\$4.52		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93130098	06/27/2019	\$4.32		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92950052	06/21/2019	\$4.62		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93080052	06/28/2019	\$4.62		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130290	06/27/2019	\$4.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130295	06/27/2019	\$4.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93130301	06/27/2019	\$4.62		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93130383	06/27/2019	\$4.50		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92950068	06/21/2019	\$4.26		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93080069	06/28/2019	\$4.26		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950075	06/21/2019	\$4.57		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950077	06/21/2019	\$4.57		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950081	06/21/2019	\$4.57		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950082	06/21/2019	\$4.57		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950084	06/21/2019	\$4.57		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92950086	06/21/2019	\$4.57		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080076	06/28/2019	\$4.57		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080078	06/28/2019	\$4.57		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080082	06/28/2019	\$4.57		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080083	06/28/2019	\$4.57		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080085	06/28/2019	\$4.57		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93080087	06/28/2019	\$4.57		06/28/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93130670	06/27/2019	\$4.59		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92950094	06/21/2019	\$3.68		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93080095	06/28/2019	\$3.68		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950105	06/21/2019	\$3.62		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950106	06/21/2019	\$3.62		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950107	06/21/2019	\$3.61		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080106	06/28/2019	\$3.62		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080107	06/28/2019	\$3.62		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080108	06/28/2019	\$3.61		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130687	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130688	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130689	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130690	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130704	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130709	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130713	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130716	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130719	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019

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	PA93130721	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130726	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130730	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130733	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130743	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130744	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130745	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130755	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130772	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130775	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130777	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130781	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130783	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130791	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130796	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130799	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130801	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130802	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130816	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130817	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130820	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130824	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130826	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130834	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130835	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130836	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130841	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130843	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130844	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130845	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130852	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130855	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130857	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93130858	06/27/2019	\$3.61		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93130129	06/27/2019	\$2.77		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93130131	06/27/2019	\$2.31		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92950051	06/21/2019	\$2.31		06/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93080051	06/28/2019	\$2.31		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93130468	06/27/2019	\$2.59		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93130128	06/27/2019	\$1.39		06/27/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93130263	06/27/2019	\$1.73		06/27/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950100	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950101	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/09/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
7/2/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA92950102	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950108	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950109	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950112	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950113	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92950114	06/21/2019	\$1.81		06/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080101	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080102	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080103	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080109	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080110	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080113	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93080114	06/28/2019	\$1.81		06/28/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA93130146	06/27/2019	\$1.00		06/27/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$71,858.76

***** Grand-Total for Payroll Claims ***** \$138,325.93

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2019-2020, AS CONSIDERED, EXAMINE, CORRECTED AND EQUALIZED SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 23, 2019 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

OFFICE OF THE CITY ATTORNEY
6/13/2019

ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2019-2020, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 23, 2019 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW.

OFFICE OF THE CITY CLERK
6/19/2019

WHEREAS, the Council of the City of Jackson, Mississippi, having heretofore received the motor vehicle ad valorem tax assessment schedule prepared and adopted by the Mississippi Department of Revenue, and the Council having examined and considered the said motor vehicle ad valorem tax assessment schedule and from said examination and other evidence before it finds that the valuations set forth therein have been equalized in general throughout the City and School District, and fully comply with statutes governing the preparation of the same, and that the said schedule should now be approved, subject to the right of property owners to protest and object.


IT IS, THEREFORE, ORDERED that the Motor Vehicle Ad Valorem Tax Assessment Schedule be and the same is hereby approved, subject to the rights of citizens and property owners to object and protest thereto, and that the City Clerk be and she is hereby authorized and directed to give notice thereof by publication in the Jackson Advocate, a newspaper of general circulation in the City of Jackson, Mississippi, one time on July 18, 2019, the publication of which shall be made no more than fifteen (15) days prior to the regular meeting of the Council to be held on July 23, 2019, notifying the public and taxpayers of the City of Jackson and of the Jackson Municipal Separate School District that the said motor vehicle ad valorem tax assessment schedule for the year 2019-2020, and the valuation therein set forth has been considered and approved by the Council, and is now ready for inspection and examination by the public, and that any objection to the valuation set forth and contained in said assessment schedule must be filed in writing with the City Clerk at City Hall located at 219 S. President Street in Jackson, Mississippi, on or before 6:00 p.m. on July 23, 2019 at which time the Council will convene in regular session and commence hearing and considering objections, if any, to the said schedule and the valuation contained therein, and will continue hearing from day to day thereafter until all taxpayers and parties in interest who have filed written objections to any of the said valuations contained in said schedule have been heard and such objections have been disposed of in the manner approved by law.

Item #18
Date: 7-9-19
By: Horton, Lumumba



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton, Director 
Department of Administration

DATE: June 10, 2019

RE: 2019-2020 Motor Vehicle Assessment

The Mississippi Department of Revenue prepared the Motor Vehicle Assessment Schedule for 2019-2020. The City will adopt the schedule as prepared by the Mississippi Department of Revenue. Taxpayers can object to the Motor Vehicle Assessment Schedule, in writing with the City Clerk, on or before the Council meeting to be held on July 23, 2019. If no protests are received, the Council may then approve the 2019-2020 Motor Vehicle Schedule as prepared by the Department of Revenue.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 10, 2019

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	2019-2020 MOTOR VEHICLE ASSESSMENT SCHEDULE								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CHANGES IN CITY GOVERNMENT								
3.	Who will be affected	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT								
4.	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AND AD VALOREM TAXES								
5.	Schedule (beginning date)	UPON APPROVAL BY CITY COUNCIL								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___

**UNIFORM
ASSESSMENT SCHEDULE**

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

FISCAL YEAR

2019-2020

AUGUST 1, 2019 THROUGH JULY 31, 2020

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

INDEX

Commissioner Order.....	1
Rule 9	2
Assessments.....	3-4

SEMI-TRAILERS

SEMI-TRAILERS.....	5-17
CONCESSION TRAILERS.....	18-19
UTILITY TRAILERS.....	20-34
BOAT TRAILERS.....	35-37
HORSE AND STOCK TRAILERS.....	38-64
MOPEDS, MINI CARS/TRUCKS AND GOLF CARTS	65-66

ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2019-2020

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

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

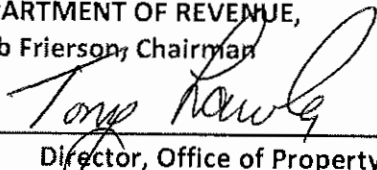
WHEREAS, said schedule, for the Fiscal Year 2019-2020 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2019-2020, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 24 day of May, 2019.

DEPARTMENT OF REVENUE,
Herb Frierson, Chairman

By


Director, Office of Property Tax

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

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

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

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

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

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

The above percentages are used to calculate the assessed value for automobiles and light trucks.

These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2010 and older models the assessed value is \$100.

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

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

AMBULANCES & HEARSE

ASSESSMENT PERCENTAGES

2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

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

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

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

SEMI-TRAILERS

VAN TYPE

VALUES

***DRY FREIGHT
ALL PURPOSE***

**Aluminum, Plywood Walls,
Wood Floor**

40' - 43'-----	\$	26,389
45'-----	\$	31,336
48'-----	\$	33,019
53'-----	\$	34,702



SEMI-TRAILERS

SIDE CURTAIN

VALUES

DRY FREIGHT

Steel and Aluminum

45'-----	\$	37,000
48'-----	\$	40,000
53'-----	\$	42,000



SEMI-TRAILERS

REFRIGERATED

VALUES

***REFRIGERATED
aka REEFER***

**Aluminum, Insulated,
Extruded Aluminum Floor**

40' - 43'-----	\$	57,487
45'-----	\$	61,695
48'-----	\$	65,341
53'-----	\$	67,228



SEMI-TRAILERS

DROP DECK VAN

VALUES

**Aluminum, Plywood Walls, Hardwood
Floor**

40' - 45'-----	\$	43,437
48'-----	\$	48,741
53'-----	\$	51,342



SEMI-TRAILERS

FLATBED TYPE

VALUES

FLATBED

Steel, Wood Floor

40'-----	\$	32,900
45'-----	\$	34,206
48'-----	\$	35,348
53'-----	\$	39,510



SEMI-TRAILERS

FLATBED TYPE

VALUES

FLATBED

Aluminum

40'-----	\$	38,510
45'-----	\$	39,816
48'-----	\$	40,958
53'-----	\$	45,120



SEMI-TRAILERS

FLATBED TYPE

VALUES

Steel, Wood Floor

DROP DECK FLAT

40' - 43'-----	\$	41,665
45'-----	\$	43,032
48'-----	\$	44,399
53'-----	\$	45,766



SEMI-TRAILERS

FLATBED TYPE

VALUES

Aluminum

DROP DECK FLAT

40' - 43'-----	\$	48,020
45'-----	\$	49,387
48'-----	\$	50,754
53'-----	\$	52,121



SEMI-TRAILERS

LOWBOY

VALUES

LOWBOY

Fixed Gooseneck

25 Ton-----	\$	53,412
35 Ton-----	\$	57,339
50 Ton-----	\$	62,439
60 Ton-----	\$	66,315



SEMI-TRAILERS

LOWBOY

VALUES

LOWBOY

Detachable Gooseneck

25 Ton-----	\$	59,350
35 Ton-----	\$	59,277
50 Ton-----	\$	64,377
60 Ton-----	\$	68,253



SEMI-TRAILERS

LOG TRAILER

VALUES

LOG TRAILER

4 Bolster-----
Home Made-----

\$ 20,000
\$ 10,000



SEMI-TRAILERS

FEED TRAILER

VALUES

FEED

Aluminum-----

\$ 49,000



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>PNEUMATIC DRY BULK aka POSSUM BELLY</i>	Aluminum	
	40' or less-----	\$ 82,005
	42' -----	\$ 83,987
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 62,727
	42' -----	\$ 64,709



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>ASPHALT</i>	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 56,404



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
<i>Uncoded</i>		
	Less than 7000 Gal-----	\$ 64,817
	7000 Gal-----	\$ 69,483
	More than 7000 Gal-----	\$ 72,211

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
MC 406, 407 & 408	Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 76,343
	7000 Gal-----	\$ 81,009
	More than 7000 Gal-----	\$ 83,737

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
MC 200, 201 & 312	Rubber Lined	
	Less than 7000 Gal-----	\$ 86,441
	7000 Gal-----	\$ 91,107
	More than 7000 Gal-----	\$ 93,835

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Stainless Steel	
MC 331	Compressed gases	
	Less than 7000 Gal-----	\$ 98,120
	7000 Gal-----	\$ 102,786
	More than 7000 Gal-----	\$ 105,514



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Aluminum	
<i>Uncoded</i>		
	Less Than 8,000 Gallons-----	\$ 55,770
	8,000 – 9,000 Gallons-----	\$ 56,080
	10,000 Gallons-----	\$ 58,552

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Aluminum	
<i>MC 406,407 & 408</i>	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 76,426
	8,000 – 9,000 Gallons-----	\$ 76,736
	10,000 Gallons-----	\$ 79,208

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Aluminum	
<i>MC 200, 201 & 312</i>	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 85,133
	8,000 – 9,000 Gallons-----	\$ 85,443
	10,000 Gallons-----	\$ 87,915

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
	Aluminum	
<i>MC 331</i>	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 96,812
	8,000 – 9,000 Gallons-----	\$ 97,122
	10,000 Gallons-----	\$ 99,594



SEMI-TRAILERS

TANK TYPE

VALUES

LIQUIFIED GASES
MC 308

Aluminum, Carbon Steel

Less Than 8,000 Gallons-----	\$	90,736
8,000 – 9,000 Gallons-----	\$	91,039
10,000 Gallons-----	\$	93,463



SEMI-TRAILERS

TANK TYPE

VALUES

SANITARY
FOOD GRADE
Milk, Water,
Syrup, Etc.

Less Than 8,000 Gallons-----	\$	50,598
8,000 – 9,000 Gallons-----	\$	55,173
10,000 Gallons-----	\$	57,848



SEMI-TRAILERS

GRAIN

VALUES

GRAIN

Hopper & Conveyor (Walking Floor)

Aluminum

1 Hopper & Conveyor-----	\$	39,706
2 Hopper & Conveyor-----	\$	40,950
3 or more Hopper-----	\$	41,888

Steel

1 Hopper & Conveyor-----	\$	31,056
2 Hopper & Conveyor-----	\$	32,300
3 or more Hopper-----	\$	33,238



SEMI-TRAILERS

LIVESTOCK

VALUES

LIVESTOCK

Aluminum

Less Than 42'-----	\$	55,420
43'- 47'-----	\$	58,520
48'-----	\$	62,396
53'-----	\$	64,232

Stainless Steel

Less Than 42'-----	\$	49,546
43'- 47'-----	\$	52,708
48'-----	\$	56,584
53'-----	\$	58,420



SEMI-TRAILERS

DUMP TYPE

VALUES

Aluminum

24'-33'-----	\$	51,456
34'-35'-----	\$	57,015
36'-----	\$	57,729

Stainless Steel

24'-33'-----	\$	41,970
34'-35'-----	\$	47,529
36'-----	\$	48,243



SEMI-TRAILERS

AUTO TRANSPORT

VALUES

Most----- \$ 65,000



SEMI-TRAILERS

CHIP

VALUES

CHIP

Aluminum

42'----- \$ 21,000
45'----- \$ 21,500
48'----- \$ 24,200
53'----- \$ 24,700



**CONCESSION
TRAILERS**

BUMPER PULL

VALUES

5X10-----	\$	11,500
6X10-----	\$	12,000
6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



**CONCESSION
TRAILERS**

GOOSENECK

VALUES

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



UTILITY TRAILER

MOTORCYCLE

VALUES

PULL BEHIND

ALL-----

\$ 1,500



MOTORCYCLE

VALUES

**PULL BEHIND
CAMPER**

ALL-----

\$ 2,500



UTILITY TRAILER

SINGLE OR DOUBLE AXLE

VALUES

**FLAT BED, TILT
OR DROP GATE**

4X6-----	\$	548
4X8-----	\$	700
4X10-----	\$	850
5X8-----	\$	1,000
5X10-----	\$	1,345
5X12-----	\$	1,570
5X14-----	\$	1,595
6X8-----	\$	1,625
6X10-----	\$	1,670
6X12-----	\$	1,750
6X14-----	\$	1,765
6X16-----	\$	1,775
6X18-----	\$	2,265
7X10-----	\$	2,225
7X12-----	\$	2,335
7X14-----	\$	2,725
7X16-----	\$	2,775
7X18-----	\$	3,105
7X20-----	\$	3,650
8X12-----	\$	3,770
8X14-----	\$	4,022
8X16-----	\$	4,144
8X18-----	\$	4,327
8X20-----	\$	4,509
9X12-----	\$	4,884
9X14-----	\$	5,259
9X16-----	\$	5,634
9X18-----	\$	6,009
9X20-----	\$	6,384
9X24-----	\$	6,759



UTILITY TRAILER

DUMP

VALUES

4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690
5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616



UTILITY TRAILER

EQUIPMENT

VALUES

SOLID FLOOR	6X20-----	\$	2,200
WITH RAMPS	6X24-----	\$	3,190
OR DOVE TAIL	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



UTILITY TRAILER

EQUIPMENT

VALUES

**GOOSENECK AND
GOOSENECK / PINTEL**

6X16-----	\$	3,499
6X18-----	\$	3,580
6X20-----	\$	3,629
6X24-----	\$	4,417
7X18-----	\$	4,428
7X20-----	\$	4,622
7X22-----	\$	4,671
7X24-----	\$	4,741
7X26-----	\$	4,763
8X20-----	\$	4,995
8X24-----	\$	5,005
8X26-----	\$	5,070
9X20-----	\$	5,130
9X24-----	\$	5,260
9X26-----	\$	5,616



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
OPEN / DRIVE ON	6X20-----	\$	2,479
	6X24-----	\$	2,647
	7X14-----	\$	2,680
	7X16-----	\$	2,774
	7X18-----	\$	2,900
	7X20-----	\$	3,173
	7X24-----	\$	3,216
	8X20-----	\$	3,337
	8X25-----	\$	3,404
	9X18-----	\$	3,524
	9X24-----	\$	3,678
	9X26-----	\$	3,712



UTILITY TRAILER

CAR CARRIER

VALUES

ENCLOSED

8X18-----	\$	10,200
8X20-----	\$	11,700
8X22-----	\$	12,360
8X24-----	\$	12,990
8X26-----	\$	13,680
8X28-----	\$	13,800
8X30-----	\$	14,450
8X32-----	\$	15,000
8X34-----	\$	15,380
9X18-----	\$	15,720
9X20-----	\$	16,290
9X22-----	\$	16,400
9X24-----	\$	16,860
9X26-----	\$	16,990
9X28-----	\$	17,100
9X30-----	\$	17,280
9X32-----	\$	17,310



UTILITY TRAILER	CAR CARRIER	VALUES
ENCLOSED V- NOSE	8X20-----	\$ 11,900
	8X22-----	\$ 12,100
	8X24-----	\$ 13,225
	8X26-----	\$ 13,790
	8X28-----	\$ 14,355
	8X30-----	\$ 14,820
	8X32-----	\$ 15,320
	8X34-----	\$ 16,395



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>
ENCLOSED	8X20-----	\$ 12,970
	8X22-----	\$ 13,125
	8X24-----	\$ 13,200
GOOSENECK / PINTEL	8X26-----	\$ 13,320
	8X28-----	\$ 14,510
	8X30-----	\$ 14,760
	8X32-----	\$ 15,280
	8X34-----	\$ 15,500
	8X36-----	\$ 15,570
	8X38-----	\$ 15,900
	8X40-----	\$ 16,375
	8X42-----	\$ 16,550
	8X44-----	\$ 16,750
	8X46-----	\$ 16,900
	8X48-----	\$ 17,275
	8X50-----	\$ 17,500
	8X53-----	\$ 18,090
	9X28-----	\$ 18,500
	9X32-----	\$ 19,050
	9X44-----	\$ 19,900
9X48-----	\$ 26,215	
9X50-----	\$ 26,800	



UTILITY TRAILER

CARGO

VALUES

**PULL BEHIND
TANDEM AXLE**

6X8-----	\$	2,578
6X10-----	\$	3,845
6X12-----	\$	4,132
6X14-----	\$	4,429
6X16-----	\$	4,721
7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965



UTILITY TRAILER

CARGO

VALUES

PULL BEHIND	6X12-----	\$	4,658
TANDEM AXLE	6X14-----	\$	4,774
V-NOSE	6X16-----	\$	4,974
	6X18-----	\$	5,159
	6X20-----	\$	5,436
	7X12-----	\$	4,874
	7X14-----	\$	5,205
	7X16-----	\$	5,467
	7X18-----	\$	5,651
	7X20-----	\$	5,890
	7X22-----	\$	6,006
	7X24-----	\$	6,468
	8X14-----	\$	5,544
	8X16-----	\$	5,805
	8X18-----	\$	6,098
	8X20-----	\$	6,483



UTILITY TRAILER

CARGO

VALUES

<u>UTILITY TRAILER</u>	CARGO	VALUES
PULL BEHIND SINGLE AXLE	4X6-----	\$ 1,534
	5X6-----	\$ 1,804
	5X8-----	\$ 2,074
	5X10-----	\$ 2,344
	5X12-----	\$ 2,614
	6X10-----	\$ 2,694
	6X12-----	\$ 2,938
	6X14-----	\$ 3,203
	7X12-----	\$ 3,453
	7X14-----	\$ 3,703
	7X16-----	\$ 3,453
	8X12-----	\$ 3,703
	8X14-----	\$ 3,953



UTILITY TRAILER

CARGO

VALUES

PULL BEHIND	5X8-----	\$	2,592
SINGLE AXLE	5X10-----	\$	2,805
V-NOSE	5X12-----	\$	2,902
	6X10-----	\$	3,018
	6X12-----	\$	3,199
	6X14-----	\$	3,315
	7X12-----	\$	3,605



UTILITY TRAILER

CARGO

VALUES

GOOSENECK	7X14-----	\$	4,500
TANDEM AXLE	7X16-----	\$	4,650
	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880



UTILITY TRAILER

CARGO

VALUES

**GOOSENECK
TRI-AXLE**

9X34-----	\$	8,990
9X36-----	\$	9,625
9X38-----	\$	10,225
9X40-----	\$	10,800
9X42-----	\$	11,300
9X44-----	\$	11,775
9X46-----	\$	12,400
9X48-----	\$	15,000



BOAT TRAILER

SINGLE AXLE

VALUES

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245



BOAT TRAILER

TANDEM AXLE

VALUES

17'-----	\$	1,575
18'-----	\$	1,855
19'-----	\$	2,105
20'-----	\$	2,195
21'-----	\$	2,455
22'-----	\$	2,720
23'-----	\$	3,220
24'-----	\$	3,695
25'-----	\$	4,165
26'-----	\$	4,640
27'-----	\$	5,125
28'-----	\$	5,385
29'-----	\$	5,670
30'-----	\$	5,970
31'-----	\$	6,220
32'-----	\$	6,550
33'-----	\$	6,900
34'-----	\$	7,235
35'-----	\$	7,635
36'-----	\$	8,035



BOAT TRAILER

TRI - AXLE

VALUES

26'-----	\$	5,245
27'-----	\$	5,515
28'-----	\$	5,815
29'-----	\$	6,120
30'-----	\$	6,440
31'-----	\$	6,705
32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

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

GOOSENECK

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

ALUM-LINE

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

ALUM-LINE

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

CHARMAC
ALUMINUM

STOCK TRAIER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

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

CIRCLE D

STOCK TRAILER

GOOSENECK

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

CM-ALUMINUM

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

CM-STEEL

STOCK TRAILER

BUMPER PULL

10'-----	\$	4,774
12'-----	\$	5,092
14'-----	\$	5,728
16'-----	\$	5,994
17'-----	\$	6,859

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

DIAMOND D

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

DIAMOND D

**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

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

GOOSENECK

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

DIAMOND D

**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

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

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

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

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

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

DONAHUE

STOCK TRAILER

GOOSENECK

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

GOOSENECK w/HALF TOP

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

STOCK/COMBO TRAILER

GOOSENECK

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

DREAM COACH
EMERALD

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
W/LIVING QUARTERS

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

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

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

ELITE

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

ELITE

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

EXISS

STOCK TRAILER

BUMPER PULL

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

STOCK/COMBO TRAILER

BUMPER PULL

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

GOOSENECK

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

EXISS

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM

STOCK TRAILER

BUMPER PULL

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'-----	\$	11,380
16'-----	\$	12,423
18' 3 HORSE-----	\$	18,170
20' 4 HORSE-----	\$	19,716

GOOSENECK

16'-----	\$	17,670
18'-----	\$	17,689
20'-----	\$	18,785
24'-----	\$	20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	21,620
3 HORSE-----	\$	29,189
4 HORSE-----	\$	33,206

GOOSENECK

2 HORSE-----	\$	29,141
3 HORSE-----	\$	30,144
4 HORSE-----	\$	86,770
5 HORSE-----	\$	100,100
6 HORSE-----	\$	109,085
7 HORSE-----	\$	115,047
8 HORSE-----	\$	122,870

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	55,408
3 HORSE-----	\$	66,719
4 HORSE-----	\$	66,975

**FEATHERLITE
STEEL**

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

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

**FEATHERLITE
STEEL**

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

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

HART

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

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

HILLSBORO
ALUMINUM

STOCK TRAILER

GOOSENECK

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

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

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

STEEL

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

JACKSON

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	11,882
18'-----	\$	13,632
20'-----	\$	13,950

GOOSENECK

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

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

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

LOGAN COACH

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

LOGAN COACH

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

PONDEROSA
STEEL

STOCK TRAILER

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

SOONER TRAILER

STOCK TRAILER

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

SUNDOWNER

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

SUNDOWNER

STOCK TRAILER

GOOSENECK CONTINUED

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

SUNDOWNER

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER w/LIVING QUARTERS

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

THURO-BILT

STOCK TRAILER

BUMPER PULL

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

HORSE TRAILER

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

TITAN

STOCK TRAILER

BUMPER PULL

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

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

TITAN

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

TRAILS WEST

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

TRAILS WEST

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

W-W TRAILERS

STOCK TRAILER

STEEL

BUMPER PULL

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----		8,312

HORSE TRAILER

BUMPER PULL

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL	<u>STEEL</u>	<u>ALUMINUM</u>
6X14-----	\$ 4,386	\$ 10,971
6X16-----	\$ 4,663	\$ 11,661
6X18-----	\$ 4,880	\$ 12,205
6X20-----	\$ 5,521	\$ 13,134

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

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

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

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

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

GOOSENECK

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

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

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL COMBO TRAILER



GOOSENECK COMBO TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

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



GENERIC

MINI TRUCKS AND CARS

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



GENERIC

STREET LEGAL GOLF CARTS

AKA (LSV) Low Speed Vehicles

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



GENERIC

SMART CARS

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



OFFICE OF THE CITY ATTORNEY
Tel: 211/12

ORDER DESIGNATING TRUSTMARK NATIONAL BANK AS THE DEPOSITORY FOR THE DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT ESTABLISHED PURSUANT TO SECTION 6.03 OF THE CITY'S GENERAL BOND RESOLUTION AND AUTHORIZING THE ADMINISTRATION TO EXECUTE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND TRUSTMARK NATIONAL BANK TO COMPLY WITH SECTION 11.01 OF THE CITY'S GENERAL BOND RESOLUTION.

WHEREAS, on March 11, 1993, the City Council of the City (the "Governing Body") adopted a resolution (the "General Bond Resolution") authorizing the issuance from time to time of Water and Sewer System Revenue Bonds of the City (the "Bonds") in one or more series; and

WHEREAS, the General Bond Resolution was amended and supplemented by Amendments and Supplements to the General Bond Resolution adopted on March 16, 2004, July 18, 2011 and August 7, 2012; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established a Bond Fund and a Debt Service Account and a Debt Service Reserve Account within said Bond Fund; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established the Debt Service Account for the payment of the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established a Debt Service Reserve Account for the purpose of providing a reserve fund for the payment of the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, Section 6.03 of the General Bond Resolution, as amended and supplemented, directs that all moneys in the Revenue Fund established thereunder first be deposited in the Operation and Maintenance Fund for the operation and maintenance of the combined water and sewer system of the City (the "System") and then be deposited by the City to the Depository for deposit by the Depository first to the credit of the Debt Service Account and second to the credit of the Debt Service Reserve Account, to the extent such accounts are not funded in accordance with the General Bond Resolution, as amended and supplemented; and

WHEREAS, the depository agreement will require that there be created and established with the Depository special and irrevocable trust funds to be held in the custody of the Depository separate and apart from other funds of the City or of the Depository designated (a) the Water and Sewer System Debt Service Account (the "Debt Service Account") to which there shall be credited the moneys required to be deposited in the Debt Service Account by Section 6.03(b)(1) of the General Bond Resolution, as amended and supplemented, and any applicable provision of a Series Resolution, and (b) the Debt Service Reserve Account, to which there shall be credited the moneys required to be deposited in the Debt Service Reserve Account by Section 6.03 (b)(2)(A) of the General Bond Resolution, as amended and supplemented, and any applicable provision of a Series Resolution; and

Item #19
Date: 7-9-19
By: Horton, Lumumba

Item #19
Date: 7-9-19
By: Horton, Lumumba

WHEREAS, the depository agreement will require that the deposit of moneys in the Debt Service Account and the Debt Service Reserve Account shall constitute an irrevocable deposit of said moneys for the benefit of the Holders of the Bonds, and such moneys shall be transferred to the Series Paying Agent or agents for any Series of Bonds for the payment of the principal of, premium, if any, and interest on such Bonds as the same shall mature and become due. Such transfers for the payment of the principal of, premium, if any, and interest on the Bonds, shall be made sufficiently in advance of any payment date to reach said Series Paying Agent or agents at least five (5) days prior to the date on which such principal, premium, if any, or interest shall become due. Such transfers shall be made, in accordance with the General Bond Resolution, as amended and supplemented, first from the Debt Service Account, and then, if necessary, from the Debt Service Reserve Account.

In lieu of moneys or other investments, the Depository, at the direction of the City, may hold a surety bond, municipal bond insurance policy or letter of credit in the Debt Service Reserve Account on the terms and conditions set forth in Section 6.03(b)(2)(B) of the General Bond Resolution, as amended and supplemented; and

WHEREAS, the depository agreement will require that after all payments of the principal of, premium, if any, and interest on the Bonds have been made or provision for such payment has been made as set forth in the General Bond Resolution, as amended and supplemented, all remaining moneys and investments on deposit in the Debt Service Account and the Debt Service Reserve Account, together with any income and interest thereon, shall be transferred to the City and any surety bond, municipal bond insurance policy or letter of credit referred to in Section 2.2 hereof shall, except as otherwise provided therein, be transferred, delivered or cancelled as directed by the City; and

WHEREAS, the depository agreement will require that the trust created be irrevocable. The Holders of the Bonds shall have an express lien on all moneys deposited in the Debt Service Account and Debt Service Reserve Account and on the principal of and interest on all investments held in said accounts and on any surety bond, municipal bond insurance policy or letter of credit described in Section 2.2 hereof and all amounts paid thereunder, until used and applied in accordance with the General Bond Resolution, as amended and supplemented, any Series Resolution and this Agreement; and

WHEREAS, the depository agreement will require that the Depository agrees to provide to any municipal bond insurance company then insuring the Bonds, no later than two (2) business days after the 15th day of each month, a record of all deposits into the Debt Service Account and the Debt Service Reserve Account required by Section 6.03(b)(1) and 6.03(b)(2)(A) of the General Bond Resolution, as amended and supplemented.

IT IS, THEREFORE, ORDERED that Trustmark National Bank be designated as the depository for the Debt Service Account and Debt Service Reserve Account established pursuant to Section 6.03 of the City's General Bond Resolution, as amend and supplemented.

IT IS FURTHER ORDERED that the Administration be authorized to execute a depository agreement by and between the City of Jackson, Mississippi and Trustmark National

Bank and take those steps necessary to comply with Section 11.01 of the City's General Bond Resolution.

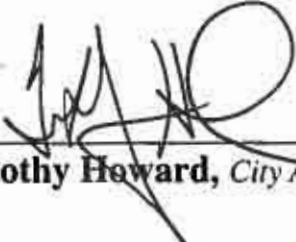
(Lumumba, Blaine, Horton)

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 DESIGNATING TRUSTMARK NATIONAL BANK AS THE DEPOSITORY FOR THE DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT ESTABLISHED PURSUANT TO SECTION 6.03 OF THE CITY'S GENERAL BOND RESOLUTION AND AUTHORIZING THE ADMINISTRATION TO EXECUTE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND TRUSTMARK NATIONAL BANK TO COMPLY WITH SECTION 11.01 OF THE CITY'S GENERAL BOND RESOLUTION is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

7/1/19

DEPOSITORY AGREEMENT

by and between

CITY OF JACKSON, MISSISSIPPI

and

TRUSTMARK NATIONAL BANK

Dated as of July __, 2019

This **DEPOSITORY AGREEMENT** (this "Agreement"), dated as of July __, 2019, by and between the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a political subdivision of the State of Mississippi (the "State"), and **TRUSTMARK NATIONAL BANK**, Jackson, Mississippi (the "Depository"), a national banking association organized under the laws of the United States of America;

WITNESSETH:

WHEREAS, on March 11, 1993, the City Council of the City (the "Governing Body") adopted a resolution (the "General Bond Resolution") authorizing the issuance from time to time of Water and Sewer System Revenue Bonds of the City (the "Bonds") in one or more series; and

WHEREAS, the General Bond Resolution was amended and supplemented by Amendments and Supplements to the General Bond Resolution adopted on March 16, 2004, July 18, 2011 and August 7, 2012; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established a Bond Fund and a Debt Service Account and a Debt Service Reserve Account within said Bond Fund; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established the Debt Service Account for the payment of the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, the General Bond Resolution, as amended and supplemented, established a Debt Service Reserve Account for the purpose of providing a reserve fund for the payment of the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, Section 6.03 of the General Bond Resolution, as amended and supplemented, directs that all moneys in the Revenue Fund established thereunder first be deposited in the Operation and Maintenance Fund for the operation and maintenance of the combined water and sewer system of the City (the "System") and then be deposited by the City to the Depository for deposit by the Depository first to the credit of the Debt Service Account and second to the credit of the Debt Service Reserve Account, to the extent such accounts are not funded in accordance with the General Bond Resolution, as amended and supplemented; and

WHEREAS, the Depository is a qualified depository of the City and pursuant to the laws of the State and the General Bond Resolution, as amended and supplemented, the City hereby designates the Depository as the depository for the Debt Service Account and the Debt Service Reserve Account; and

WHEREAS, the Depository has agreed to act as the depository in accordance with the terms of the General Bond Resolution, as amended and supplemented, until a new depository is designated pursuant to this Agreement; and

WHEREAS, all terms not defined herein shall have the meaning ascribed thereto in the General Bond Resolution, as amended and supplemented; and

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

ARTICLE I

GENERAL BOND RESOLUTION GOVERNS

Section 1.1 Receipt of a true and correct copy of the General Bond Resolution, as amended and supplemented, is hereby acknowledged by the Depository, and reference herein to or citation herein of any provision of the General Bond Resolution, as amended and supplemented, shall be deemed to incorporate the same as a part hereof in the same manner and with the same effect as if they were fully set forth herein. In the event of any conflict between the provisions of the General Bond Resolution, as amended and supplemented, and this Agreement, the General Bond Resolution, as amended and supplemented, shall govern.

ARTICLE II

DEBT SERVICE ACCOUNT AND DEBT SERVICE RESERVE ACCOUNT

Section 2.1 There are hereby created and established with the Depository special and irrevocable trust funds to be held in the custody of the Depository separate and apart from other funds of the City or of the Depository designated (a) the Water and Sewer System Debt Service Account (the "Debt Service Account") to which there shall be credited the moneys required to be deposited in the Debt Service Account by Section 6.03(b)(1) of the General Bond Resolution, as amended and supplemented, and any applicable provision of a Series Resolution, and (b) the Debt Service Reserve Account, to which there shall be credited the moneys required to be deposited in the Debt Service Reserve Account by Section 6.03 (b)(2)(A) of the General Bond Resolution, as amended and supplemented, and any applicable provision of a Series Resolution.

Section 2.2 The deposit of moneys in the Debt Service Account and the Debt Service Reserve Account shall constitute an irrevocable deposit of said moneys for the benefit of the Holders of the Bonds, and such moneys shall be transferred to the Series Paying Agent or agents for any Series of Bonds for the payment of the principal of, premium, if any, and interest on such Bonds as the same shall mature and become due. Such transfers for the payment of the principal of, premium, if any, and interest on the Bonds, shall be made sufficiently in advance of any payment date to reach said Series Paying Agent or agents at least five (5) days prior to the date on which such principal, premium, if any, or interest shall become due. Such transfers shall be

made, in accordance with the General Bond Resolution, as amended and supplemented, first from the Debt Service Account, and then, if necessary, from the Debt Service Reserve Account.

In lieu of moneys or other investments, the Depository, at the direction of the City, may hold a surety bond, municipal bond insurance policy or letter of credit in the Debt Service Reserve Account on the terms and conditions set forth in Section 6.03(b)(2)(B) of the General Bond Resolution, as amended and supplemented.

Section 2.3 After all payments of the principal of, premium, if any, and interest on the Bonds have been made or provision for such payment has been made as set forth in the General Bond Resolution, as amended and supplemented, all remaining moneys and investments on deposit in the Debt Service Account and the Debt Service Reserve Account, together with any income and interest thereon, shall be transferred to the City and any surety bond, municipal bond insurance policy or letter of credit referred to in Section 2.2 hereof shall, except as otherwise provided therein, be transferred, delivered or cancelled as directed by the City.

Section 2.4 The trust created hereby shall be irrevocable. The Holders of the Bonds shall have an express lien on all moneys deposited in the Debt Service Account and Debt Service Reserve Account and on the principal of and interest on all investments held in said accounts and on any surety bond, municipal bond insurance policy or letter of credit described in Section 2.2 hereof and all amounts paid thereunder, until used and applied in accordance with the General Bond Resolution, as amended and supplemented, any Series Resolution and this Agreement.

ARTICLE III

MISCELLANEOUS

Section 3.1 The Depository, agrees to provide to any municipal bond insurance company then insuring the Bonds, no later than two (2) business days after the 15th day of each month a statement/accounting of all deposits into the Debt Service Account and the Debt Service Reserve Account, as required by Section 6.03(b)(1) and 6.03(b)(2)(A) of the General Bond Resolution, as amended and supplemented.

Section 3.2 The Depository shall invest the moneys on deposit under this Agreement not immediately required for disbursement at the direction of the City as provided in Section 6.04 of the General Bond Resolution, as amended and supplemented. The Depository shall not be liable for any investment made at the direction of the Governing Body pursuant to this Agreement or for any moneys disbursed at the direction of the Governing Body.

Section 3.3 In the event the Depository fails to account for any of the moneys or investments received by it, said moneys or investments shall be and remain the property of and held in trust for the Holders of the Bonds as herein provided, the assets of the Depository shall be impressed with a trust for the amount thereof until the required application shall be made.

Section 3.4 This Agreement is made for the benefit of the City and the Holders from time to time of the Bonds and if a municipal bond insurance company insures any of the Bonds, said insurance company, and this Agreement shall not be repealed, revoked, altered or amended

without the written consent of the Holders of at least two-thirds of the principal amount of the Bonds then outstanding and if a municipal bond insurance company insures any of the Bonds, said insurance company and the Depository; provided that the City and the Depository may, without the consent of, or notice to, the Bondholders but with the consent of any municipal bond insurance company then insuring the Bonds, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such Holders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

- (a) to cure any ambiguity or formal defect or omission in this Agreement;
- (b) to grant to, or confer upon, the Depository for the benefit of the Holders of the Bonds any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such Holders of the Depository; and
- (c) to subject to this Agreement additional funds, securities or properties.

The Depository shall be entitled to rely exclusively upon an unqualified opinion of Nationally Recognized Bond Counsel with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the Holder of the Bonds or that any instrument executed hereunder complies with the conditions and provisions of this Section.

Section 3.5 (a) The Depository at the time acting hereunder may at any time resign and be discharged from the trusts hereby created by giving not less than sixty (60) days' written notice to the City and any municipal bond insurance company then insuring the Bonds, but no such resignation shall take effect unless a successor Depository shall have been appointed by the Holders of the Bonds or by the City as hereinafter provided and shall have accepted such appointment, in which event such resignation shall take effect immediately upon the appointment and acceptance of a successor Depository.

(b) The Depository may be removed at any time by the City pursuant to (1) the instrument or concurrent instruments in writing, delivered to the Depository and to the City and signed by the Holders of a majority in principal amount of the Bonds then outstanding or (2) a resolution of the Governing Body; provided, however, such removal shall have been approved by any municipal bond insurance company then insuring the Bonds.

(c) In the event the Depository hereunder shall resign or be removed, or be dissolved, or shall be in the course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case the Depository shall be taken under the control of any public officer or officers, or of a receiver appointed by a court, the City shall promptly appoint a successor Depository with the written approval of any municipal bond insurance company then insuring the Bonds. No successor Depository shall be appointed unless such successor Depository shall be a banking corporation or association organized under the banking laws of the United States of America or any state and have at the time of appointment capital and surplus of not less than \$50,000,000.

(d) In the event that no appointment of a successor Depository or a temporary successor Depository shall have been made by such Holders or the City pursuant to the foregoing provisions of this Section within sixty (60) days after written notice of resignation of the Depository has been given to the City, the Holder of any of the Bonds, any retiring Depository or any municipal bond insurance company then insuring the Bonds, may apply to any court of competent jurisdiction for the appointment of a successor Depository and such court may thereupon, after such notice, if any, as it shall deem proper, appoint a successor Depository.

(e) Every successor Depository appointed hereunder shall execute, acknowledge and delivery to its predecessor and to the City, an instrument in writing accepting such appointment hereunder and thereupon such successor Depository without any further act, deed or conveyance, shall become fully vested with all the rights, immunities, powers, trusts, duties and obligations of its predecessor; but such predecessor shall, nevertheless, on the written request of such successor Depository or the City, execute and deliver an instrument transferring to such successor Depository all the estates, properties, rights, powers and trusts of such predecessor hereunder; and every predecessor Depository shall deliver all securities, moneys, investments, surety bonds, insurance policies and letters of credit held by it to its successor; provided, however, that before any such delivery is required to be made, all reasonable fees, advances and expenses of the retiring or removed Depository shall be paid in full.

(f) Should any transfer, assignment or instrument in writing from the City be required by any successor Depository for more fully and certainly vesting in such successor Depository the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Depository, any such transfer, assignment and instruments in writing shall, on request, be executed, acknowledged and delivered by the City.

(g) Any corporation into which the Depository, or any successor to it in the trusts created by this Agreement may be merged or converted or with which it or any successor to it may be consolidated, or any corporation resulting from any merger, conversion, consolidation or tax-free reorganization to which the Depository or any successor to it shall be a party shall, if reasonably satisfactory to the City, be the successor Depository under this Agreement without the execution or filing of any paper or any other act on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

(h) The City will provide any successor Depository with certified copies of all resolutions, orders and other proceedings adopted by the governing body of the City relating to the Bonds.

Section 3.6 All duties and obligations imposed hereby on a Depository or successor Depository shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Agreement.

Section 3.7 The fees and expenses of the Depository for services performed under this Agreement shall be an expense of the System and shall be paid from the Operation and Maintenance Fund.

Section 3.8 If any one or more of the covenants or agreements provided in this Agreement to be performed on the part of the City or the Depository should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Agreement.

Section 3.9 This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

Section 3.10 This Agreement shall be governed by and interpreted in accordance with the laws of the State.

Section 3.11 Except as otherwise provided herein, all notices, approvals, consents, requests, and other communications hereunder shall be in writing and shall be deemed to have been given when the writing is delivered if given or delivered by hand, overnight delivery service or facsimile transmitter (with confirmed receipt) to the address or facsimile number set forth below and shall be deemed to have been given on the date deposited in the mail, if mailed, by first-class, registered or certified mail, postage prepaid, addressed as set forth below. Where required herein, notice shall be given by telephone, and promptly confirmed in writing, and shall be deemed given when given by telephone to the telephone numbers set forth below. The City and the Depository may, by written notice given hereunder, designate any different addresses, phone numbers and facsimile numbers to which subsequent notices, certificates, approvals, consents, requests or other communications shall be sent.

To the City: City of Jackson
 200 South President Street
 Jackson, Mississippi 39205
 Attn: Finance Director

To the Depository: Trustmark National Bank
 248 East Capitol St. Ste. 820
 Jackson, Mississippi 39201
 Attn: Corporate Trust Department

[Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed by their duly authorized officers as of the date first above written.

CITY OF JACKSON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

TRUSTMARK NATIONAL BANK,
As Depository

By: _____

Title: _____

47774896.v3



ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S KRONOS TIMEKEEPING SOFTWARE SYSTEM

WHEREAS, the City of Jackson purchased Kronos software from Immix Technology, Inc.; and

WHEREAS, the City of Jackson uses the Kronos software for its timekeeping system; and

WHEREAS, the maintenance agreement for the Kronos software expires on June 26, 2019 and will need to be renewed; and

WHEREAS, the cost of renewal is \$101,645.98; and

WHEREAS, Immix Technology, Inc., is the sole provider of Kronos maintenance support; and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a maintenance agreement with Immix Technology, Inc., at a cost of \$101,645.98 for the period beginning on the last date of execution by both parties and lasting through June 25, 2020.

Item #20
Date: 7-9-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5-31-2019

DATE

POINTS		COMMENTS								
1.	Brief Description	Annual Maintenance renewal for the Kronos software.								
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 	Changes in City Government								
3.	Who will be affected	All Departments								
4.	Benefits	Immix Technology, Inc., will continue to provide maintenance support for the Kronos software.								
5.	Schedule (beginning date)	Final date of execution by both parties.								
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"/> 	City Department								
8.	COST	\$101,645.98								
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"/> 	Account # 004-90400-6464								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

Department of Administration



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: LaaWanda Horton, Director
Department of Administration

LWH

Date: May 31, 2019

Re: Kronos Software Support Renewal

The City of Jackson purchased Kronos software from Immix Technology, Inc ("Immix"). The City uses the Kronos software for its timekeeping system.

The maintenance agreement on the Kronos software expires on June 26, 2019 and must be renewed. Immix is the sole provider of maintenance support for Kronos and the cost associated with renewal is \$101,645.98.

The maintenance support agreement for this software will benefit all City departments by ensuring that our Kronos system is running at optimal performance levels.

I recommend that we renew this support agreement.

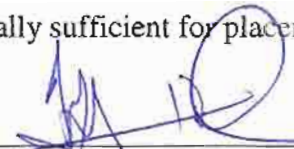
LH/rb

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 AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE PURCHASE OF A MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S KRONOS TIMEKEEPING SOFTWARE SYSTEM is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Briana Keeler, Deputy City Attorney 

6/6/19

DATE

OFFICE OF THE CITY ATTORNEY
7-9-6/6/19

Sales Quotation

Fred Wilson
City of Jackson
Information Systems
353 South Congress Street
Jackson, MS 39201
PH: 601.960.1395
fwilson@city.jackson.ms.us

Contract No.: GS-35F-0265X
CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Quote Number: QUO-1006185-V0S9V0
Quote Date: 2/25/2019
Expiration Date: 6/25/2019

Order/Payment Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BB&T
Routing No. 055003308

immixTechnology, Inc. Parks, Jessica
Contact:
703-677-9793 jessica.parks@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #: 6107879

Manufacturer Contact: Paquette, Mariama
978 947 7320 Mariama.Paquette@Kronos.com

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8800175-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Timekeeper V8 - per employee** TRUSTED PRODUCT **	2750	\$7.3900	\$20,322.50
Period of Performance: 6/26/2019 to 6/25/2020.							
2	8800177-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Employee V8 - per employee** TRUSTED PRODUCT **	2300	\$5.4400	\$12,512.00
Period of Performance: 6/26/2019 to 6/25/2020.							
3	8800178-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Manager V8 - per employee** TRUSTED PRODUCT **	250	\$60.2600	\$15,065.00
Period of Performance: 8/26/2019 to 6/25/2020.							
4	8800183-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Absence Manager V8 - per employee** TRUSTED PRODUCT **	2300	\$6.7800	\$15,594.00
Period of Performance: 6/26/2019 to 6/25/2020.							
5	8800185-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Integration Manager V8 - per employee** TRUSTED PRODUCT **	2750	\$1.1400	\$3,135.00
Period of Performance: 6/26/2019 to 6/25/2020.							
6	8800187-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Mobile Employee V8 - per employee** TRUSTED PRODUCT **	500	\$0.4900	\$245.00
Period of Performance: 12/26/2019 to 6/25/2020.							
7	8800188-000GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Mobile Manager V8 - per employee** TRUSTED PRODUCT **	250	\$4.0200	\$1,005.00
Period of Performance: 12/26/2019 to 6/25/2020.							
Group Total:							\$67,878.50

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
8	8603082-002GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Teletime v6 Analog 8, Port, Dialogic** TRUSTED PRODUCT **	1	\$3,520.4000	\$3,520.40
Period of Performance: 6/26/2019 to 6/25/2020.							
9	8604315-001GM	GS-35F-0265X	MNT	Gold Maintenance for Workforce Teletime IP V8, Base System, 5 lines** TRUSTED PRODUCT **	1	\$1,237.6500	\$1,237.65
Period of Performance: 12/26/2019 to 6/25/2020.							
Group Total:							\$4,758.05
10	ED-SUBSCRIPTION - 2501-5000	GS-35F-0265X	LIC	KnowledgePass Ed Services Subscription 2501-5000 (Period of Performance: 6/26/2019 - 6/25/2020)** TRUSTED PRODUCT **	1	\$6,668.1300	\$6,668.13
Group Total:							\$6,668.13
11	99X9000-001	GS-35F-0265X	HW MNT	DEPOT EXCHANGE FOR KRONOS INTOUCH 9000 H1, STANDARD, B/C** TRUSTED PRODUCT **	52	\$229.2000	\$11,918.40
Period of Performance: 6/26/2019 to 6/25/2020.							
12	99X9000-018	GS-35F-0265X	HW MNT	Depot Exchange for Kronos InTouch, Standard Enclosure, with Bar Code Badge Reader** TRUSTED PRODUCT **	10	\$229.2000	\$2,292.00
Period of Performance: 6/26/2019 to 6/25/2020.							
13	99X9000-028	GS-35F-0265X	HW MNT	Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange** TRUSTED PRODUCT **	6	\$229.2000	\$1,375.20
Period of Performance: 6/26/2019 to 6/25/2020.							
14	99X9020-001	GS-35F-0265X	HW MNT	Depot Exchange for Kronos Touch ID Biometric Verification/Identification Option** TRUSTED PRODUCT **	64	\$96.5100	\$6,176.64
Period of Performance: 6/26/2019 to 6/25/2020.							
15	99X9043-001	GS-35F-0265X	HW MNT	Kronos Touch ID Biometric Option for InTouch H3 Depot Exchange** TRUSTED PRODUCT **	6	\$96.5100	\$579.06
Period of Performance: 6/26/2019 to 6/25/2020.							
Group Total:							\$22,341.30

HARDWARE MAINTENANCE	\$22,341.30
LICENSE	\$6,668.13
SW MAINTENANCE	\$72,636.55
Grand Total	\$101,645.98

POP: 6/26/2019 - 6/25/2020
Prev IM: IM89226
SID 6107879

120R 5/31/19

Subject to the Terms and Conditions of GSA MAS Contract Number GS-35F-0265X; See GSA eLibrary:
<http://www.gsaelibrary.gsa.gov/ElibMain/home.do>

Taxes: Sales tax shall be added at the time of an Invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf



Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824

phone +1 978 250 9800
fax +1 978 367 5900
url www.kronos.com

rblakeney@jacksonms.gov

May 10, 2016

Rick Blakeney
Database Manager
City of Jackson, MS
Information Technology
353 South Congress Street
Jackson, MS 39201

Subject: ImmixTechnology as Sole GSA Schedule Holder for Kronos
Generally Available Products/Services

Dear Mr. Blakeney,

In an effort to consolidate and simplify Kronos' government contracting, Kronos currently maintains only one GSA Schedule Holder, ImmixTechnology, as the sole, authorized GSA Schedule Holder for all generally available Kronos Products and services.

If there are any questions regarding to anything in this letter, please feel free to contact me anytime.

Sincerely,

A handwritten signature in black ink, appearing to read "John O'Brien".

John O'Brien
Senior Vice President, Global Sales

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE EXTENSION OF TERMS TO CERTAIN ANTENNA SITES

WHEREAS, the City of Jackson has nineteen (19) antenna site license agreements with Powertel/Memphis; and,

WHEREAS, Powertel/Memphis has indicated that it would like to extend the rental year terms to the following antenna sites:

1. Fire Station 17, 1942 Canton Mart Road
2. Fire Station 21, 5383 Watkins Drive
3. Lake Hico, 1921 W. Northside Drive
4. Magnolia Water Tank, 179 Magnolia Road
5. Savannah Street, 3792 I 55 S. Exit 90A
6. New Byram, 6675 I 55 Frontage Road

WHEREAS, with the commencement of these amendments, Powertel/Memphis shall have the option to renew for two (2) successive five (5) year terms after the initial five (5) year term has expired on the antenna sites listed.

IT IS HEREBY ORDERED that the Mayor be authorized to execute amendments with Powertel/Memphis, Inc., a Delaware Corporation, for the option to renew for two (2) successive five (5) year terms after the initial five (5) year term has expired on the above-referenced sites.

Item #21
Date: 7-9-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/12/2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Powertel/Memphis desires to extend six antenna site license agreements.								
2.	Purpose	To allow Powertel/Memphis to continue to operate at these tower sites.								
3.	Who will be affected	All City Departments								
4.	Benefits	Enhance Cellular Service to the citizens of Jackson and increase revenue for the City of Jackson.								
5.	Schedule (beginning date)	Upon Execution								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Telecommunications Division								
8.	COST	There are no costs associated with this Order.								
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>



MEMORANDUM

TO: Mayor, Chokwe Lumumba

FROM: LaaWanda Horton, Director of Administration *LWH*

DATE: June 12, 2019

SUBJECT: Powertel/Memphis would like to extend agreements

Powertel/Memphis would like to extend the agreements on six (6) City of Jackson Tower Sites:

1. Fire Station 17, 1942 Canton Mart Road
2. Fire Station 21, 5383 Watkins Drive
3. Lake Hico, 1921 W. Northside Drive
4. Magnolia Water Tank, 179 Magnolia Road
5. Savannah Street, 3792 I 55 S. Exit 90A
6. New Byram, 6675 I 55 Frontage Road

Telecommunications ask that the Mayor be authorized to execute amendments to extend for a five (5) year term with the option to renew for two (2) successive five (5) year terms after the initial five (5) year term has expired with Powertel/Memphis, Inc., a Delaware Corporation, for the above-referenced sites.

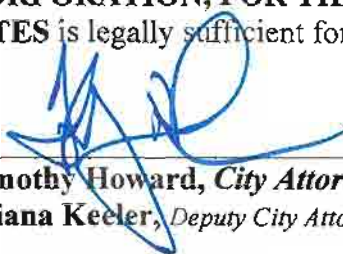
Office of the City Attorney


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
4/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELEWARE CORPORATION, FOR THE EXTENSION OF TERMS TO CERTAIN ANTENNA SITES** is legally sufficient for placement in NOVUS Agenda.



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

6/19/19

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE AGREEMENT WITH EDKO, LLC., FOR VEGETATION ABATEMENT SERVICES ON CITY OF JACKSON TOWER SITES

WHEREAS, Edko, LLC has proposed a one year maintenance agreement that shall provide vegetation abatement, trash removal with insect and rodent control for twenty eight (28) City of Jackson tower sites and two (2) City of Jackson water tanks having cellular equipment attached; and

WHEREAS, this maintenance agreement shall provide, but is not limited to scheduled quarterly applications of proper treatment for the each City of Jackson tower site; and

WHEREAS, all treatments rendered shall cost Thirty Six Thousand and Six Hundred Dollars (\$36,600.00) and no cents; and

WHEREAS, the term of this agreement shall be August 15, 2019 through July 31, 2020; and

WHEREAS, this maintenance agreement shall include one (1) additional one-year renewal options beginning on the first day of August and lasting through July 31 of the following year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with EDKO, LLC to provide vegetation management and waste removal with insect and rodent infestation control of City tower sites with said maintenance provided at a cost Thirty Six Thousand and Six Hundred Dollars (\$36,600.00) beginning on the last date of execution by both parties and lasting through July 31, 2020.

Item #22
Date: 7-9-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/14/19

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Edko, LLC								
2.	Purpose	To provide grounds maintenance to 28 City of Jackson tower sites and 2 water tanks.								
3.	Who will be affected	All City of Jackson								
4.	Benefits	To manage the vegetation around the tower sites for preventative safety measure								
5.	Schedule (beginning date)	Upon Execution								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Telecommunications Division								
8.	COST	\$36,600.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Tech Fund 004-904.00-6462								
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

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

Tony T. Yarber
Mayor of the City of Jackson

MEMORANDUM

TO: Mayor, Chokwe Antar Lumumba

FROM: LaaWanda Horton
Director of Administration *AWH*

DATE: June 06, 2019

RE: Maintenance Agreement with Edko, LLC for Vegetation Abatement Services on City of Jackson Tower Sites

The City of Jackson's twenty-eight (28) tower sites and two (2) water tanks are in critical need of vegetation abatement including trash removal rodent and fire ant prevention immediately. The City of Jackson through the Telecommunications Division is under contractual obligation to deliver this service to every cellular vendors providing wireless service to the citizen of Jackson by use of city towers.

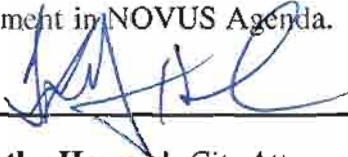
Please let us know if there are any questions.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE AGREEMENT WITH EDKO, LLC., FOR VEGETATION ABATEMENT SERVICES ON CITY OF JACKSON TOWER SITES** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* 

6/17/19

Date

ORDER AUTHORIZING THE MAYOR'S EXECUTION OF THE UNITED STATES DEPARTMENT OF LABOR FORM WH-56 AND BACK WAGE AND PAY EVIDENCE DISBURSEMENT DOCUMENTS

WHEREAS, a full investigation was conducted by the U.S. Department of Labor; and

WHEREAS, the U.S. Department of Labor determined that back wages in the amount of \$67,067.37 was owed to twenty-five employees in the Municipal Court Division of the Department of Administration; and

WHEREAS, the U.S. Department of Labor's determination was reported on Form WH-56; and

WHEREAS, the U.S. Department of Labor has requested that Form WH-56 be executed along with a Back Wage and Pay Evidence Disbursement document; and

IT IS HEREBY ORDERED that the Mayor be authorized to execute the WH-56 and Back Wage and Pay Evidence Disbursement documents.

IT IS FURTHER HEREBY ORDERED that the Administration may take those steps necessary to comply with the U.S. Department of Labor's requirements noted in the Back Wage and Pay Evidence Disbursement document.

(Lumumba, Blaine, Horton)

Item #23
Date: 7-9-19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR'S EXECUTION OF THE UNITED STATES DEPARTMENT OF LABOR FORM WH-56 AND BACK WAGE AND PAY EVIDENCE DISBURSEMENT DOCUMENTS is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard

June 28, 2019

Timothy Howard, City Attorney

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LEAD FOR AMERICA ("LFA") TO ACCEPT PLACEMENT OF FOUR RECENT COLLEGE GRADUATES (FELLOWS) TO PROVIDE THEM AN IMMERSIVE LOCAL GOVERNMENT LEARNING EXPERIENCE.

WHEREAS, LFA is a nonprofit organization that connects recent graduates and local governments to improve capacity building and leadership development; and

WHEREAS, LFA recruits, trains, and places recent college graduates ("Fellows") into two-year volunteer fellowships in local governments; and

WHEREAS, LFA has developed a fellowship program to introduce recent college graduates to the work of local government, provide them with comprehensive public service leadership and skills training, and connect Fellows to a national network of locally-rooted, systems-oriented young leaders committed to serving their communities; and

WHEREAS, the City of Jackson (the "Host") is willing and able to accept for placement four recent college graduates and assign each of them to assist an upper-level manager, i.e., Director, with projects; and

WHEREAS, the TERM of the placement for the four Fellows is for twenty-four months, from August 1, 2019 to July 31, 2021; and

WHEREAS, the Host will provide training, guidance and resources necessary for each Fellow to successfully complete assigned projects designed to promote a possible career in municipal government; and LFA agrees to provide ongoing support, mentorship, and training to the Fellows, consistent with LFA's Hometown Fellowship Agreement; and

WHEREAS, the Host will pay \$240,000 over two years to LFA in support of the Fellowship program. To support the cost of summer training and the first month of fellowship service, \$75,000 of such amount shall be paid by September 1, 2019. To support the next ten months of fellowship service, \$45,000 of such amount shall be paid by July 1, 2020. To support the next six months of fellowship service, \$60,000 of such amount shall be paid by January 1, 2021. To support the final seven months of fellowship service, the remaining \$60,000 shall be paid by August 1, 2021. The Host shall not be responsible for any other costs or expenses incurred by A.

IT IS THEREFORE ORDERED, that the Mayor shall be authorized to execute an agreement with Lead for America to host four Fellows enrolled in LFA's Hometown Fellowship Program from August 1, 2019 to July 31, 2021.

Item #24
Date: 7-9-19
By: Blaine, Lumumba

Item #24
Date: 7-9-19
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

This **THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LEAD FOR AMERICA ("LFA") TO ACCEPT PLACEMENT OF FOUR RECENT COLLEGE GRADUATES (FELLOWS) TO PROVIDE THEM AN IMMERSIVE LOCAL GOVERNMENT LEARNING EXPERIENCE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 7/2/19

AGREEMENT FOR LEAD FOR AMERICA FELLOWSHIP SERVICES

This Agreement is made and entered into this ___ day of June, 2019, by and between the City of Jackson, hereinafter referred to as "Host", and National Lead for America, Inc., hereinafter referred to as "LFA."

RECITAL

WHEREAS, LFA is a nonprofit organization that connects recent graduates and local governments to improve capacity building and leadership development.

WHEREAS, LFA recruits, trains, and places recent college graduates into two-year volunteer fellowships in local governments.

WHEREAS, LFA has developed a fellowship program to introduce recent college graduates to the work of local government, provide them with comprehensive public service leadership and skills training, and connect Fellows to a national network of locally-rooted, systems-oriented young leaders committed to serving their communities; and

WHEREAS, Host is a municipality willing and able to participate in the fellowship program by accepting for placement a recent college graduate interested in an immersive local government learning experience.

NOW THEREFORE, the parties agree as follows:

1. TERM

LFA will place four individuals (the "Fellows") enrolled in the Lead for America Fellowship program (the "Program"), with the Host for twenty four months, from August 1, 2019 to July 31, 2021 (the "Term").

2. HOST RESPONSIBILITIES

During the Term, the Host shall provide the Fellows with an immersive developmental experience designed to promote a possible career in local government. The Fellows will be assigned to assist upper level managers and/or elected officials with projects, as well as training, guidance and resources necessary to successfully complete the project.

3. LFA'S RESPONSIBILITIES

LFA agrees to place four Fellows (Jessica Nelson, John Cooper, Nafeesa Edges, and Mya Lee) with the Host and to provide ongoing support, mentorship, and training to the Fellows, consistent with LFA's Hometown Fellowship Agreement.

4. FEES AND COSTS

A. To partially offset Program costs and placement of the Fellows as outlined in Attachment B, the Host will pay \$240,000 to LFA in support of the Fellowship program. To support the cost of summer training and the first month of fellowship service, \$75,000 of such amount shall be paid by September 1, 2019. To support the next ten months of fellowship service, \$45,000 of such amount shall be paid by July 1, 2020. To support the next six months of fellowship service, \$60,000 of such amount shall be paid by January 1, 2021. To support the final seven months of fellowship service, the remaining \$60,000 shall be paid by August 1, 2021. The Host shall not be responsible for any other costs or expenses incurred by LFA.

B. During the Term, LFA shall provide a monthly stipend to the Fellows in order to assist in covering the living expenses of such Fellows. The Fellows shall not receive any additional funding or compensation in connection with this fellowship.

5. ASSUMPTION

Assumption or takeover of any of LFA's duties, responsibilities, or obligations, or performance of same by any entity other than LFA, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever, shall occur only with the Host's express prior written approval.

6. REPLACEMENT OF FELLOW

If a Fellow is unable to begin his or her Term at the Host, LFA shall promptly refund the Host all amounts paid under Section 4.A. If the Fellow begins but is unable to complete the Term with the Host, on request of the Host, LFA will use commercially reasonable efforts to provide the Host with a replacement Fellow to complete the Term. Otherwise, the Host may terminate this Agreement and receive reimbursement of the fixed fee payment made pursuant to Section 4.A. of this Agreement, prorated by the number of months already completed.

7. NO EMPLOYMENT RELATIONSHIP

At all times relevant to this Agreement, the parties, and any affiliates thereof, shall remain contractors independent of one another, and neither party (including representatives and sponsors of that party) shall be deemed an employee, joint venturer, or partner of the other. Neither party has the authority to bind the other, and no employee, agent, sponsor, or other representative of either party shall at any time be deemed to be under the joint control or authority of the other party, or under the joint control of both parties. Neither party shall have the right to control the other party; however, LFA and the Host mutually agree as to the objectives and the scope of the fellowship placement, as set forth in this Agreement. LFA and the Fellows shall not be entitled to, and shall not seek any benefits made available to the Host's employees, including, but not limited to: group health insurance (including dental, vision, and any other enhancements

from time to time), disability insurance, group term life insurance, workers' compensation, or participation in any retirement plan for the Host's employees. In the event the Fellows are reclassified by any state or federal agency or court as an employee of LFA and/or the Host, LFA shall be responsible for all associated wages, taxes, workers' compensation coverage, and penalties. This provision shall survive the expiration or other termination of this Agreement.

8. TERMINATION

This Agreement may be terminated by either party with 30 days' written notice. If LFA or the Host terminates the Agreement, then LFA shall reimburse the Host its fixed fee payment on a pro rata basis, based on the number of months already completed.

9. INDEMNIFICATION

LFA shall indemnify, defend, and hold harmless the Host and its officials, officers, employees, and agents (hereinafter collectively "Public Entities") from and against any and all liability, demands, damages, claims, causes of action, fees, and expenses (including reasonable attorneys' fees, expert witness fees, and legal costs) including, but not limited to, claims for bodily injury, property damage, and death (hereinafter collectively referred to as "liabilities") arising from or connected with LFA's acts, errors, and/or omissions under this Agreement, to include the acts, errors, and/or omissions of the Fellows. LFA shall not be required to indemnify, defend, and hold harmless the Public Entities from any liabilities that are caused by the sole negligence or willful misconduct of the Host or its officials, officers, employees, or agents.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective duly authorized officers as of the Effective Date.

Lead for America

HOST

By: _____

By: _____

Name: Reed Shafer-Ray

Name:

Title: Chief Operations Officer

Title:

Date:

Date:

**ATTACHMENT A
FELLOWSHIP SCOPE**

Hosts are invited to use the following Fellowship Scope template. While the "Fellowship Description" section can be fully customized based on host preference, we ask that no language from the "Fellow Support" section is deleted (although more can be added) and no language is removed or added to the "Financial Considerations" section, with the exception of a substitution of proper nouns where text is in all caps. Because the Fellow is not classified as an employee, please refrain from using the words "employee," "work," or "supervisor" in the Fellowship Scope.

Fellowship #1

Fellowship: OFFICE NAME
Fellow Reports To: HOST, TITLE
Location of Fellowship: CITY OR COUNTY, STATE
Fellowship time base: Full-Time

Fellowship Description (SAMPLE):

Fellow's Role. OFFICE NAME needs innovative and sustainable solutions to help create a better environment for residents and visitors to live, work and play. Litter and illegal dumping of trash is Ubiquitous and pervasive problem. Using a universal concern about trash as a lever to engage CITY'S residents, the Fellow will spearhead the design and implementation of a city-wide public engagement initiative to promote keeping CITY communities clean. The Fellow will build a national model for cutting down on illegal waste.

Creative and innovative solutions will be required engage millions of people in taking better care Of CITY. This is not about designing a 30 second TV advertisement - it is about connecting people to a problem and working together toward a solution. It's about using technology to generate ideas, communicate solutions and support communities to carry the work forward. It's about finding innovative ways to change a culture in a City and establishing synergies between business, government, residents and visitors.

Building consensus around a plan will require engaging stakeholders at all stages of the process from concept, through design and during implementation. The Fellow will be expected to utilize new and traditional community engagement tools to involve stakeholders in this process. Success will depend on forming a community of donors, community based organizations, business owners, city workers and residents who are all excited about implementing the final game plan.

Designing a successful public engagement initiative in a City as large and diverse as CITY is an extraordinary challenge. The Fellow will be a key catalyst in finding a way to leverage trash to inspire millions to build a better CITY.

Fellow Support:

The HOST and their staff will facilitate introductions and meetings with key staff within the City as well as elected officials as appropriate. The HOST will provide basic office infrastructure (workspace, email, phone etc). The Fellow will meet regularly with the HOST. The HOST will provide the Fellow office space and a desk, computer, telephone, voicemail, and email.

Financial Considerations:

The Fellow is not an employee of either the OFFICE or Lead for America, and is subject to the terms and conditions specified in this contract. The OFFICE will provide no stipend to the Fellow in addition to that provided by Lead for America. The Fellow will be entitled to vacation, sick leave, and holidays consistent with the policies of the OFFICE, but the OFFICE will not be responsible for compensating the Fellow for any time off. The OFFICE will give the Fellow no more than one day off for Lead for America trainings in the fall, spring, and winter quarters, and no more than three days off for Lead for America summer training. The OFFICE will reimburse the Fellow for expenses the Fellow incurs to execute duties required by the OFFICE, such as travel expenses, consistent with the policies of the OFFICE. The OFFICE will have no financial obligation for expenses related to duties required by Lead for America, such as travel by the Fellow to Lead for America trainings or events.

Fellowship #2

Fellowship:	OFFICE NAME
Fellow Reports To:	HOST, TITLE

Location of Fellowship: CITY OR COUNTY, STATE
Fellowship time base: Full-Time

Fellowship Description (SAMPLE):

Fellow's Role. OFFICE NAME needs innovative and sustainable solutions to help create a better environment for residents and visitors to live, work and play. Litter and illegal dumping of trash is Ubiquitous and pervasive problem. Using a universal concern about trash as a lever to engage CITY'S residents, the Fellow will spearhead the design and implementation of a city-wide public engagement initiative to promote keeping CITY communities clean. The Fellow will build a national model for cutting down on illegal waste.

Creative and innovative solutions will be required engage millions of people in taking better care Of CITY. This is not about designing a 30 second TV advertisement - it is about connecting people to a problem and working together toward a solution. It's about using technology to generate ideas, communicate solutions and support communities to carry the work forward. It's about finding innovative ways to change a culture in a City and establishing synergies between business, government, residents and visitors.

Building consensus around a plan will require engaging stakeholders at all stages of the process from concept, through design and during implementation. The Fellow will be expected to utilize new and traditional community engagement tools to involve stakeholders in this process. Success will depend on forming a community of donors, community based organizations, business owners, city workers and residents who are all excited about implementing the final game plan.

Designing a successful public engagement initiative in a City as large and diverse as CITY is an extraordinary challenge. The Fellow will be a key catalyst in finding a way to leverage trash to inspire millions to build a better CITY.

Fellow Support:

The HOST and their staff will facilitate introductions and meetings with key staff within the City as well as elected officials as appropriate. The HOST will provide basic office infrastructure (workspace, email, phone etc). The Fellow will meet regularly with the HOST. The HOST will provide the Fellow office space and a desk, computer, telephone, voicemail, and email.

Financial Considerations:

The Fellow is not an employee of either the OFFICE or Lead for America, and is subject to the terms and conditions specified in this contract. The OFFICE will provide no stipend to the Fellow in addition to that provided by Lead for America. The Fellow will be entitled to vacation, sick leave, and holidays consistent with the policies of the OFFICE, but the OFFICE will not be responsible for compensating the Fellow for any time off. The OFFICE will give the Fellow no

more than one day off for Lead for America trainings in the fall, spring, and winter quarters, and no more than three days off for Lead for America summer training. The OFFICE will reimburse the Fellow for expenses the Fellow incurs to execute duties required by the OFFICE, such as travel expenses, consistent with the policies of the OFFICE. The OFFICE will have no financial obligation for expenses related to duties required by Lead for America, such as travel by the Fellow to Lead for America trainings or events.

Fellowship #3

Fellowship:	OFFICE NAME
Fellow Reports To:	HOST, TITLE
Location of Fellowship:	CITY OR COUNTY, STATE
Fellowship time base:	Full-Time

Fellowship Description (SAMPLE):

Fellow's Role. OFFICE NAME needs innovative and sustainable solutions to help create a better environment for residents and visitors to live, work and play. Litter and illegal dumping of trash is Ubiquitous and pervasive problem. Using a universal concern about trash as a lever to engage CITY'S residents, the Fellow will spearhead the design and implementation of a city-wide public engagement initiative to promote keeping CITY communities clean. The Fellow will build a national model for cutting down on illegal waste.

Creative and innovative solutions will be required engage millions of people in taking better care Of CITY. This is not about designing a 30 second TV advertisement - it is about connecting people to a problem and working together toward a solution. It's about using technology to generate ideas, communicate solutions and support communities to carry the work forward. It's about finding innovative ways to change a culture in a City and establishing synergies between business, government, residents and visitors.

Building consensus around a plan will require engaging stakeholders at all stages of the process from concept, through design and during implementation. The Fellow will be expected to utilize new and traditional community engagement tools to involve stakeholders in this process. Success will depend on forming a community of donors, community based organizations, business owners, city workers and residents who are all excited about implementing the final game plan.

Designing a successful public engagement initiative in a City as large and diverse as CITY is an extraordinary challenge. The Fellow will be a key catalyst in finding a way to leverage trash to inspire millions to build a better CITY.

Fellow Support:

The HOST and their staff will facilitate introductions and meetings with key staff within the City as well as elected officials as appropriate. The HOST will provide basic office infrastructure (workspace, email, phone etc). The Fellow will meet regularly with the HOST. The HOST will provide the Fellow office space and a desk, computer, telephone, voicemail, and email.

Financial Considerations:

The Fellow is not an employee of either the OFFICE or Lead for America, and is subject to the terms and conditions specified in this contract. The OFFICE will provide no stipend to the Fellow in addition to that provided by Lead for America. The Fellow will be entitled to vacation, sick leave, and holidays consistent with the policies of the OFFICE, but the OFFICE will not be responsible for compensating the Fellow for any time off. The OFFICE will give the Fellow no more than one day off for Lead for America trainings in the fall, spring, and winter quarters, and no more than three days off for Lead for America summer training. The OFFICE will reimburse

the Fellow for expenses the Fellow incurs to execute duties required by the OFFICE, such as travel expenses, consistent with the policies of the OFFICE. The OFFICE will have no financial obligation for expenses related to duties required by Lead for America, such as travel by the Fellow to Lead for America trainings or events.

Fellowship #4

Fellowship:	OFFICE NAME
Fellow Reports To:	HOST, TITLE
Location of Fellowship:	CITY OR COUNTY, STATE
Fellowship time base:	Full-Time

Fellowship Description (SAMPLE):

Fellow's Role. OFFICE NAME needs innovative and sustainable solutions to help create a better environment for residents and visitors to live, work and play. Litter and illegal dumping of trash is Ubiquitous and pervasive problem. Using a universal concern about trash as a lever to engage CITY'S residents, the Fellow will spearhead the design and implementation of a city-wide public engagement initiative to promote keeping CITY communities clean. The Fellow will build a national model for cutting down on illegal waste.

Creative and innovative solutions will be required engage millions of people in taking better care Of CITY. This is not about designing a 30 second TV advertisement - it is about connecting people to a problem and working together toward a solution. It's about using technology to generate ideas, communicate solutions and support communities to carry the work forward. It's about finding innovative ways to change a culture in a City and establishing synergies between business, government, residents and visitors.

Building consensus around a plan will require engaging stakeholders at all stages of the process from concept, through design and during implementation. The Fellow will be expected to utilize new and traditional community engagement tools to involve stakeholders in this process. Success will depend on forming a community of donors, community based organizations, business owners, city workers and residents who are all excited about implementing the final game plan.

Designing a successful public engagement initiative in a City as large and diverse as CITY is an extraordinary challenge. The Fellow will be a key catalyst in finding a way to leverage trash to inspire millions to build a better CITY.

Fellow Support:

The HOST and their staff will facilitate introductions and meetings with key staff within the City as well as elected officials as appropriate. The HOST will provide basic office infrastructure (workspace, email, phone etc). The Fellow will meet regularly with the HOST. The HOST will provide the Fellow office space and a desk, computer, telephone, voicemail, and email.

Financial Considerations:

The Fellow is not an employee of either the OFFICE or Lead for America, and is subject to the terms and conditions specified in this contract. The OFFICE will provide no stipend to the Fellow in addition to that provided by Lead for America. The Fellow will be entitled to vacation, sick leave, and holidays consistent with the policies of the OFFICE, but the OFFICE will not be responsible for compensating the Fellow for any time off. The OFFICE will give the Fellow no more than one day off for Lead for America trainings in the fall, spring, and winter quarters, and no more than three days off for Lead for America summer training. The OFFICE will reimburse the Fellow for expenses the Fellow incurs to execute duties required by the OFFICE, such as travel expenses, consistent with the policies of the OFFICE. The OFFICE will have no financial

obligation for expenses related to duties required by Lead for America, such as travel by the Fellow to Lead for America trainings or events.

**ATTACHMENT B
FEE SCHEDULE**

Item	Cost
-------------	-------------

LFA Direct Training, Education, and Program Support

This contribution will directly support the professional and leadership development of four Fellows to equip them with skills in public administration to make an immediate impact in their role. Includes graduate-level MPA/MPP training, leadership and equity training, and local government certificate programs through partners like ICMA, full-time staff member dedicated to supporting the Fellows, three retreats for all Fellows during the course of two years, recruitment & selection subsidy, general operations contribution, online community expenses, graduate scholarship opportunities for Fellows, and more.

\$120,000.00

Total Cost Year 1	\$120,000.00
Total Cost Year 2	\$120,000.00
Net Total	\$240,000.00

ORDER AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX TO HOST THE CITY OF JACKSON, MISSISSIPPI 2019 BACK TO SCHOOL CELEBRATION.

WHEREAS, the City of Jackson, Mississippi's ("City"), Department of Constituent Services will hold the 2019 Back to School Celebration on Saturday, July 27, 2019; and

WHEREAS, the Jackson Convention Complex will allow the City to use its facilities for ONE THOUSAND ONE-HUNDRED DOLLARS AND NO CENTS (\$1,100.00) which will be paid for with external funding.

WHEREAS, this event will benefit families in the city of Jackson.

IT IS, THEREFORE, ORDERD, that the Mayor be authorized to execute a license agreement with the Jackson Convention Complex for the 2019 Back to School Event.

Item #25
Date: 7-9-19
By: Lumumba

Item #25
Date: 7-9-19
By: Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/1/2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Back-to-School Event 2019	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Upon council approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor Constituent Services	
7.	§ City Department § Consultant		
8.	COST	\$ 1100.00	
9.	Source of Funding § General Fund § Grant § Bond § Other	External Funding	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>	

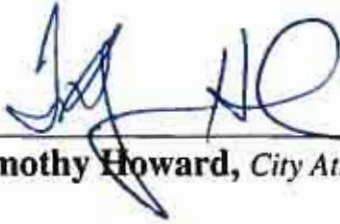
Office of the City Attorney

455 East Capitol Street,
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1790
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX TO HOST THE CITY OF JACKSON, MISSISSIPPI 2019 BACK TO SCHOOL CELEBRATION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

7/1/19

**JACKSON CONVENTION COMPLEX
CITY OF JACKSON LICENSE AGREEMENT #5363MA**

This agreement is made and entered into on May 20, 2019, between the Jackson Convention Complex-SMG ("Licensor") and City of Jackson ("Licensee") having an address at P. O. Box 17, Jackson, MS 39215 for Licensee's use of the Jackson Convention Complex located at 105 E. Pascagoula St. Jackson, MS 39201 ("Center").

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

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

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

1. **Purpose:** Licensor, subject to the terms and conditions contained herein and on the reverse hereof, grants to Licensee the non-assignable right to use and occupy the portions of the Center ("Premises"), for the Dates set forth solely for the purpose of City of Jackson's 2019 Back to School
2. **Premises:** It is expressly understood that the Licensee shall have the right of ingress and egress through the halls and corridors of the Center as provided herein, but acquires hereby no other right in any other part of the Center than the part specified in the Fee Schedule in Paragraph 4.
3. **Licensed Term:** The term of this License Agreement shall be from July 27, 2019 ("Licensed Term") which includes move-in and move-out, as further detailed in the Fee Schedule in Paragraph 4.
4. **Licensed Fee:** In exchange for use of the Premises, Licensee agrees to pay Licensor a License Fee of \$1,100.00, based on the following Fee Schedule.

Fee Schedule

Function	Space/Room	Estimated Attendance	Time Reserved	Date(s)	Rental Rate	Estimated Security
Set-up to include complimentary 12x24" stage, 50 skirted tables + theatre seating for 500	Exhibit Halls A-B	Flow	8am-1pm	Saturday, July 27, 2019	\$0.00	
Program w/ Cash Food Concessions	Exhibit Halls A-B	1,000	2pm-5pm	Saturday, July 27, 2019	\$8,000.00	
Move Out	Exhibit Halls A-B	Flow	8pm-8pm	Saturday, July 27, 2019	\$0.00	
<i>Rental Discount: City of Jackson usage</i>					<i>(\$8,000.00)</i>	<i>\$1,100.00</i>
Total Rental and F&B Minimum:					\$0.00	\$1,100.00
License Fee:					\$1,100.00	

The License Fee of \$1,100.00 is based on a total Rental amount of \$0.00, estimated ancillary (security) costs of \$1,100.00 and a total food and beverage purchase of no less than \$0.00, excluding administrative fees and taxes ("F&B Minimum"). Should Licensee not meet the F&B Minimum, the balance shall be assessed as additional Rental.

A. The License Fee shall be payable as follows:

- i. \$1,100.00 non-refundable payment due upon execution of the License Agreement, by no later than June 5, 2019.

5. **Additional Services and Fees:** In addition to the License Fee, Licensee agrees to pay Licensor for goods and services (collectively, "Services") provided to Licensee for the Event including, but not limited to food and beverage services in excess of the F&B Minimum, security, ticket takers, ushers, Emergency Medical Technicians, audio-visual services, equipment rental, utility connections, waste removal, or any other extra services furnished by Licensor. Licensor shall determine the level of staffing and Services for each Event. Licensee acknowledges and understands that many of the Services are contracted services, the cost of which is subject to change. Payment for Services shall be payable as follows:
 - A. A 100% deposit of estimated food and beverage charges in excess of the F&B Minimum is due no later than five (5) business days prior to the Licensed Term.
 - B. A 100% deposit of estimated ancillary charges (i.e. security, audio-visual services, electrical, equipment rental, labor, etc...) is due no later than five (5) business days prior to the License Term.
 - C. Final payment for all food and beverage and all other ancillary goods and services remaining due to Licensor upon conclusion of Event is due within thirty (30) days of invoicing.
 - D. All payments shall be made payable to the "Jackson Convention Complex - SMG" in the form of a company check, cashier's check, American Express, Visa, MasterCard or cash.
6. **Additional Terms and Conditions:** The attached pages contain Additional Terms and Conditions, which are a part of this license agreement. By signing this license agreement, Licensee agrees to the Additional Terms and Conditions and attachments set forth herein.
7. **Authorized Representative(s):** Licensee certifies that Keshia Sanders is, and shall be, for the purposes specified in this License Agreement, the "Authorized Representative" of Licensee, and shall have full authority to bind Licensee, with respect to any written or verbal order for goods and services to be provided by Licensor.

Additional Terms and Conditions – License Agreement #5363MA

8. **Insurance:** Licensee, at its sole expense, shall provide to Licensor proof of coverage in the amounts of One Million Dollars (\$1,000,000) of Commercial General Liability coverage to include: Broad Form Premises/Operations, Contractual, Broad Form Property Damage and Products/Completed Operations, at least thirty (30) days prior to Event. The term of such coverage shall coincide with the dates of occupancy, including move-in and move-out. Such insurance shall specifically include the Licensor, Commission, their directors, officers and employees, as additional insured. It is understood and agreed that such insurance shall cover any damage or injury to any and all persons attending or property connected with the Event when such persons or property are located in the Center because of Licensee's activities therein. Said policy shall also contain the specific provision that the policy may not be cancelled or reduced by the insurance carrier without giving twenty (20) days prior notice in writing to Licensor. It is agreed and understood that ultimate responsibility for obtaining insurance is Licensee's and in the event that Licensee fails to deliver Certificate of Insurance as required herein, the Licensee will be deemed in Breach of agreement, the event will be cancelled at Licensor's sole discretion and Licensee shall be liable for all scheduled expenses as stated herein and Licensor shall not be responsible for any expenses or losses sustained by Licensee resulting there from.

City of Jackson events are self-insured.

9. **Indemnification:** Intentionally omitted
10. **Event Planning Guide:** The Center's Event Planning Guide is hereby incorporated in this License Agreement by reference, and Licensee shall comply fully with all policies, rules and regulations contained therein. Licensor reserves the right to modify the Center's Event Planning Guide, in writing from time to time. Licensor retains the right to issue and enforce such rules, regulations and directives as it may deem necessary for the safe, orderly and commercially sound operation of the facility.

A. **Exclusive Services:** Licensor, directly or through its agents, is the exclusive provider of specific services at the Center to include food and beverage, event staffing, security, utilities, telecommunications, internet, and rigging. No other entities shall be permitted to provide these services without the prior expressed written consent of the Center's general manager.

11. **Food and Beverage Services:** Licensor provides exclusive catering and other food and beverage services on behalf of the Center, as principal. Licensor reserves for itself or its agents, contractors or concessionaires the sole right to the following services: (A) Sales and serving of all on-site consumable foods, confections and beverages (alcoholic and non-alcoholic) and tobacco products. Licensee shall not give away or sell items under the terms of this License Agreement without the written permission of the Licensor. The Center's Food and Beverage Guidelines are hereby incorporated into this Agreement. Licensor reserves the right to change such Food and Beverage guidelines, in writing from time to time.
12. **Exhibition Floor Plan & Set-Up Information:** Licensee shall provide Licensor with a floor plan no later than one hundred twenty (120) days before the event and at least thirty (30) days before the Licensee publishes or distributes any material containing such information for and tradeshow exhibitions. Such floor plans shall indicate all spaces to be used for exhibits and are subject to prior approval by Licensor and the Fire Marshal. The floor plan shall set forth all information pertinent to safe operation of the exhibition. The Licensor hereby reserves the right, by written notice to the Licensee within ten (10) days of receipt of the floor plan, to require Licensee to make such changes, deletions and additions in the floor plan and operation policies described therein as the Licensor and Fire Marshal may deem reasonably necessary or desirable to the safe and efficient operation of the Center.

At least thirty (30) days prior to the Event (or such shorter period agreed to by Licensor), Licensee shall give Licensor written notice of all other room or hall set-ups), staging, and Event personnel requirements.

13. **Television and Broadcasting Rights:** Licensor reserves all cable, radio, and television broadcast rights with no exception unless specified in writing. Licensee shall not televise or broadcast any Event scheduled to be presented in the Premises under the terms of this License Agreement without prior written approval of the Licensor.

14. **Utilities:**

A. **Show Level HVAC & Lighting:** Licensor will supply adequate levels of HVAC (heating, ventilation, air conditioning) and overhead lighting necessary for set up and tear down. Full event level lighting and HVAC on event days will begin approximately one hour prior to the scheduled start time of the Licensee's event, depending on the size of the event space, and will remain on until the conclusion of the event. Full event level lighting and/or HVAC is available during move-in and move-out at an additional hourly charge. Non-Show hours (first hour) \$75.00; non-show Hours (each additional hour) \$50.00.

B. **Specialty & Exhibitor Utilities:** Licensor will provide customary lighting, HVAC, electricity, and water at no additional costs to Licensee. The Licensee or its exhibitors, sub-contractors or performers shall pay the additional cost of special lighting, electricity, gas, water, telephone, or other utilities required for exhibits, equipment or performances depending on which party orders the services. It is specifically understood that in the event the Licensor is unable to furnish any of the foregoing services resulting from circumstances beyond the control of the Licensor, then such failure shall not be considered a breach of this License Agreement.

15. **Defacement of Property:** Licensee shall not do, or permit to be done, upon the Premises anything that will tend to injure, mar or in any manner deface the Premises and will not drive or install or permit to be driven or installed any nails, hooks, tacks, or screws into any part of the Center, and will not make or allow to be made any alterations of any kind to the buildings or equipment of the Center. Licensee shall not post or exhibit or allow to be posted or exhibited any signs, advertisements, show bills, lithographs, posters or cards of any description on any part of the Center unless relating to the event or exhibition to be given on the Premises and which meet with the approval of the Licensor.

16. **Default by Licensee:** Licensee shall be in default of this License Agreement; (A) if it fails to pay any amount due under this License Agreement; (B) if it breaches any provisions of this License Agreement or any rules and regulations promulgated by Licensor; (C) if it violates any applicable laws or ordinances during its use of the Premises; or, (D) if it should dissolve or cease doing business as a going concern or become insolvent or bankrupt. For any other breach Licensor may pursue any other remedies available to it either by procedure, policy, or at law or equity, including but not limited to, cancellation of Licensee's License to use the Center. All sums due and owing to the Licensor under this License Agreement, or any addendum thereto shall bear interest at a rate of eighteen percent (18%) per annum computed daily from the date due until the date paid. The rights and remedies hereto given to Licensor shall be deemed cumulative and no single or partial exercise of a right or remedy shall preclude any other or further exercise of a right or remedy. Licensor shall be under no obligation to re-license the Premises.

Additional Terms and Conditions – License Agreement #5363MA

17. **Cancellation by Licensee:** Cancellation of this License Agreement by Licensee must be made in writing to Licensor. Should Licensee notify Licensor of cancellation of this License Agreement one calendar year or further in advance of the License Term, the parties agree that any License Fee deposits paid or due, as set forth in Paragraph 4, as of the date of notification shall be retained by the Licensor, but no further fees shall be due to Licensor by Licensee

However, should Licensee notify Licensor of cancellation of this License Agreement within one calendar year prior to the License Term, the parties agree that damages to Licensor would be difficult to ascertain and that amounts payable for the License Fee set forth in the Fee Schedule in Paragraph 4 is a reasonable measure of such damages. Therefore, at the time of notification of cancellation, any portions of the License Fee that have not previously been paid must be paid by Licensee.

Should Licensee notify Licensor of cancellation of this License Agreement within 7 calendar days of the Licensed Term, Licensee shall pay to Licensor any additional estimated charges outlined in Paragraph 5, in addition to the License Fee set forth in the Fee Schedule in Paragraph 4.

In the event Licensee holds over beyond the end of the Licensed Term, the parties agree that damages would be difficult to ascertain and that Licensor shall be entitled to an amount as liquidated damages for each day held over equal to the amount of the Total Rental.

18. **Vacation of Premises:** In the event that the Premises or any portion thereof is not vacated by Licensee at the end of the periods set forth herein, then Licensor shall be and is hereby authorized to move from the Premises, at the expense of the Licensee, any and all goods, wares, merchandise and property, of any and all kinds of description, which may be then occupying the Premises, or portion thereof which is not timely vacated; and Licensor shall not be liable for any damages or loss to said goods, wares, merchandise or other property which may be sustained, either by reason of such removal, or the place to which it may be removed, and the Licensor is hereby expressly released from any and all claims for damages. For such additional period beyond the Licensed Term set forth herein, if any effects of Licensee remain in or on the Premises, Licensor shall be entitled to charge the sum per day as damages, as provided in paragraph 17, "Cancellation by Licensee".
19. **Force Majeure:** If the Premises or any part of the Center is destroyed or damaged from any cause whatsoever or if any other casualty or unforeseeable occurrence beyond the control of Licensor, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, renders the Center unsafe or impracticable to use, the this License Agreement shall be terminated and the Licensee shall be entitled to reimbursement of the unearned portion of fees, and charges for support personnel and services, provided, however, if any act or omission of Licensee, its agents, employees, members, or invitees has rendered the Center unsafe or impracticable to use, then Licensee shall be liable for all fees charged hereunder as well as any and all accrued charges in addition to such other damages as may result from such acts or omissions. Licensee hereby waives any claims for damages or compensation from Licensor on account of such termination.
20. **Limitation on Licensor and Licensee Obligations:** Because the Center is publicly owned, the Commission retains the right, under the laws of the City of Jackson to decline to provide funding for the operation of the Center in the sole discretion of the Commission, if such non-funding renders performance of this License Agreement difficult, impractical, or impossible, then it shall not be considered a default under or breach of the terms of this License Agreement and Licensor and Commission will not be liable for such failure to perform, except there shall be an equitable reduction in the consideration which would otherwise be payable or due under this License Agreement.
21. **Guarantee of Space:** Licensor reserves the right, but shall not be obligated to relocate Licensee's Event to a more appropriate Space/Room within the Center should the original estimated attendance differ from final estimated attendance. Licensor shall notify Licensee in advance in such cases.
22. **Laws and Regulations:** Licensee will comply with all laws of the United States and the State of Mississippi; all municipal ordinances; and all lawful orders of policy and fire departments or any other municipal authority; and will obtain, and pay for, all necessary permits, taxes and licenses; and will not do nor suffer to be done anything on said Premises during the Licensed Term of this License Agreement in violation of any laws, ordinances, rules or orders.
23. **Non-Exclusive Right:** Licensor retains the right to use and/or license use of such portions of the Center as are not licensed by this License Agreement. Licensor warrants however, that it will not authorize or permit any other licensee to engage in operations or activities that would interfere with Licensee's enjoyment of the rights granted under this License.
24. **Nondiscrimination:** With respect to its activities conducted in the Center during the Licensed Term Licensee agrees to comply with all federal, state, and local laws prohibiting discrimination by reason of race, color, age, sex, marital status, sexual orientation, political ideology, creed, religion, ancestry, national origin or the presence of any sensory, mental or physical handicap or the use of a trained by guide dog by a blind, deaf or physically disabled person.
25. **Ticketed Events:** Licensor shall have complete and sole authority and supervision over the sale of all Event tickets and collection of all ticket sale proceeds at such places and locations as Licensor in its sole discretion designates, unless otherwise agreed to by Licensor in writing.

Ticketmaster is Licensor's approved computerized ticketing vendor. *N/A*

In the event provision is made for sale of any event tickets by Licensee, the allocation of such tickets shall be made by Licensor, and the proceeds from the sale of such tickets shall be delivered to Licensor together with an accurate statement of account of the ticket sales and sales proceeds.

Licensor shall have complete custody and control of all proceeds from the sale of tickets, wherever sold, and admission fees wherever received. All such funds shall be the rightful property of Licensor for the purpose of applying the same in accordance with the terms and conditions of the License Agreement toward payment of any balances due to Licensor for rent, fees, or any other charges whatsoever, the deduction of the commissions owed to Licensor and the payment of the remainder to the Licensee.

The Licensee shall arrange for and pay for the printing of all tickets used in connection with the Event. The form and contents of such tickets shall be subject to written approval by Licensor. All tickets shall be numbered consecutively.

Licensor shall receive complimentary tickets as follows: *N/A*

No tickets may be ordered for any event until after the execution of this License Agreement and the payment of any required deposits to Licensor.

No proceeds received by Licensor for the sale of tickets will be released to the Licensee until after the conclusion of the event and the payment of all fees and charges due to Licensor. By law, an Admissions Tax of 3% will be deducted from gross ticket sales proceeds. All unsold tickets remain in the custody of Licensor.

The Licensee shall not permit the sale or distribution of tickets or passes in excess of the seating capacity of the Premises, nor admit a larger number of persons than can safely or freely move about therein.

Additional Terms and Conditions – License Agreement #5363MA

26. **Advertising:** Licensee agrees not to allow any advertising media, in advertising the Event for which Licensee is granted this License, to imply that the Licensor is sponsoring such Event or is in fact co-sponsored by the Licensor unless agreed to in writing by the Licensor. Licensee agrees that all advertising of the Event will be honest and true, and will include accurate information. For ticketed or public events, Licensee shall not advertise nor cause to be advertised, the Event until the License Agreement has been fully executed by Licensor and Licensee.
27. **Tax Information:** For information about the tax requirements in the State of Mississippi, please contact The Mississippi Department of Revenue at 601-923-7800. Exhibitors who sell merchandise from the show floor must have the appropriate seller's permit and licenses. While it is the individual exhibitor's responsibility to obtain the permit, it is Licensee's responsibility to notify exhibitors of this requirement and to identify those exhibitors to whom the permit and license requirement applies. Some merchandise offered for sale by exhibitors may be subject to Mississippi sales and general excise tax. Exhibitors may apply for a General Excise Tax License at the Department of Taxation by contacting the number above.
28. **Interruption or Termination of the Event:** Licensor retains the right to cause the interruption of the Event in the interests of public order or safety, and to likewise cause the termination of the Event when, in the sole judgment of Licensor, such act is necessary in the interest of public order or safety. Licensee hereby waives any claim for damages or compensation should this License Agreement be so terminated.
29. **Assignment or Transfer:** Licensee shall not assign, transfer or encumber this License Agreement, nor the License given hereby, nor shall Licensee permit any other person to occupy the Premises, other than Licensee's officers, employees, and invitees, without the express written permission of Licensor.
30. **Costs and Attorney's Fees:** If, by reason of any default or breach on the part of either party on the performance of any of the provisions of this License Agreement, a legal action is instituted, the prevailing party shall be entitled to reasonable attorney's fees and costs in connection therewith. It is agreed that the exclusive venue of any legal action brought under the terms of this License Agreement shall be in Hinds County, Mississippi, and that the laws of the State of Mississippi shall govern the rights and obligations of the parties under this License Agreement.
31. **Notice:** For the purposes of notice or demand, the respective parties shall be served by certified or registered mail, return receipt requested, at the addresses next to their signatures on the signature page.
32. **Entire License Agreement:** This License Agreement contains and embodies the entire agreement of the parties hereto. Representations, inducement or agreements, oral or otherwise, between the parties not contained and embodied herein shall not be of any force and effect. This License Agreement may only be altered, changed or amended by an instrument in writing signed by both parties hereto.
33. **Severability:** If any section, subsection, clause or provision of this License Agreement is held invalid, the remainder shall not be affected by such invalidity.
34. **Patent:** Licensee assumes all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes or dramatic rights used or incorporated in the conduct of any event covered under a permit; and the Licensee agrees to indemnify and hold harmless the Licensor from all damages, costs and expenses in law and equity for or on account of any patented, trademarked or copyrighted materials, equipment, devices, processes or dramatic rights furnished or used by the Licensee, or its performers or exhibitors in connection with the License Agreement and will defend the Licensor from any such suit or action, whether it be groundless or fraudulent.

Additional Terms and Conditions – License Agreement #5363MA

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

City of Jackson P. O. Box 17, Jackson, MS 39215 601.960.0413 / ksanders@city.jackson.ms.us	JACKSON CONVENTION COMPLEX – SMG 105 E. Pascagoula St., Jackson, MS 39201 (601) 960-2321
Authorized Signature	Authorized Signature
BY	BY: Al Rojas
TITLE	TITLE General Manager
DATE	DATE

Additional Terms and Conditions – License Agreement #5363MA

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

- Master Card
- Visa
- AmEx
- Discover

Account # _____

Exp. Date _____

Name _____
As it appears on card (Please Print)

Signature _____

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

OFFICE OF THE CITY ATTORNEY
Kidd
6/17/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON. (KIDD, LUMUMBA)

WHEREAS, the W.K. Kellogg Foundation has awarded the City of Jackson, Mississippi ("City") funds to establish a quality foundation of prekindergarten services that will ensure all Jackson's four and five year old residents enter kindergarten ready to learn; and

WHEREAS, the W. K. Kellogg Foundation requires all funded recipient; to provide Social Marketing Services and report on the effectiveness of its programming; and

WHEREAS, it is the best interest of the City to hire an independent agent/agency to analyze, evaluate and report on effectiveness of the program; and

WHEREAS, Fahrenheit Creative Group, LLC is capable and qualified to conduct Social Marketing Services and prepare the report required by W. K. Kellogg Foundation.

IT IS HEREBY ORDERED that the Mayor be authorized to execute and submit an agreement with Fahrenheit Creative Group, LLC in an amount not to exceed Ninety-Thousand Dollars (\$90,000) for the provision of Social Marketing Services and prepare the report required by W. K. Kellogg Foundation including but not limited to printing and binding the aforementioned report.

Item No. #26
Agenda Date 7-9-19

By: Kidd

ITEM 10 POINT DATA SHEET

DATE: 6/13/19

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order authorizes an agreement with Fahrenheit Creative Group, LLC to provide Social Marketing Services to the City of Jackson.																																								
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life Youth and Education Economic Development																																								
3.	Who will be affected	Residents with children ages four and five																																								
4.	Benefits	Educational																																								
5.	Schedule (Beginning date) (Completion date)	June 13, 2019																																								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide																																								
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services																																								
8.	COST	\$90,000.00																																								
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Kellogg Grant																																								
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: center;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">N/A</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</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 Human and Cultural Services



1000 Metrocenter, Suite 101
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMO

TO: The Honorable Chokwe Antar Lumumba
Mayor

FROM: Dr. Adriane Dorsey Kidd, Director 
Department of Human and Cultural Services

DATE: June 13, 2019

SUBJECT: ORDER AUTHORIZING AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON.

This agenda item authorizes the execution of a contractual agreement with Fahrenheit Creative Group, LLC to provide Social Marketing Services to the City of Jackson in accordance with terms, conditions and compensation mutually agreed upon by the parties.

Should you desire additional information, please do not hesitate to notify me.

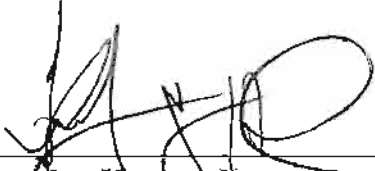
Office of the City Attorney


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

INDEX
6/17/19
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FAHRENHEIT CREATIVE GROUP, LLC TO PROVIDE SOCIAL MARKETING SERVICES TO THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



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

6/17/19

Date


Office of the City Attorney

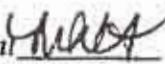
455 East Capitol Street
Post Office Box 2739
Jackson, Mississippi 39207-2739
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
NSA 7/1/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH BY GOD'S GRACE, LLC AND THE CITY OF JACKSON. (WARD 7) (HARRIS, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



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

7/1/19
Date

OFFICE OF THE CITY ATTORNEY
-ALISA-
7/11/19

ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH BY GOD'S GRACE, LLC AND THE CITY OF JACKSON. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, on April 30, 2019, the governing authorities for the City of Jackson approved an Order, which authorized the Mayor to execute a professional services contract with By God's Grace, LLC and the City of Jackson to assist with and be responsible for handling the marketing and promotions in the amount of Thirty-Five Thousand Dollars (\$35,000.00) from April 26 through October 31, 2019;

WHEREAS, the order approved by the Jackson City Council on April 30, 2019 inadvertently failed to include travel and transportation costs for Regina Belle, performing at the Summer Jam R&B Fest on July 20, 2019, at Thalia Mara Hall; and

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an amended agreement with By God's Grace, LLC management company to increase the agreement by Seven Thousand Dollars (\$7,000.00); and

WHEREAS, By God's Grace, LLC will continue to assist the City of Jackson, Department of Parks and Recreation with coordination of talent buying, site production requirements and travel arrangements, through October 31, 2019; and

WHEREAS, additional transportation expenses will not exceed Seven Thousand Dollars (\$7,000.00), for a total amended amount of Forty-Two Thousand Dollars (\$42,000.00); and

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

IT IS FINALLY ORDERED that the Mayor be authorized to execute an amended agreement, to provide for travel arrangements for Regina Belle, and all other necessary documents, for a contract with By God's Grace, LLC , in addition to booking, marketing, promotions and production through October 31, 2019.

#27
7-9-19

ITEM #:	#27
DATE:	7-9-19



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Dept. of Parks & Recreation
Date: June 26, 2019
Re: 2019 Jackson Soulful Concert Series – By God’s Grace, LLC (Amendment)

The attached amended agenda item is a Professional Services Contract between the City and God’s Grace, LLC. The agreement defines the respective responsibilities of both the City and By God’s Grace, LLC, to assist with coordination of talent buying and site production requirements, through the year 2019.

The Department of Parks and Recreation will need to enter into an amended agreement with By God’s Grace, LLC management company to increase the agreement by Seven Thousand Dollars (\$7,000.00), to include the cost of the travel expenses for Regina Belle’s performance at the Summer Jam R&B Fest on July 20, 2019, at Thalia Mara Hall.

Additional transportation expenses will not exceed Seven Thousand Dollars (\$7,000.00), for a total amended amount of Forty-Two Thousand Dollars (\$42,000.00)

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

IBHjr/pb

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06-26-19
DATE

POINTS		COMMENTS																																																		
1.	Brief Description	This is an amended Personal Services Contract with By God's Grace, LLC, to assist with coordination of talent buying and site production requirements, increasing the agreement by \$7,000.00, not to exceed \$42,000.00.																																																		
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life																																																		
3.	Who will be affected	Residents and guests attending the July 20, 2019 Summer R&B Fest at Thalia Mara Hall.																																																		
4.	Benefits	Provides positive and supportive community service.																																																		
5.	Schedule (beginning date)	Upon Council Approval																																																		
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7																																																		
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																		
8.	COST	Forty-Two Thousand Dollars (\$42,000.00)																																																		
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation – Account No. 005-501.10-6449																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>___ X ___ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	___	AABE	___ X ___ %	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	___ X ___ %	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 CLERK
JACKSON, MISSISSIPPI
2019

ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2019 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,416,217.00 (ALL WARDS)

WHEREAS, the City of Jackson receives, on an annual basis, federal funds from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate income individuals and families for the purpose of providing a suitable living environment, decent housing, and expanded economic opportunities; and

WHEREAS, as a condition of receiving these funds, the City of Jackson receives input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, input was received from City departments and public hearings were conducted at the Warren Hood Building, Andrew Jackson Conference Room and in neighborhoods on April 9 and April 24, May 7 and May 9, 2019. The Final Public Hearing was held on June 5, 2019, at the Warren Hood Building, Andrew Jackson Conference Room to present the DRAFT 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan and obtain citizens comments; and

WHEREAS, an Application /Proposal Workshop was conducted on May 10, 2019, to explain how non-profit organizations could apply for funds to benefit the homeless, provide public services, and increase homeownership through the provision of affordable housing; and

WHEREAS, the final 2019 One-Year Action Plan of projects has been prepared;

IT IS, THEREFORE, ORDERED that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2019 One-Year Action Plan of the 2015 - 2019 Consolidated Plan, which includes applications for \$1,898,486 of Community Development Block Grant (CDBG) funds; \$910,781 of HOME Investment Partnership (HOME) funds; \$160,054 of Emergency Solutions Grant (ESG) funds; and \$1,446,896 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,416,217; and to execute all required certifications, forms, and contractual documents related to this program year.

Item# _____ #28
Agenda Date: 7-9-19
By: Lumumba, Kumar, Henderson


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 6/27/2019

	POINTS	COMMENTS
1.	Brief Description	Order authorizing the Mayor to submit the City's 2019 One Year Action Plan to the U.S. Department of Housing and Urban Department as application for its 2019 funding.
2.	Purpose	Neighborhood Development
3.	Who will be affected	Primarily low/moderate income persons and homeless persons All Wards – citizens of the City of Jackson
4.	Benefits	Quality of life including neighborhood, housing, and economic development
5.	Schedule(beginning date)	October 1, 2019
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning and Development Office of Housing and Community Development
8.	COST	\$4,416,217
9.	Source of Funding General fund _____ Grant X Bond _____ Other	Community Development Block Grant (CDBG) - \$1,898,486 HOME Investment Partnership Gant (HOME) - \$910,781 Emergency Solutions Grant (ESG) - \$160,054 Housing Opportunities for Persons with AIDS (HOWPA) \$1,446,896
10.	E. B.O. Participation	ABE _____% WAIVER _____ yes ___ no ___ N/A _____ AABE _____% WAIVER _____ yes ___ no ___ N/A _____ WBE _____% WAIVER _____ yes ___ no ___ N/A _____ HBE _____% WAIVER _____ yes ___ no ___ N/A _____ NABE _____% WAIVER _____ yes ___ no ___ N/A _____

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Mukesh Kumar, Director 
Department of Planning and Development

DATE: June 27, 2019

RE: Agenda Item for July 9, 2019, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson's 2019 One-Year Action Plan which includes applications for \$1,898,486 of Community Development Block Grant (CDBG) funds; \$910,781 of HOME Investment Partnership (HOME) funds; \$160,054 of Emergency Solutions Grant (ESG) funds; and \$1,446,896 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,416,217.

During the public participation process in the preparation of the Annual Action Plan, the City conducted Public Hearings and an Application/Proposal Workshop to gain citizen input and inform non-profit organizations how to apply for funds. These hearings and the Application Workshop were held as follows:

Tues. April 9, 2019 6:00 p.m.	Grove Park Community Center, 4126 Parkway Ave.
Wed. April 24, 2019 6:00 p.m.	City Hall Council Chambers, 219 S. President St.
Tues. May 7, 2019 6:00 p.m.	Bolden Moore Library/Westside, 1444 Wiggins Rd.
Thur. May 9, 2019 6:00 p.m.	Champion Gymnasium, 1355 Hattiesburg St.
Wed. June 5, 2019 6:00 p.m.	Andrew Jackson Conference Room, Warren Hood (Final Public Hearing)

A list of the proposed projects to be included in the 2019 One-Year Action Plan is attached.

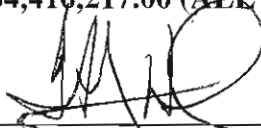
cc: Vanessa Henderson, Deputy Director, OHCD
Linda Caldwell, Assistant Manager, Development Assistance Division


Office of the City Attorney

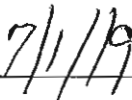
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2019 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,416,217.00 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



DATE

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, AND WIGGINS PAINTING AND REMODELING, LLC FOR THE USE OF 2018 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARD 3)

WHEREAS, on August 11, 2015, found at Minute Book 6-H Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan to the U. S. Department of Housing and Urban Development; and

WHEREAS, on November 27, 2018, HUD notified the City of its approval of the 2018 One Year Action Plan and issued Grant Agreements; and

WHEREAS, the Housing Rehabilitation component of the Consolidated Plan described projects the City of Jackson would undertake with 2018 Program Year funds; and

WHEREAS, on October 29-November 30, 2018, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Neighborhood Enhancement Division (NED) to invest Community Development Block Grant (CDBG) funds for the rehabilitation of owner-occupied homes; and

WHEREAS, on November 30, 2018, the Office of Housing and Community Development received seven (7) RFQ's; and

WHEREAS, six (6) contractors met all the qualification to be included in OHCD's list of approved contractors eligible to bid on rehabilitation contracts; and

WHEREAS, two (2) contractors were the best and most reasonable bidder for the rehabilitation of two (2) units on the list of homes scheduled to receive limited housing repair activities and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Limited Housing Rehabilitation activities for low to moderate income households; and

WHEREAS, the City wants to award a contract to Multi-Con, LLC and Wiggins Painting and Remodeling, LLC to perform limited housing repair activities subject to completion and acceptance of the appropriate environmental evaluations.

Item #29
Date: 7-9-19
By: Kumar, Lumumba

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract and any and all documents necessary with Multi-Con, LLC and Wiggins Painting and Remodeling, LLC for the use of 2018 Program Year CDBG funds for the rehabilitation of two (2) units on the list of homes scheduled to receive limited housing repair activities. The contractor, bid amount, and unit address is as follows:

Multi-Con, LLC	3704 Hancock St	\$55,333.25
Wiggins Painting and Remodeling, LLC	1446 Sullen St.	\$38,000.00

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 Wiggins Painting and Remodeling, LLC for the use of 2018 Program Year CDBG funds for the rehabilitation of two (2) units on the list of homes scheduled to receive limited housing repair activities for an amount not to exceed a total of \$7,000 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized total must receive Council approval.

Item Number _____

Date July 9, 2019

By: Kumar, Henderson, Lumumba

Council Vote:

Yes _____

No _____

Abstain _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


DATE: 10/24/2017


	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, AND WIGGINS PAINTING AND REMODELING, LLC FOR THE USE OF 2018 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARD 3)
2.	Purpose	Provide limited rehabilitation services low- and moderate-income families who own and reside in their properties. The majority of the applicants are elderly residents over the age of 62.
3.	Who will be affected	City of Jackson
4.	Benefits	This project helps residents make necessary repairs that improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	June 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	\$93,333.25 CDBG funds
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other <u> - </u>	085-845.10-6485
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Mukesh Kumar, Director, 
Department of Planning and Development

CC:  Vanessa Henderson, Deputy Director
Office of Housing and Community Development

DATE: June 28, 2019

RE: Agenda Item for July 9, 2019 City Council Meeting

The Office of Housing and Community Development is preparing to begin rehabilitation activities on two (2) units enrolled in the CDBG funded Limited Repair Program. The six approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on two (2) units on the list of homes scheduled to receive limited housing repair activities.

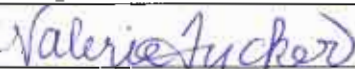
Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizing the Mayor to execute contracts for the use of 2018 Community Development Block Grant (CDBG) funds based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

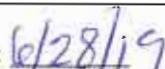
If you have questions or need additional information, please let me know.

For Office Use Only:

Manager Approval:



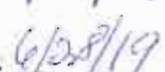
Date:



Fiscal Officer Approval:



Date:



Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
JUL 11 2019
Saw
Paw
Muller
Paw

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, AND WIGGINS PAINTING AND REMODELING, LLC FOR THE USE OF 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LIMITED HOUSING REPAIR ACTIVITIES (WARD 3) is legally sufficient for placement in NOVUS Agenda.



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

7/1/19

DATE

APPROVED
7/9/2019
KUMAR, LUMUMBA

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, DISCOUNT HEATING AND COOLING, AND BEN WIGGINS PAINTING AND REMODELING, 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 3)

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 October 29-November 30, 2018, 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 November 30, 2018, the Office of Housing and Community Development received seven (7) RFQ's; and

WHEREAS, six (6) 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, three (3) contractors were the most reasonable 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 #30
Date: 7-9-19
By: Kumar, Lumumba

WHEREAS, the City wants to award a contract to Multi-Con, LLC, Discount Heating and Cooling, and Wiggins Painting and Remodeling, 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, Discount Heating and Cooling, and Wiggins Painting and Remodeling, 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	509 North Park Lane	\$8,615.20
Discount Heating and Cooling	315 Fredrica Lane	\$22,000.00
Wiggins Painting and Remodeling, LLC	230 Magnolia St.	\$3,497.00

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, Discount Heating and Cooling, and Wiggins Painting and Remodeling, LLC for the use of Lead-Based Paint Hazard Control 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 July 9, 2019
By: Kumar, Henderson, Lumumba

Council Vote:
Yes _____
No _____
Abstain _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


DATE: 3/19/2019


	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, DISCOUNT HEATING AND COOLING, AND BEN WIGGINS PAINTING AND REMODELING, 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 3)
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	Constituents 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)	July 2019
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	\$ 34,112.00 of combined funding from LBPHC, HHSF, and CDBG funds
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Mukesh Kumar, Director, 
Department of Planning and Development

CC:  Vanessa Henderson, Deputy Director
Office of Housing and Community Development

DATE: June 28, 2019

RE: Agenda Item for July 9, 2019 City Council Meeting

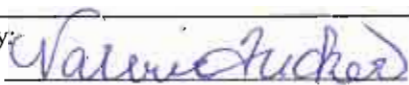
The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on three (3) units enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The six 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 authorizing 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 contact me.

For Office Use Only:
Manager Approval:



Date: 6/28/19

Fiscal Officer Approval:



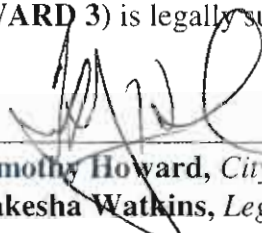
Date: 6/28/19

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

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, MULTI-CON, LLC, DISCOUNT HEATING AND COLLING, AND BEN WIGGINS PAINTING AND REMODELING, 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 (WARD 3) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



DATE

Item #31

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
July 11, 2019
7/11/19
KJH

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE APPLICATION AND ACCEPTANCE OF THE 2019 AARP LIVABLE COMMUNITIES CHALLENGE GRANT** is legally sufficient for placement in NOVUS Agenda.



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

7/11/19

DATE

**ORDER RATIFYING THE APPLICATION AND ACCEPTANCE OF THE
2019 AARP LIVABLE COMMUNITIES CHALLENGE GRANT**

OFFICE OF THE CITY ATTORNEY
July 11, 2019
LUM

WHEREAS, AARP launched the AARP Livable Communities Challenge Grant to fund projects that build community and improve quality of life for residents; and

WHEREAS, the City of Jackson has received an award of \$20,000 from the 2019 AARP Livable Communities Challenge Grant; and

WHEREAS, the AARP Livable Communities Challenge Grant requires no matching funds; and

WHEREAS, the AARP Livable Communities Challenge Grant can be used to support the following types of projects in the community:

- Permanent physical improvements
- Temporary demonstration that lead to long-term change
- Traffic calming design
- Innovative programming or services.

IT IS, THEREFORE, ORDERED that the application to the 2019 AARP Livable Communities Challenge Grant in the amount of \$20,000.00 is ratified.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary for the acceptance and administration of the 2019 AARP Livable Communities Challenge Grant.

Item #31
Date: 7-9-19
By: Kumar, Lumumba

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

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE AARP LIVABLE COMMUNITIES CHALLENGE GRANT
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood enhancement 5. Economic development 7. Quality of life
3.	Who will be affected	Residents and stakeholders of Jackson
4.	Benefits	To activate Jackson streets and contribute to creating equitable and human scale spaces for people of all ages in the City.
5.	Schedule (beginning date)	Immediately upon City Council approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development
8.	COST	Project expenses is \$20,000
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	The amount applied from AARP is up to \$20,000
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Dr. Mukesh Kumar, Director
Department of Planning and Development
Date: June 13, 2019
Subject: Agenda Item for City Council Meeting

We are happy to report that AARP has granted the City of Jackson \$20,000 for the AARP Livable Communities Challenge 2019 “quick-action” grant to improve the quality of life for people of all ages.

AARP’s focus on livable communities supports the efforts of neighborhoods, towns, cities, and counties nationwide to become accessible spaces for people of all ages. AARP launched the AARP Livable Communities Challenge grant to fund small to mid-size initiatives that can be achieved within the project timeframe, which must be executed and complete by November 2019. We will be using the funds to apply and create more vibrant spaces that allows Jackson to be more walkable and multi-modal friendly.

The project will be managed through the Long Range Planning Division at the Department of Planning and Development. The Long Range Planning will work alongside the Department of Public Works and the Department of Parks and Recreation to ensure the completion of the project by the required deadline. The project timeline is as follows

2019 Livable Communities Challenge Timeline

July 15, 2019	MOU and vendor forms completed and returned to grantees
November 2019	Deadline for project completion
December 2019	Deadline for After Action Report

ORDER ACCEPTING THE TERM BIDS OF AMERICAN TRAFFIC SAFETY MATERIALS, AND CUSTOM PRODUCTS CORPORATION FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN SHEETING MATERIALS, (BID NO. 55048-022619)

OFFICE OF THE CITY ATTORNEY
[Signature]
 2/28/2019

WHEREAS, sealed term bids for Traffic Sign Sheeting Materials were opened February 26, 2019; and two (2) bids were received for a twelve-month supply; and

WHEREAS, the Traffic Engineering Division will use the traffic sign sheeting materials to ensure safe conditions for motorists and pedestrians throughout the City; and

WHEREAS, the staff of the Traffic Engineering Division, have reviewed all bids submitted and recommend that the governing authorities deem the term bids submitted by American Traffic Safety Materials, 1272 Harbor Road, Suite 5, Orange Park, FL, and Custom Products Corporation, 1120 Flowood Drive, Flowood, MS 39288 received February 26, 2019, as the lowest and best bids received for the respective items.

IT IS, THEREFORE, ORDERED that the following bids received February 26, 2019, for twelve-month supplies of certain types of traffic sign sheeting materials, (starting from the date of Council approval through twelve months), be accepted as the lowest and best bids received for each of the specified items as listed:

#32
 7-9-19

<u>COMPANY NAME</u>	<u>SECTION</u>	<u>ITEMS</u>
American Traffic Safety Materials 1272 Harbor Road, Suite 5 Orange Park, FL 32067	I	1. 6" x 50 yds - \$76.50 2. 9" x 50 yds - \$114.75 3. 12" x 50 yds - \$153.00 4. 18" x 50 yds - \$229.50 5. 24" x 50 yds - \$306.00 6. 30" x 50 yds - \$382.50 7. 36" x 50 yds - \$459.00 8. 42" x 50 yds - \$612.00 9. 48" x 50 yds - \$612.00

Item No. #32
 Agenda Date 7-9-19
 By: (Lighter, Caldwell, Miller, Lumumba)

COMPANY NAME

American Traffic Safety Materials, Inc.
1177 Park Avenue, Suite 5
Orange Park, FL 32073

SECTION**ITEMS**

- 1
- 20. 15" x 10 yds - \$47.81
 - 21. 30" x 10 yds - \$95.63
 - 22. 15" x 50 yds - \$191.25
 - 23. 30" x 50 yds - \$382.50
 - 24. 6" x 50 yds - \$35.93
 - 25. 12" x 50 yds - \$71.85
 - 26. 15" x 50 yds - \$89.81
 - 27. 24" x 50 yds - \$143.70

- 1
- 28. 30" x 50 yds - \$179.63
 - 29. 36" x 50 yds - \$215.55
 - 30. 42" x 50 yds - \$287.40
 - 31. 48" x 50 yds - \$287.40
 - 32. 6" x 50 yds - \$42.00
 - 33. 12" x 50 yds - \$84.00
 - 34. 15" x 50 yds - \$105.00
 - 35. 24" x 50 yds - \$168.00
 - 36. 30" x 50 yds - \$210.00
 - 37. 36" x 50 yds - \$252.00
 - 38. 42" x 50 yds - \$336.00
 - 39. 48" x 50 yds - \$336.00

- 1
- 48. 24" x 50 yds - \$168.00
 - 49. 48" x 50 yds - \$336.00
 - 50. 15" x 50 yds - \$89.81
 - 51. 30" x 50 yds - \$179.63
 - 52. 15" x 50 yds - \$105.00
 - 53. 30" x 50 yds - \$210.00

- 2
- 22. 15" x 50 yds - \$356.25
 - 23. 30" x 50 yds - \$712.50

- 7
- 1. 24" x 50 yds - \$255.00
 - 2. 30" x 50 yds - \$318.75
 - 3. 36" x 50 yds - \$382.50
 - 4. 48" x 50 yds - \$510.00
 - 5. 48" x 100 yds - \$148.89

<u>COMPANY NAME</u>	<u>SECTION</u>	<u>ITEMS</u>	
Custom Products Corporation 1120 Flowood Drive Flowood, MS 39288	3	1. 9"x 50 yds - \$166.61	
		2. 12"x 50 yds - \$222.15	
		3. 18"x 50 yds - \$333.00	
		4. 24"x 50 yds - \$444.00	
		5. 30"x 50 yds - \$555.00	
		6. 36"x 50 yds - \$666.00	
		7. 42"x 50 yds - \$777.00	
		8. 48"x 50 yds - \$888.00	
		9. STOP 30"x 30" - \$20.91	
		10. STOP 36"x 36" - \$30.31	
		14. ALL WAY - \$5.07	
		15. DO NOT ENTER - \$20.61	
		4	5. 4" STRIPE/RIGHT 8" x 50 yds - \$159.12
			7. 6" STRIPE/LEFT 6" x 50 yds - \$128.05
			8. 6" STRIPE/LEFT 8" x 50 yds - \$159.12
10. 6" STRIPE/RIGHT 6" x 50 yds - \$128.05			
11. 6" STRIPE/RIGHT 8" x 50 yds - \$169.41			
6	1. STOP (R1-1) 24" x 24" - \$9.24		
	2. STOP (R1-1) 30" x 30" - \$12.75		
	3. STOP (R1-1) 36" x 36" - \$19.43		
	4. YIELD (R1-2) 30" x 30" x 30" - \$7.45		
	8. DO NOT ENTER 30" x 30" R5-1 - \$13.04		
	11. WRONG WAY 36" x 24" - \$19.77		
	12. "Reserved Parking" 12" x 18" - \$7.24		
	13. STOP AHEAD 30" x 30" - \$23.27		
	14. STOP AHEAD 36" x 36" - \$30.57		
	16. SIGNAL AHEAD 36" x 36" - \$30.57		
	17. STOP 30" x 30" - \$34.84		
	18. STOP 36" x 36" - \$50.86		
	19. YIELD 30" x 30" x 30" - \$25.29		
22. ALL WAY 18" x 6" - \$8.10			
23. DO NOT ENTER 30" x 30" - \$46.57			

IT IS FURTHER ORDERED that payment for the Traffic Sign Sheeting Materials be made from the General Fund.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Kurt Love
7/1/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE TERM BIDS OF AMERICAN TRAFFIC SAFETY MATERIALS AND CUSTOM PRODUCTS CORPORATION FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN SHEETING MATERIALS (BID NO. 55048-022619)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Kristen Love, *Deputy City Attorney* KL

7/1/19

Date



MEMORANDUM **INFRASTRUCTURE MANAGEMENT DIVISION**

TO: Chokwe Antar Lumumba, Mayor
City Hall

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

DATE: April 25, 2019

RE: Bid for: Twelve Month Supply of Reflective Sheeting Materials for
Traffic Sign Sheeting
Bid No.: 55048-022619- Opened: April 26, 2019
Term: April 01, 2019 through March 31, 2020

The Traffic Engineering Division recommends for term bid 55048-022619 - Twelve Month Supply of Reflective Sheeting Materials for Traffic Sign Sheeting be awarded to the following companies as the best and lowest bid received:

TO: TO: American Traffic Safety Materials
Attn: Sadie Maugle
P.O. Box 1449
Orange Park, FL 32067 - 1449
1272 Harbor Road, Suite 5
Orange Park, FL 32067
(904) 284-1708
trafficastm@gmail.com

Section 1 - ENCLOSED LENS REFLECTIVE SHEETING
Items 1-9, 20-39, 48-53

Section 2 - ENCAPSULATED LENS REFLECTIVE SHEETING
Items 22- 23

Section 7 - ELECTRONICALLY CUTTABLE FILM
Items 1-5

TO: Custom Products Corporation
Attn: Heidi McGee
P O Box 54091
Flowood, MS 39288
1120 Flowood Drive
Flowood, MS 39232
(888) 367-1492
Heidi@cpcsins.com

Section 3 - WIDE ANGLE LENS PRISMATIC RETRO SHEETING ✓
Items 1-10, & 14-15

Section 4 - ENCAPSULATED LENS REFLECTIVE CONSTRUCTION ✓
SHEETING
Items 5,7-8 & 10-11

Section 6 - RETROREFLECTIVE TRAFFIC SIGN FACES
Items 1-4,8,11-14, 16-19, 22-23

RM:vo
Attachments

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049

City of Jackson

3770 COPY

Memorandum

To: Michael Davis, Serving EBO Officer & Manager
Office of Economic Development & Planning
Victor Sexton, Office of Economic Development & Planning

From: Purchasing Division

Thru: Letha Garrett, Traffic Engineering Coordinator
Department of Public Works, Traffic Maintenance

Date: March 18, 2019

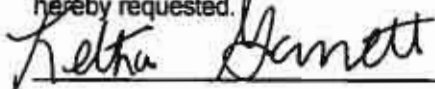
Re: Bid Number: 55048-022619; Traffic Sign Sheeting Materials

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on February 26, 2019, as follows:

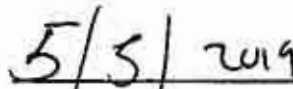
Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
American Traffic Safety Materials, Inc.	✓		X	
Custom Product Corporation	✓		X	

The source of funding is Account: General Funds

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.



Signed (Department / Division Contact Person)



Date

Please attach a copy of Bid Recommendation.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04/25/2019
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Term Bid #55048-022619 – Twelve Month Supply of Reflective Sheeting Materials for Traffic Sign Sheeting. To have prices and suppliers available from which to order sheeting materials for making signs and ordering form the best and lowest prices.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3. Who will be affected	The entire City because the signs which are made are placed in various locations throughout the City.																																													
4. Benefits	Safe conditions from which motorists and pedestrians will benefit due to legible signs and markings.																																													
5. Schedule (beginning date)	Scheduled Date Following Council Approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City-wide																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																													
8. COST	Last year estimated expensed \$30,000.																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.448.50.6340																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

TABULATION OF BIDS RECEIVED FOR A TWELVE-MONTH SUPPLY OF TRAFFIC SIGN SHEETING MATERIALS

TERM: APRIL 01, 2019 THROUGH MARCH 31, 2020

BID NO. 55048-022619

ADVERTISED: JANUARY 31 & FEBRUARY 7, 2019

OPENED: FEBRUARY 09, 2019

DEPT. COPY

**TRAFFIC ENGINEERING DIVISION
DEPARTMENT OF PUBLIC WORKS**

ACCOUNT: GENERAL FUND

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road, Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 trafficastm@gmail.com</p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 heidi@cpcsigns.com</p>
Section 1 – Enclosed Lens Reflective Sheeting			
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
1	6" x 50 yds.	\$76.50	No Bid
2	9" x 50 yds.	\$114.75	No Bid
3	12" x 50 yds.	\$153.00	No Bid
4	18" x 50 yds.	\$229.50	No Bid
5	24" x 50 yds.	\$306.00	No Bid
6	30" x 50 yds.	\$382.50	No Bid
7	36" x 50 yds.	\$459.00	No Bid
8	42" x 50 yds.	\$612.00	No Bid
9	48" x 50 yds.	\$612.00	No Bid
10	Black	No Bid	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maule P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road , Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
Section 1 – Enclosed Lens Reflective Sheeting (cont'd)			
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
11	Blue	No Bid	No Bid
12	Red	No Bid	No Bid
13	Orange	No Bid	No Bid
14	Brown	No Bid	No Bid
15	Yellow	No Bid	No Bid
16	Dark Red	No Bid	No Bid
17	Gold	No Bid	No Bid
18	Magenta	No Bid	No Bid
19	Thinner	No Bid	No Bid
20	15" x 10 yds.	\$47.81	No Bid
21	30" x 10 yds.	\$95.63	No Bid
22	15" x 50 yds.	\$191.25	No Bid
23	30" x 50 yds.	\$382.50	No Bid
24	6" x 50 yds.	\$35.93	No Bid
25	12" x 50 yds	\$71.85	No Bid
26	15" x 50 yds.	\$89.81	No Bid
27	24" x 50 yds.	\$143.70	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road , Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
--	--	---	--

Section 1 – Enclosed Lens Reflective Sheeting (cont'd)

ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
28	30" x 50 yds.	\$179.63	No Bid
29	36" x 50 yds.	\$215.55	No Bid
30	42" x 50 yds.	\$287.40	No Bid
31	48" x 50 yds.	\$287.40	No Bid
32	6" x 50 yds.	\$42.00	No Bid
33	12" x 50 yds.	\$84.00	No Bid
34	15" x 50 yds.	\$105.00	No Bid
35	24" x 50 yds.	\$168.00	No Bid
36	30" x 50 yds.	\$210.00	No Bid
37	36" x 50 yds.	\$252.00	No Bid
38	42" x 50 yds.	336.00	No Bid
39	48" x 50 yds.	336.00	No Bid
40	6" x 50 yds.	No Bid	No Bid
41	12" x 50 yds.	No Bid	No Bid
42	15" x 50 yds.	No Bid	No Bid
43	24" x 50 yds.	No Bid	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road, Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
--	--	--	--

Section 1 – Enclosed Lens Reflective Sheeting (cont'd)

ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
44	30" x 50 yds.	No Bid	No Bid
45	36" x 50 yds	No Bid	No Bid
46	42" x 50 yds.	No Bid	No Bid
47	48" x 50 yds.	No Bid	No Bid
48	24" x 50 yds.	\$168.00	No Bid
49	48" x 50 yds.	\$336.00	No Bid
50	15" x 50 yds.	\$89.81	No Bid
51	30" x 50 yds.	\$179.63	No Bid
52	15" x 50 yds.	\$105.00	No Bid
53	30" x 50 yds.	\$210.00	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road , Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
SECTION 2 – Encapsulated Lens Reflective Sheeting			
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
1	6" x 50 yds.	No Bid	No Bid
2	9" x 50 yds.	No Bid	No Bid
3	12" x 50 yds.	No Bid	No Bid
4	18" x 50 yds.	No Bid	No Bid
5	24" x 50 yds.	No Bid	No Bid
6	30" x 50 yds.	No Bid	No Bid
7	36" x 50 yds.	No Bid	No Bid
8	42" x 50 yds.	No Bid	No Bid
9	48" x 50 yds.	No Bid	No Bid
10	Black	No Bid	No Bid
11	Green	No Bid	No Bid
12	Blue	No Bid	No Bid
13	Red	No Bid	No Bid
14	Brown	No Bid	No Bid
15	Violet	No Bid	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road , Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficeastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
--	--	--	--

SECTION 2 – Encapsulated Lens Reflective Sheeting (cont'd)

ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
16	Yellow	No Bid	No Bid
17	Clear	No Bid	No Bid
18	Magenta	No Bid	No Bid
19	Thinner	No Bid	No Bid
20	15" x 10 yds.	No Bid	No Bid
21	30" x 10 yds.	No Bid	No Bid
22	15" x 50 yds.	\$356.25	No Bid
23	30" x 50 yds.	\$712.50	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road , Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
SECTION 3 – Wide Angle Lens Prismatic Retro Sheeting			
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
1	9" x 50 yds.	No Bid	\$166.61
2	12" x 50 yds.	No Bid	\$222.15
3	18" x 50 yds.	No Bid	\$333.00
4	24" x 50 yds.	No Bid	\$444.00
5	30" x 50 yds.	No Bid	\$555.00
6	36" x 50 yds.	No Bid	\$666.00
7	42" x 50 yds.	No Bid	\$777.00
8	48" x 50 yds.	No Bid	\$888.00
9	STOP (R1-1) 30" x 30"	No Bid	\$20.91
10	STOP (R1-1) 36" x 36"	No Bid	\$30.31
11	YIELD (R1-2) 30" x 30" x 30"	No Bid	No Bid
12	YIELD (R1-2) 36" x 36" x 36"	No Bid	No Bid
13	4-WAY(R1-3(4) 12" x 6"	No Bid	No Bid
14	ALL WAY (R1-4)	No Bid	\$5.07
15	DO NOT ENTER (R5-1)	No Bid	\$20.61
16	DO NOT ENTER (R5-1)	No Bid	No Bid
17	WRONG WAY (R5-1A)	No Bid	No Bid
18	STOP AHEAD SYMBOL (W3-1A)	No Bid	No Bid
19	YIELD AHEAD SYMBOL (W3-2A)	No Bid	No Bid
20	SIGNAL AHEAD SYMBOL (W3-3)	No Bid	No Bid

*American Traffic Safety Materials
 Attn: Sadie Maugle
 P. O. Box 1449
Orange Park, FL 32067-1449
 1272 Harbor Road , Suite 5
Green Cove Springs, FL 32043
 (904) 284-1708
trafficastm@gmail.com

**Custom Products Corporation
 Attn: Heidi McGee
 P.O. Box 54091
Flowood, MS 39288
 1120 Flowood Drive
Flowood, MS 39232
 (888) 905-5665
heidi@cpcsigns.com

Section 4 – Encapsulated Lens Reflective Construction Sheeting

ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
1	4" STRIPE/LEFT 6" x 50 yds.	No Bid	No Bid
2	4" STRIPE/LEFT 8" x 50 yds.	No Bid	No Bid
3	4" STRIPE/LEFT 12" x 50 yds.	No Bid	No Bid
4	4" STRIPE/RIGHT 6" x 50 yds.	No Bid	No Bid
5	4" STRIPE/RIGHT 8" x 50 yds.	No Bid	\$159.12
6	4" STRIPE/RIGHT 12" x 50 yds.	No Bid	No Bid
7	6" STRIPE/LEFT 6" x 50 yds.	No Bid	\$128.05
8	6" STRIPE/LEFT 8" x 50 yds.	No Bid	\$159.12
9	6" STRIPE/LEFT 12" x 50 yds.	No Bid	No Bid
10	6" STRIPE/RIGHT 6" x 50 yds.	No Bid	128.05
11	6" STRIPE/RIGHT 8" x 50 yds.	No Bid	\$169.41
12	6" STRIPE/RIGHT 12" x 50 yds.	No Bid	No Bid
13	4" SOLID 4" x 50 yds.	No Bid	No Bid
14	6" SOLID 6" x 50 yds.	No Bid	No Bid
15	18" SOLID 18" x 50 yds.	No Bid	No Bid
16	24" SOLID 24" x 50 yds.	No Bid	No Bid
17	30" SOLID 30" x 50 yds.	No Bid	No Bid
18	36" SOLID 36" x 50 yds.	No Bid	No Bid
19	48" SOLID 48" x 50 yds.	No Bid	No Bid
20	4" SOLID 4" x 50 yds.	No Bid	No Bid
21	6" SOLID 6" x 50 yds.	No Bid	No Bid
22	8" SOLID 8" x 50 yds.	No Bid	No Bid

***American Traffic Safety Materials**
Attn: Sadie Maugle
P. O. Box 1449
Orange Park, FL 32067-1449
1272 Harbor Road, Suite 5
Green Cove Springs, FL 32043
(904) 284-1708
trafficeastm@gmail.com

****Custom Products Corporation**
Attn: Heidi McGee
P.O. Box 54091
Flowood, MS 39288
1120 Flowood Drive
Flowood, MS 39232
(888) 905-5665
heidi@cpcsigns.com

Section 5 – Reflective Vehicle Markings

ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
1	1/2" x 50 yds.	No Bid	No Bid
2	1 » x 50 yds.	No Bid	No Bid
3	2 » x 50 yds.	No Bid	No Bid
4	3 » x 50 yds.	No Bid	No Bid
5	4 » x 50 yds.	No Bid	No Bid
6	5 » x 50 yds.	No Bid	No Bid
7	6 » x 50 yds.	No Bid	No Bid
8	7 » x 50 yds.	No Bid	No Bid
9	8 » x 50 yds.	No Bid	No Bid
10	9 » x 50 yds.	No Bid	No Bid
11	10 » x 50 yds.	No Bid	No Bid
12	11 » x 50 yds.	No Bid	No Bid
13	12 » x 50 yds.	No Bid	No Bid
14	13 » x 50 yds.	No Bid	No Bid
15	14 » x 50 yds.	No Bid	No Bid
16	15 » x 50 yds.	No Bid	No Bid
17	16 » x 50 yds.	No Bid	No Bid
18	17 » x 50 yds.	No Bid	No Bid
19	18 » x 50 yds.	No Bid	No Bid
20	19 » x 50 yds.	No Bid	No Bid

*American Traffic Safety Materials
 Attn: Sadie Maugle
 P. O. Box 1449
Orange Park, FL 32067-1449
 1272 Harbor Road , Suite 5
Green Cove Springs, FL 32043
 (904) 284-1708
trafficastm@gmail.com

**Custom Products Corporation
 Attn: Heidi McGee
 P.O. Box 54091
Flowood, MS 39288
 1120 Flowood Drive
Flowood, MS 39232
 (888) 905-5665
heidi@cpcsigns.com

Section 5 – Reflective Vehicle Markings (cont'd)

ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
21	20" x 50 yds.	No Bid	No Bid
22	21" x 50 yds.	No Bid	No Bid
23	22" x 50 yds.	No Bid	No Bid
24	23" x 50 yds.	No Bid	No Bid
25	24" x 50 yds.	No Bid	No Bid
26	Black	No Bid	No Bid
27	Orange	No Bid	No Bid
28	Green	No Bid	No Bid
29	Magenta	No Bid	No Bid
30	Blue	No Bid	No Bid
31	Yellow	No Bid	No Bid
32	Red	No Bid	No Bid
33	Lemon Yellow	No Bid	No Bid
34	Clear Coat	No Bid	No Bid
35	Yellow	No Bid	No Bid
36	White	No Bid	No Bid
37	Black	No Bid	No Bid
38	Dark Green	No Bid	No Bid
39	Blue	No Bid	No Bid
40	Gold Metallic	No Bid	No Bid
41	Blue Violet	No Bid	No Bid

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road , Suite 5 Green Cove Springs, FL 32043 (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
Section 5 – Reflective Vehicle Markings (cont'd)			
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE
42	Red Violet	No Bid	No Bid
43	Red Toned Blue	No Bid	No Bid
44	Deep Red	No Bid	No Bid
45	Bright Red	No Bid	No Bid
46	Thinner	No Bid	No Bid
47	Red/White 2" x 50 yds.	No Bid	No Bid
48	Red/White 3" x 50 yds.	No Bid	No Bid
49	Red/White 4" x 50 yds.	No Bid	No Bid
50	White 2" x 50 yds.	No Bid	No Bid
51	White 3" x 50 yds.	No Bid	No Bid
52	White 4" x 50 yds.	No Bid	No Bid
53	Orange/White 2" x 50 yds.	No Bid	No Bid
54	Orange / White 3" x 50 yds.	No Bid	No Bid
55	Orange / White 4" x 50 yds.	No Bid	No Bid
56	Yellow/ White 2" x 50 yds.	No Bid	No Bid
57	Yellow / White 3" x 50 yds.	No Bid	No Bid
58	Yellow / White 4" x 50 yds.	No Bid	No Bid
59	Yellow /Black 2" x 50 yds.	No Bid	No Bid
60	Yellow /Black 3" x 50 yds.	No Bid	No Bid
61	Yellow/Black 4" x 50 yds.	No Bid	No Bid

*American Traffic Safety Materials
 Attn: Sadie Maugle
 P. O. Box 1449
Orange Park, FL 32067-1449
 1272 Harbor Road, Suite 5
Green Cove Springs, FL 32043
 (904) 284-1708
trafficastm@gmail.com

**Custom Products Corporation
 Attn: Heidi McGee
 P.O. Box 54091
Flowood, MS 39288
 1120 Flowood Drive
Flowood, MS 39232
 (888) 905-5665
heidi@cpcsigns.com

SECTION 6 – Retroreflective Traffic Sign Faces

ITEM	DESCRIPTION/SIZE/COLOR	UNIT PRICE	UNIT PRICE
1	STOP (R1-1) 24" x 24"	No Bid	\$9.24
2	STOP (R1-1) 30" x 30"	No Bid	\$12.75
3	STOP (R1-1) 36" x 36"	No Bid	\$19.43
4	YIELD (R1-2) 30" x 30" x 30"	No Bid	\$7.45
5	YIELD (R1-2) 36" x 36" x 36"	No Bid	No Bid
6	4-WAY (R1-3(4)) 12" x 6"	No Bid	No Bid
7	ALL WAY (R1-4) 18" x 6"	No Bid	No Bid
8	DO NOT ENTER 30" x 30"(R5-1)	No Bid	\$13.04
9	DO NOT ENTER 6" x 36"(R5-1)	No Bid	No Bid
10	WRONG WAY 30" x 18"(R5-1A)	No Bid	No Bid
11	WRONG WAY 36" x 24"(R5-1A)	No Bid	\$19.77
12	"Reserved Parking" 12" x 18" With Symbol (R7-8)	No Bid	\$7.24
13	STOP AHEAD 30" X 30" SYMBOL (W3-1A)	No Bid	\$23.27
14	STOP AHEAD 36" X 36" SYMBOL (W3-1A)	No Bid	\$30.57
15	YIELD AHEAD 36" X 36" SYMBOL (W3-2A)	No Bid	No Bid
16	SIGNAL AHEAD 36" X 36" SYMBOL (W3-3)	No Bid	\$30.57
17	STOP (R1-1) 30" x 30"	No Bid	\$34.84

		<p>*American Traffic Safety Materials Attn: Sadie Maugle P. O. Box 1449 <u>Orange Park, FL 32067-1449</u> 1272 Harbor Road, Suite 5 <u>Green Cove Springs, FL 32043</u> (904) 284-1708 <u>trafficastm@gmail.com</u></p>	<p>**Custom Products Corporation Attn: Heidi McGee P.O. Box 54091 <u>Flowood, MS 39288</u> 1120 Flowood Drive <u>Flowood, MS 39232</u> (888) 905-5665 <u>heidi@cpcsigns.com</u></p>
Section 6 – Retroreflective Traffic Sign Faces (cont'd)			
ITEM	DESCRIPTION/SIZE/COLOR	UNIT PRICE	UNIT PRICE
18	STOP (R1-1) 36" x 36"	No Bid	\$50.86
19	YIELD (R1-2) 30" x 30" x 30"	No Bid	\$25.29
20	YIELD (R1-2) 36" x 36" x 36"	No Bid	No Bid
21	4-WAY (R1-3(4)) 12" x 6"	No Bid	No Bid
22	ALL WAY (R1-4) 18" x 6"	No Bid	\$8.10
23	DO NOT ENTER (R5-1) 30" x 30"	No Bid	\$46.57
24	DO NOT ENTER (R5-1) 36" x 36"	No Bid	No Bid
25	WRONG WAY (R5-1A) 36" x 24"	No Bid	No Bid
26	STOP AHEAD SYMBOL (W3-1A) 36" x 36"	No Bid	No Bid
27	YIELD AHEAD SYMBOL (W3-2A) 36" x 36"	No Bid	No Bid
28	SIGNAL AHEAD SYMBOL (W3-3) 36" x 36"	No Bid	No Bid

***American Traffic Safety Materials**
Attn: Sadie Maugle
P. O. Box 1449
Orange Park, FL 32067-1449
1272 Harbor Road , Suite 5
Green Cove Springs, FL 32043
(904) 284-1708
trafficastm@gmail.com

****Custom Products Corporation**
Attn: Heidi McGee
P.O. Box 54091
Flowood, MS 39288
1120 Flowood Drive
Flowood, MS 39232
(888) 905-5665
heidi@cpcsigns.com

SECTION 7 – Electronically Cuttable Film

ITEM	DESCRIPTION/SIZE/COLOR	UNIT PRICE	UNIT PRICE
1	24" x 50 yds.	\$255.00	\$323.29
2	30" x 50 yds.	\$318.75	\$404.11
3	36" x 50 yds.	\$382.50	\$484.93
4	48" x 50 yds.	\$510.00	\$646.58
	CLEAR PREMASKING TAPE		
5	48" x 100 yds	\$148.89	\$250.00
Delivery:		10 days	14 days
Bid valid for:		60 days	60 days
EBO Plan Application:		Included	Included

RM/s
 03/08/2019



ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01 (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
7/9/2019

WHEREAS, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, on November 30, 2018 for the OB Curtis Water Treatment Plan Soda Ash Silos and Feed System Rehabilitation Project; and

WHEREAS, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc, to start work on January 22, 2019; and

WHEREAS, Hemphill Construction Company, Inc, was given one hundred and fifty (150) calendar days to complete the work from the issuance of the notice to proceed; and

WHEREAS, Hemphill Construction Company, Inc, has encountered delays due to weather and lack of parts inventory from manufacturer supply companies; and

WHEREAS, Hemphill Construction Company, Inc, has requested an additional one hundred and thirty-one calendar days to complete the project increasing the calendar days from one hundred and fifty (150) to two hundred and eighty-one (281) total calendar days for completion; and

NOW, THEREFORE, it is mutually agreed by all parties that an additional one hundred and thirty-one (131) additional calendar days will be added to the contract for a revised Schedule Completion Date of October 30, 2019; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plan Soda Ash Silos and Feed System Rehabilitation Project, City Project Number 17B0102, SRF# DWI-L250008-01 is accepted.

ITEM # _____
DATE: _____
BY: WILLIAMS, MILLER, LUMUMBA

#33
7-9-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 26, 2019

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7
3.	Who will be affected	Residents and businesses within the City of Jackson Corporate Limits
4.	Benefits	Water Infrastructure
5.	Schedule (beginning date)	When contracts are executed.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	No Cost
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: June 26, 2019

Subject: Agenda Item for City Council Meeting



Attached you will find an item requesting authorization to execute Change Order No. 1 to the construction contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project. The Contractor (Hemphill Construction Company, Inc.) has requested a time extension based on delays resulting from weather and lack of parts from manufacturer supply companies. The City of Jackson and Hemphill Construction Company, Inc, have agreed upon 131 additional calendar days to add to the original 150 calendar days totaling 281 calendar days for completion.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102, SRF# DWI-L250008-01 (CITYWIDE) is legally sufficient for placement in NOVUS Agenda.



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



DATE

Change Order

No. 1

Date of Issuance: June 20, 2019 Effective Date: June 20, 2019

Project: OB Curtis WTP Soda Ash Silo and Feed System Rehabilitation Project	Owner: City of Jackson	Owner's Contract No.: 1
Contract:	Date of Contract: Nov. 20, 2018	
Contractor: Hemphill Construction Company, Inc.	Engineer's Project No.: 18-14/19-03	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:
1. Extend Contract time by 131 calendar days due to reasons beyond the control of the GC and Changed site conditions.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE: CHANGE IN CONTRACT TIMES:

Original Contract Price: <u>\$2,583,139.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>150 days</u> Ready for final payment (days or date): <u>June 21, 2019</u>
---	--

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: <u>\$NA</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): <u>NA</u> Ready for final payment (days): <u>NA</u>
---	---

Contract Price prior to this Change Order: <u>\$2,583,139.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>150 days</u> Ready for final payment (days or date): <u>June 21, 2019</u>
---	--

[Increase] [Decrease] of this Change Order: <u>\$NA</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>131 days</u> Ready for final payment (days or date): <u>Oct. 30, 2019</u>
--	---

Contract Price incorporating this Change Order: <u>\$2,583,139.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>281 days</u> Ready for final payment (days or date): <u>Oct. 30, 2019</u>
--	---

RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature) Date: <u>6/20/19</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Richard A. Rula, President Date: <u>June 20, 2019</u>
---	---	--

Approved by Funding Agency (if applicable): _____ Date: _____

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND DOZER, LLC, FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-7254-00(005) LPA/107358-701000. (WARD 7)

OFFICE OF THE CITY ATTORNEY
7/9/19
7/9/19

WHEREAS, the City of Jackson entered into a construction contract with Dozer, LLC, on March 20, 2018 for the West Street Bridge Rehabilitation Project; and

WHEREAS, the project provided rehabilitation of the West Street Bridge over Town Creek; and

WHEREAS, Supplemental Agreement No. 1, included the addition of on (1) 8-inch Inserta Valve and it was determined by the City of Jackson that an additional 8-inch Inserta Valve would be required to properly turn off the water (item in non-participating an paid directly with the City of Jackson funds); and

WHEREAS, once the contractor removed the existing portions of the bridge, it was determined an additional junction box would be required to properly relocate the existing storm water drainage pipe away from the centerline of the bridge; and

WHEREAS, Dozer, LLC requested the relocation of the existing overhead L3 fiber line due to its proximity of the outside piles; and

WHEREAS, Dozer, LLC has agreed to perform this service; and

WHEREAS, the Contractor has requested 59 calendar days (30 days for relocating the communication line, 13 days for additional junction box, 14 days for the additional work for the City waterline, and 2 weather days as a result of Tropical Storm Gordon be added to the revised contract time of 120 calendar days which includes the time associated with Supplemental Agreement No. 1 to perform these service, revising the contract time totals to 179 calendar days; and

NOW, THEREFORE, it is mutually agreed by all parties that an additional 59 additional calendar days will be added to the contract for this project delay for a revised Schedule Completion Date of October 26, 2018, and all applicable specifications in the Mississippi Standard of Specifications for Road and Bridge Construction (2017 Edition) and/or altered by special provision will apply to the added pay items and to be considered full and final compensation for all materials, equipment, labor, and incidentals necessary to complete this work; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement No. 2 to the Construction Contract with Dozer, LLC for the West Street Bridge Rehabilitation Project, City Project Number 17B4500.702, ER-7254-00(005) LPA/107358-701000 is accepted.

Item #34
Date: 7-9-19
By: Miller, Lumumba

ITEM #

DATE:

BY:

WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 25, 2019

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. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND DOZER, LLC, 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	No Cost				
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>					
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: June 25, 2019

Subject: Agenda Item for City Council Meeting



Attached you will find an item requesting authorization to execute supplemental agreement #2 to the construction contract with Dozer, LLC for the West Street Bridge Rehabilitation Project. The Contractor (Dozer, LLC) has requested a time extension based on delays resulting from utility relocation, and weather. The City of Jackson, Mississippi Department of Transportation, and Dozer, LLC have agreed upon 59 additional calendar days to add to the original 120 calendar day completion date.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 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. 2 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND DOZER, LLC FOR THE WEST STREET BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 17B4500.702, ER-7254-00(005) LPA/107358-701000 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

City of Jackson, Mississippi
Project No. ER-7254-00(005)LPA/107358-701000
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Dozer, LLC, Contractor, and **North American Specialty Insurance Company** Surety, entered into a contract with the **City of Jackson**, LPA, on the 20th day of **March**, 2018 for the construction of Federal Aid Project No. **ER-7254-00(005)LPA/107358-701000**, **Hinds** county; and

WHEREAS: The project provides for the rehabilitation of the West Street Bridge over Town Creek; and,

WHEREAS: Supplemental Agreement No. 1 included the addition of one (1) 8-inch Inserta Valve and it was determined by the City of Jackson that an additional 8-inch Inserta Valve would be required to properly turn off the water (item is non-participating and paid directly with City of Jackson funds); and,

WHEREAS: Once the contractor removed the existing portions of the bridge, it was determined an additional junction box would be required to properly relocate the existing storm water drainage pipe away from the centerline of the bridge; and,

WHEREAS: Dozer, LLC requested the relocation of an existing overhead L3 fiber line due to its proximity of the outside piles; and,

WHEREAS: Dozer, LLC has agreed to perform this service; and,

WHEREAS: The Contractor has requested 59 calendar days (30 days for relocating the communication line, 13 days for the additional junction box, 14 days for the additional work for the City waterline and 2 weather days as a result of Tropical Storm Gordon) be added to the revised contract time of 120 calendar days which includes the time associated with Supplemental Agreement No. 1 to perform these services. The revised contract time totals 179 calendar days, and;

NOW, THEREFORE, it is mutually agreed by all parties that an additional 59 additional calendar days will be added to the contract for this project delay for a revised Schedule Completion Date of **October 26th, 2018**. All applicable specifications in the ***Mississippi Standard Specifications for Road and Bridge Construction (2017 Edition)*** and/or altered by special provision will apply to the added pay items and to be considered full and final compensation for all materials, equipment, labor, and incidentals necessary to complete this work.

This Supplemental Agreement has been discussed with **Michael Hogan** MDOT Construction Area Engineer and **Lee Frederick** MDOT LPA Division.

NOW, THEREFORE, WE, Dozer, LLC, Contractor, and North American Specialty Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 22nd day of May, 2019.

<u>North American Specialty Insurance Company</u>	<u>Dozer, LLC</u>
Surety	Contractor
By: <u>[Signature]</u>	<u>[Signature]</u>
Peggy L. Jackson, Attorney-in-Fact	William T. Jones, Jr. Member
Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.	
5/22/2019	
Date	Date

RECOMMENDED FOR APPROVAL:

[Signature] 5/24/19
 LPA Project Engineer/Architect Date

[Signature] 6/3/19
 MDOT District Engineer Date

[Signature] 6/4/19
 MDOT State Construction Engineer Date

[Signature] .
 MDOT Executive Director Date
 for the Mississippi Transportation Commission

Book 21 Page 1153

APPROVED:

 LPA OFFICIAL Date

* (concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000

After the City Attorney and Legal Counsel for the Department of Public Works met with Dozer and its lawyer, Legal reviewed a number of documents including the Project Inspector's Diary, the contract documents, including the Supplemental Agreement #1, both of Dozer's letters requesting additional construction days, emails and other information. Legal Counsel offers his analysis of Dozer's claim to additional construction days.

The City accepted the bid of Dozer, LLC to construct the West Street Bridge Project. The original contract amount was \$688,208.50. Supplemental Agreement #1 increased the contract amount by \$50,000.00 to \$738,208.50. The final cost of the project was \$534,453.36, which resulted in an underrun of \$203,755.14. The original contract time was 90 days. Supplemental Agreement #1 increased the contract time by 30 days. The Notice to Proceed was issued on May 1, 2018. The original end-of-contract date when the work should have been completed was July 29, 2018. The new end-of-contract date after Supplemental Agreement #1 was August 28, 2018. Dozer reached substantial completion on December 12, 2018, which was 106 days beyond the amended end-of-construction date.

Prior to the end of the contract, Dozer requested a contract extension of 107 days in an October 2018 letter. The Project Engineer and the City Engineer offered 40 additional days for construction, which would reduce the days of liquidated damages to 66 days.

In requesting additional days for construction, Dozer identified three causes for delay attributable to the City, (1) relocation of a water line; (2) relocation of the reinforced concrete pipe storm sewer ("Storm Sewer"); and (3) relocation of the L3 communications line. In reviewing Dozer's request for 107 additional construction days, we focused on these three project delays. Dozer also intimated that it was entitled to construction days due to weather. Our understanding is that MDOT construes Section 108.06.2.2 of the Standard Specifications ("Red Book") very narrowly and does not generally grant additional time for weather for completion date contracts. However, in reviewing the Project Inspector's Diary, we did see where Tropical Storm George passed through this area during project construction. It appeared that 2 days of construction time were lost due to rain from Tropical Storm George and the City those 2 days are justifiable.

Water Line Relocation

The first delay Dozer asserts is for the relocation of the City's water line. This relocation was not originally included in the contract. In its September 4 letter requesting additional construction days, Dozer claims that it had difficulty contacting the City of Jackson to have the water shut off. During the relocation, Dozer claims that it was further delayed because the City could not shut off the water completely. It appears though that this delay in actually shutting off the water was only a few days, as work began on June 20 and was completed June 26. Contrary to the September 4, letter, Supplemental Agreement #1 was fully executed on May 2, not May 10. There appears to have been a delay in bringing the subcontractor on and in the subcontractor submitting the water line removal plans for review. With approval of the submittals by the Engineer on May 17, the subcontractor delayed visiting the job site until June 4.

The Contractor agreed to a 30-day extension for relocating the water line in Supplemental Agreement #1. Presumably that needed to include time for review of submittals, ordering of materials, and performing the work. We are not certain how long submittal review took, but it appears to have been reasonable because Dozer claims it was presented with the executed Supplemental Agreement #1 on May 10 and the submittals were approved May 17. We presume this time is reasonable since Dozer does not claim that it was slowed by submittal review.

The next period of time to consider is the eighteen days between approval of the submittals and the visit to the site. If the completion time was 30 days, more than half of the 30 days being expended awaiting delivery of materials seems unreasonable. Combined with the seven days for submittal review, 25 days of the 30-day extension was expended without any work being performed by the subcontractor.

The next period of time is from June 4 until the contractor actually began work on June 20, which is 16 days. You have attributed that this delay on an inability to contact the City to cut off the water and issues the City encountered in cutting off the water. Based on the statements you made to the Project Engineer, there was some delay in reaching out time about these issues. It appears the City took approximately one week attempting to disconnect the water before advising Delta Construction, the responsible subcontractor, that the City's efforts were unsuccessful. The City also acknowledges there may have been some difficulty initially coordinating the work with City because of its limited available staff and the number of water line leaks being addressed by its crews. However, Dozer must bear some responsibility for a lack of diligence in following up with the Project Engineer. Consequently, the City is willing to grant 10 of the 16 days Dozer is requesting.

The next delay appears to have occurred between June 20 and June 26. The contractor worked on June 20, but did not return until Monday, June 25, completing the work the next day on June 26. Presumably, the work could have been completed in two days, but was delayed for 4 days.

Legal Counsel did note that Delta provided a letter stating that it experienced approximately three weeks of delay because of "waiting for the City of Jackson to determine where and how they would allow for the existing water main to be shut off in order to proceed with further construction." Though vague, the letter appears to be somewhat consist with the delays for which the City is willing to grant additional time.

We are not convinced of Dozer's October 29 letter relating to this delay. That letter states it is requesting an extension from May 10 through June 26, which encompasses the entire time from the alleged receipt of Supplement Agreement #1 until relocation was complete (47 days, not the 40 stated in the letter). Nowhere does this time account for the 30-day extension granted in Supplemental Agreement #1. Once the extension already allowed by Supplement Agreement #1 is subtracted from these 47 days, only 17 days could reasonably be requested.

After reviewing the relevant documents and based on the analysis set forth above, the City is willing to provide a total of 14 additional construction days, in addition to the 30 days that were provided in Supplemental Agreement #1. This is based on 3 days of delay caused by difficulties in reaching the relevant City personnel to schedule the water shutoff and attempts to perform the work and 11 days total of delay that appear to have been caused by problems with shutting off the water.

Relocation of the Reinforced Concrete Pipe Storm Sewer ("Storm Sewer")

The Project Inspector's Diary indicates that work on relocation of the Storm Sewer began August 8. On August 10, Dozer essentially had to start over because it improperly installed the gaskets between the segments of the Storm Sewer. On August 20, equipment issues prevented Dozer from making progress. It appears that work was complete on the relocation of the Storm Sewer on August 24. This constitutes 13 days expended relocating the Storm Sewer, though other work also appeared to have been proceeding at that time.

Dozer's September 4, 2018 letter states that discussions about relocating the Storm Sewer began around May 24. In this letter, Dozer claims it was given the go ahead to start with work on July 26. In the October 29 letter, Dozer claims the go ahead was given on July 20. The September 4 letter appears to be claiming a delay from May 24 to July 26 since it claims the Storm Sewer needed to be relocated before driving the production piles and backfilling.

The October 29 letter seems to take a different tack and claims a delay of 34 days. The basis for the 34-day delay is the time from July 20, the alleged go-ahead date until completion of the relocation on August 23. In fact, the Project Inspector's Diary indicates that work on relocation of Storm Sewer was delayed by Dozer between July 20 and August 8. It appears that work was complete on the relocation of the storm sewer on August 24. Based on Dozer's own logic, it would appear to be entitled to no more than 13 days for relocating the storm sewer line.

Based on this review and analysis, the City is offering 13 days.

L3 Communication Line

We are willing to extend the same offer of additional construction days as the Engineer, 30 days. In light of Dozer requested 33 days and the Engineer offered 30 days. The 30 days offered by the Engineer appears very reasonable. We would note that from September 8 through September 17, mechanical issues with the crane prevented further pile driving operations. From September 17 through September 26 necessary work continued at the work. Only after September 26 does it appear to us that construction was actually delay due to the necessity to relocate the L3 communications line. This work was completed on October 11. The actual construction delay attributable to relocating the communications appears to have been 15 days.

Stantec, the Project Engineer, and the City Engineer previously offered 40 days of additional construction time that reduced the days of liquidated damages to 66. Based on our review of the documents and our meeting with the Engineer and the City Engineer, Legal Counsel for the Department of Public Works believes an extension of an additional 19 days of construction for a total of 59 days is reasonable. This is based on 30 days for relocating the communication line, 13 days for relocating the Storm Sewer, 14 days for relocating the City water line, and 2 weather days as a result of Tropical Storm Gordon.

bcc: Brad Engel, P.E.

DOZER, LLC.
CONTRACTORS

P.O. BOX 2031 | NATCHEZ, MS 39121
601-442-1671 601-442-8738 FAX

October 29, 2018

Mr. Brad Engels
Senior Associate
Stantec Consulting Services
200 N. Congress Street, #600
Jackson, MS 39201

Sent Via Email: brad.engels@stantec.com

**RE: Delays and Application Time Extensions Due Dozer, LLC
Hinds – City of Jackson
ER-7254-00(005)LPA/107358-701000
City of Jackson Project No. 17B4500.0701
West Street Bridge Rehabilitation Project
City of Jackson Project No. 17B4500.701**

Dear Brad:

Thank you for your email dated October 23, 2018 in which Stantec and the Owner acknowledge that Dozer, LLC has been delayed and is entitled to additional time on the above referenced Project. While we certainly appreciate Stantec and the Owner's acknowledgment, Dozer cannot agree with the proposed time extensions included in your email. Instead, to date, Dozer has been delayed a total of 107 calendar days and is entitled to a time extension for such delays. These delays were clearly caused by "other governmental authorities" as referenced in Section 108.06.2.1 of the Specifications.

The first delay relates to the relocation of the waterline on the Project. Your email offers seven (7) days for this delay. However, the delay was much longer than seven days. Supplemental Agreement No. 1 was executed on May 10, 2018, even though Dozer had signed the agreement on April 6, 2018. Dozer's submittal related to the waterline relocation was approved on May 17, 2018. Thereafter, Dozer and its subcontractor requested the City to "turn-off" the water so that the relocation could proceed. However, the water was not actually "turned-off" until June 26, 2018. Based on this delay, Dozer is entitled to an extension of forty (40) days (from 5-10-18 to 6-26-18) related to the relocation of the waterline.

The second delay relates to the Owner's request for Dozer to relocate certain RCP and install junction boxes to redirect and improve the drainage under the bridge. Dozer was directed to proceed with this work on or about July 20, 2018

Mr. Brad Engels
Stantec Consulting Services
October 29, 2018
Page Two

and completed the work on or about August 23, 2018, resulting in additional time of thirty-four (34) days. This was additional work added to Dozer's responsibility which clearly entitles Dozer to additional time. Your email offers only three (3) days for this additional work. It clearly took longer than this to do the required work.

The final delay, which ran simultaneous with the first two delays, relates to the relocation of the utilities. The Contract documents clearly instructed Dozer and all other bidders that there would be no utility conflicts on the Project with the exception of the waterline referenced above that the City of Jackson was to relocate. See Utility Status Report and Inter-Departmental Memorandum dated June 23, 2017. Your email offers thirty (30) days for this delay. Starting from the completion of the two delays listed above, Dozer calculates an additional delay of thirty-three (33) days (from 9-8-18 to 10-11-18) related to the utility relocation as compared to the 30 days offered. While Dozer and the Owner will surely be able to resolve the difference of three days, it must be noted that the utility delays also ran simultaneous with the two delays defined above. Therefore, if the Owner does not increase the time granted for such delays, additional time will have to be added for the utility delays.

In total, Dozer is entitled to a 107 day time extension to date for the delays mentioned above. This would take the current completion date to December 13, 2018. Contrary to your email related to extending the Project into the winter months ("a period of seasonal or temperature limitations"), Dozer may also be entitled to additional days depending on the weather going forward. See Section 108.06.2.1 of the Specifications. As a result, Dozer reserves its rights to additional time extensions pursuant to the Specifications.

Should you have any questions regarding the above, please do not hesitate to give me a call. Otherwise, Dozer would welcome the opportunity to meet with the necessary personnel to discuss the time extensions due for the Project.

Dozer, LLC



William T. Jones, Jr.

Cc: Mr. David Brown (David.Brown4@stantec.com)
Mr. Charles Williams (cwilliams@city.jaclson.ms.us)
Mr. Jeff Altman (JAltman@mdot.ms.gov)
Mr. Michael Hogan (mhogan@mdot.ms.gov)

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint:

TRINA COBB, PEGGY L. JACKSON, BRODY ERIC BUCKLEY, ANGELA BULLIE, JERRY G. VEAZEY, JR.,
JIM A. ARMSTRONG, JERRY EUGENE HORNER, JR., JASON J. YOUNG, STEPHEN WESLEY PRICE, JR. AND AMANDA JEAN CHARFAUROS

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Atkinson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of January, 2018.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 26th day of January, 2018, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 22nd day of May, 2019.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

**ORDER AUTHORIZING FINAL PAYMENT TO UTILITY
CONSTRUCTORS, INC., FOR THE WOODDELL DRIVE
WATERLINE REPLACEMENT PROJECT, CITY PROJECT
NUMBER 15B0103.601 (WARD 6)**

OFFICE OF THE CITY ATTORNEY
6/27/19
[Signature]

WHEREAS, on June 19, 2018 the City of Jackson accepted Utility Constructors, Inc.'s bid of \$1,320,445.00 for the Wooddell Drive Waterline Replacement Project, City Project Number 15B0103.601; and

WHEREAS, the contract work involved waterline replacement, and asphalt resurfacing on Wooddell Drive within the City of Jackson corporate limits; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$51,886.76 to Utility Constructor, Inc.; and

WHEREAS, the bonding company SureTec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE ORDERED that the City make final payment in the amount of \$51,886.76 and release all securities held to Utility Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Wooddell Drive Waterline Replacement Project, City Project No.15B0103.601.

ITEM# _____
AGENDA DATE: 7-9-19
BY: WILLIAMS, MILLER, LUMUMBA

#35
7-9-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 25, 2019

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER AUTHORIZING FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR THE WOODDELL DRIVE WATERLINE REPLACEMENT PROJECT, CITY PROJECT NUMBER 15B0103.601 (WARD 6)			
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 6 and 7			
3.	Who will be affected	Residents in Ward 6			
4.	Benefits	Waterline Infrastructure			
5.	Schedule (beginning date)	Project Completed			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wooddell Drive			
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.			
8.	COST	(2)			
8.	COST	Final Contract Cost: \$1,320,430.13			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 173-451355B01036016485			
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 _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: June 25, 2019

Agenda Item: Wooddell Drive Waterline Replacement Project
Council Meeting: Regular Council Meeting, July 9, 2019

Background:

Attached, you will find an agenda item requesting final payment to Utility Constructors, Inc, for the Wooddell Drive Waterline Replacement Project. The waterline replacement project improved the capacity and pressure thus reducing failures in the water distribution system. The new waterline will improve pressure, and reliability to the Wooddell Drive area. Utility Constructors, Inc, has completed the construction, and is requesting final payment in the amount of \$51,886.76.

It is the recommendation of this office that Utility Constructors, Inc., is paid final payment in the amount of \$51,886.76. 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 FINAL PAYMENT TO UTILITY CONSTRUCTORS, INC. FOR THE WOODDELL DRIVE WATERLINE REPLACEMENT PROJECT, CITY PROJECT NUMBER 15B0103.601 (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



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

1/28/19

DATE

ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE WOODDELL DRIVE WATERLINE REPLACEMENT PROJECT, CITY PROJECT NUMBER 15B0103.601.

WHEREAS, on May 8, 2018, the City of Jackson received three sealed bids for the Wooddell Drive Waterline Replacement Project, City Project No.15B0103.601; and

WHEREAS, the bid received from Utility Constructors, Inc., in the amount of \$1,320,445.00 was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Utility Constructors, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Utility Constructors, Inc., in the amount of \$1,320,445.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

Council Member Stamps moved adoption; **Council Member Banks** seconded.

Yeas- Banks, Foote, Lindsay, Stamps and Tillman.

Nays- None.

Absent- Priester and Stokes.

ATTEST:

Kristi Moore
City Clerk

I, Kristi Moore, the duly appointed qualified City Clerk and lawful custodian of records of the Council and seal of said City of Jackson, Mississippi, certify that the foregoing is a true and exact copy of an Order passed by the City Council at its Regular Council Meeting on June 19, 2018 and recorded in Minute Book "6N".

WITNESS my signature and official seal of office, this the 20th day of June, 2018.

SEAL



Kristi Moore, City Clerk

OFFICE OF THE CITY ATTORNEY
6-18-2018
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE CITY OF JACKSON ADA PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250(00)046 LPA/103924, CITY PROJECT NUMBER 31500-905, SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

WHEREAS, on September 3, 2018, the City of Jackson entered into a construction engineering and inspection services contract with Stantec for a federally-funded sidewalk repair project to correct past ADA complaints from the Federal Highway Administration; and

WHEREAS, the contractor, Pavecon, has used all of the contract time and is in liquidated damages, but has committed to completing the project; and

WHEREAS, the extended length of the construction project over the contract time will cause Stantec to incur CE&I costs beyond what was anticipated; and

WHEREAS, Stantec has provided an estimated fee of \$36,816.51 for additional construction engineering and inspection services work to be paid from liquidated damages that have been deducted from Pavecon's monthly invoices.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute supplemental agreement #1 to the construction engineering and inspection contract with Stantec Consultant Services, Inc. for an amount not to exceed \$36,816.51.

ITEM # _____ #36
AGENDA DATE: _____ 7-9-19
BY MILLER, WILLIAMS, R. LEE, LUMUMBA


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 18, 2019
DATE

P O I N T S		C O M M E N T S					
1.	Brief Description	Order authorizing the Mayor to execute SA#1 to the CE&I agreement with Stantec for the City of Jackson ADA Project					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life					
3.	Who will be affected	Pedestrians on sidewalks on selected streets					
4.	Benefits	Provides additional CE&I work for ADA improvements on streets identified in a FHWA complaint					
5.	Schedule (beginning date)	Upon concurrence of MDOT					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1. Claiborne Avenue from St Charles Street to Macy Avenue (Ward 5) 2. Ridgewood Road from Sheffield Drive to Parham Bridges Park (Ward 1) 3. Jefferson Street from High Street to Carlisle Street (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division					
8.	COST	\$36,816.51					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Earmark (100%) <u>216 44890 31500901 6413</u>					
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____					



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: June 18, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item to authorize the Mayor to execute Supplemental Agreement #1 to the construction engineering and inspection services contract with Stantec for the City of Jackson ADA Project. This project is designed to resolve two ADA complaints filed with the Federal Highway Administration and a third similar issue not subject to a FHWA complaint:

- **Ridgewood Road from Sheffield Drive to Parham Bridges Park**
This complaint is tied to a construction project in 2014-15 where the contractor built sidewalks that did not meet ADA standards and in some cases made non-complaint issues worse.
- **Jefferson Street from High Street to Carlisle Street**
This project is tied to a city resurfacing project where City crews milled and overlaid Jefferson Street (excluding the area repaved as part of the Fortification project) but did not take steps to remove ADA accessibility barriers such as non-compliant or lack of ramps, concrete panels out of place, deteriorated asphalt sidewalk patches, and missing sections of sidewalk.
- Based on the Jefferson Street item above, we requested and received approval from FHWA to add Claiborne Avenue from St Charles Street to Macy Avenue to the project. The City resurfaced this street with in-house crews, but did not address accessibility barriers similar to Jefferson Street above.

The remaining location that was a part of the FHWA complaint, State Street at Meadowbrook Road, will be resolved as part of the State Street TIGER project. FHWA has asked the City to utilize an unspent expiring earmark to fund this work. The earmark requires no match.

The low bidder, Pavecon, has made slow progress in constructing the project. They have committed to completing the project during multiple meetings concerning the slow pace of work. As a result of exceeding the contract time, liquidated damages are being withheld from their monthly invoices. Stantec's CE&I costs were based on the contract time that has been exceeded and is now nearly depleted. Based on Pavecon's work progress and work remaining, Stantec has provided a proposed cost of \$36,816.51 for federally-required CE&I services. There is sufficient federal funds and liquidated damages to cover this additional cost.

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

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #1 TO THE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE CITY OF JACKSON ADA PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250(00)046 LPA/103924, CITY PROJECT NUMBER 31500-905, SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION** is legally sufficient for placement in NOVUS Agenda.



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

6/19/19

DATE

ORDER AUTHORIZING PERMANENT EASEMENTS FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING UPON GROVE PARK (WARD 4).

OFFICE OF THE CITY ATTORNEY
7-9-2019
J.S.M.

WHEREAS, Entergy Mississippi, Inc., (hereinafter "Entergy") is a public utility doing business in the City of Jackson to provide electric power to residents of Jackson and other areas throughout the State of Mississippi; and

WHEREAS, Entergy wishes to install additional electric power and communication facilities, including, but not limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances improve its electric power and communications grid within the City of Jackson; and

WHEREAS, the City of Jackson currently owns Grove Park where Entergy wishes to install additional electric power and communications facilities; and

WHEREAS, Entergy desires easements from the City of Jackson over and across a portion of Grove Park, and will pay a cost of \$1000.00, plus other good and valuable consideration, to acquire the permanent easement; and

WHEREAS, it is in the best interest of the City of Jackson to grant Entergy Mississippi, Inc. permanent easements over a portion of Grove Park for the electric power and communication facilities.

IT IS, THEREFORE, ORDERED that the City of Jackson conveys to Entergy Mississippi, Inc. a permanent easement 30 feet in width running approximately 280 feet and a permanent easement for underground utilities 10 feet in width running approximately 80 feet for electric power and communication facilities over, across, under, or on property owned by the City of Jackson described as tax parcel 417-5 lying and being situated in the East half of the Northwest quarter and Northwest quarter of the Northwest quarter of Section 21, Township North, Range 1 East, Hinds County, Mississippi as described in the attached Right-of-Way Instrument for \$1000.00 and other good and valuable consideration.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a Right-of-Way with Entergy Mississippi, Inc. for the purpose of conveying the permanent easements above.

Item #37
Date: 7-9-19
By: Howard, Lumumba

Item #37
Date: 7-9-19
By: Howard, Lumumba



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING PERMANENT EASEMENTS FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING UPON GROVE PARK (WARD 4).**

Council Meeting: Regular Council Meeting, July 9, 2019
Purpose: To grant an easement to Entergy Mississippi, Inc. for installation of electric power and communications facilities
Cost: N/A
Funding Source: N/A

Background:

Entergy Mississippi, Inc. is performing further work to improve its electric power and communications grid within the City of Jackson. The improvements are located along the edge of Grove Park adjacent to one of the baseball diamonds. Ison Harris, Director of Parks and Recreation has met with the right-of-way acquisition agent for Entergy at the site and has confirmed that the installation of the electric power facilities is not expected to interfere with the use of the property. Entergy has agreed to pay \$1000.00 for the easement, which is a nominal, but fair, price.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 1, 2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description	ORDER AUTHORIZING PERMANENT EASEMENTS FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING UPON GROVE PARK (WARD 4).																																													
2.	Purpose	The easement will allow Entergy Mississippi, Inc. to upgrade its electrical and communications grid in the areas around Grove Park																																													
3.	Who will be affected	The City, Entergy, and customers of Entergy																																													
4.	Benefits	Improved electric service to residents of Jackson																																													
5.	Schedule (beginning date)	Upon approval by City Council, an easement will be executed by the Mayor and Entergy will begin the project																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 4																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Entergy																																													
8.	COST	\$0; City will receive \$1000.00 for the easements																																													
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>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Office of the City Attorney

455 East Capitol Street
Post Office Box 279
Jackson, Mississippi 39202-0279
Telephone: (601) 960-1799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY
APR 11 2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PERMANENT EASEMENTS FROM THE CITY OF JACKSON TO ENTERGY MISSISSIPPI, INC. FOR ELECTRIC POWER AND COMMUNICATIONS FACILITIES RUNNING UPON GROVE PARK (WARD 4)** is legally sufficient for placement in NOVUS Agenda.

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

DATE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC.
 905 Highway 80 East
 Clinton, MS 39056
 Name: Kelly Hammons
 Phone: 601-925-6511

GRANTOR:

Name: The City of Jackson
 Address: P.O. Box 17
Jackson, MS 39025
 Phone: 601-960-1040

STATE OF MISSISSIPPI

Indexing Instructions: E 1/2 of NW 1/4 & NW 1/4 of NW 1/4 of Section 21,
Township 6 North, Range 1 East, Hinds County,
Mississippi

COUNTY OF HINDS

Line/Project Identification: Proj. No. C6DB381695
 WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENERGY MISSISSIPPI, LLC.

KNOW ALL MEN BY THESE PRESENTS THAT: The City of Jackson, Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC., and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 30' & 10' in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of Hinds State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in E 1/2 of NW 1/4 and NW 1/4 of NW 1/4 of Section 21, Township 6 North, Range 1 East, Hinds County, Mississippi, as shown on Exhibit "A & B" attached hereto and made a part hereof. Any lowering, relocating, or adjusting of facilities made necessary by actions of the Grantor or subsequent purchasers will be at the expense of such Grantor or subsequent purchasers

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

Proj. No. C6DB381695

WR No. _____

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ____ day of _____, 20__.

GRANTOR:
The City of Jackson

(signature)

Chokwe Antar Lumumba
(print name)

Mayor
(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF _____

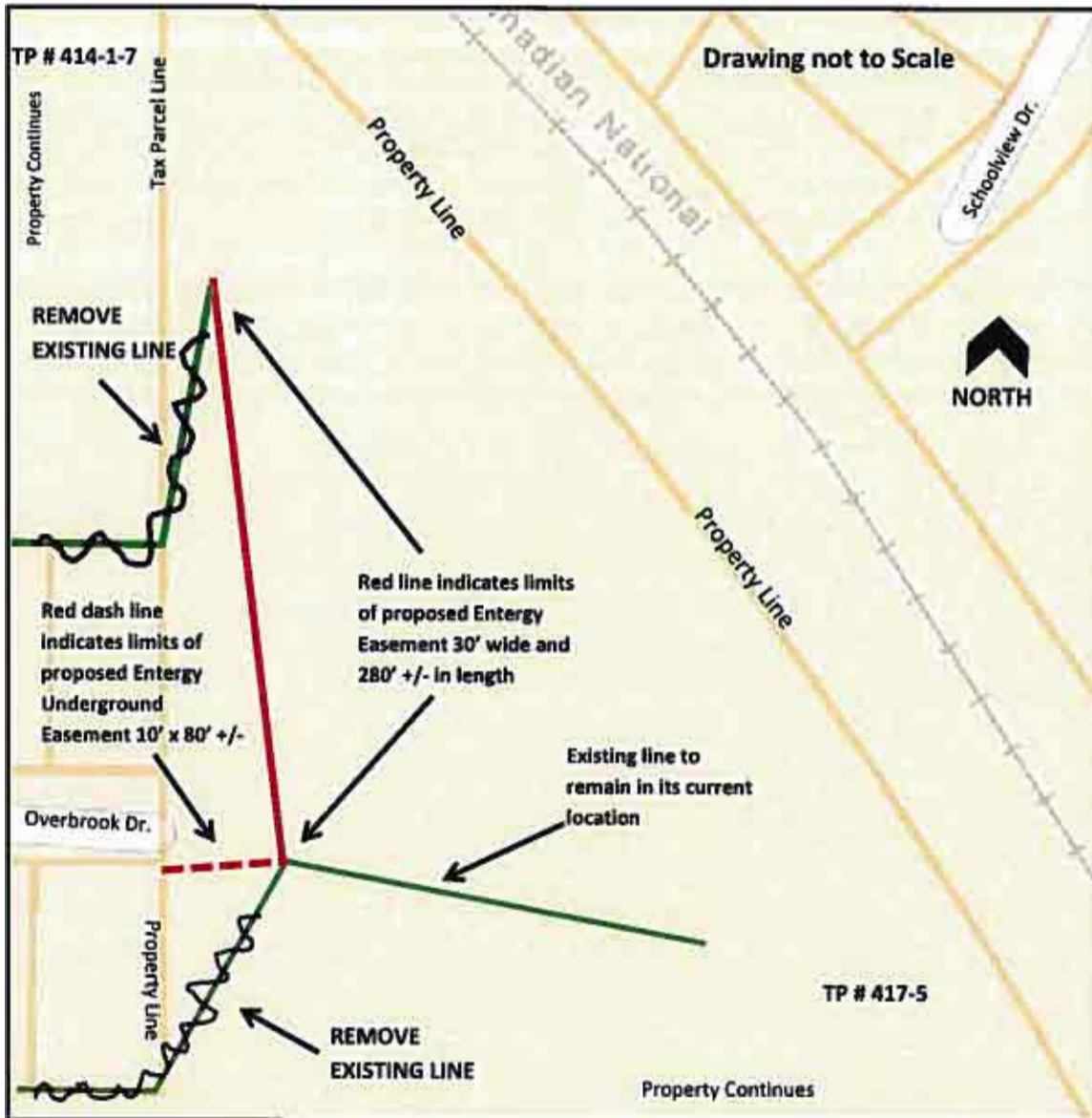
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20__, within my jurisdiction, the within named Chokwe Antar Lumumba, who acknowledged that (he) (she) is Mayor of The City of Jackson, and that for and on behalf of the said The City of Jackson, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires: _____

NOTARY PUBLIC

EXHIBIT "A"



Entergy Mississippi, LLC.
Exhibit "A"
The City of Jackson
Tax Parcel ID # 417-5
E 1/2 of NW 1/4 of Section 21, Township 6
North, Range 1 East, Hinds County, MS



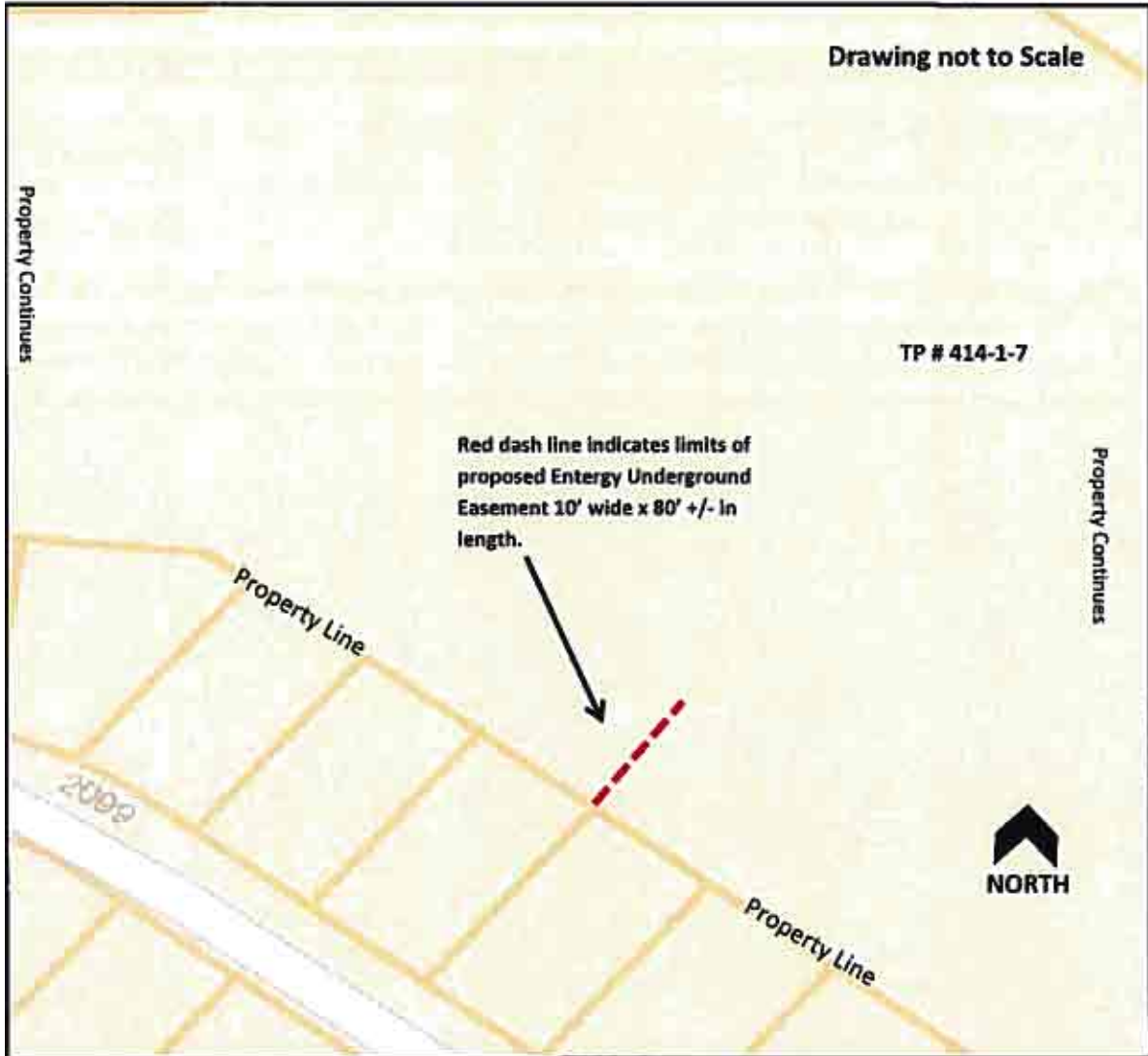

-  Red line indicates limits of proposed Entergy overhead easement area.
-  Red dash line indicates limits of proposed Entergy underground easement area

EXHIBIT "B"



Entergy Mississippi, LLC.
Exhibit "A"
The City of Jackson
Tax Parcel ID # 414-1-7
NW ¼ of NW ¼ of Section 21, Township 6
North, Range 1 East, Hinds County, MS

 Red dash line indicates limits of proposed Entergy underground easement area.

OFFICE OF THE CITY ATTORNEY
7-9-19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-13 (WARDS 1, 3, 4, 5, 6, & 7).

WHEREAS, the Hinds County Board of Supervisors intends to make improvements to the following streets in the City of Jackson with in the project amounts indicated:

1. Northtown Drive in an amount not to exceed \$75,000.00 (Ward 1)
2. Tougaloo Street in an amount not to exceed \$22,000.00 (Ward 7)
3. West Mayes Street—Bailey Bridge to North West Street, in an amount not to exceed \$50,000.00 (Wards 3 and 7)
4. Buddy Butts Park (resurfacing entrance) in an amount not to exceed \$100,000.00 (Ward 4)
5. First Avenue—from West of Eastview to Claiborne, in an amount not to exceed \$87,200.00 (Ward 5)
6. Monaco Street—Wingfield Drive to Dorgan Street, in an amount not to exceed \$66,500.00 (Ward 6)
7. Wingfield Court in an amount not to exceed \$3,600.00 (Ward 6); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to the following streets in the City of Jackson within the project amounts indicated:

1. Northtown Drive in an amount not to exceed \$75,000.00
2. Tougaloo Street in an amount not to exceed \$22,000.00
3. West Mayes Street—Bailey Bridge to North West Street, in an amount not to exceed \$50,000.00
4. Buddy Butts Park (resurfacing entrance) in an amount not to exceed \$100,000.00
5. First Avenue—from West of Eastview to Claiborne, in an amount not to exceed \$87,200.00
6. Monaco Street—Wingfield Drive to Dorgan Street, in an amount not to exceed \$66,500.00
7. Wingfield Court in an amount not to exceed \$3,600.00.

#38
7-9-19

ITEM#: #38
AGENDA: 7-9-19
BY: HOWARD, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 1, 2019
DATE

POINTS	COMMENTS																																																		
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-13 (WARDS 1, 4, 5, 6, & 7).																																																		
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life																																																		
3. Who will be affected	Motorists using the streets being improved																																																		
4. Benefits	Provides a better driving surface for motorists using the streets.																																																		
5. Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office																																																		
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 1, 4, 5, 6, & 7																																																		
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors																																																		
8. COST	• N/A																																																		
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	• N/A																																																		
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>x</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x																																										
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x																																										
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x																																										
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	x																																										
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	x																																										



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-13 (WARDS 1, 3, 4, 5, 6, & 7).**

Item #:

Council Meeting: Regular Council Meeting, July 9, 2019

Purpose: To Authorize Hinds County to pave Northtown Drive, Tougaloo Street, W. Mayes Street, First Avenue, Monaco Street, Wingfield Court, Buddy Butts Park entrance

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave 7 streets in the City of Jackson. In Ward 1, Northtown Drive will be paved. In Ward 3, West Mayes Street, Bailey Bridge to North West Street will be paved. In Ward 4, the entrance to Buddy Butts Park will be paved. In Ward 5, First Avenue from West of Eastview to Claiborne will be paved. In Ward 6, Monaco Street from Wingfield Drive to Dorgan Street and Wingfield Court will be paved. In Ward 7, Tougaloo Street and West Mayes Street, Bailey Bridge to North West Street will be paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.


Office of the City Attorney

455 East Capitol
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-4792
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-13 (WARDS 1, 4, 5, 6, & 7)** is legally sufficient for placement in NOVUS Agenda.

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

DATE

ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY

WHEREAS, the Office of the City Attorney is in the process of hiring a consultant to assist with various complex litigation matters; and

WHEREAS, the Fiscal Year 2018-2019 City of Jackson Office of the City Attorney Budget needs to be amended to provide necessary funds for said consultant; and

IT IS, THEREFORE, ORDERED that the Fiscal Year 2018-2019 Budget be revised in the amount of \$30,000.00

To/From	Fund/Account Number	Amount
To:	001-407.00-6419	\$30,000.00
From:	001-407.20-6111	(\$26,360.00)
To:	001-407.00-6419	\$26,360.00
From:	001-407.90-6138	(\$3,640.00)
To:	001-407.00-6419	\$3,640.00

Item #39
 Date: 7-9-19
 By: Howard, Lumumba

Item #39
 Date: 7-9-19
 By: Howard, Lumumba

MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Chokwe Lumumba, Mayor

FROM: Tim Howard, City Attorney

DATE: July 2, 2019

RE: **AMENDING THE FISCAL YEAR 2018-2019 BUDGET –
OFFICE OF THE CITY ATTORNEY**

The Office of the City Attorney is in the process of hiring a consultant to assist with various complex litigation matters for the Fiscal Year 2018-2019 and the budget needs to be amended to provide necessary funds for said consultant in the amount of \$30,000.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/2/2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY
2.	Public Policy Initiative Health & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	
	Who will be affected	Office of the City Attorney
	Benefits	
	Effective date (beginning date)	Upon City Council approval.
	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	OFFICE OF THE CITY ATTORNEY
<input type="checkbox"/>	Action implemented by:	
<input type="checkbox"/>	City Department	
7.	Consultant	City Legal Department
8.	COST	\$30,000.00
<input type="checkbox"/>	Source of Funding	
<input type="checkbox"/>	General Fund	
<input type="checkbox"/>	Grant	
<input type="checkbox"/>	Bond	
9.	Other	
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 AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY** is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Howard, City Attorney

July 2, 2019

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

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

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

WHEREAS, Samuel L. Begley, Esquire, of the Begley Law Firm, PLLC, possesses the requisite legal expertise, experience, and knowledge to assist the Office of the City Attorney with complicated civil litigation matters; and

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

- to serve as counsel to assist the City in litigating three (3) civil litigation matters that involve either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or any combination thereof, as determined by the City Attorney;
- to review said complex cases to determine the key issues and best litigation strategy and course to take; and
- to assess other options and evaluate whether a settlement, mediation, or some other avenue is best for the City; and

WHEREAS, Samuel L. Begley will perform services for the City at a fee not to exceed Thirty Thousand Dollars (\$30,000) and expenses not to exceed Three Thousand Dollars (\$3,000) for a period beginning July 9, 2019 and lasting six calendar months; and

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

IT IS, THEREFORE, ORDERED that the Mayor of the City of Jackson, Mississippi, is authorized to execute an engagement letter to retain the independent legal counsel of the Begley Law Firm, PLLC, specifically Samuel L. Begley, Esquire, to provide legal services to assist the City in litigating three (3) civil litigation matters that involve either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or any combination thereof, as determined by the City Attorney; to review said complex cases to determine the key issues and best litigation strategy and course to take; and to assess other options and evaluate whether a settlement, mediation or some other avenue is best for the City, for a period beginning July 9, 2019 and lasting six calendar months, at a fee not to exceed Thirty Thousand Dollars (\$30,000) and expenses not to exceed Three Thousand Dollars (\$3,000).

Item #40
Date: 7-9-19

(LUMUMBA, HOWARD)

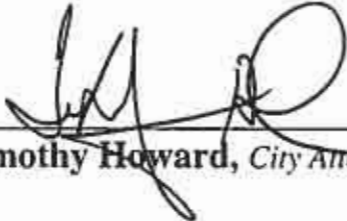
Item #40
Date: 7-9-19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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



Timothy Howard, *City Attorney*

Date 7/2/19



Jackson City Council Public Comment Log

Meeting Regular Date 7-9-19 Time 10:00 AM

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. Pam Greer	1395 West Highland Jackson, MS 39204	Violence
2. Ineva Pittman	3110 Inwood Dr Jackson, MS 39206	Community Improvement
3. Regina Anderson	145 Brewster Blvd Jackson, MS 39204	Are we speaking one language?
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virqi Lindsay

+ RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
PASTOR CHESTER L. HICKS,
A VISIONARY CHRISTIAN LEADER, UPON A STELLAR ADVANCEMENT

WHEREAS, the City Council of Jackson, Mississippi highly commends persons whose devotion enlarge our territory to better serve the community; and

WHEREAS, Pastor Chester L. Hicks, along with nine siblings, were born to parents, Joseph and Sarah Hicks-Cooks in Silver City, Mississippi; education was paramount in the Hicks family; a graduate of Humphreys County School District, he continued study at Jackson State University receiving a Bachelor of Science degree in Biology; and

WHEREAS, having been employed since 1980, *Pastor Hicks* retired from the City of Jackson Wastewater Treatment Plant; during his tenure, his diligent work ethic garnered the position of Laboratory Supervisor; and

WHEREAS, the role as pastor stood to be the primary vision for *Pastor Hicks*; Prince of Peace Word Fellowship Church, under his leadership in 1985, a nondenominational ministry was begun; its primary focus was empowering the inner city, especially the Midtown community of Jackson, Mississippi; the name of the ministry is symbolic of its mission; and

WHEREAS, recently, *Pastor Hicks* and Prince of Peace Word Fellowship Church made a strategic transition; the Fellowship was re-located to Cooper Road for greater space to intensify its ministries of offering food, clothing, tutoring, and additional outreach efforts; it is evident that with each positive transition, the City of Jackson is dynamically impacted; and

WHEREAS, the *Pastor's* motto, "*Saving the Lost at any Cost,*" and the church's motto, "*A Growing Church with a Big Heart Committed to Love, Serve, Reach and Teach*" both speak volumes of this intentional undertaking, compelling all people to give their lives to Christ whether through worship, visits to shelters, prisons or community, day camps, after-school programs or arts/crafts workshops; *Pastor Hicks* desires to feed God's people both with physical and spiritual sustenance.

WHEREAS, we, along with his wife, Mrs. Evelyn Hicks; daughters and niece: Tiffany, Charity, Chasity and Shantwilissia; grandchildren; family, Prince of Peace Word Fellowship Church family and friends salute *Pastor Chester Lee Hicks* for relinquishing his will to God's direction

NOW, THEREFORE BE IT RESOLVED that Councilman Kenneth I. Stokes and his council colleagues highly celebrate *Pastor Chester Lee Hicks*, a visionary Christian leader, upon a stellar advancement in the City of Jackson.

DONE this the 9th day of July, 2019.