



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

June 11, 2019

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **REVEREND KATIE BRADSHAW, ASSOCIATE PRIEST OF SAINT ANDREW'S EPISCOPAL CATHEDRAL**

PUBLIC HEARING

2. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ANELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ANELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)**
4. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET. (WARD 7) (KUMAR, LUMUMBA)**
5. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET. (WARD 7) (KUMAR, LUMUMBA)**
6. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQARE FEET OF SIGNAGE**

WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE. (WARD 2) (KUMAR, LUMUMBA)

7. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQUARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE. (WARD 2) (KUMAR, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

8. **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."**
9. **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 ON MAY 14, 2019 FOR THE FOLLOWING CASES:**

**2019-1063 2019-1064 2019-1072 2019-1073 2019-1074 2019-1075
2019-1076**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, FOR THE BOARD-UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1228 - 127 NEATHERWOOD DRIVE - \$1,241.50. (WARD 7) (KUMAR, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, FOR THE BOARD-UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2095 - 510 HEATHERWOOD DRIVE - \$1,546.42. (WARD 6) (KUMAR, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, FOR THE BOARD-UP AND SECURING OF STRUCTURE(S) AND/OR THE**

CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2060 - 913 WINN STREET -\$2,372.00. (WARD 6) (KUMAR, LUMUMBA)

13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1132 – 904-02 UNIVERSITY BOULEVARD - \$1,220.56. (WARD 7) (KUMAR, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1213 – 0 BRADLEY ST/N OF 228 BRADLEY STREET - \$960.00. (WARD 5) (KUMAR, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1211 – 124 WESTON STREET - \$1,050.00. (WARD 4) (KUMAR, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1180 – 1312 REDDIX STREET - \$369.39. (WARD 7) (KUMAR, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1235 – 5649 CONCORD DRIVE - \$804.00. (WARD 1) (KUMAR, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING**

SERVICE, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1241 – 5134 PARKWAY DRIVE - \$907.20. (WARD 1) (KUMAR, LUMUMBA)

19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2061 – LOT SOUTH OF 3049 BIENVILLE DRIVE - \$702.00. (WARD 6) (KUMAR, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1383 - 0 LOT (LOT BETWEEN 102 AND 106 SANFORD ST.) \$325.00. (WARD 4) (KUMAR, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2097 - 1528 TRACEWOOD DRIVE - \$936.00. (WARD 7) (KUMAR, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2074 - 5072 LURLINE DRIVE -\$912.00. (WARD 4) (KUMAR, LUMUMBA)**
23. **ORDER ACCEPTING PAYMENT OF \$718.50 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {OLIVIA & BRITTANY BOLDEN} AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA)**

INTRODUCTION OF ORDINANCES

24. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE HONORARY RENAMING OF FARISH STREET (FROM OAKLEY STREET TO MONUMENT STREET) TO GEORGE ALLEN “DOC” HARMON DRIVE. (STOKES)**

25. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REGULATING THE CRIMINAL CHARGES IN OFFENSES OF THE UNLAWFUL DISCHARGE OF A FIREARM IN THE CITY OF JACKSON. (STOKES)**

ADOPTION OF ORDINANCE

26. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING PEAR STREET TO REVEREND JESSE SUTTON, JR. STREET. (STAMPS)**

REGULAR AGENDA

27. **CLAIMS (HORTON, LUMUMBA)**
28. **PAYROLL (HORTON, LUMUMBA)**
29. **RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE PURCHASE OF THREE (3) VEHICLES; TWO (2) FOR PLANNING DEPARTMENT AND ONE (1) FOR PUBLIC WORKS DEPARTMENT. (HORTON, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FAEGRE BAKER DANIELS, A CONSULTANT, TO PROVIDE ANALYSIS OF WATER RELATED ASSETS. (ALL WARDS) (HORTON, LUMUMBA)**
31. **ORDER RATIFYING SERVICES PROVIDED FOR THE TECH JXN CONFERENCE AND FESTIVAL HELD APRIL 16-18, 2019, AND AUTHORIZING EXPENDITURES RELATED THERETO. (BLAINE, LUMUMBA)**
32. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF MARGIE VAN METER TO THE JACKSON HOUSING AUTHORITY BOARD. (LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH HINDS COUNTY BOARD OF SUPERVISORS AND THE CITY OF JACKSON EARLY CHILDHOOD DEVELOPMENT & NUTRITION PROGRAM. (ALL WARDS) (KIDD, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE CITY OF JACKSON CHILD DEVELOPMENT CENTERS AND THE MISSISSIPPI FAMILIES AS ALLIES DBA FAMILIES AS ALLIES. (ALL WARDS) (KIDD, LUMUMBA)**
35. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)**
36. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE.(WARD 7) (KUMAR, LUMUMBA)**

37. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET. (WARD 7) (KUMAR, LUMUMBA)**
38. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET. (WARD 7) (KUMAR, LUMUMBA)**
39. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQUARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE. (WARD 2) (KUMAR, LUMUMBA)**
40. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQUARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE. (WARD 2) (KUMAR, LUMUMBA)**
41. **ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR THE PROVISION OF BUS STOP IMPROVEMENT PROGRAM OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRA). (KUMAR, LUMUMBA)**
42. **ORDER ACCEPTING THE BASE BID, ADD ALTERNATE #1, AND ADD ALTERNATE #4 OF JEFCOAT RECREATION, LLC, FOR CONSTRUCTION SERVICES FOR THE SPLASH PAD PROJECT - PHASE ONE, CITY PROJECT NUMBER 19B4005. (WARD 2) (HARRIS, LUMUMBA)**
43. **ORDER AUTHORIZING THE MAYOR TO PAY VEAL PRINTING IMPRESSIONS, LLC (VPI), TO PROVIDE AUDIO, LIGHTING, HYDRAULIC STAGE, BACKLINE STAGING AND EQUIPMENT SERVICES FOR BLUES IN THE PARK, JACKSON'S SUMMER JAM R&B FEST & JACKSON'S MIND, BODY & SOUL HEALTH FAIR EVENT PERFORMANCES. (WARD 7) (HARRIS, LUMUMBA)**
44. **ORDER AUTHORIZING THE PURCHASE OF TRUCK ACCESSORIES FROM BIG 10 TIRE PROS FOR THE JACKSON POLICE DEPARTMENT'S BOMB SQUAD UNIT NEW TRUCK. (DAVIS, LUMUMBA)**
45. **ORDER AUTHORIZING THE PURCHASE OF A NEW VEHICLE FOR THE JACKSON POLICE DEPARTMENT'S PATROL OPERATIONS PARKING ENFORCEMENT. (DAVIS, LUMUMBA)**

46. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH REVCORD FOR THE RENEWAL OF THE ANNUAL SERVICE AGREEMENT. (DAVIS, LUMUMBA)**
47. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF AN AGREEMENT MADE BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI ANIMAL RESCUE LEAGUE TO PROVIDE EUTHANASIA SERVICES AS NEEDED OR REQUESTED BY THE CITY OF JACKSON ANIMAL CONTROL SHELTER. (DAVIS, LUMUMBA)**
48. **ORDER RATIFYING A CONTRACT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC. (MILLER, LUMUMBA)**
49. **ORDER RATIFYING A TASK ORDER FOR MAY 2019 UNDER THE BUSINESS OPERATIONS AND DELIVERY SUPPORT STATEMENT OF WORK WITH ORIGIN CONSULTING, LLC FOR THE CITY'S CUSTOMER CARE AND BILLING SYSTEM. (ALL WARDS) (MILLER, LUMUMBA)**
50. **ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC., FOR THE EUBANKS CREEK INTERCEPTOR REHABILITATION, CITY PROJECT NUMBER 19B05010.701. (WARD 7) (MILLER, LUMUMBA)**
51. **ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO MEADOWBROOK ROAD), CITY PROJECT NUMBER 19B0511.101. (WARD 1) (MILLER, LUMUMBA)**
52. **ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT PHASE 2, CITY PROJECT NUMBER 18B0101.101. (WARD 1) (MILLER, LUMUMBA)**
53. **ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE MCDOWELL ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 17B4502.902. (WARD 6) (MILLER, LUMUMBA)**
54. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(002) LPA/108070, CITY PROJECT NO. 19B4502.701. (WARD 7) (MILLER, LUMUMBA)**
55. **ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR CONSTRUCTION OF THE BARR SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250-00(051)/105812, CITY PROJECT NUMBER 16B4007-501, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION. (WARD 5) (MILLER, LUMUMBA)**
56. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CITY'S CLAIMS AGAINST AT&T AND ITS EMPLOYEE TOBY R. KING AND THE CLAIM OF A JACKSON POLICE DEPARTMENT OFFICER FOR WORKERS COMPENSATION BENEFITS**

**IN ACCORDANCE WITH SECTION 71-3-71 OF THE MISSISSIPPI CODE.
(HOWARD, LUMUMBA)**

57. **ORDER ACCEPTING PROPOSAL OF SOUTHGROUP INSURANCE SERVICES ON BEHALF OF BITCO INSURANCE COMPANIES TO PROVIDE SPECIFIC WORKERS' COMPENSATION INSURANCE COVERAGE FOR EMPLOYEES OF THE CITY OF JACKSON. (HOWARD, LUMUMBA)**
58. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZES THE GRANT TO THE JACKSON MUSIC AWARDS OF FIVE THOUSAND DOLLARS (\$5,000.00) (STOKES)**
59. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI DECLARING THE CITY OF JACKSON AS THE HOME AND BIRTHPLACE OF THE GREAT AMERICAN MUSIC GENRE KNOWN AS SOUTHERN SOUL. (STAMPS)**

DISCUSSION

60. **DISCUSSION: BROOKLEIGH HOMEOWNER'S ASSOCIATION (BANKS)**
61. **DISCUSSION: JACKSON ZOO (FOOTE)**
62. **DISCUSSION: CONVENTION CENTER PROPERTIES (LUMUMBA)**
63. **DISCUSSION: JACKSON PUBLIC SCHOOLS (STOKES)**
64. **DISCUSSION: RETIRED JACKSON POLICE OFFICERS (STOKES)**
65. **DISCUSSION: AIR CONDITIONING AND CONDITIONS AT METRO CENTER (HOWARD, LUMUMBA)**

PRESENTATION

PROCLAMATION

66. **PROCLAMATION RECOGNIZING JUNE 10, 2019 AS "MOM'S EQUAL PAY DAY" (LUMUMBA)**
67. **PROCLAMATION RECOGNIZING JUNE 2019 AS LGBTQ & PRIDE MONTH (LUMUMBA)**
68. **PROCLAMATION DECLARING JUNE 20, 2019 AS MISSISSIPPI COMMUNITY TRANSPORTATION AWARENESS DAY. (KUMAR, LUMUMBA)**

RESOLUTIONS

69. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND RECOGNIZING COLONEL PAUL WILLIS FOR HIS OUTSTANDING DEDICATION AND 40 YEARS OF SERVICE TO HIS COUNTRY, COMMUNITY AND JACKSON PUBLIC SCHOOLS. (FOOTE)**
70. **RESOLUTION OF THE CITY OF JACKSON HONORING AND COMMENDING MR. RUBEN BANKS FOR BEING SELECTED AS THE 2019 U.S. PRESIDENTIAL SCHOLAR. (TILLMAN)**

71. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RECOGNIZING AND HONORING DR. JAYNE WASHINGTON FOR HER 35 YEARS OF SERVICE AS AN EDUCATOR IN THE STATE OF MISSISSIPPI. (STAMPS)
72. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. GREGORY PIPPIN, WARD THREE'S FATHER OF THE YEAR. (STOKES)
73. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING PASTOR D. L. AND MRS. HELEN GOVAN, EXEMPLARY CHRISTIAN MODELS, UPON SEVENTY YEARS IN THE INSTITUTION OF MARRIAGE. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

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

ALL ITEMS IN COMMITTEE

ECONOMIC DEVELOPMENT

1. Discussion: Joint Economic strategies for the Metrocenter by the City of Jackson and Hinds County (Tillman) (11/10/14)
2. Discussion: Costco (Yarber) (06/02/15)
3. Discussion: The Landmark Building (Yarber) (06/02/15)
4. Discussion: Farish Street (Yarber) (06/02/15)
5. Ordinance of the City Council of Jackson, Mississippi establishing the Business Development Fund within the City of Jackson. (Hendrix) (10/08/15)
6. Discussion: Black on Black Crime (Stamps) (04/04/17)
7. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the city of Jackson. (Stokes) (07/18/17)

EDUCATION

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

LEGISLATIVE

1. Resolution urging the Department of Housing and Urban Development to enact safeguards against abuses in contracts for deeds. (Stamps) (11/21/17)
2. Resolution calling on the federal, state, and local religious freedom and civil rights. (Stamps) (11/21/17)
3. Resolution supporting the expansion of the earned income tax credit for working childless adults. (Stamps) (11/21/17)
4. Resolution of the City Council of Jackson, Mississippi requesting the Governor to call a Special Session of the Mississippi State Legislature to deal with increased funding and treatment for mental patients in the State of Mississippi. (Stokes) (03/07/18)

ALL ITEMS IN COMMITTEE

5. Resolution of the City of Jackson, Mississippi, urging the Mississippi Legislature to allow municipalities to submit debts owed to municipalities as a result of delinquent water and sewer bills to the Mississippi Department of Revenue for collection through a setoff against State income tax refunds owed to the debtor. (Lindsay, Lumumba) (11/20/18)

PLANNING

1. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
2. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
3. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
4. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
5. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
6. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
7. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
8. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
9. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
10. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
11. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)

ALL ITEMS IN COMMITTEE

12. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
13. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
14. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
15. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)
16. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
17. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)
18. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard to Woodrow Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
19. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
20. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
21. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
22. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
23. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)

ALL ITEMS IN COMMITTEE

24. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Banks Street (from Rose Street to St. Luther Baptist Church) to Reverend Charles E. Polk, Sr. Drive. (Stokes) (08/28/18)
25. Ordinance of the City Council of Jackson, Mississippi creating civil penalties for property owners who lease/use their property contrary to zoning ordinances of the City of Jackson. (Stokes) (09/25/18)
26. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Ora Bell (Ma Bell) Wright Drive (from Martin Luther king, Jr. Drive to Flora Street) to Barbara Ramsey Drive. (Stokes) (11/20/18)
27. Ordinance of the City Council of Jackson, Mississippi requiring 24-hour convenience stores to have adequate security and a special privilege license to operate. (Stokes) (11/20/18)
28. Amendment to Jackson Code of Ordinances Section 110-28 procedures for the erection of public gates to include language from the International Fire Code, 2012 Edition, as adopted by the City of Jackson, describing the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies. (Owens, Lumumba) (11/20/18)
29. Ordinance of the City Council of Jackson, Mississippi renaming Jaycee Park to Coach W.C. Gorden Park. (Stokes) (04/02/19)
30. Ordinance of the City Council of Jackson, Mississippi renaming Virden Addition Park to Lil Lonnie Taylor Park. (Stokes) (05/14/19)
31. Ordinance of the City Council of Jackson, Mississippi establishing the honorary naming of Nashville Street (from Eminence Row to Mayes Street) to Mr. Willie Wright, Sr. Drive. (Stokes) (05/28/19)

RULES

1. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
2. Ordinance of the City Council of Jackson, Mississippi to amend the Jackson Code of Ordinances to establish the office and function of the Internal Auditor as a separate and independent office. (Banks) (04/24/18)
3. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)

ALL ITEMS IN COMMITTEE

4. Ordinance amending Article I, Section 110-2(a)(1) of the Jackson Code of Ordinances – Procedure for Renaming Streets and Public Facilities. (Stokes) (10/23/18)
5. Ordinance of the City of Jackson, Mississippi amending Section 110-28, of the City of Jackson, Mississippi Code of Ordinance, procedures for the erection of public access Gates to neighborhoods. (Banks) (05/28/19)

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administration Officer. (Stamps) (11/1/16)
6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)
7. Discussion: Officer Involved Shootings (Stamps) (02/27/18)
8. Discussion: Cash Bonds (Stamps) (02/27/18)
9. Resolution of the City Council of Jackson, Mississippi supporting the change of the form of government from “Mayor-Council” to “Council-City Manager.” (Stamps) (7/31/18)
10. Order of the City Council of Jackson, Mississippi establishing wrecker service rates for companies that provide wrecker (towing) services initiated by the City of Jackson. (Stokes) (04/16/19)
11. Ordinance amending sections of Chapter 2 of the Code of Ordinances City of Jackson, Mississippi, governing boards, commissions and committees. (04/30/19) (Kumar, Lumumba)
12. Ordinance amending sections of Chapter 70 of the Code of Ordinances City of Jackson, Mississippi, Historic Preservation. (04/30/19) (Kumar, Lumumba)

ALL ITEMS IN COMMITTEE

13. Order of the City Council of Jackson, Mississippi making a one-time budgetary appropriation of five thousand dollars (\$5,000.00) to each rank and file member of the Jackson Police Department from currently budgeted funds. (Stokes) (05/28/19)

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

OFFICE OF THE CITY ATTORNEY
May 24 2023
5/22/19
TGA

ORDER REQUESTING THE CITY COUNCIL REVIEW AND APPROVE THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Annelle Primos and Associates, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Annelle Primos and Associates is hereby *(approved)* a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/6/19

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd E (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u> WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: May 6, 2019

RE: Sign Variance

Annelle Primos and Associates, located at 120 District Blvd E, is requesting a variance to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQ FT BLDG SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQ FT FOR BLDG SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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

Date

5/21/19

NOVUS 2/1/2019
nw
TCB
5/21/19

Paid \$450.00 ck 3398
5-2-19 tk

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APR 24 2019

SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 120 District Blvd E, Suite D/CC
Jackson MS 39211 (Annelle Primus)

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

Sign too small for facade of storefront

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

If yes, please give details and dates of violations:

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

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth, Annelle Primus and Associates

Mailing Address: 308 E. Pearl St #200

City: JACKSON State: MS Zip: 39201

Contact Phone: (201) 914-0600 Fax: _____

Email: ted@duckworthreality.com

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SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen A+ Signs and Creative

Mailing Address: 4147 A Northview Drive

City: Jackson State: MS Zip: 39206

Contact Phone: (601) 355-9595 fax: _____

Email: Sallen@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E Pearl St. #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

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

_____ Variance(s) \$450.00

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SIGN AND LICENSE DIVISION

Annelle Perinos

DECLARATION:

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

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

X [Signature] Manager

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

1120 DISTRICT BLVD E, Suite D100 Jackson, Mississippi

On this the 24th day of April, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Ted Duckworth Manager

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 24th
Day of April, 2019.

MY COMMISSION EXPIRES
April 11, 2022

Lindsay W. Killebrew
NOTARY PUBLIC



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SIGN AND LICENSE DIVISION

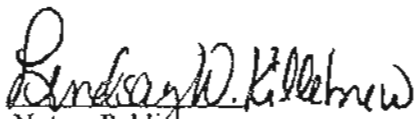
Letter of Intent

April 23, 2019

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

State of Mississippi
County of Hinds

Sworn to and subscribed before me this the 24th day of April 2019.


Notary Public



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SIGN AND LICENSE DIVISION

To whom it may concern:

The owner of 120 District Blvd. E., Suite D100 is requesting building mounted signage for Annelle Primos and Associates. The signage will be mounted to the west elevation of the property. The linear footage of the store front is approximately 22 feet.

The owner of the property requests that all signage be lighted channel letters. The allowed square footage for this zoned property is 15 sq. ft, which would result in a sign measuring approx. 3' x 5'. This size would look abnormally small for the storefront and would not allow for any visibility from the surrounding thoroughfares. The size restrictions pose challenges for the fabrication process as well.

For fabrication and aesthetic purposes, we are requesting an 11' wide sign. Our signage proposal will meet the property owner's request for channel letters and it will make the façade of the storefront more aesthetically pleasing.

Our suggestion is consistent with the existing signage at The District at Eastover that has already been approved by The City of Jackson. The property owner is suggesting an internally lighted logo mark and halo lighted channel letters for Annelle Primos and Associates.

Thank you for your consideration and time.

Ted Duckworth being the owner of the property hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 04.24.19

Department of Planning and Development



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

May 8, 2019

Annelle Primos and Associates
Ted Duckworth
308 E. Pearl Street #200
Jackson, MS 39201

Re: Annelle Primos and Associates Sign Variance Application

Dear Mr. Duckworth:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Annelle Primos located at 120 District Blvd E.

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

Your application and supporting documentation indicates that Annelle Primos and Associates is requesting to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

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

Sincerely,



Terry Coleman, Manager
Signs & License Division

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APR 23 2019



CITY OF JACKSON
ZONING DIVISION

Date 4-24-19

Zone CMU-1

Approved By [Signature]

Note _____

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

DATE RECEIVED IN OFFICE:

Channel + logo
Letters

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>A+ Signs and Creative</u>		Business Name <u>Annelle Primos</u>	
Address <u>4147A NORTHWOOD DRIVE</u>		Business Address <u>120 Disnet Blvd E. (SW MEDICAL)</u>	
City <u>Jackson</u> State <u>MS</u> Zip <u>39206</u>		Owner's Name <u>Ted Duckworth</u>	
Phone <u>(601) 355-9595</u>		Phone <u>(601) 914-0800</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>33725</u>			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>51"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>140"</u>	UL# _____	
Length _____	Square Footage <u>49.30 sq ft</u>	Sign Material Type:	
Square Footage _____	Wall Area <u>128 sq ft</u>	<u>face lighted logo &</u>	
Wind Pressure _____	<u>approx 16' x 8'</u>	<u>reverse lighted</u>	
Billboard <input type="checkbox"/>		<u>channel letters.</u>	
WORDING ON SIGN(S):		ZONING CLASS: <u>CMU-1</u>	
<u>"Annelle Primos" + logo mark</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

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

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

[Signature] 4/23/19

Applicant's Signature Date

Sign and License Division Manager

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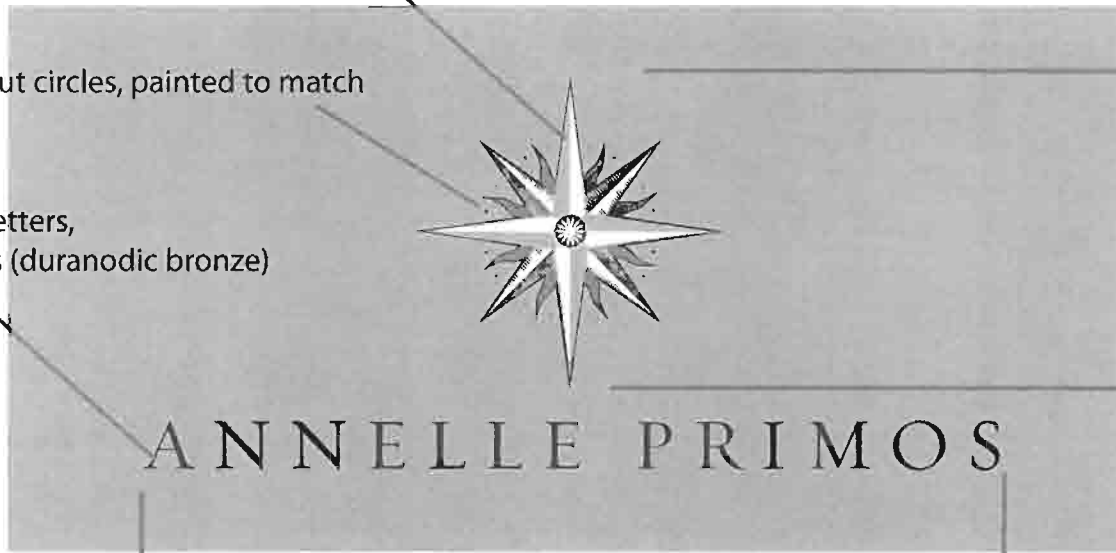
APR 23 2019

SIGN AND LICENSE DIVISION

face lighted channel logo, with trans vinyl graphic applied to face. standard returns painted duranodic bronze.
NO TRIMCAPS

flat cut circles, painted to match

reverse lighted channel letters,
painted faces and returns (duranodic bronze)



51"

140"

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SIGN AND LICENSE DIVISION



ANNELLE PRIMOS



Landroll Detail

Parcel Number		Map Reference Number	
451-8-11		567.00 1 186.11	
		<input type="radio"/> View Map <input type="radio"/> Property Taxes <input type="radio"/> Gis Map	
Subdivision No.		Homestead Exemption Account Numbers	
3796			
Assessed Owner		Assessed Values	
ARLINGTON DISTRICT LIVING LLC		Land Value 104,630	
ATTN: DAVID G ELLIS		Improvement Value 2,114,790	
2117 SECOND AVE N		Total 2,219,420	
BIRMINGHAM AL 35203		Appraised Values	
Location		Land Value 697,530	
1254 EASTOVER DRIVE		Improvement Value 14,098,600	
Legal Description		Total 14,796,130	
LOT 10 THE DISTRICT AT EASTOVER		Building Info.	
		Type APT	
		Base Area 59,840	
		Adjusted Area 210,916	
		Year Built 2017	
		Deed Info.	
		Book & Page 7183-2538	
		Date 10/20/2015	
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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

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APR 23 2019

SIGN AND LICENSE DIVISION



PARKING GARAGE
333 SPACES

D2

FINE
DISTRICT
LOFTS™

D1

A1

Residence
inn
Marriott

F1

BAKER DONELSON

Ross & Yarger

DAVID S. FORDMILLER

LUXURY
EYEWEAR

SALON

results

MGM

E1

Origin Bank

FINE &
DANDY

MOSE LARROD

A2

The
DISTRICT
AT EASTOVER

B1

BANKPLUS
BRANCH

EASTOVER DRIVE

- DINING
- RETAIL/DINING BELOW OFFICE
- 2018 DELIVERY
- RETAIL/DINING BELOW RESIDENTIAL
- HOTEL
- OFFICE
- PARKING

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APR 23 2019

55

SIGN AND LICENSE DIVISION



ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Annelle Primos and Associates, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Annelle Primos and Associates is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/6/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd E (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>X</u>	

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: May 6, 2019

RE: Sign Variance

Annelle Primos and Associates, located at 120 District Blvd E, is requesting a variance to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building

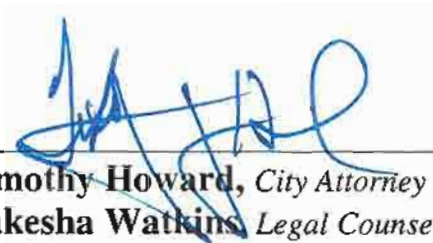
Office of the City Attorney

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
May 21, 2019
nm
Ted
5/21/19

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQ FT BLDG SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQ FT FOR BLDG SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* nkw

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
C/Mon 2/2/99
T.C.H.
5/2/18

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Taco Bell, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

IT IS THEREFORE, ORDERED that Taco Bell is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2019
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To erect a 197 square foot ground sign at 38 feet in height within the High Street overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1200 High Street (Ward 7)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: April 24, 2019

RE: Sign Variance

Taco Bell, located at 1200 High Street is requesting a variance to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQ FT GROUND SIGN AT 38 FT IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FT IN HEIGHT NOT TO EXCEED 25 SQ FT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

07/11/19
MAY 21 2019
TACO BELL
5/21/19



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* *urw*

Date 5/21/19

RECEIVED
APR 11 2019
SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Taco Bell
1200 High Street Jackson, MS 39202

II. Purpose for requested Sign Variance: (Brief Description)
The sign face of the existing sign is cracked in several places and could become a safety hazard if left as is.

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

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

V. What is the Zoning classification of property? C3
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Pacific Bells LLC/Taco Bell
Mailing Address: 111 West 39th West
City: Vancouver State: WA Zip: 98660
Contact Phone: 601-934-2599 Fax: 601-684-7131
Email: dlander@pacificbells.com

RECEIVED

APR 05 2019

SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Contor Sign. Corp.

Mailing Address: 1027 Kerry A. Lane RD

City: McCombs State: TX Zip: 39518

Contact Phone: 601 684 8636 Fax: 601 684 7131

Email: Chris.McCuen@contorsign.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Reality Income Properties LLC

Mailing Address: 11995 Camino Real

City: San Diego State: CA Zip: 92130

Email: clando@realityincome.com

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

Variance(s) \$450.00

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APR 05 2019

SIGN AND LICENSE DIVISION

DECLARATION:

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

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

N. [Signature]

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

1200 High Street Jackson, Mississippi

On this the 12th day of March, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Natalee Van Wagoner

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 12th
Day of March, 2019.

MY COMMISSION EXPIRES:

4/2/2019

[Signature]
NOTARY PUBLIC

Notary Public
State of Washington
Tami Lake
Commission Expires 04-02-2019

Application for Variance

City of Jackson

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APR 17 2019

SIGN AND LICENSE DIVISION

Applicant

Pacific Bells LLC/Taco Bell

111 West 39th Street

Vancouver, WA, 98660

Respectfully submitted

Gator Sign Company Inc.

1027 Karey Andrews Road

McComb, Mississippi, 39648

Chris McEwen

Dear Honorable Mayor City Council and City Council Members,

Pacific Bells LLC respectfully submits the following information in support of its Application for a Variance from the City Sign Ordinance.

The applicant proposes to replace the existing faces in the signage at the already established business located at 1200 High Street Jackson Mississippi. The current signage is approximately 38' OAH. The signage is approximately 197 SQ FT. The current pylon meets all set back requirements.

The proposed application (attached) was submitted to replace the faces in the preexisting pylon sign located at the property. The replacement faces will be the exact same size, shape and copy as what previously exists. The material used for the new sign face will be more durable and weather resistant. The current sign face is cracked in several places. If left unattended the sign face could become a safety hazard.

The existing signage is essential to attract and maintain the current business levels from the Interstate as well as traffic on High Street. The visible signage must exceed the height allotted by the existing ordinance to be seen in a timely manner to ensure a response time that allows motorist react in a safe and timely manner

The current ordinance does allow for modification to be made to the signage as long as it does not exceed 50% of the replacement value of the signage as in this case.

We are respectfully requesting a variance to the ordinance in order to replace the faces in the existing pre-established signage.

Sincerely,

Natalie Van Wagoner

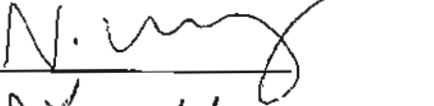
Pacific Bells, LLC

111 W. 39th St

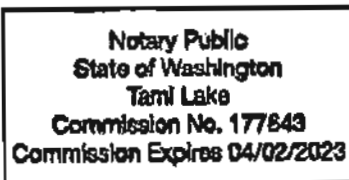
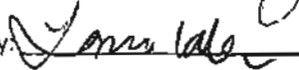
Vancouver, WA 98660

360-694-7855

Sign:



Notary:



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APR 17 2019

SIGN AND LICENSE DIVISION



RECEIVED

APR 05 2019

SIGN AND LICENSE DIVISION

Heather Torres
Property Manager
Realty Income Corporation
11995 El Camino Real, San Diego, CA 92130
New York Stock Exchange Symbol "O"
Direct Dial 858-284-5242
E-mail httores@realtyincome.com

VIA E-MAIL: FLAKE@PACIFICBELLS.COM

February 12, 2019

Pacific Bells LLC
Real Estate
111 West 39th Street
Vancouver, WA 98660

Re: **Taco Bell 32312**
1200 High Street, Jackson, MS 39202 ("Premises")
Our File # 5149

Sbj: **Application for Signage ("Request for Authorization")**

Dear Tamí:

Pacific Bells LLC, as "Tenant" under that certain Land and Building Lease Agreement dated December 22, 2015 (if and as amended, the "Lease"), proposes to complete the Application for Sign Variance in order to obtain permits to replace the current damaged sign like for like on or about the Premises, all as more particularly set forth in that certain e-mail dated February 12, 2019.

Realty Income Corporation ("Realty Income"), on behalf of itself or as manager of the fee owner of the Premises and "Landlord" under the Lease, consents to such Request for Authorization, subject to the limitations described herein.

Realty Income hereby authorizes Tenant to execute any and all documents required or desired in connection with Tenant's use and occupancy of the Premises pursuant to and within the terms of the Lease, including in connection with the Request for Authorization. Under no circumstances shall Realty Income or the Landlord be liable under any contract or agreement, written or otherwise, entered into by Tenant, except as may be provided in a separate written agreement executed by an authorized officer of Realty Income or the Landlord.

Please contact me with any questions.

Sincerely,

REALTY INCOME CORPORATION

Heather Torres
Property Manager

Department of Planning and Development



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

April 24, 2019

Pacific Bells LLC
Natalie Van Wagoner
111 West 39th West
Vancouver, WA 98660

Re: Taco Bell Sign Variance Application

Dear Ms. Wagoner:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Taco Bell located at 1200 High Street.

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

Your application and supporting documentation indicates that Taco Bell is requesting to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

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

Sincerely,

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

Terry Coleman, Manager
Signs & License Division



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET JACKSON, MS 39201
601-855-1154

CITY OF JACKSON
ZONING DIVISION
Date 4-26-19
Zone J-2
Approved By Jm
Note In High Street
Overlay District

DATE RECEIVED IN OFFICE:

CONTRACTOR/DIRECTOR:	LOCATION/ADDRESS OF SIGN:
Name <u>Gator Sign Company</u>	Business Name <u>Taco Bell # 32312</u>
Address <u>1027 Kacey Andrews RD</u>	Business Address <u>1200 High Street Jackson, MS 39202</u>
City <u>McComb</u> State <u>MS</u> Zip <u>39648</u>	Owner's Name <u>Reality Income Properties 20 LLC</u>
Phone <u>601-684-8686</u>	Phone <u>601-684-8686</u>
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Privilege License # _____
City of Jackson Privilege License # <u>LL12045861</u>	

GROUND MOUNTED:	BUILDING MOUNTED:	TYPE OF LIGHTING:
Overall Height <u>38</u>	Height _____	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>
Height <u>214.5</u>	Length _____	Use <u>LED</u>
Length <u>132.5</u>	Square Footage _____	Sign Material Type: <u>Poly Carb face</u>
Square Footage <u>197</u>	Wall Area _____	
Wind Pressure <u>110mph</u>		
Billboard <input type="checkbox"/>		

WORDING ON SIGN(S):	ZONING CLASS: <u>C3</u>
<u>Taco Bell Drive thru</u>	Date Inspected: _____
	APPROVED <input type="checkbox"/>
	DISAPPROVED <input type="checkbox"/>
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>	

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

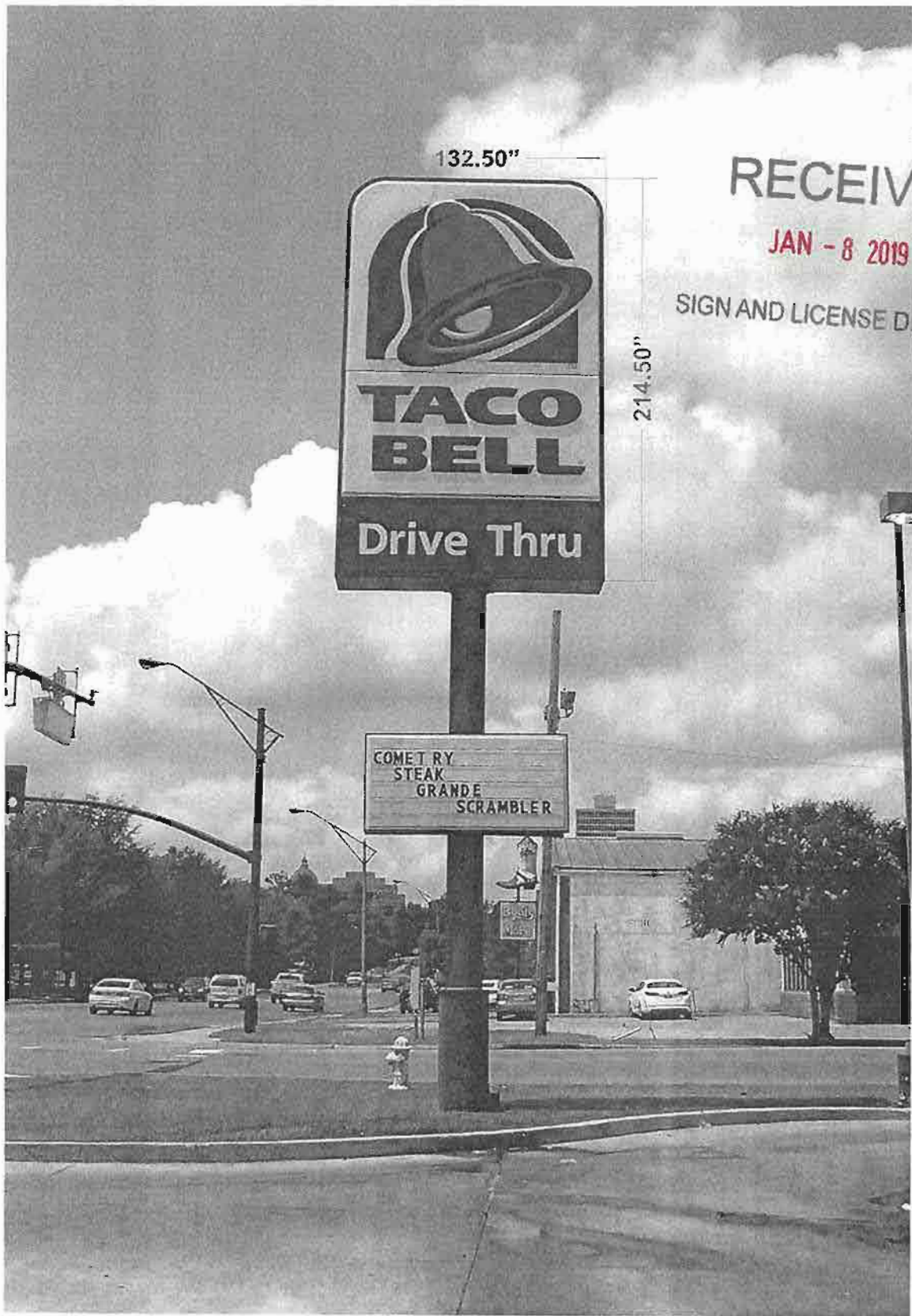
Chris McQueen

4-11-19

Applicant's Signature

Date

Sign and License Division Manager



GATOR SIGN
Company

Client: - Pacific Bell
 Address: - Jackson, MS
 Branding/Store #: - Taco Bell #23212
 Revision: - R1-Permit
 Date: - 12/10/18

Authorized By / Date

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGNAGE

Copyright Notice ©

This drawing and all reproductions thereof are the property of Gator Sign Company, INC and may not be reproduced, published, changed or used in any way without written consent

RECEIVED

JAN - 8 2019

SIGN AND LICENSE DIVISION Legal Description

BEING A PART OF LOTS 21, 22, 24, 26 AND 29, AND ALL OF LOTS 23, 25, 30, 31 AND 32, BLOCK "H", OF PEARLINGTON, A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI IN PLAT BOOK 2 AT PAGE 53, AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 2, TOWNSHIP 5 NORTH, RANGE 1 EAST, CITY OF JACKSON, FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, TO-WIT:

COMMENCE AT THE SOUTHWEST CORNER OF BLOCK "H" OF PEARLINGTON, A SUBDIVISION, THE MAP OR PLAT OF WHICH IS RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI, SAID SOUTHWEST CORNER BEING THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 80 DEGREES 57 MINUTES 51 SECONDS EAST FOR A DISTANCE OF 165.0 FEET ALONG THE SOUTH LINE OF THE SAID BLOCK "H" OF PEARLINGTON; THENCE NORTH 08 DEGREES 30 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 240.0 FEET; THENCE NORTH 80 DEGREES 57 MINUTES 51 SECONDS WEST FOR A DISTANCE OF 165.0 FEET TO THE EASTERN LINE OF MONROE STREET; THENCE SOUTH 08 DEGREES 30 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 240.0 FEET ALONG THE SAID EASTERN LINE OF MONROE STREET TO THE POINT OF BEGINNING CONTAINING 0.8712 NET ACRES, MORE OR LESS.

LESS AND EXCEPT:

A TRIANGULAR-SHAPED PARCEL OF LAND IN THE SOUTHWEST CORNER OF THAT CERTAIN TRACT OF LAND CONVEYED BY WARRANTY DEED FILED FOR RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI IN DEED BOOK 4980 BEGINNING AT PAGE 523, SAID PARCEL OF LAND BEING THE SAME AS THAT CERTAIN PARCEL OF LAND DESCRIBED IN DEED BOOK 3678 AT PAGE 20 IN THE OFFICE OF THE SAID CHANCERY CLERK, SAID TRACT OF LAND BEING PART OF LOTS 21, 22, 24, 26 AND 29 AND ALL OF LOTS 23, 25, 30, 31 AND 32 OF BLOCK "H" OF PEARLINGTON SUBDIVISION, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF FILED FOR RECORD IN PLAT BOOK 2 AT PAGE 53 (PLAT CABINET A SLOT 212) IN THE OFFICE OF SAID CHANCERY CLERK, SAID TRIANGULAR-SHAPED PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCING AT THE INTERSECTION OF THE EAST RIGHT OF WAY LINE OF MONROE STREET (40' ROW) AND THE NORTH RIGHT OF WAY LINE OF HIGH STREET (VARIABLE ROW) AS SAID RIGHTS-OF-WAY LINES ARE NOW LAID OUT AND EXIST (SEPTEMBER 1995), GO NORTH 08 DEGREES 22 MINUTES 50 SECONDS EAST FOR A DISTANCE OF 3.048 METERS (10.00 FEET) ALONG THE EAST RIGHT OF WAY LINE OF MONROE STREET TO THE INTERSECTION OF THE NORTH LINE OF A PERMANENT EASEMENT GRANTED TO THE CITY OF JACKSON BY INSTRUMENT RECORDED IN THE OFFICE OF SAID CHANCERY CLERK IN DEED BOOK 1618 PAGE 240, SAID POINT BEING ALSO THE POINT OF BEGINNING THENCE, GO NORTH 08 DEGREES 58 MINUTES 50 SECONDS EAST FOR A DISTANCE OF 9.144 METERS (30.00 FEET) TO A POINT; THENCE GO SOUTH 36 DEGREES 34 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 12.941 METERS (42.46 FEET) TO A POINT ON THE NORTH LINE OF SAID PERMANENT EASEMENT GRANTED TO THE CITY OF JACKSON; THENCE GO NORTH 61 DEGREES 31 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 9.144 METERS (30.00 FEET) ALONG THE NORTH LINE OF SAID PERMANENT EASEMENT GRANTED TO THE CITY OF JACKSON TO THE POINT OF BEGINNING.

RECEIVED

JAN - 8 2019

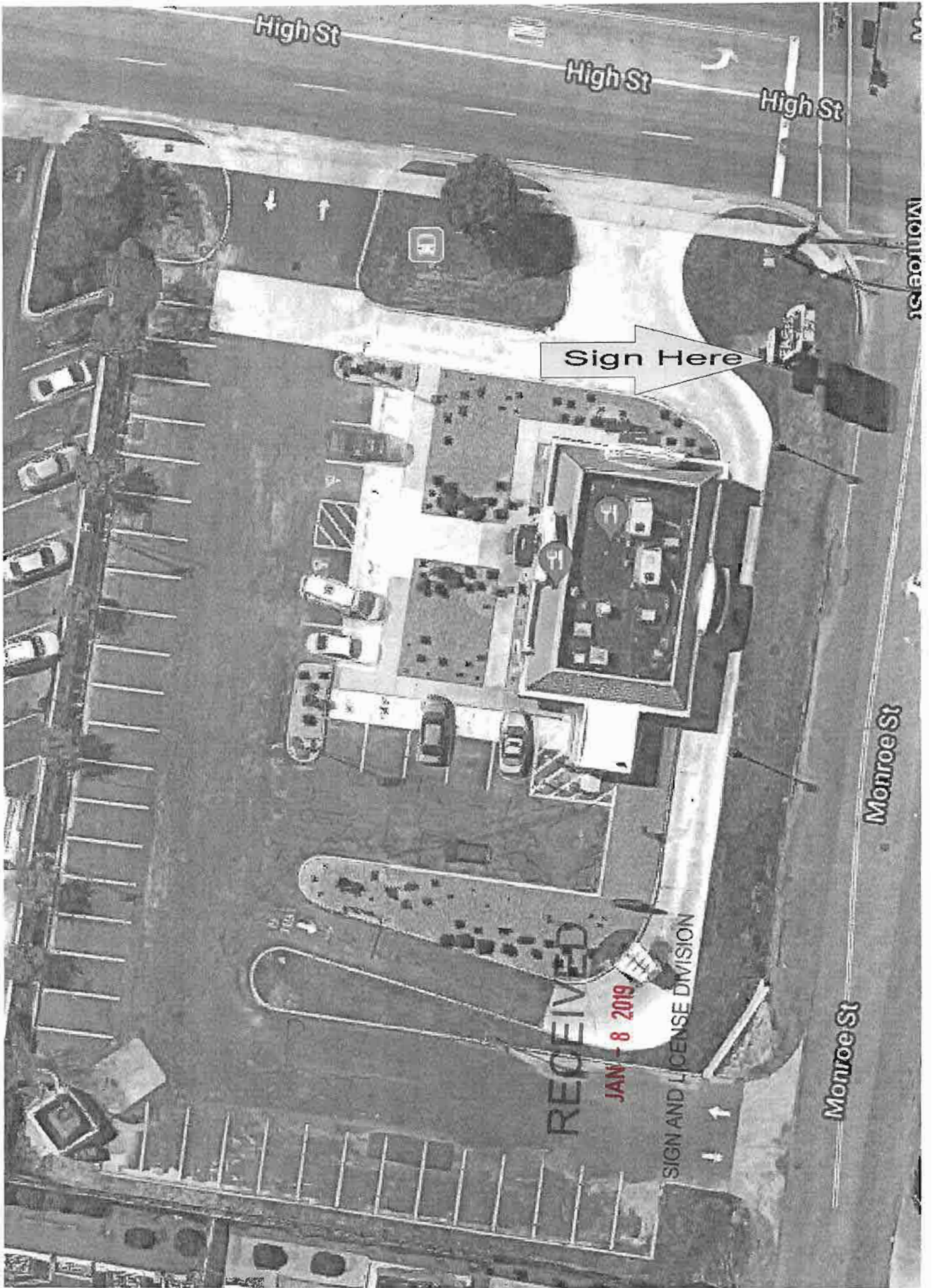
SIGN AND LICENSE DIVISION

1
THE ABOVE DESCRIBED TRIANGULAR-SHAPED PARCEL OF LAND CONTAINS 41.81 SQUARE METERS OR .013 HECTARES (480 SQUARE FEET OR .010 ACRES), MORE OR LESS, AND IS MORE PARTICULARLY SHOWN ON A MAP BY ABMB ENGINEERS, INC., DATED DECEMBER 11, 1997, AS REFERENCED AND ATTACHED IN WARRANTY DEED RECORDED IN BOOK 5139 AT PAGE 88

The above land is also described as follows

14
BEING A PART OF LOTS 21, 22, 24, 26 AND 29, AND ALL OF LOTS 23, 25, 30, 31 AND 32, BLOCK "H", OF PEARLINGTON, A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI IN PLAT BOOK 2 AT PAGE 53, AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 2, TOWNSHIP 5 NORTH, RANGE 1 EAST, CITY OF JACKSON, FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, TO-WIT:

COMMENCE AT THE SOUTHWEST CORNER OF BLOCK "H" OF PEARLINGTON, A SUBDIVISION, THE MAP OR PLAT OF WHICH IS RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF HINDS COUNTY AT JACKSON, MISSISSIPPI, SAID SOUTHWEST CORNER BEING THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED, THENCE SOUTH 80 DEGREES 57 MINUTES 51 SECONDS EAST FOR A DISTANCE OF 185.0 FEET ALONG THE SOUTH LINE OF THE SAID BLOCK "H" OF PEARLINGTON; THENCE NORTH 08 DEGREES 30 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 240.0 FEET; THENCE NORTH 08 DEGREES 57 MINUTES 51 SECONDS WEST FOR A DISTANCE OF 165.0 FEET TO THE EASTERN LINE OF MONROE STREET; THENCE SOUTH 08 DEGREES 30 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 199.78 FEET ALONG THE SAID EASTERN LINE OF MONROE STREET TO A POINT; THENCE LEAVING SAID RIGHT OF WAY, SOUTH 35 DEGREES 34 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 42.46 FEET TO A POINT; THENCE NORTH 81 DEGREES 31 MINUTES 20 SECONDS WEST FOR A DISTANCE OF 30.29 FEET TO A POINT LOCATED ON THE EASTERN LINE OF MONROE STREET; THENCE SOUTH 08 DEGREES 30 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING CONTAINING 39,143 SQUARE FEET OR 0.899 ACRES, MORE OR LESS.



High St

High St

High St

Monroe St

Sign Here

Monroe St

Monroe St

RECEIVED

JAN - 8 2019

SIGN AND LICENSE DIVISION

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET (WARD 7)

OFFICE OF THE CITY ATTORNEY

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Taco Bell, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

IT IS THEREFORE, ORDERED that Taco Bell is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect a 197 square foot ground sign at 38 feet in height within the High Street overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1200 High Street (Ward 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: April 24, 2019

RE: Sign Variance

Taco Bell, located at 1200 High Street is requesting a variance to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

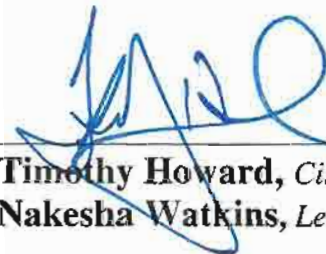
Office of the City Attorney


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
Tel: 5/21/19

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQ FT GROUND SIGN AT 38 FT IN HEIGHT WITHIN THE HIGH ST OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FT IN HEIGHT NOT TO EXCEED 25 SQ FT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/19

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQUARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FAÇADE (WARD 2)

May 2, 2009
CITY ATTORNEY
6/24/09
TSK

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Sprint Mart #102, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy facade.

IT IS THEREFORE, ORDERED that Sprint Mart #102 is hereby (*approved*) a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/9/2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	5700 Medgar Evers Blvd (Ward 2)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: DISAPPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Mukesh Kumar, Director *m/k*
Department of Planning & Development

DATE: May 8, 2019

RE: Sign Variance

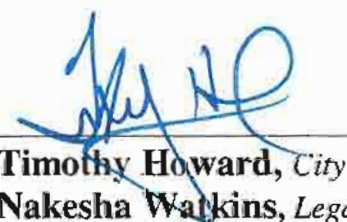
Sprint Mart #102, located at 5700 Medgar Evers Blvd, is requesting a variance to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
May 21 2014
6/21/14

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQ FT OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE (WARD 2) is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/14

RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION

Paid \$450.00 cr 23812
4-26-19 hr

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: Sprintmart #102 Shell, 5700 Medgar Evers Blvd
Jackson, MS 39213

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

We are asking for additional signage square footage on the fuel canopy The city allows 15% in this zone and we are seeking 25% on the East and West fuel canopy

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

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

V. What is the Zoning classification of property? C-3 General Commercial
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Sprintmart #102- Morris Petroleum

Mailing Address: PO Box 227

City: Ridgeland State: MS Zip: 39158

Contact Phone: _____ Fax: _____

Email: _____



VII. APPLICANT WILL BE REPRESENTED BY:

Name: Munn Enterprises, Inc.
Mailing Address: 7712 Highway 49 North
City: Hattiesburg **State:** MS **Zip:** 39402
Contact Phone: 601.264.7446 x 1002 **Fax:** 601.264.7449
Email: KerriL@munnenterprises.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Morris Petroleum; Sprintmart #102
Mailing Address: 5700 Medgar Evers Blvd
City: Jackson **State:** MS **Zip:** 39213
Email: _____

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

X Variance(s) \$450.00

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APR 26 2019

SIGN AND LICENSE DIVISION

DECLARATION:

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

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

Morris Petroleum, Inc. Joe C. Morris, Jr., President

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

5700 Medgar Evers Boulevard Jackson, Mississippi

On this the 16th day of April, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Joe C. Morris, Jr., President

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 16th

Day of April, 2019.

MY COMMISSION EXPIRES:

10-17-20

Rita Patrick
NOTARY PUBLIC





April 9, 2019

Munn Enterprises, Inc.
7712 Highway 49 North
Hattiesburg, MS 39402

To Whom It May Concern:

We are requesting the City of Jackson to approve our variance application for Sprint Mart #102 Shell, 5700 Medgar Evers Boulevard, Jackson, MS 39213. We are seeking a variance approval for additional square footage for signage on the East and West ends of the fuel canopy. This property is zoned C-2 General Commercial Zone. In this zone, the property is only allowed 15% signage on each side of the fuel canopy. We are proposing 22.55 square feet on the East and West side which calculated to 25%. We feel with the distance from the road the larger signage is necessary for the visual branding of the fuel station. The consumer needs to be able to visually see the product branding in order to make that decision to stop for that specific type of fuel in time without passing the business.

Our request is for the corporate logo of the "Running Man" at 4.37 square feet each and "SPRINT MART" letters at 18.18 square feet on each East and West side of the fuel canopy. This would be an 11% increase in proposed signage per sides of the east and west.

We do not ask for any special conditions since the previous signage was similar in size. However, this peculiar land outline is set back off the road due to the large Mississippi DOT right of way. We will not in any way disturb the rights of any land owner next to or near the property. No special privileges will be given under this request for this property or the owners of Morris Petroleum, Inc./Sprint Mart #102.

Thank you,

Kerri Little,
Munn Enterprises, Inc.
KerriL@munnterprises.com
601.264.7446 ext. 1002

Thank you,

Joe C. Morris, Jr., President
~~Gerald Skeen,~~
Morris Petroleum, Inc
gerald@sprintmart.com
601.856.3005

State of MS
I certify this to be the original document
On this 23rd day of April, 2019

Signature of Notary Public

July 27, 2019
Commission Expiration Date of Notary Public

State of Mississippi
I certify this is to be the original document
On this 16th day of April, 2019

Signature of Notary Public
10-17-20
Commission Expiration Date of Notary Public





CITY OF JACKSON ZONING DIVISION

Date 5-3-19

Zone C-3

Approved By Jm

Note _____

RECEIVED

APR 26 2019

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

SIGN AND LICENSE DIVISION

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Munn Enterprises, Inc.</u>		Business Name <u>Sprintmart #102</u>	
Address <u>7712 Highway 49 North</u>		Business Address <u>5700 Medgar Evers Blvd, Jackson, MS 39213</u>	
City <u>Hattiesburg</u> State <u>MS</u> Zip <u>39402</u>		Owner's Name <u>Morris Petroleum, Inc.</u>	
Phone <u>601.2647446</u>		Phone _____	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # <u>MS#09461-SC</u>			
GROUND-MOUNTED:	Canopy Re-image no change to size BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>3'H existing</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>(2) @ 137'W & (2) @ 30'W; existing</u>	UL# _____	
Length _____	Square Footage <u>67.65 sf signage</u>	Sign Material Type: <u>Noted on artwork</u>	
Square Footage _____	Wall Area <u>1002</u>	channel letters with trimcapped acrylic faces; custom printed vinyl with lamination;	
Wind Pressure _____			
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>SPRINTMART (18.18 SF)</u>		Date inspected:	
<u>LOGO (4.37 SF)</u>		_____	
<u>SPRINTMART (18.18 SF)</u>		APPROVED <input type="checkbox"/>	
<u>LOGO (4.37)</u>		DISAPPROVED <input type="checkbox"/>	
<u>SPRINTMART (18.18)</u>			
<u>LOGO (4.37)</u>			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

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

Kessie Little

3-22-19

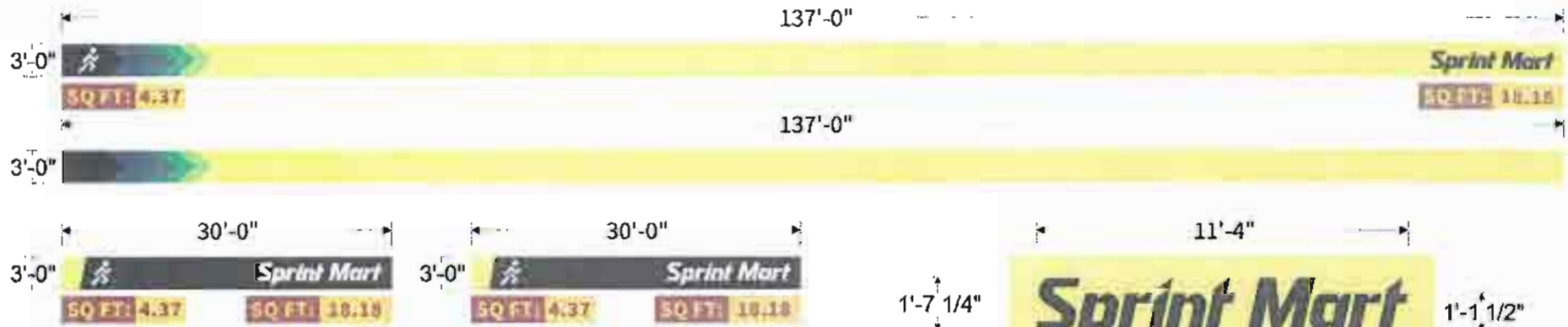
Applicant's Signature

Date

Sign and License Division Manager

CONCEPT DRAWING

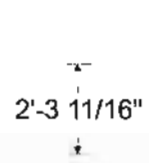
FINAL APPROVED NETWORK CB/TS 03/21/2019



Manufacture and Install

- Custom Printed Vinyl Decals with UV Lamination for Existing Gas Canopy
- (1) Set of Internally Illuminated Channel Letters with Trimcapped Acrylic Faces. Dual Vinyl Overlay to Show Blue During the Day and White at Night. (Sprint Mart)
- (2) Sets of Internally Illuminated Channel Letters with Trimcapped Acrylic Faces. To Show White During the Day and White at Night. (Sprint Mart)
- (3) Sets of Internally Illuminated Channel Logos with Trimcapped Acrylic Faces. To Show White During the Day and White at Night. (Running Man)

- SPRINT MART YELLOW PMS 107 C
- SPRINT MART NAVY PMS 289 C
- SPRINT MART BLUE PMS 7693 C
- SPRINT MART BLUE 2 PMS 534 C
- SPRINT MART BLUE GREEN PMS 7718 C
- SPRINT MART GREEN PMS 3405 C
- SPRINT MART LIME PMS 375 C
- WHITE



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APR 26 2019
SIGN AND LICENSE DIVISION

This color match is provided as an example of color. There may be some color variation between printed ink and actual. For best color representation, please choose Pantone Matching System® colors for printing press.

Sprint Mart #102 Shell Canopy Reimage Option 1 R2

CUSTOMER: Sprint Mart	CUSTOMER # MOR102	DATE: 03/12/2019
LOCATION: Jackson, MS	PREP: ARLES, Carl Sanford	PRINTED BY: D. Schneider
REVISION: Change letters on front to dual vinyl	CUSTOMER DESIGN:	
CUSTOMER APPROVAL	APPROVAL DATE:	



THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER

Be Bold in a Visual World
601.264.7446 • MunnEnterprises.com



RECEIVED

APR 26 2019

BOOK 4882 PAGE 357

EXHIBIT "A"

SIGN AND LICENSE DIVISION

SW 14
18-6-1E

A parcel of land lying and being situated in the southwest quarter of Section 18, Township 6 North, Range 1 East, Hinds County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the northeast corner of the southwest quarter of said Section 18, run West for a distance of 1154.4 feet to a point; thence run South for a distance of 111.8 feet to an iron pin on the northeasterly right-of-way line of U.S. Highway 49 and the Point of Beginning of the herein described parcel of land; thence run North for a distance of 100.00 feet to an iron pin; thence run N 83° 42' 29" E for a distance of 226.64 feet to an iron pin; thence run S 42° 59' 30" E for a distance of 153.62 feet to an iron pin; thence run S 47° 00' 30" W for a distance of 250.00 feet to a concrete right-of-way marker on the northeasterly right-of-way line of U.S. Highway 49; thence run N 42° 59' 30" W along said northwesterly right-of-way line for a distance of 215.92 feet to the Point of Beginning, containing 57,439 square feet (1.32 Acres), more or less.

STATE OF MS
COUNTY OF HINDS
FILED - RECORDED

DEC 17 3 35 PM '97

BOOK

4882

PAGE

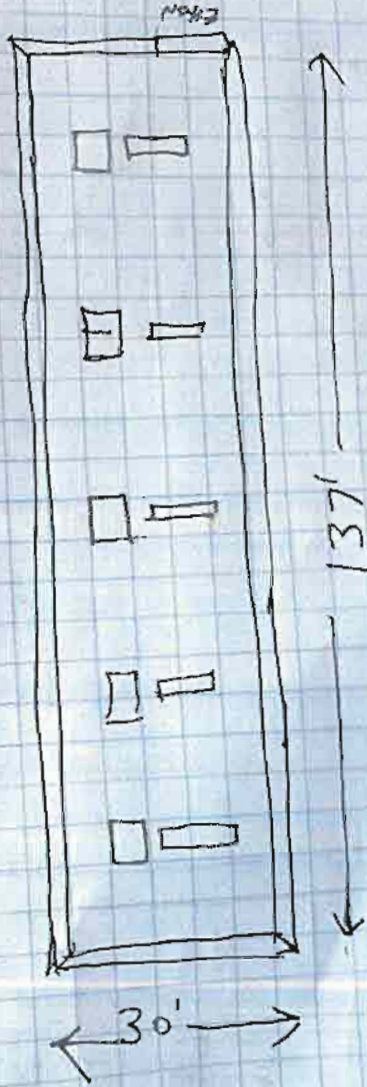
354

ALICE JAMES
CHANCERY CLERK

RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION



Facies = 36"
24" Fed
12" white

N ← Hwy 49

Exxon
SIGN

A photograph of an Exxon gas station canopy. The canopy is white with a dark brown trim along the top edge. The word "EXXON" is written in a stylized font on the left side of the canopy. Several white support pillars hold up the canopy. In the background, a price sign displays "1.99". A white pickup truck is parked under the canopy, and a dark SUV is parked nearby. The sky is blue with scattered white clouds. The ground is paved asphalt with white parking lines.

EXXON

RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION



RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION

EXXON

RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION



RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION



5700 Medgar Evers Blvd

Bellamy Dr

Medgar Evers Blvd

49

RECEIVED

APR 17 2019

SIGN AND LICENSE

© 2018 Google

Google Earth



6700 Medgar Evers Blvd

RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION

49

5700 Medgar Evers Blvd

RECEIVED

APR 26 2019

BIRTH AND LICENSE DIVISION

RECEIVED
 APR 26 2019
 SIGN AND LICENSE DIVISION

- GENERAL NOTES:
- 1) DIMENSIONS SHOWN ARE REFERENCED TO BULK HEADS UNLESS OTHERWISE NOTED.
 - 2) THE PROPERTY IS LOCATED IN ZONE T1 OF THE PLANNED BUSINESS PARK MAPS OF THE CITY OF JACKSON, MISSISSIPPI, ACCORDING TO COMALTY PANEL NUMBER 280022 (2012) DATED APRIL 18, 2018.
 - 3) THE SUBJECT PROPERTY IS ZONED T1-2 "E-2" ZONING REQUIRES A 45 FOOT FRONT SETBACK WITH A 45 FOOT LOT LINE SETBACK ON THE SIDE AND REAR.
 - 4) CONTACT WITH POWER TO LOW SIDE OF PILES ON OUTSIDE PAVED SIDEWALK.

SEWER/WATER REPORT CALCULATIONS
 WASTEWATER FLOW RATE
 WASTEWATER FLOW RATE

USE REGIONAL FORMULA: $Q = CA$

$C = 4.5$ for "residential/landscaped Area"
 $C = 0.8$ for "Paved, Sealed Area"
 $C = 1.0$ for "Asphalt Parking"
 $C = 0.2$ for "Grass (Sloped)"

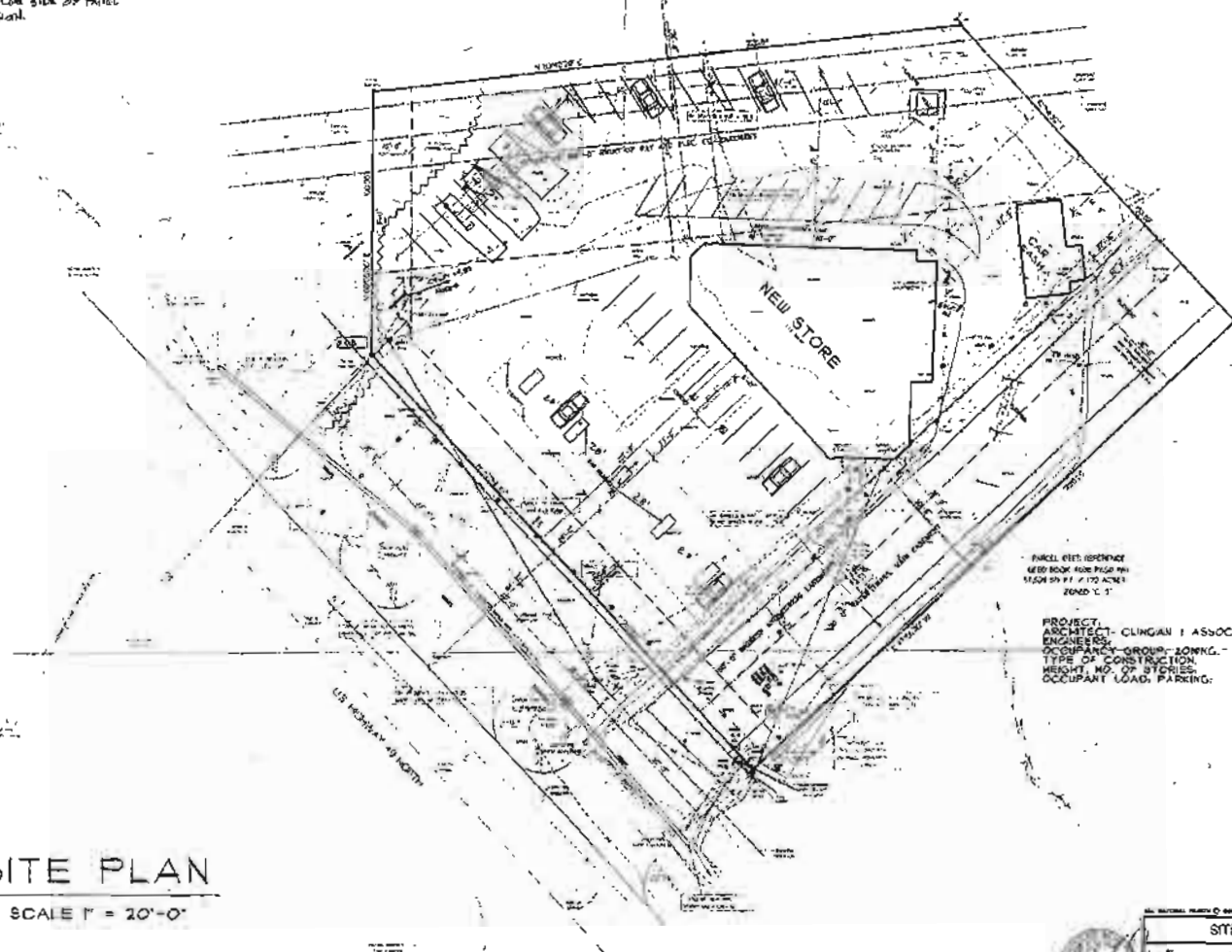
PERMIT CONSTRUCTION NUMBER
 Sewerage = 1405 AL
 Stormwater = 0.108 AL
 Total Construction = 1405.108 AL

PERMIT CONSTRUCTION NUMBER
 Sewerage = 0.206 AL
 Stormwater = 0.012 AL
 Total Construction = 0.218 AL

PERMIT CONSTRUCTION NUMBER
 Sewerage = 0.206 AL
 Stormwater = 0.012 AL
 Total Construction = 0.218 AL

SITE PLAN
 SCALE 1" = 20'-0"

BROWNING, INC.
 ARCHITECTS
 1000 N. GULF BLVD.
 JACKSON, MISSISSIPPI 39208



PERMIT CONSTRUCTION NUMBER
 Sewerage = 1405 AL
 Stormwater = 0.108 AL
 Total Construction = 1405.108 AL

PROJECT ARCHITECT: CLINGAN & ASSOCIATES, P.O. BOX 78, RIDGELAND, MS 39156
 ENGINEER: [unreadable]
 OCCUPANCY: GROUP - LOW/MID
 TYPE OF CONSTRUCTION: [unreadable]
 HEIGHT, NO. OF STORIES: [unreadable]
 OCCUPANT LOAD, PARKING: [unreadable]

BURGER KING/BASKIN-ROBBINS
 AND EXXON STATION
 FOR
 MORRIS PETROLEUM CO.
 EXISTING PROPERTY SITUATED IN THE
 SOUTH-EAST QUARTER OF SECTION 19
 TOWNSHIP 4 NORTH - RANGE 1 EAST
 CITY OF JACKSON
 MISSISSIPPI, MISSISSIPPI

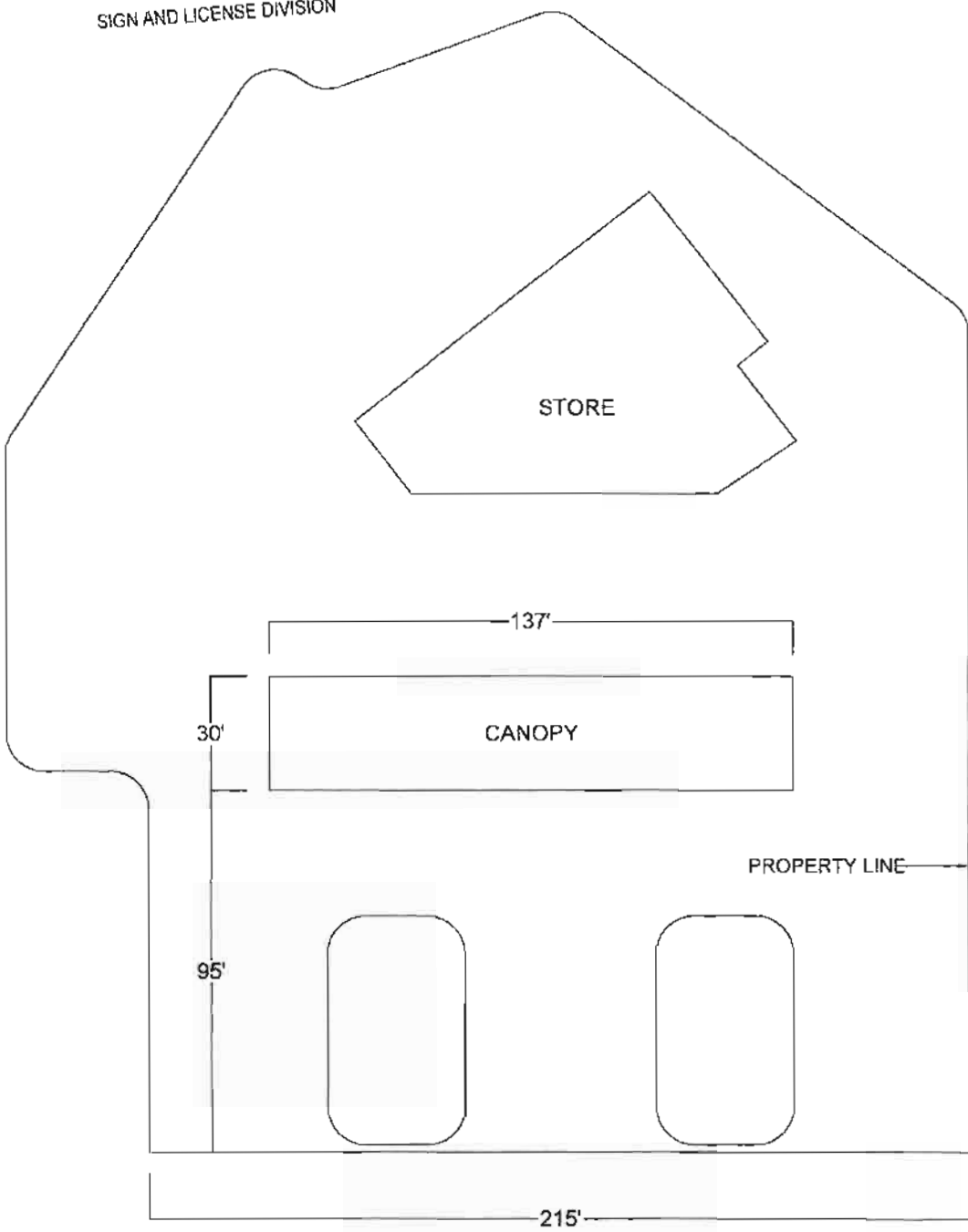
SITE PLAN		Burger King/Baskin-Robbins/Exxon	
Clingan and associates		MORRIS PETROLEUM CO.	
architect		e.i.a.	
DATE: 04/23/19	SCALE: 1" = 20'-0"	PROJECT NO: 19-001	SHEET NO: 1

RECEIVED

APR 26 2019

SIGN AND LICENSE DIVISION

PLOT DRAWING



DRAWING NAME:
 XXXX
 XXXX
 XXXX
 X

DATE APPROVED:
 APPROVED BY:

MUNN ENTERPRISES, INC.
 7712 Hwy 49 North, Hattiesburg, MS
 801-284-7448

DWG. BY: NICHOLAS UNDERWOOD WORK ORDER #
 DATE: 4-9-19 SALESMAN: INITIALS
 CUSTOMER: SPRINT MART # 102
 PROPERTY OF MUNN ENTERPRISES, INC. - NOT TO BE DUPLICATED

SOUTHERN SIGN SPECIALISTS

LOCATION:
 XXXX
 XXXX
 XXXX

REV.

OFFICE OF THE CITY ATTORNEY
CMA 2.299
nmw
5/11/19
TJD

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FAÇADE (WARD 2)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Sprint Mart #102, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.

IT IS THEREFORE, ORDERED that Sprint Mart #102 is hereby (*denied*) a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/9/2019

DATE


POINTS		COMMENTS								
1.	Brief Description/Purpose	To exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	5700 Medgar Evers Blvd (Ward 2)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: DISAPPROVE



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba
FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development
DATE: May 8, 2019
RE: Sign Variance

Sprint Mart #102, located at 5700 Medgar Evers Blvd, is requesting a variance to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
May 21, 2019
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQ FT OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE (WARD 2) is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI
315-385-2222

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 May 14, 2019 FOR THE FOLLOWING CASES:

2019-1063 2019-1064 2019-1072 2019-1073 2019-1074 2019-1075 2019-1076

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 uncleanness 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 May 14, 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:

Agenda Item #9
Date: 6/11/19
By: Kumar, Lumumba

- 1) **Case #2019-1063 Parcel #53-104-6 located at 3809 N WEST STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, remove crates, appliances, building materials, tree limbs, old furniture, old bricks, tree parts, tires, cut saplings, shrubbery, fence line, bushes, clean curbside.

- 2) **Case #2019-1064 Parcel #56-62-11 located at 142 TAYLOR 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 \$500.00. *Ward 7*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris, fallen tree, building material, tree limbs, old furniture, tree parts, tires, cut shrubbery, bushes, saplings, and clean curbside.

- 3) **Case #2019-1072 Parcel #633-194 located at 1409 MARIA DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with 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 #2019-1073 Parcel #629-114 located at 4242 MEADOWMONT DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *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 #2019-1074 Parcel #303-8 located at 926 GLENWOOD STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: 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 #2019-1075 Parcel #629-162 located at 4343 MEADOWMONT 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 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 #2019-1076 Parcel #39-66-1 located at 511 E FORTIFICATION 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.

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 05/14/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	To be determined pending execution of contracts.																																													
9. Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10. EBO participation	<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 Choke A. Lumumba

VIA: Mukesh Kumar, 
Director Planning and Development

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

DATE: May 15, 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

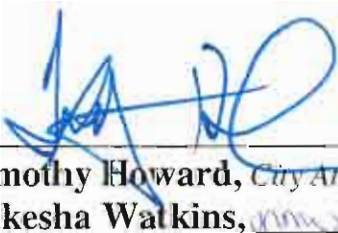
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

FILED WITH CITY CLERK
05/30/19
5/30/19

OFFICE OF THE CITY ATTORNEY

THIS RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 14, 2019 FOR THE FOLLOWING CASES:

2019-1063 2019-1064 2019-1072 2019-1073 2019-1074 2019-1075 2019-1076 is legally sufficient for placement in NOVUS Agenda.



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

Date 5/30/19

C/11/19
row 2/1/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC TO BOARD UP 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 #2018-1228 – 127 NEATHERWOOD DRIVE - \$1,241.50 – WARD 7

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 June 26, 2018 for Case 2018-1228 located in Ward 7; and

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

WHEREAS, PARTEE & ASSOCIATES, LL, appeared next on the rotation list and through its Manager, Christopher Partee, agreed to board-up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree, limbs, tree parts, wooden boards, crates, old furniture, building materials, and appliances; clean curbside; and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **127 Neatherwood Drive** for the sum of \$1,241.50; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES, LLC** to board up 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 for the parcel located at **127 Neatherwood Drive** for the sum of \$1,241.50.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,545.00 shall be paid to **PARTEE & ASSOCIATES, LLC** for the services provided from funds budgeted for the Division.

Agenda item #10
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

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	\$1,241.50																					
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: 25%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 25%;">yes ___ no ___ N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> </table>		ABE	_____ %	WAIVER	yes ___ no ___ N/A ___	AABE	_____ %	WAIVER	yes ___ no ___ N/A ___	WBE	_____ %	WAIVER	yes ___ no ___ N/A ___	HBE	_____ %	WAIVER	yes ___ no ___ N/A ___	NABE	_____ %	WAIVER	yes ___ no ___ N/A ___
ABE	_____ %	WAIVER	yes ___ no ___ N/A ___																				
AABE	_____ %	WAIVER	yes ___ no ___ N/A ___																				
WBE	_____ %	WAIVER	yes ___ no ___ N/A ___																				
HBE	_____ %	WAIVER	yes ___ no ___ N/A ___																				
NABE	_____ %	WAIVER	yes ___ no ___ N/A ___																				

Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, *mkc*
Director Planning and Development

OK DATE: April 26, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **PARTEE ,CHRISTOPHER/dba/PARTEE & ASSOCIATES 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 #2018-1228.

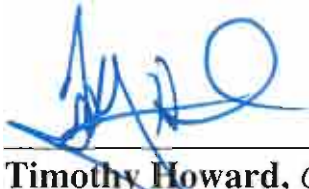
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC., TO BOARD-UP AND SECURE STRUCTURES(S), CUT GRASS AND WEEDS, REMOVE OF TRASH AND DEBRIS AND REMEDY OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018- 1228- 127 NEATHERWOOD DRIVE- \$1,241.50 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* *NW*

Date _____

5/21/19

OFFICE OF THE CITY ATTORNEY
2/1/2019
TCH

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC TO BOARD UP 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 #2018-2095 – 510 HEATHERWOOD DRIVE - \$1,546.42 – 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 2018-2095 located in Ward 6; and

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

WHEREAS, PARTEE & ASSOCIATES, LLC appeared next on the rotation list and through its Manager, Christopher Partee, agreed to board-up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree, limbs, tree parts, wooden boards, crates, old furniture, building materials, and appliances; clean curbside; and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **510 HEATHERWOOD DRIVE** for the sum of \$1,546.42; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES, LLC** to board up 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 for the parcel located at **510 HEATHERWOOD DRIVE**.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,546.42 shall be paid to **PARTEE & ASSOCIATES, LLC** for the services provided from funds budgeted for the Division.

Agenda Item #11
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8. COST	\$1,546.42																																													
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, *mkc*
Director Planning and Development

OK DATE: April 26, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **PARTEE ,CHRISTOPHER/dba/PARTEE & ASSOCIATES 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 #2018-2095.

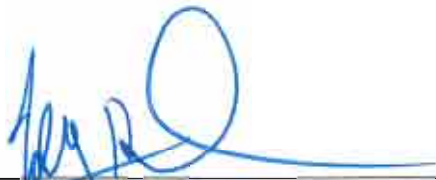
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC., TO BOARD-UP AND SECURE STRUCTURES(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 ANNOTATION SECTION 21-9-11 FOR CASE #2018- 2095- 510 HEATHERWOOD DRIVE- \$1,546.42 is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
5/21/19
11:17 AM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC TO BOARD UP 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 #2018-2060 – 913 WINN STREET - \$2,372.00 – WARD 6

OFFICE OF THE CITY ATTORNEY
C. Kumar
June 21, 2019

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 2018-2060 located in Ward 6; and

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

WHEREAS, PARTEE & ASSOCIATES, LLC appeared next on the rotation list and through its Manager, Christopher Partee, agreed to board-up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree, limbs, tree parts, wooden boards, crates, old furniture, building materials, and appliances; clean curbside; and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **913 WINN STREET** for the sum of \$2,372.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **PARTEE & ASSOCIATES, LLC** to board up 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 for the parcel located at **913 WINN STREET** for the sum of \$2,372.00.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,372.00 shall be paid to **PARTEE & ASSOCIATES, LLC** for the services provided from funds budgeted for the Division.

Agenda Item #12
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

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8. COST	\$2,372.00																																													
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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, *mkc*
Director Planning and Development

DATE: April 26, 2019

Ref: Agenda Item

UPH

The attached agenda item is an Order requesting that the Mayor execute a contract with **PARTEE, CHRISTOPHER/dba/PARTEE & ASSOCIATES 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 #2018-2060.


Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC., TO BOARD-UP AND SECURE STRUCTURES(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 ANNOTATION SECTION 21-9-11 FOR CASE #2018- 2060- 913 WINN STREET- \$2,372.00 is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
2018-2060-913
5/21/19

OFFICE OF THE CITY ATTORNEY
L & L 21-207
KUMAR

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE., LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1132 – 904-02 UNIVERSITY BOULEVARD- \$1,220.56 – WARD 7

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 April 3, 2018 for Case 2018-1132 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, L & L SERVICE., LLC appeared next on the rotation list and through its Manager, Rozell Harrison, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree limbs, tree parts, wooden boards, crates, and tires; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 940-02 University Boulevard for the sum of \$1,220.56; and

WHEREAS, L & L SERVICE., LLC has a principal office address of 1231 Dixon Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **L & L SERVICE., LLC** to cut vegetation and remedy conditions on the property located at 940-02 University Boulevard deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,220.56 shall be paid to **L & L SERVICE., LLC** for the services provided from funds budgeted for the Division.

Agenda Item #13
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Department of Planning and Development
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: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1132.


Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L&L Lawn Service, LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-1132 - 904-02 UNIVERSITY BOULEVARD - \$1,220.56 (Ward 7) is legally sufficient for placement in NOVUS Agenda.



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

Date

5/21/19

OFFICE OF THE CITY CLERK
C May 21, 2019
RHW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE., LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1213 – 0 BRADLEY STREET/ NORTH OF 228 BRADLEY STREET - \$960.00 – WARD 5

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 June 19, 2018 for Case 2018-1213 located in Ward 5 of the City of Jackson; and

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

WHEREAS, L & L SERVICE., LLC appeared next on the rotation list and through its Manager, Rozell Harrison, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree limbs, tree parts, wooden boards, crates, old furniture, building materials, and appliances; clean curbside; and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at 0 Bradley Street/ North of 228 Bradley Street for the sum of \$960.00; and

WHEREAS, L & L SERVICE., LLC has a principal office address of 1231 Dixon Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **L & L SERVICE., LLC** to cut vegetation and remedy conditions on the property located at 0 Bradley Street/ North of 228 Bradley Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$960.00 shall be paid to **L & L SERVICE., LLC** for the services provided from funds budgeted for the Division.

Agenda Item #14
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

POINTS	COMMENTS																																													
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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: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1213.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L&L Lawn Service, LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH , SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-1213 - 0 BRADLEY STREET/NORTH OF 228 BRADLEY STREET - \$960.00 (Ward 5) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel

Date

5/21/19

OFFICE OF THE CITY ATTORNEY
Case 21-299
RHW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE., LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1211 – 124 WESTON STREET - \$1,050.00 – 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 June 19, 2018 for Case 2018-1211 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, L & L SERVICE., LLC appeared next on the rotation list and through its Manager, Rozell Harrison, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree limbs, tree parts, wooden boards, crates, old furniture, building materials, and appliances; clean curbside; and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at 124 Weston Street for the sum of \$1,050.00; and

WHEREAS, L & L SERVICE., LLC has a principal office address of 1231 Dixon Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **L & L SERVICE., LLC** to cut vegetation and remedy conditions on the property located at 124 Weston Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,050.00 shall be paid to **L & L SERVICE., LLC** for the services provided from funds budgeted for the Division.

Agenda Item #15
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019


DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: April 25, 2019

Ref: Agenda Item

CPH

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1211.

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
Lined 21, 2019
now
T.H.
5/21/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L&L Lawn Service, LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-1211 – 124 WESTON STREET - \$1,050.00 (Ward 4)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

Date

5/21/19

OFFICE OF THE CITY CLERK
C. May 21, 2019
nm

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L & L LAWN SERVICE., LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1180 – 1312 REDDIX STREET- \$369.39 – WARD 7

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 June 5, 2018 for Case 2018-1180 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, **L & L SERVICE., LLC** appeared next on the rotation list and through its Manager, Rozell Harrison, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree limbs, tree parts, wooden boards, crates, old furniture, building materials, and appliances; clean curbside; and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at 1312 Reddix Street for the sum of \$369.39; and

WHEREAS, **L & L SERVICE., LLC** has a principal office address of 1231 Dixon Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **L & L SERVICE., LLC** to cut vegetation and remedy conditions on the property located at 1312 Reddix Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$369.39 shall be paid to **L & L SERVICE., LLC** for the services provided from funds budgeted for the Division.

Agenda Item #16
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
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6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
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8. COST	\$369.39																																													
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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: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1180.


Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND L&L Lawn Service, LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-1180 - 1312 Reddix Street - \$369.39 (Ward 7) is legally sufficient for placement in NOVUS Agenda.



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

Date

5/21/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1235 – 5649 CONCORD DRIVE - \$804.00 – WARD 1

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 June 19, 2018 for Case 2018-1235 located in Ward 1 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, **TABB LAWN & CLEANING SERVICE, LLC** appeared next on the rotation list and through its Manager, Ambresha Tabb, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5134 Parkway Drive for the sum of \$804.00; and

WHEREAS, **TABB LAWN & CLEANING SERVICE, LLC** has a principal office address of 1608 Morson Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **TABB LAWN & CLEANING SERVICE, LLC** to cut vegetation and remedy conditions on the property located at 5649 Concord Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$804.00 shall be paid to **TABB LAWN & CLEANING SERVICE, LLC** for the services provided from funds budgeted for the Division.

Agenda Item #17
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

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

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, *mkc*
Director Planning and Development

DATE: April 25, 2019

Ref: *02/17* Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **TABB AMBRESHA/dba/TABB LAWN & CLEANING SERVICE, LLC.**, 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 #2018-1235.

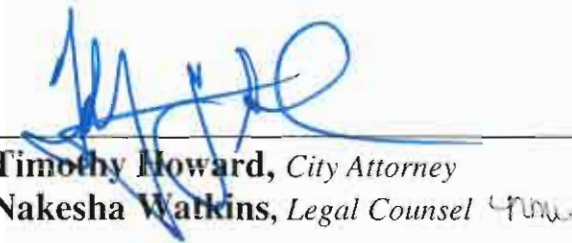
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN SERVICE, LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-1235 - 5649 CONCORD DRIVE - \$804.00 is legally sufficient for placement in NOVUS Agenda.



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

Date 5/6/19

OFFICE OF THE CITY ATTORNEY
Case # 21-200
Date 5/13/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1241 – 5134 PARKWAY DRIVE - \$907.20 – WARD 1

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 June 19, 2018 for Case 2018-1241 located in Ward 1 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, TABB LAWN & CLEANING SERVICE, LLC appeared next on the rotation list and through its Manager, Ambresha Tabb, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5134 Parkway Drive for the sum of \$907.20; and

WHEREAS, TABB LAWN & CLEANING SERVICE, LLC has a principal office address of 1608 Morson Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **TABB LAWN & CLEANING SERVICE, LLC** to cut vegetation and remedy conditions on the property located at 5134 Parkway Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$907.20 shall be paid to **TABB LAWN & CLEANING SERVICE, LLC** for the services provided from funds budgeted for the Division.

OFFICE OF THE CITY ATTORNEY
Case 2018-1241
J. P. [Signature]

Agenda Item #18
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
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6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
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9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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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: April 25, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **TABB AMBRESHA/dba/TABB LAWN & CLEANING SERVICE, LLC.**, 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 #2018-1241.

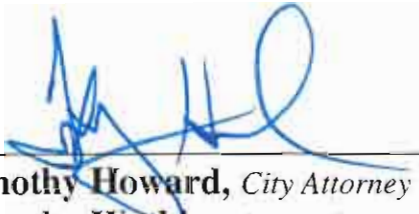
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN SERVICE, LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-1241 - 5134 PARKWAY DRIVE - \$907.20 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel *nmw*

Date

5/21/18

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON
MAY 21 2018
7:49 PM

OFFICE OF THE CLERK OF THE CITY OF JACKSON
May 21, 2019
Tabb
2/2/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2061 – LOT SOUTH OF 3049 BIENVILLE DRIVE - \$702.00 – 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 2018-1252 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, TABB LAWN & CLEANING SERVICE, LLC appeared next on the rotation list and through its Manager, Ambresha Tabb, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at Lot South of 3049 Bienville Drive for the sum of \$702.00; and

WHEREAS, TABB LAWN & CLEANING SERVICE, LLLC has a principal office address of 1608 Morson Road, Jackson, Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with TABB LAWN & CLEANING SERVICE, LLC to cut vegetation and remedy conditions on the property located at Lot South of 3049 Bienville Drive to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$702.00 shall be paid to TABB LAWN & CLEANING SERVICE, LLC for the services provided from funds budgeted for the Division.

Agenda Item #19
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/26/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$702.00																																													
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	___																																						
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, *m/k*
Director Planning and Development

JK DATE: April 25, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **TABB AMBRESHA/dba/TABB LAWN & CLEANING SERVICE, LLC.**, 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 #2018-2061.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN SERVICE, LLC, TO CUT GRASS AND WEEDS, REMOVE OF TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-9-11 FOR CASE #2018-2061 -LOT SOUTH OF 3049 BIENVILLE DRIVE - \$702.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
JULIA S. BROWN
5/31/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1383 – 0 LOT (LOT BETWEEN 102 AND 106 SANFORD STREET) - \$325.00 – WARD 1

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 2018-1383 located in Ward 1 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, J.B.S. LAWN CARE CO. appeared next on the rotation list and through its Director, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 Lot (Lot between 102 and 106 Sanford Street) for the sum of \$325.00; and

WHEREAS, J.B.S. LAWN CARE CO. has a principal office address of 4609 Will O Wood Boulevard, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **J.B.S. LAWN CARE CO.** to cut vegetation and remedy conditions on the property located at 0 Lot (Lot between 102 and 106 Sanford Street) deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$325.00 shall be paid to **J.B.S. LAWN CARE CO.** for the services provided from funds budgeted for the Division.

Agenda Item #20
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/09/2019
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	\$325.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)			
10.	EBO participation	ABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		AABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		WBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		HBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		NABE	_____ %	WAIVER	yes _____ no _____ N/A _____


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: May 13, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **AMONS, SHANORA/dba/J.B.S LAWN CARE CO.**, 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 #2018-1383.

Thank you for your prompt consideration in this matter.

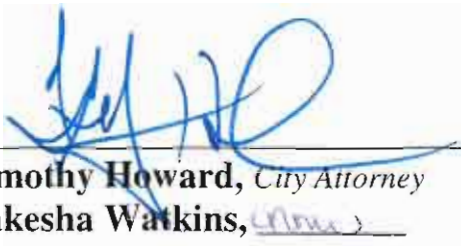
Office of the City Attorney

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
455 EAST CAPITOL STREET
JACKSON, MISSISSIPPI 39207-2779
5-31-19

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B. S. LAWN CARE CO. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1383 – 0 LOT (LOT BETWEEN 102 AND 106 SANFORD STREET) - \$325.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *(Name)*

Date

5/31/19

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
5/16/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2097 - 1528 TRACEWOOD DRIVE - \$936.00 - WARD 7

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 15, 2019 for Case 2018-2097 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, J.B.S. LAWN CARE CO. appeared next on the rotation list and through its Director, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1528 Tracewood Drive for the sum of \$936.00; and

WHEREAS, J.B.S. LAWN CARE CO. has a principal office address of 4609 Will O Wood Boulevard, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **J.B.S. LAWN CARE CO.** to cut vegetation and remedy conditions on the property located at 1528 Tracewood Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$936.00 shall be paid to **J.B.S. LAWN CARE CO.** for the services provided from funds budgeted for the Division.

Agenda Item #21
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/09/2019

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 <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	\$936.00			
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	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___		


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: May 13, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **AMONS, SHANORA/dba/J.B.S LAWN CARE CO.**, 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 #2018-2097.

Thank you for your prompt consideration in this matter.

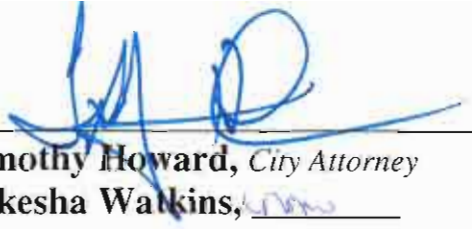
Office of the City Attorney

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
LITIGATION DIVISION
5/30/19

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B. S. LAWN CARE CO. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2097 – 1528 TRACEWOOD DRIVE \$936.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *[Signature]*

Date 5/30/19

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON, MISSISSIPPI
JUL 10 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2074 – 5072 LURLINE DRIVE- \$912.00 – 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 2018-2074 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, J.B.S. LAWN CARE CO. appeared next on the rotation list and through its Director, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5072 Lurline Drive for the sum of \$912.00; and

WHEREAS, J.B.S. LAWN CARE CO. has a principal office address of 4609 Will O Wood Boulevard, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **J.B.S. LAWN CARE CO.** to cut vegetation and remedy conditions on the property located at 5072 Lurline Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$912.00 shall be paid to **J.B.S. LAWN CARE CO.** for the services provided from funds budgeted for the Division.

Agenda Item #22
Date: 6/11/19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/09/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 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	\$912.00																																													
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



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: May 13, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **AMONS, SHANORA/dba/J.B.S LAWN CARE CO.**, 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 #2018-2074.

Thank you for your prompt consideration in this matter.

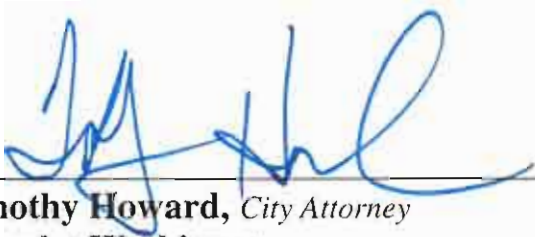
Office of the City Attorney

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
CITY OF JACKSON
5/31/19

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B. S. LAWN CARE CO. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2074 – 5072 LURLINE DRIVE \$912.00 is legally sufficient for placement in NOVUS Agenda.



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

Date

5/31/19

OFFICE OF THE CITY ATTORNEY

ORDER ACCEPTING PAYMENT OF \$718.50 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {OLIVIA & BRITTANY BOLDEN} 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 \$718.50 as a property damage settlement for damage sustained to a City of Jackson vehicle {PC- 1680} on April 28, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>m</i> </u>	<u> 5-13-19 </u>
_____	_____
_____	_____

Item # _____ #23
Agenda Date: 6/11/19
By: Lumumba, Howard, Poullard

05/10/2019
{TBP}

#23
6/11/19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/10/2019
DATE

POINTS		COMMENTS																																													
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$718.50 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED {OLIVIA & BRITTANY BOLDEN} 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	\$718.50																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND																																													
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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: May 10, 2019

RE: Damage to City Vehicle {PC-1680} and Recovery of Repair Cost
from Allstate Insurance Company

On April 28, 2018, claimant backed into city (police) vehicle {PC-1680} while backing causing damage to left front fender.

Allstate Insurance Corporation issued a payment in the amount of \$718.50 for damage to the City vehicle. The payment is based upon the estimate received to have the vehicle repaired.

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

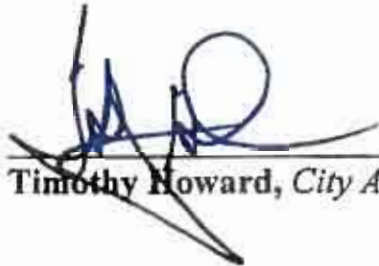
Attachments

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 \$718.50 FROM ALLSTATE INSURANCE COMPANY ON BEHALF OF ITS INSURED (OLIVIA & BRITTANY BOLDEN) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

6/4/17

DATE

OFFICE OF THE CITY ATTORNEY



CITY OF JACKSON
CLAIMS/RISK MANAGEMENT DIVISION
REVENUE TRANSMITTAL FORM

DATE: 5/8/2019

RECEIVED FROM: Allstate Insurance (Insured Brittany Bolden)

Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 12491 D/L: 04/28/18 Vehicle # PC-1680

Division#: 001 442 40 6316

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

Special Data:

Account # 101347047 \$ 718.50
 Account # _____ \$ _____
 _____ \$ _____
TOTAL DEPOSITS \$ 718.50

Account Number (s)	Description of Payment	Amount Paid
<u>001 5795</u>	<u>DAMAGES TO PC-1680</u>	<u>\$718.50</u>
_____	_____	_____
_____	_____	_____

Prepared by: MacDarrell Poulard

TO: BRITTANY BOLDEN
 AT: CITY OF JACKSON
 INCIDENT OF: LOSS ON 4/28/2018

POLICY NUMBER	CLAIM NUMBER	
965371283	0540631866	
TAX ID	DESK LOC	EMPLOYEE ID
	ASL	BBQ
Bank of America NA Atlanta, GA 30303		Bank of America Customer Connection

64-1278
511

SEVEN HUNDRED EIGHTEEN DOLLARS AND FIFTY CENTS

718.50

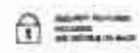
INVOICE NUMBER	MCO	DATE ISSUED	192043349
12491	4300	04/29/2019	

COMPANY: ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY

TO THE CITY OF JACKSON
 ORDER PO BOX 317
 OF JACKSON MS 39205-0017

Amun K. Gupta
Samuel B. P. L.

AUTHORIZED SIGNATURES



VOID IF NOT PRESENTED WITHIN THREE HUNDRED, SIXTY-FIVE DAYS OF DATE OF ISSUE



Estimate

Jenkins's Automotive

1120 England Rd
Jackson, MS

Date: January 2, 2019

Customer: Jackson police department

Car # PC 1680 Vin # 2B3CL1CTXBH539791
Car Make: 2011 Dodge Charger
PO#

Parts/ Description	Estimate	Cost	Total
Joe supplying apart at city garage			

Paint Time And Labor Time		
Description	Labor	Paint
FRONT BUMPER		
O/H front bumper	3.3	
R&R front bumper		3.2
Add For Clear Coat		1.3
*This also include time for removal of Parts at the city garage		

RECEIVED

MAR 07 2019

RISK MANAGEMENT DIVISION

Total Time	3.3	4.5
------------	-----	-----

Parts	Hours	Man @ \$65/hr	Man @ \$68/hr	Man @ \$45/hr	Man @ \$90/hr
Body Labor	3.3	215			
Paint Labor	4.5		293		
Frame labour				203	
Paint Supplies	4.5				203
Mechanical labor					190
Subtotal			\$ 718.50		
Taxes					
Total					718.50



ecc
7/11/18
①

PROCESSED

PER-26
Revised 12/98

JUL 10 2018
BY Jbp



APPENDIX B

RECEIVED

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

JUN 29 2018
4/21/18
11:01
RISK MANAGEMENT DIVISION

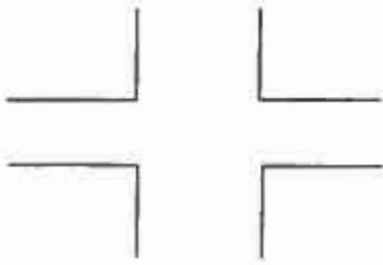
SECTION 1. VEHICLE #1 (CITY VEHICLE)

- 1. Vehicle # 1680 Year 2012 Make Dodge Type (Sedan, Pick-up, etc.) Sedan Dept Police
- 2. Operator's Name Christian Vance Employee # [REDACTED] SSN [REDACTED] Date of Birth [REDACTED]
- 3. City Driver License # [REDACTED] State Driver License # [REDACTED]
- 4. Home Address [REDACTED] City/State/Zip Jackson MS 39206 Phone # 601 [REDACTED]
- 5. Parts of vehicle damaged Left Front Fender Approximate cost of repairs \$ UNK
- 6. Location of Accident 700 Lakeland Drive Parking lot of Chevron Store
- 7. Were the appropriate law enforcement officials notified immediately? Yes No
- 8. If no, why? _____
- 9. Name of Investigating Officer Patrick Smith Badge # 1805 Employee # [REDACTED] Case # 2018-43010
- 10. Vehicle #1 was going (North, East, Parked, etc.) Stationary Facing South on Parking Lot (Street)
- 11. Name, Address, Zip Code & Phone # of Witness (s) Shannell Johnson 700 Lakeland Dr Jackson MS

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

- 1. Year 2014 Make Chevrolet Type (Sedan, Pick-up, etc.) Malibu Sedan
- 2. Operator's Name Brittney Bolden Phone # [REDACTED]
- 3. Street Address [REDACTED] City/State/Zip Jackson MS 39213
- 4. Parts of vehicle damaged Rear Bumper Approximate cost of repairs \$ Unknown
- 5. Vehicle #1 was going (North, East, Parked, etc.) backing up facing South on Parking Lot 700 Lakeland (Street)

INDICATE NORTH BY ARROW



Remarks: Vehicle 1 was backing up on the Chevron Store parking lot and backed into PC 1680, driven by Officer Christian Vance. V1 had minor damage to rear bumper. V2 PC 1680 had minor damage to the front right fender. No injury reported at scene.

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 Chit Vance DATE 28-April 2018

RCS
6/29/18

COPY

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments Vehicle 1 was backing up on parking lot and backed into PC1680, driven by Officer Christain Vance. Both vehicles had minor damage.

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

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

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

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

Supervisor's Signature [Signature] 134

Supervisors Printed Name Sgt. Robert Bufkin Supervisor's Employee # 134 Date 28-April 2011

SECTION IV. DEPARTMENT DIRECTOR'S REVIEW & COMMENT SECTION

Comments _____

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

Department Director's Signature [Signature] Department Talbot Date 4/29/11

Department Director's Printed Name JAMES F. DAVIS

NOTE: DEPARTMENT DIRECTOR IS RESPONSIBLE FOR FORWARDING ORIGINAL AND TWO DUPLICATE COPIES OF COMPLETED REPORT TO PERSONNEL DEPARTMENT WITHIN 24 HOURS AFTER RECEIVING NOTIFICATION OF DAMAGE TO CITY PROPERTY.

COPY

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE HONORARY RENAMING OF FARISH STREET
(FROM OAKLEY STREET TO MONUMENT STREET) TO
GEORGE ALLEN “DOC” HARMON DRIVE**

WHEREAS, the George Allen “*Doc*” Harmon, an iconic pharmacist in the historic Farish Street District, was one of the early health service providers; and

WHEREAS, “Doc” Harmon began designing his career at a local pharmacy in Yazoo City, Mississippi; he joined the United States Army and upon his returned, he completed his degree at Xavier University of Louisiana School of Pharmacy; he worked at the Alamo Drug Store on Farish Street, before opening Harmon’s Drug Store; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen, mentor, advisor, and community servant be honored with this honorary street designation in his honor.

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Farish Street, from Oakley Street to Monument Street, be honorary renamed to George Allen “*Doc*” Harmon Drive.

Section 2. That the City Clerk shall transmit a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3: That the City engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the official renaming of said street.

Section 4: That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate City departments, and all other necessary parties of the official renaming of said street.

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

Agenda Item No. 24
Date: June 11, 2019
BY: STOKES

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
REGULATING THE CRIMINAL CHARGES IN OFFENSES OF THE
UNLAWFUL DISCHARGE OF A FIREARM IN THE CITY OF JACKSON

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and

WHEREAS, the unlawful occurrence of discharging of firearms in the City of Jackson is increasing; and

WHEREAS, the public safety is increasingly at risk by the unlawful discharging of firearms in the City of Jackson; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that an Ordinance be established that provides for the redress of the actions of the unlawful discharge of firearms in the City of Jackson.

Section 1. The first violation of said Ordinance shall be punished by six months in jail.

Section 2. Any subsequent violation shall be punished by a minimum of nine months in jail up to a maximum of one year in jail.

THEREFORE, BE IT HEREBY ORDAINED, that the City Council of Jackson, Mississippi hereby regulates the criminal charges in offenses of the unlawful discharge of a firearm in the City of Jackson.

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

Agenda Item No. 25
Agenda Date: June 11, 2019
By: STOKES

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING PEAR STREET TO REVEREND JESSE SUTTON, JR.
STREET**

WHEREAS, Reverend Jesse Sutton, Jr., is a native of Jackson, Mississippi and currently serves as the pastor of New McRaven Hill Missionary Baptist Church, located at 1530 Pear Street; and

WHEREAS, Reverend Jesse Sutton, Jr., is the son of the late Reverend J.S. Sutton, Sr., and Mrs. Flora Mae Sutton; He is the stepson of Mrs. Alleane Sutton and was married to the late Della King Sutton. He is the father of three children, Reverend Frank Larose Sutton, Doris Renee Coleman, and Reverend Arthur Alvin Sutton of Jackson, Mississippi; and

WHEREAS, Reverend Sutton received his bachelor's degree from Mississippi Industrial College in Holly Springs, Mississippi, earned his Master of Education from Jackson State University, and furthered his study at Alcorn State University, Mississippi State University, Dillard, Jackson State University, and the Jackson Area COPP Program; he is the recipient of an Honorary Doctoral Degree in Humanitarianism; and

WHEREAS, Reverend Jesse Sutton, Jr., is the co-founder of the Hinds County Teachers Legal Defense Fund and has served in a number of leadership roles, including Chairman of the Public Access for the City of Jackson; board member of Jackson Mental Health, and Textbook Review Committee for the National Baptist Convention USA; and

WHEREAS, Reverend Sutton's employment has included Florida School for Boys, Oakley Training School, West Side Junior High School, and Blackburn Junior High, where he served as assistant principal, teacher, and coach; and

WHEREAS, Reverend Jesse Sutton, Jr., serves as the newly appointed State Missionary of the General Baptist State Convention and presently serves as the Dean of the Mississippi Baptist Congress of Christian Education; and

WHEREAS, the City Council of Jackson, Mississippi finds that renaming Pear Street as Reverend Jesse Sutton, Jr. Street is appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby renames Pear Street as Reverend Jesse Sutton, Jr. Street.

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said Public Street and to take appropriate action as required to affect said street name change.

IT IS FURTHER ORDERED that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming street of said street.

Agenda Item #26
Date: 6/11/19
By: Stamps

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: JUNE 11, 2019

ORDER APPROVING CLAIMS NUMBERED 6931 TO APPEARING AT PAGES 1004 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$3,481,461.97, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY CLERK
1004
6/7/19

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 6931 TO , APPEARING AT PAGES 1004 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$3,481,461.97, 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
09 TAX INCREMENT BD FD \$1.6M	154,012.50
1% INFRASTRUCTURE TAX	505,129.57
2016A G.O. REFUNDING BONDS	122,835.63
BUSINESS IMPROV FUND (LANDSCP)	11,918.23
CAPITAL CITY REVENUE FUND	1,571.41
CONVEN REFUNDING, SERIES 2013A	1,375.00
DEPARTMENT OF PUBLIC SAFETY	15,575.82
DISABILITY RELIEF FUND	120,791.58
EARLY CHILDHOOD (DAYCARE)	1,499.97
EMPLOYEES GROUP INSURANCE FUND	160,432.52
FIRE PROTECTION	4,479.34
GENERAL FUND	731,262.51
H O P W A GRANT - DEPT. OF HUD	86,050.61
HAIL DAMAGE MARCH 2013	61,947.79
HOME PROGRAM FUND	2,400.00
HOUSING COMM DEV ACT (CDBG) FD	104,087.21
LANDFILL/SANITATION FUND	553,615.61
LIBRARY FUND	42,055.43
MADISON SEWAGE DISP OP & MAINT	31.60
NCSC SENIOR AIDES	68.38
P E G ACCESS- PROGRAMMING FUND	8,643.25
PARKS & RECR. FUND	203,187.80
REPAIR & REPLACEMENT FUND	13,065.00
RESURFACING -REPAIR & REPL. FD	40,577.39
SEIZURE & FORFEITED PROP-STATE	2,303.17
STATE TORT CLAIMS FUND	4,565.00
TECHNOLOGY FUND	125,004.76
TRANSPORTATION FUND	35,122.56
WATER/SEWER OP & MAINT FUND	359,456.93
WATER/SEWER REVENUE FUND	8,395.40
	3,481,461.97

APPROVED FOR AGENDA INITIALS DATE
 DEPARTMENT DIRECTOR [Signature] 6/9/19
 LEGAL KBL 6/7/19
 CAO RB (92.2) 6/7/19
 MAYOR'S OFFICE CAL 6/7/19
 ITEM# 27

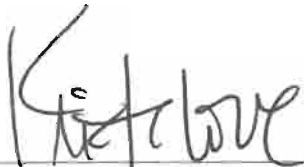
AGENDA DATE 6-11-19
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for June 11, 2019 in the aggregate amount of \$3,481,461.97 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

6/7/2019
DATE

OFFICE OF THE CITY ATTORNEY
K. BLANCHARD
6/7/2019

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
 Klay
 6/11/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
43122	WASTE MANAGEMENT OF MS INC 9 455106492	2912648-0078-5 PUBLIC WORKS	05/01/2019	\$549,463.80 \$549,463.80		06/11/2019		R&R-Invoice	2912648-0078-5 COLLECTION 5-1-19 THRU 5-31-19
43390	DELTA CONSTRUCTORS INC 173 522909B05194046485	#01/FINAL PAYMENT PUBLIC WORKS	04/29/2019	\$329,202.00 \$329,202.00		06/11/2019		R&R-Invoice	#01/FINAL PAYMENT BOLING ST & NORTHSIDE DR EMERG ENCY SEWER REPAIR
43390	DELTA CONSTRUCTORS INC 173 522909B05172016485	#1/FINAL PAYMENT PUBLIC WORKS	03/01/2019	\$167,306.00 \$167,306.00		06/11/2019		R&R-Invoice	#1/FINAL PAYMENT COLLEY DRIVE EMERGENCY SEWER R EPAIR
70014	REGIONS BANK 1 419106922	05312019 HUMAN & CULTURAL SERVICES	05/31/2019	\$166,775.60 \$166,775.60		06/11/2019		R&R-Invoice	LEASE PAYMENT JULY 2019
41410	TRUSTMARK NATIONAL BANK 253 511856611 253 511856612	05312019A DEBT SERVICE DEBT SERVICE	05/31/2019	\$154,012.50 \$140,000.00 \$14,012.50		06/11/2019		R&R-Invoice	TIP SERIES 2009 PRINCIPAL & INTEREST PAYMENT ISSUE#1996
70836	US BANK 317 511946612	05312019 DEBT SERVICE	05/31/2019	\$122,835.63 \$122,835.63		06/11/2019		R&R-Invoice	G OG BOND REFUNDING SERIES 2016A INTEREST PAYMENT
46460	PUBLIC EMPLOYEES RETIREMENT SY 55 551016760	05312019 EMPLOYEE BENEFITS	05/31/2019	\$120,791.58 \$120,791.58		06/11/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
72753	GRACE HOUSE INC 122 566156742	06032019 PLANNING & DEVELOPMENT	06/03/2019	\$86,050.61 \$86,050.61		06/11/2019		R&R-Invoice	HOPWA REIMBURSEMENT #14
71860	MS DEVELOPMENT AUTHORITY 31 520306619	05312019 PUBLIC WORKS	05/31/2019	\$59,768.72 \$59,768.72		06/11/2019		R&R-Invoice	JULY 2019 LOAN PAYMENT LOAN NUMBER #12395
73264	INNOVATIVE PERFORMANCE 223 453108B70002036485 CL 33	CL33-2 PUBLIC WORKS	04/13/2019	\$58,147.60 \$58,147.60		06/11/2019		Contract-PO	CL33-2 ROOF REMOVAL & REPLACE PCT-3
	CL 001	ROOF REMOVAL AND REPLACEMENT J		\$186,666.00	Pt Invoiced	\$186,666.00			
48050	FLEETCOR TECHNOLOGIES 1 2390	NP56147780 Liabilities	05/27/2019	\$57,861.17 \$57,861.17		06/11/2019		R&R-Invoice	FUEL
66008	IRONSHORE INSURANCE SERVICES 57 558706495	JUNE 2019 EMPLOYEE BENEFITS	05/31/2019	\$56,927.99 \$56,927.99		06/11/2019		R&R-Invoice	JUNE 2019 EXCESS PREMIUMS JUNE 2019
71851	DELTA DENTAL INSURANCE CO 57 2102	JUNE 2019 Liabilities	06/01/2019	\$55,545.00 \$55,545.00		06/11/2019		R&R-Invoice	JUNE 2019 DENTAL INSURANCE PREMIUMS
69397	SBB CONSTRUCTION LLC 5 504306317	12723 PARKS & RECREATION	05/31/2019	\$49,994.25 \$49,994.25		06/11/2019		Regular-PO	PERMIT PLUMBING PLUMBING SPRINKLER SYSTEM FRAMING FIXTURES TREATMENT PLANT WITH MATERIALS INSULATION FOR OFFI

PL	Description	Amount	Received	Balance
1121	Cart Barn for Sonny Guy Golf Course	\$49,994.25		
001	(Quote) Enclose Shed -- Perm	1,000	Received	\$600.00
002	Plumbing	1,000	Received	\$4,500.00
003	Plumbing Fixtures	1,000	Received	\$550.00
004	Treatment Plan with Sprinkler	1,000	Received	\$3,872.61
005	Framing Materials	1,000	Received	\$1,523.49
006	Insulation for Office and 1/2	1,000	Received	\$300.00

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
	007	Drywall Materials		1.000	Received	\$250.00			
	008	Drywall Labor		1.000	Received	\$500.00			
	009	Trim Materials		1.000	Received	\$250.00			
	010	Trim Labor		1.000	Received	\$300.00			
	011	Electrical		1.000	Received	\$2,247.78			
	012	Electrical Fixtures		1.000	Received	\$200.00			
	013	Metal Labor		1.000	Received	\$5,600.00			
	014	Metal Materials		1.000	Received	\$4,200.00			
	015	Painting		1.000	Received	\$968.84			
	016	Clean up of Debris		1.000	Received	\$500.00			
	017	Debris Removal		1.000	Received	\$500.00			
	018	2 Roll Up Doors		1.000	Received	\$2,871.53			
	019	Builder's Fee		1.000	Received	\$20,260.00			
71850	UNITED HEALTHCARE INSURANCE CO	JUNE 2019	06/01/2019	\$47,959.53		06/11/2019		R&R-Invoice	JUNE 2019 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$47,959.53					PREMIUMS/ADMINISTRATION FEES
69580	UNITED WATER SERVICES MS LLC	#3	06/03/2019	\$43,881.46		06/11/2019		R&R-Invoice	INSTALLMENT OF PAYMENT #3 OF
	31 522306491	PUBLIC WORKS		\$43,881.46					TEN
46458	JACKSON HINDS LIBRARY SYSTEM	05312019	05/31/2019	\$41,835.43		06/11/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
	399 540006742	GENERAL GOVERNMENT		\$41,835.43					
70043	RETRO METRO LLC	06032019	06/03/2019	\$40,583.33		06/11/2019		R&R-Invoice	JULY 2019 RENTAL SPACE FOR
	31 520106512	PUBLIC WORKS		\$14,857.57					METROCENTER MALL
	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					
72655	OPENEDGE COMMUNICATIONS, LLC	898193INV	04/29/2019	\$40,400.00		06/11/2019		Regular-PO	CHECKPOINT INCIDENT RESPONSE
	4 904006419	ADMINISTRATION		\$40,400.00					SERVICES (96 HOURS)
	PL 1092	CHECKPOINT INCIDENT RESPONSE		\$40,400.00					
	001	(QUOTE/AGENDA ORDER) CHECKPOIN		1.000	Received	\$40,400.00			
67335	JACKSON REDEVELOPMENT AUTHORI	052819	05/29/2019	\$36,232.60		06/11/2019		R&R-Invoice	LEGA FESS STIMLEY BROWN LAW
	1 423006414	GENERAL GOVERNMENT		\$6,142.50					TAYLOR WELLONS THRI 03/31/19
	1 423506414	GENERAL GOVERNMENT		\$25,977.60					FIRM THRU 05/18/2019
	1 423006414	GENERAL GOVERNMENT		\$4,112.50					
72889	ONSOLVE LLC	54661785129	05/23/2019	\$35,703.28		06/11/2019		R&R-Invoice	CODE RED EXTENSION JUNE 2019
	4 904006464	ADMINISTRATION		\$35,703.28					THRU JUNE 2020
60405	STEWOPOT COMMUNITY SERVICES	2019	04/09/2019	\$35,000.00		06/11/2019		R&R-Invoice	2018/2019 GRATN REIMBURSEMENT
	1 433006742	HUMAN & CULTURAL SERVICES		\$35,000.00					
39833	VENTURE TECHNOLOGIES	644483	01/22/2019	\$34,097.90		06/11/2019		Regular-PO	COMPUTERS
	187 565206231	PLANNING & DEVELOPMENT		\$7,606.64					
	187 565306847	PLANNING & DEVELOPMENT		\$26,491.26					
	PL 452	COMPUTERS		\$38,480.74					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
	001	(QUOTE/EPL/GRANT) COMPUTERS		14.000	Received	\$5,506.90			
	002	LICS ADOBE ACROBAT PRO 2017 MA		3.000	Received	\$1,357.74			
	003	SOPHOS ENDPOINT PROTECTION STAN		14.000	Received	\$742.00			
	004	(EQUIPMENT) PRECISION 3630 TOW		12.000	Received	\$17,625.96			
	005	VIEWSONIC 24" LED MONITOR-16:9		14.000	Received	\$2,690.94			
	006	APC BY SCHNEIDER ELECTRIC BACK		12.000	Received	\$2,014.80			
	007	DELL LATITUDE 5591		2.000	Received	\$3,390.00			
	008	WL KEYBOARD/MOUSE COMBO KM714		12.000	Received	\$769.56			
	009	MICROSOFT OFFICE 2019 -STANDAR		14.000	Cancelled	\$4,382.84			
46068	OPERATION SHOESTRING	06032019	06/03/2019	\$30,931.00		06/11/2019		R&R-Invoice	REIMBURSEMENT OCT 2018 THRU NOV 2018
	85 862106742	PLANNING & DEVELOPMENT		\$30,931.00					
41889	BETHLEHEM CENTER INC	05212019	05/21/2019	\$30,000.00		06/11/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTHS MARCH 2019
	85 805106742	PLANNING & DEVELOPMENT		\$30,000.00					OF OCTOBER 2018 THROUGH
61141	GEO SPECIALTY CHEMICALS INC	715951	05/03/2019	\$28,033.48		06/11/2019		R&R-Invoice	FOR (3) TRUCKLOADS OF ALUMINUM PL-869 AT O B CURTIS WTP
	31 521356212	PUBLIC WORKS		\$28,033.48					CHLORAL HYDRATE(ACH) FOR
B6714	BURNS BRIAN AND HIS ATTORNEY E	06032019	06/03/2019	\$25,000.00		06/11/2019		R&R-Invoice	FULL & FINAL SETTLEMENT
	1 407946722	GENERAL GOVERNMENT		\$25,000.00					OF ALL CLAIMS
67421	HANCOCK BANK	05242019A	05/24/2019	\$23,296.68		06/11/2019		R&R-Invoice	THALIA MARAR HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,296.68					REPAYMENT
70176	STANTEC CONSULTING SERVICES	1509530	05/16/2019	\$23,292.54		06/11/2019		Contract-PO	1509530
	213 451905B40087016413	PUBLIC WORKS		\$23,292.54					MILL ST REHAB
	CL 32 MILL STREET IMPROVEMENT PRJ-HINDS COUNTY			\$149,951.08					
	001	MILL STREET IMPROVEMENT PRJ-HI		149,951.080	Pt Invoiced	\$149,951.08			
46788	G E O SPECIALTY CHEMICALS	716471/716468	05/13/2019	\$21,265.52		06/11/2019		Regular-PO	ALUM SULFATE 716470 716836
	31 521306212	PUBLIC WORKS		\$21,265.52					715662 715798 715799
	PL 858 CHEMICALS FOR J. H. FEWELL WTP			\$21,265.52					
	001	TERM BID: LIQUID ALUM - 88544-		83.440	Received	\$21,265.52			
72929	MULTI-CON INC	COJ-0528	05/28/2019	\$20,843.46		06/11/2019		R&R-Invoice	1234 ADKINS BLVD COJ-LEAD
	85 964306485	PLANNING & DEVELOPMENT		\$15,857.10					SAFE/HEALTHY HOMES
	85 964406485	PLANNING & DEVELOPMENT		\$4,986.36					
57425	TANN BROWN & RUSS CO PLLC	1000021628	05/25/2019	\$20,000.00		06/11/2019		R&R-Invoice	PROGRESS BILLING FOR PROFESS-
	1 411106411	ADMINISTRATION		\$20,000.00					AUDIT SERVICES YEAR ENDED
									IONAL SERVICES RENDERED FOR
									SEPTEMBER 30 2018
72889	ONSOLVE LLC	54661785131	05/23/2019	\$18,750.00		06/11/2019		R&R-Invoice	CODE RED WEATHER WARNING
	4 904006464	ADMINISTRATION		\$18,750.00					EXTENSION JUNE 2019-JULY2020
73294	SINGLETON YOLANDA	072019-1	04/18/2019	\$17,500.00		06/11/2019		R&R-Invoice	ERIC BENET 2019 SUMMER JAM
	5 501106449	PARKS & RECREATION		\$17,500.00					JULY 20, 2019
67698	C-SPIRE WIRELESS	040119	04/01/2019	\$16,576.82		06/11/2019		R&R-Invoice	ACCT #0032050149 - APRIL 2019
	31 522106455	PUBLIC WORKS		\$50.30					COJ DEPARTMENTS/DIVISIONS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	401936455	GENERAL GOVERNMENT		\$595.84					
1	411106455	ADMINISTRATION		\$150.90					
1	401806455	GENERAL GOVERNMENT		\$150.90					
1	435256455	HUMAN & CULTURAL SERVICES		\$50.30					
1	407006455	GENERAL GOVERNMENT		\$84.49					
1	401986455	GENERAL GOVERNMENT		\$100.77					
1	402006455	GENERAL GOVERNMENT		\$269.28					
1	403006455	PLANNING & DEVELOPMENT		\$150.90					
1	404106455	PLANNING & DEVELOPMENT		\$50.30					
1	406106455	ADMINISTRATION		\$308.34					
1	407206455	GENERAL GOVERNMENT		\$50.30					
1	411406455	ADMINISTRATION		\$115.02					
1	413006455	PERSONNEL		\$134.79					
1	415106455	ADMINISTRATION		\$150.90					
1	416006455	GENERAL GOVERNMENT		\$415.22					
1	404106455	PLANNING & DEVELOPMENT		\$50.30					
1	442206455	PUBLIC SAFETY - POLICE		\$1,605.41					
1	426306455	PLANNING & DEVELOPMENT		\$50.30					
1	433006455	HUMAN & CULTURAL SERVICES		\$149.65					
1	441706455	FIRE DEPARTMENT		\$1,636.04					
10	509006455	FIRE DEPARTMENT		\$168.98					
1	442206455	PUBLIC SAFETY - POLICE		\$1,836.07					
1	444706455	PLANNING & DEVELOPMENT		\$47.01					
1	443106455	ADMINISTRATION		\$150.90					
1	444106455	PLANNING & DEVELOPMENT		\$251.50					
1	448106455	PUBLIC WORKS		\$301.80					
1	450106455	PUBLIC WORKS		\$251.50					
1	450206455	PUBLIC WORKS		\$113.02					
1	451106455	PUBLIC WORKS		\$150.90					
1	451246455	PUBLIC WORKS		\$201.20					
1	451256455	PUBLIC WORKS		\$206.15					
1	453006455	PUBLIC WORKS		\$251.50					
1	456106455	PUBLIC WORKS		\$128.36					
1	457006455	PUBLIC WORKS		\$50.30					
1	461106455	PUBLIC WORKS		\$50.30					
1	463106455	PUBLIC WORKS		\$50.30					
5	504106455	PARKS & RECREATION		\$50.30					
31	522206455	PUBLIC WORKS		\$84.49					
4	904006455	ADMINISTRATION		\$1,752.96					
5	501106455	PARKS & RECREATION		\$352.10					
5	501256455	PARKS & RECREATION		\$178.72					
5	504106455	PARKS & RECREATION		\$150.90					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Over \$5,000

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	9 455106455	PUBLIC WORKS		\$100.60					
	9 455106455	PUBLIC WORKS		\$68.38					
	10 509006455	FIRE DEPARTMENT		\$34.19					
	12 508106455	HUMAN & CULTURAL SERVICES		\$68.38					
	31 520106455	PUBLIC WORKS		\$235.39					
	31 521206455	PUBLIC WORKS		\$34.19					
	31 521206455	PUBLIC WORKS		\$235.39					
	31 521306455	PUBLIC WORKS		\$50.30					
	31 521356455	PUBLIC WORKS		\$299.01					
	31 521406455	PUBLIC WORKS		\$638.84					
	31 522206455	PUBLIC WORKS		\$50.30					
	31 522206455	PUBLIC WORKS		\$819.59					
	81 598106455	HUMAN & CULTURAL SERVICES		\$50.30					
	85 809106455	PLANNING & DEVELOPMENT		\$84.49					
	85 809206455	PLANNING & DEVELOPMENT		\$50.30					
	85 855106455	PLANNING & DEVELOPMENT		\$154.66					
	1 426306455	PLANNING & DEVELOPMENT		\$50.30					
	187 565206455	PLANNING & DEVELOPMENT		\$150.90					
	300 443466455	GENERAL GOVERNMENT		\$150.90					
	31 522206455	PUBLIC WORKS		\$50.30					
	31 522206455	PUBLIC WORKS		\$100.60					
68220	BROOKWAY CORPORATION	4371	05/20/2019	\$16,310.00		06/11/2019		Regular-PO	2019 NISSAN KICKS
	1 451246868	PUBLIC WORKS		\$16,310.00					
	PL 1053 Nissan Kick S SUV Compact Utility 2WD 4 Door			\$16,310.00					
	001	(State Contract) SUV, Compac		1.000	Received	\$16,310.00			
73333	SLAUGHTER & ASSOCIATES PLLC	5202019	05/20/2019	\$15,690.70		06/11/2019		R&R-Invoice	RETAIN EXPERT WITNESS
	1 407946414	GENERAL GOVERNMENT		\$15,690.70					ANNEXATION MATTER COJ VS FLOWO OD & PEARL 2019
50388	SHANNON CHEMICAL CORP	36997	04/30/2019	\$15,493.78		06/11/2019		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PL 862 CITRIC ACID - TERM BID - 19090-050118			\$15,493.78					
	001	TERM BID - 19090-05018-CITRIC		28,325.000	Received	\$15,493.78			
20377	ENTERGY	19108414=+	06/11/2019	\$15,174.18		06/11/2019	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$15,174.18					
	0+19108414 1 453006451	PUBLIC WORKS				06/04/2019	0.1	\$15,174.18	ELECTRIC LIGHT AND POWER
73063	MISSISSIPPI AG COMPANY INC	87779	05/21/2019	\$14,707.45		06/11/2019		Regular-PO	REPAIRED TRACTOR T 245
	5 504106464	PARKS & RECREATION		\$2,410.44					PART'S LABOR
	5 504106316	PARKS & RECREATION		\$12,297.01					
	PL 906 Tractor Repair T-245			\$14,707.45					
	001	(Quote/Sole Source) Parts Cost		1.000	Received	\$1,563.94			
	002	Labor Cost		1.000	Received	\$5,775.00			
	003	Sublets Cost		1.000	Received	\$6,522.01			

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	004	Miscellaneous Cost		1,000	Received	\$846.50			
70140	UNIVERSAL SERVICES	20869	05/23/2019	\$14,697.00		06/11/2019		Regular-PO	REMOVAL AND DISPOSAL OF
	5 501806317	PARKS & RECREATION		\$14,697.00					UNIT PROVIDE AND INSTALL(1)
									EXISTING 10 TON TRANE PACKAGE
									10 TON TRANE PACKAGE UNIT WITH
	PL 272	New Air Conditioner Installation at Medgar Evers Gym		\$14,697.00					
	001	Proposal:Labor for replacing a		1,000	Received	\$1,680.00			
	002	Rental of Equipment		1,000	Received	\$1,550.00			
	003	Materials for replacing and in		1,000	Received	\$11,467.00			
20377	ENTERGY	48262943=+	06/11/2019	\$13,257.00		06/11/2019	48693753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$13,257.00					
	0+48262943	1 442206451				06/04/2019	0.1	\$13,257.00	ELECTRIC LIGHT AND POWER
72675	PRO-SEAL LLC	1091	03/28/2019	\$13,065.00		06/11/2019		Regular-PO	WATER MAINTENANCE&DISTRIBUTION
	47 453006485	PUBLIC WORKS		\$13,065.00					WARRANTY
									BUILDING A 15-YEAR LEAK FREE
	PL 809	WATER MAINTENANCE		\$13,065.00					
	001	(QUOTE) REPAIR ROOF WATER MAI		1,000	Received	\$6,532.50			
	002	LABOR		1,000	Received	\$6,532.50			
49532	DOWNTOWN JACKSON PARTNERS	05312019	05/31/2019	\$11,918.23		06/11/2019		R&R-Invoice	TRANSFER OF PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$11,918.23					
20377	ENTERGY	92513530=+	06/11/2019	\$11,859.03		06/11/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,859.03					
	0+92513530	1 453006451				06/04/2019	0.1	\$11,859.03	ELECTRIC LIGHT AND POWER
69630	PAINTING PLUS INC	05072019	05/07/2019	\$11,346.00		06/11/2019		Regular-PO	TO PRESSURE WASH REMOVE LOOSE
	5 501266461	PARKS & RECREATION		\$11,346.00					AND APPLY TWO COATS OF PAINT
									PAINT REPAIR WALLS WHERE NEED
									TO DOORS RAILS AND WALLS
	PL 1004	Champion Gym Building Painting		\$11,346.00					
	001	ESTIMATE: Champion Gym Buildin		1,000	Received	\$11,346.00			
71860	MS DEVELOPMENT AUTHORITY	05312019A	05/31/2019	\$11,313.16		06/11/2019		R&R-Invoice	JULY 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$11,313.16					LOAN NUMBER #12475 PHASE 2
20377	ENTERGY	17980418=+	06/11/2019	\$10,929.21		06/11/2019	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,929.21					
	0+17980418	1 448206451				06/04/2019	0.1	\$10,929.21	ELECTRIC LIGHT AND POWER
70105	MISSISSIPPI AG COMPANY	17998	04/23/2019	\$10,346.70		06/11/2019		Regular-PO	REBUILD POWER REVERSE
	5 504106316	PARKS & RECREATION		\$10,346.70					PACKS AND PISTON IN POWER
									TRANSMISSION REPLACED CLUTCH
									REVERSE HYDRAULIC OIL & F
	PL 924	Repair of Tractor T-246		\$10,788.77					
	001	QUOTE:Repair of Tractor T-246		1,000	Received	\$18.88			
	002	19M7979 Screw		6,000	Received	\$12.78			
	003	SJ303932 Pump		1,000	Received	\$647.21			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
004		SU303586 Gasket		1.000	Received	\$6.68			
005		49M7048 Shaft Key		1.000	Received	\$2.73			
006		SJ303634 Control Valv		1.000	Received	\$1,429.28			
007		SU303385 Gasket		1.000	Received	\$5.91			
008		5LM7044 o-Ring		1.000	Received	\$2.28			
009		SU303635 Fitting Plug		2.000	Received	\$14.98			
010		SJ10672 Oil Filter		1.000	Received	\$10.48			
011		SU303632 Spring		1.000	Received	\$2.46			
012		R204520 Ring		4.000	Received	\$37.24			
013		SU303394 Thrust Washe		1.000	Received	\$1.07			
014		SJ14565 Clutch		2.000	Received	\$504.12			
015		R257248 Seal		2.000	Received	\$12.86			
016		SU20740 Packing		2.000	Received	\$11.70			
017		SU20738 Piston		2.000	Received	\$173.90			
018		Freight		2.000	Received	\$6.26			
019		RE197065 Filter Ele		1.000	Received	\$77.47			
020		TY22028 Hy-Gard TM		12.000	Received	\$338.64			
021		PM38657 Sealant		1.000	Received	\$19.87			
022		Labor		1.000	Received	\$6,175.00			
023		Miscellaneous		1.000	Cancelled	\$441.00			
024		Grade 5 Bolt Item#GR512X112		2.000	Received	\$1.16			
025		Hose Clamp,Item# HS12		1.000	Received	\$1.01			
026		Item#Hs28 Hose Clamp		1.000	Received	\$1.26			
027		Item#HS32 Hose Clamp		1.000	Received	\$1.37			
028		Item#H35256 Ring		4.000	Received	\$8.84			
029		Item#H77698 Tie Band		2.000	Received	\$6.62			
030		Item#RE183935 Key		1.000	Received	\$13.20			
031		Item#RE287415 Sensor		1.000	Received	\$107.22			
032		Item#R183409 O-Ring		1.000	Received	\$1.24			
033		Item#R237815		1.000	Received	\$26.23			
034		Item#R64857 Washer		4.000	Received	\$11.44			
035		Item#SJ10648 Strainer		1.000	Received	\$45.18			
036		Item#Sublet Fittings		1.000	Received	\$15.77			
037		Item#SU303394 Thrust Washer		1.000	Cancelled	\$1.07			
038		Item#O-Ring		2.000	Received	\$6.06			
039		Item#TY26101 Part Cleaner		3.000	Received	\$16.23			
040		Item#Ty26101 Cool-Guard		1.000	Received	\$37.43			
041		Item#T77814 O-Ring		2.000	Received	\$2.80			
042		Item#1/2 Nut		2.000	Received	\$2.28			
043		Item#12 Lock		2.000	Received	\$2.24			
044		Item#14M7296 Flange Nut		2.000	Received	\$2.38			
045		Item#19M7786 Screw		2.000	Received	\$2.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	046	Item#2652HT Hydraulic Oil		4.000	Received	\$173.84			
	047	Item# 51M4238 Sealing RI		2.000	Received	\$7.88			
	048	Item#51M4241 Sealing RI		9.000	Received	\$41.52			
	049	ENVIRONMENTAL		1.000	Received	\$157.60			
	050	SHOP SUPPLIES		1.000	Received	\$157.60			
53960	HOUSING EDUCATION AND ECONOMIC	06032019	06/03/2019	\$10,337.04		06/11/2019		R&R-Invoice	REIMBURSEMENT FOR OCT 2018 THRU APRIL 2019
	85 834106742	PLANNING & DEVELOPMENT		\$10,337.04					
67335	JACKSON REDEVELOPMENT AUTHORI	APRIL & MAY 2019	05/28/2019	\$10,110.50		06/11/2019		R&R-Invoice	PROFESSIONAL SERVICES FOR ALFRED LUCKETT, JOHN NOEL AND TURNER & ASSOCIATES
	1 423006419	GENERAL GOVERNMENT		\$10,110.50					
59355	JACKSON MUSIC AWARDS	201922	01/28/2019	\$10,000.00		06/11/2019		R&R-Invoice	2018/2019 CITY MATCHING FUND MS GOSPEL MUSIC AWARDS FOR CITY SOUL R&B AWARDS
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
69354	FARISH STREET HERITAGE FESTIVA	2019	05/20/2019	\$10,000.00		06/11/2019		R&R-Invoice	2018/2019 GRANT REIMBURSEMENT
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
70980	INTERNATIONAL MUSEUM OF MUSLIN	05102019	05/29/2019	\$10,000.00		06/11/2019		R&R-Invoice	2018/2019 GRANT REIMBURSEMENT
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
72963	BURNETT LIME COMPANY INC	CAL52290/CAL52302	05/18/2019	\$9,643.78		06/11/2019		R&R-Invoice	LEASE AGREEMENT & CAL FLO LIME SLURRY CAL52322
	31 521356212	PUBLIC WORKS		\$9,643.78					
20377	ENTERGY	19582394=-	06/11/2019	\$9,606.72		06/11/2019	19583129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$9,606.72					
	0+19582394	1 419106451				06/04/2019	0.1	\$9,606.72	ELECTRIC LIGHT AND POWER
61141	GEO SPECIALTY CHEMICALS INC	715196	04/28/2019	\$9,369.67		06/11/2019		R&R-Invoice	FOR (1) TRUCKLOAD OF ALUMINUM FL-946 AT O B CURTIS W T P CHLORAL HYDRATE (ACH) FOR
	31 521356212	PUBLIC WORKS		\$9,369.67					
20377	ENTERGY	106773187=	06/11/2019	\$9,355.35		06/11/2019	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$654.87					
	1 453006451	PUBLIC WORKS		\$841.98					
	1 442426451	PUBLIC SAFETY - POLICE		\$935.54					
	300 443466451	GENERAL GOVERNMENT		\$1,590.41					
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,871.07					
	31 520106451	PUBLIC WORKS		\$3,461.48					
	0+106773187	5 501106451				06/04/2019	0.0	\$654.87	ELECTRIC LIGHT AND POWER
	0+106773187	1 453006451				06/04/2019	0.0	\$841.98	ELECTRIC LIGHT AND POWER
	0+106773187	1 442426451				06/04/2019	0.0	\$935.54	ELECTRIC LIGHT AND POWER
	0+106773187	300 443466451				06/04/2019	0.0	\$1,590.41	ELECTRIC LIGHT AND POWER
	0+106773187	1 433006451				06/04/2019	0.0	\$1,871.07	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451				06/04/2019	0.0	\$3,461.48	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14696	05/15/2019	\$9,350.00		06/11/2019		R&R-Invoice	REGISTRATION GARTNER CYBER SEC MAXINE RAYFORD NATIONALHAR, MD
	4 904006443	ADMINISTRATION		\$9,350.00					
72961	THOMAS CONSULTING GROUP	69	06/03/2019	\$8,000.00		06/11/2019		R&R-Invoice	CONSULTING & BUDGETING SERVICE FOR 05/23/2019 THRU 06/22/19
	1 411406419	ADMINISTRATION		\$8,000.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
73332	MIDNIGHTS STARS	03122019	03/12/2019	\$7,500.00		06/11/2019		R&R-Invoice	BLUES IN THE PARK 06/15/2019
	5 501106449	PARKS & RECREATION		\$7,500.00					PARKS & RECREATION DEPT
70176	STANTEC CONSULTING SERVICES	1509528	05/16/2019	\$7,483.88		06/11/2019		Contract-PO	1509528
	213 451908B45057016413	PUBLIC WORKS		\$7,483.88					CAVALIER DR & HAWTHORN DR BRIDGE REPLACEMENT
	CL 2 CAVALIER & HAWTHORN DRIVE BRIDGE REPLACEMENT			\$182,000.00					
	001	CAVALIER & HAWTHORN DRIVE BRIDGE		182,000.000	Pt Invoicd	\$182,000.00			
20377	ENTERGY	19580901=+	06/11/2019	\$7,146.49		06/11/2019	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$7,146.49					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				06/04/2019	0.1	\$7,146.49	ELECTRIC LIGHT AND POWER
40049	WAGGONER ENGINEERING INC	35803	05/15/2019	\$6,619.11		06/11/2019		Contract-PO	35803
	173 451357B40017016413	PUBLIC WORKS		\$6,619.11					NORTH STATE ST MILL & OVERLAY
	CJ 65 STATE ST RESURFACING (FORT. ST. TO WOODROW WILSON AVE)			\$283,517.07					
	001	STATE ST RESURFACING (FORT. ST		283,517.070	Pt Invoicd	\$283,517.07			
20377	ENTERGY	16453540=+	06/11/2019	\$6,600.59		06/11/2019	16488769	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,600.59					
	0+16453540 31 521306451	PUBLIC WORKS				06/04/2019	0.1	\$6,600.59	ELECTRIC LIGHT AND POWER
72965	UNIVAR USA INC	LT573522	05/23/2019	\$6,086.60		06/11/2019		Regular-PO	FLUOROSILICIC ACID
	31 521356212	PUBLIC WORKS		\$6,086.60					
	PK 1467 HYDROFLUOROSILICIC ACID - TERM BID - 88575-050118			\$6,086.60					
	001	(TERM BID) HYDROFLUOROSILICIC		23.410	Received	\$6,086.60			
66407	ADVANCED MICROSYSTEMS INC	2019-5050	05/13/2019	\$6,059.83		06/11/2019		Regular-PO	DESKTOP OPTIPLEX MINI TOWER
	123 442886855	PUBLIC SAFETY - POLICE		\$6,059.83					
	PL 1122 Dell Computer			\$6,059.83					
	001	(Quote/Grant) Desktop-OptiPle		1.000	Received	\$2,639.89			
	002	AVG ANTIVIRUS - 2 YEAR		1.000	Received	\$89.99			
	003	24" Monitor		2.000	Received	\$799.98			
	004	2GB High Resolution Video Card		1.000	Received	\$249.99			
	005	Setup and Configure PC		4.000	Received	\$380.00			
	006	Printer: HP Colorjet Printer		1.000	Received	\$1,149.99			
	007	Toner Cartridges - Set contain		1.000	Received	\$749.99			
62507	ADVANCED ENVIRONMENTAL CONSUL	2567	05/20/2019	\$6,000.00		06/11/2019		R&R-Invoice	LIRA (INSPECTION AND RISK
	85 845106485	PLANNING & DEVELOPMENT		\$6,000.00					PROPERTIES UNDER THE LIMITED
									ASSESSMENTS) FOR THE FOLLOWING
									REPAIR PROGRAM FUNDS 512 SCO
73317	STYLING YOUR LIFE SOLUTIONS	S901	01/02/2019	\$6,000.00		06/11/2019		R&R-Invoice	CONDUCTED INTERVIEWS FOR
	1 413006419	PERSONNEL		\$6,000.00					HUMAN & CULTURAL
20377	ENTERGY	15433980=+	06/11/2019	\$5,950.03		06/11/2019	1548656	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,950.03					
	0+15433980 31 521306451	PUBLIC WORKS				06/04/2019	0.1	\$5,950.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19787910=+	06/11/2019	\$5,880.65		06/11/2019	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,880.65					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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+19787910	31 521306451				06/04/2019	0.1	\$5,880.65	ELECTRIC LIGHT AND POWER
70176	STANTEC CONSULTING SERVICES	1509522	05/16/2019	\$5,673.25		06/11/2019		Contract-PO	1509522
	213 45190240065026413	PUBLIC WORKS		\$5,673.25					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 HWY 18)		266,683.320	Pt Invoicd	\$266,683.32			
06371	PETTY CASH-FINANCE/TRAVEL	14698	05/15/2019	\$5,507.52		06/11/2019		R&R-Invoice	HOTEL GARTNER CYBER SECURITY
	4 904006473	ADMINISTRATION		\$5,507.52					OLIVER HINES NATIONALHARBOR,MD
68218	N HARRIS COMPUTER CORPORATION	XT00151631	05/24/2019	\$5,427.85		06/11/2019		R&R-Invoice	CAYTENTA TAX FORMS-JOB TICKET
	4 904006419	ADMINISTRATION		\$5,427.85					156126
				=====					
*** Payments Over \$5,000 Total ***				\$3,045,681.78					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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	HAWK060119	05/20/2019	\$5,000.00		06/11/2019		R&R-Invoice	RENTAL USAGE OF BUILDING FOR
	5 501106512	PARKS & RECREATION		\$5,000.00					GROUND MAINTENANCE DIVISIONS
73327	THE DOG GONE DITION FESTIVAL	1	05/20/2019	\$5,000.00		06/11/2019		R&R-Invoice	2018/2019 GRANT REIMBURSEMENT
	1 433006742	HUMAN & CULTURAL SERVICES		\$5,000.00					
71203	TACTICAL ELEC & MILT SUPPL LLC	SI-2319	04/26/2019	\$4,945.02		06/11/2019		Regular-PO	TACTICAL BOMB TECH KIT TAN
	123 442586855	PUBLIC SAFETY - POLICE		\$4,945.02					SHIPPING
	PL 905 Bomb Squad Tech			\$4,945.02					
	001	QUOTE/GRANT:Tactical Bomb Tech		1.000	Received	\$4,900.00			
	002	Shipping and Handling		1.000	Received	\$45.02			
71482	YOUNG'S PAINTING SERVICES	04122019	04/12/2019	\$4,800.00		06/11/2019		Regular-PO	WILL SUPPLY THE NECESSARY
	5 501806317	PARKS & RECREATION		\$4,800.00					ACID WASH AND PRESSURE CLEAN
									TOOLS AND LABOR TO DRAIN
									POOLS TO BE SERVICED
	PL 1034 Drain and Clean City Pools			\$4,800.00					
	001	QUOTE:Drain and Clean - Grove		1.000	Received	\$800.00			
	002	Drain and clean - VA Legion Po		1.000	Received	\$800.00			
	003	Drain and clean - Vine St. Poo		1.000	Received	\$800.00			
	004	Drain and Clean - Mary C Jones		1.000	Received	\$800.00			
	005	Drain and clean - McDowell Rd.		1.000	Received	\$800.00			
	006	Drain and clean - Battlefield		1.000	Received	\$800.00			
10423	CARMEUSE LIME & STONE INC	93850426	04/17/2019	\$4,764.48		06/11/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,764.48					
	PL 861 CHEMICALS FOR J. H. FEWELL WTP			\$4,764.48					
	001	TERM BID: HYDRATED LIME - 8859		23.160	Received	\$4,764.48			
72821	MAGNOLIA SOLUTIONS LLC	1094	05/22/2019	\$4,730.00		06/11/2019		Limited-PO	RUBBER TRACK
	1 451256316	PUBLIC WORKS		\$4,730.00					EQUIPMENT #TC-67
	LL 2662 1094 RUBBER TRACKS FOR TC 67			\$4,730.00					
	001	1094 RUBBER TRACKS FOR TC 67		1.000	Received	\$4,730.00			
71330	MAJOR KELLY TREE SERVICE	121379	05/17/2019	\$4,700.00		06/11/2019		R&R-Invoice	REMOVAL OF TRESS AT SONNY GUY
	5 504106419	PARKS & RECREATION		\$4,700.00					GOLF COURSE
16600	TEMPLE INC	INV0186170	05/24/2019	\$4,680.00		06/11/2019		Regular-PO	12" POLY THREE SECTION BLACK
	1 448206315	PUBLIC WORKS		\$4,680.00					12" POLY THREE SECTION YELLOW
	PL 1180 POLY THREE SECTION			\$4,680.00					
	001	QUOTE:12" POLY THREE SECTION B		12.000	Received	\$1,260.00			
	002	12" POLY THREE SECTION YELLOW		30.000	Received	\$3,420.00			
20377	ENTERGY	15690217=+	06/11/2019	\$4,569.28		06/11/2019	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,569.28					
	0+15690217 31 521306451	PUBLIC WORKS				06/04/2019	0.1	\$4,569.28	ELECTRIC LIGHT AND POWER
10423	CARMEUSE LIME & STONE INC	93880152	05/21/2019	\$4,453.84		06/11/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,453.84					
	PL 1015 CHEMICALS FOR J. H. FEWELL WTP			\$4,453.84					
	001	TERM BID: 88597-050118-HYDRAT		21.650	Received	\$4,453.84			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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
59525	MILLER LUMBER SALES CO.	205388	05/14/2019	\$4,432.80		06/11/2019		Regular-PO	3/4 4X8 AC PINE
	1 1502	Assets		\$4,432.80					3/4X4X8XD-3 BIRCH 7-PLY
	PL 1084 WOOD			\$4,432.80					
	001 *C01244	QUOTE:PLYWOOD, AC 3/4" X 4' X		55.000	Received	\$2,103.20			
	002 *C04526	BIRCH PLYWOOD 3/4 X 4 X 8 CABI		40.000	Received	\$2,329.60			
72737	EDWARD PIERRE JR.	53119	06/03/2019	\$4,400.00		06/11/2019		Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$4,400.00					
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER) IT PROF		1,700.000	Pt receivd	\$85,000.00			
10423	CARMEUSE LIME & STONE INC	93865409	05/09/2019	\$4,396.24		06/11/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,396.24					
	PL 1014 CHEMICALS FOR J. H. FEWELL WTP			\$4,396.24					
	001	TERM BID: 88597-050118 HYDRAT		21.370	Received	\$4,396.24			
60454	ALLIED UNIVERSAL CORP	I1556575	05/31/2019	\$4,395.00		06/11/2019		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PL 1079 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	TERM BID#88538-050118 LIQUID C		10.000	Received	\$4,395.00			
70417	RRW LLC DOOR & HARDWARE INC	8350	02/19/2019	\$4,370.00		06/11/2019		Regular-PO	LABOR TO REMOVE OLD UNITS & INSTALL NEW EXTERIOR DOORS
	31 521306461	PUBLIC WORKS		\$4,370.00					
	PL 723 FILTER BUILDING #2 EXTERIOR DOOR-J-H.FEWELL WTP			\$4,370.00					
	001	QUOTE: EXTERIOR SPECIAL HOLLOW		2.000	Received	\$3,750.00			
	002	LABOR TO REMOVE OLD UNITS & IN		2.000	Received	\$620.00			
30736	APAC MISS INC	400008780	05/18/2019	\$4,348.50		06/11/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$4,348.50					
72001	COLONIAL MART RETAIL LLC	7425	06/01/2019	\$4,289.00		06/11/2019		R&R-Invoice	PCT 4 RENT FOR JUNE 2019
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
32063	MS DEVELOPMENT AUTHORITY	05312019	05/31/2019	\$4,276.17		06/11/2019		R&R-Invoice	RE: GMS: 50235 -LOAN FOR FIRE PAID FROM FIRE PROTECTION FUND STATION 28 THROUGH MDA AND DUE JULY 1 2019
	10 509006619	FIRE DEPARTMENT		\$4,276.17					
20377	ENTERGY	16151102=+	06/11/2019	\$4,207.87		06/11/2019	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,207.87					
	0+16151102 1 453006451	PUBLIC WORKS				06/04/2019	0.1	\$4,207.87	ELECTRIC LIGHT AND POWER
10423	CARMEUSE LIME & STONE INC	93863004	05/06/2019	\$4,174.06		06/11/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,174.06					
	PL 1013 CHEMICALS FOR J. H. FEWELL WTP			\$4,174.06					
	001	TERM BID: 88597-050118- HYDRA		20.290	Received	\$4,174.06			
70176	STANTEC CONSULTING SERVICES	1509529	05/16/2019	\$4,127.72		06/11/2019		Contract-PO	1509529 SOUTH JACKSON SIGNAL PROJECT
	213 451908B40149016413	PUBLIC WORKS		\$4,127.72					
	CL 12 SOUTH JACKSON SIGNAL PROJECT			\$127,141.14					
	001	SOUTH JACKSON SIGNAL PROJECT		127,141.140	Pt Invoicd	\$127,141.14			
19685	THYSSENKRUPP ELEVATOR	3004529289	04/01/2019	\$4,045.00		06/03/2019		R&R-Invoice	3004529289

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,130.00					MONTHLY ELEVATOR SERVICES PAYM
	1 441706464	FIRE DEPARTMENT		\$135.00					ENT
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	399 540006464	GENERAL GOVERNMENT		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
73236	LIFELOC TECHNOLOGIES	319374	03/21/2019	\$4,021.00		06/11/2019		Regular-PO	BLUETOOTH PORTABLE BREATH
	123 442886852	PUBLIC SAFETY - POLICE		\$4,021.00					TESTER KITS
	PL 875 Bluetooth Kit			\$4,021.00					
	001	QUOTE/GRANT: Bluetooth Kit		3.000	Received	\$3,984.00			
	002	52044 S&H Charges		1.000	Received	\$37.00			
20377	ENTERGY	19582154=+	06/11/2019	\$3,886.37		06/11/2019	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,886.37					
	0+19582154	1 453006451 PUBLIC WORKS				06/04/2019	0.1	\$3,886.37	ELECTRIC LIGHT AND POWER
67421	HANCOCK BANK	05242019	05/24/2019	\$3,832.45		06/11/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,832.45					
20377	ENTERGY	15045388=+	06/11/2019	\$3,815.54		06/11/2019	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,815.54					
	0+15045388	1 453006451 PUBLIC WORKS				06/04/2019	0.1	\$3,815.54	ELECTRIC LIGHT AND POWER
73289	MANDAL'S INC	CL35-1	03/14/2019	\$3,800.19		06/11/2019		Contract-PO	CL35-1
	223 453108B70007056485	PUBLIC WORKS		\$3,800.19					REMOVAL & REPLACEMENT FIRE #5
	CL 35 REMOVAL & REPLACEMENT JACKSON FIRE DEPT #5			\$129,238.00					
	001	REMOVAL & REPLACEMENT JACKSON		129,238.000	Pt Invoicd	\$129,238.00			
14420	REVELL HARDWARE COMPANY INC	137909/6	05/14/2019	\$3,787.44		06/11/2019		Regular-PO	36" PICK / MATTOCK HANDLE
	1 1502	Assets		\$3,787.44					D-HANFLE DRAIN SPADE SHOVEL SLEDGEHAMMER-WOOD HDNL(3) L H ROUND POINT SHOVEL W/GRIP
	PL 1065 MAINTENCE SUPPLY STOCK			\$3,787.44					
	001 *C01151	ESTIMATE:HANDLE FOR RAILROAD P		24.000	Received	\$208.80			
	002 *C01161	SLEDGE HAMMER, 10LB.		12.000	Received	\$352.56			
	003 *C01166	SLEDGE HAMMER, 12 # (MADISON		12.000	Received	\$376.44			
	004 *C01165	SLEDGE HAMMER, 16LB.		12.000	Received	\$462.96			
	005 *C01239	SHARPSHOOTER DRAIN SPADE, 16"		60.000	Received	\$819.60			
	006 *C01241	SHOVEL (LONG HANDLE ROUND PT)		80.000	Received	\$957.60			
	007 *C01274	C-CLAMPS, ADJUSTABLE, 6"		24.000	Received	\$160.08			
	008 *C01398	WATER PAILS 14 QT.		12.000	Received	\$121.80			
	009 *C01311	RAILROAD PICK, (HEAD ONLY), 6 LB		24.000	Received	\$285.84			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010 *C04724	ANTISEPTIC SWABS,TOWLETLES,10		24.000	Received	\$41.76			
47027	MUNICIPAL SERVICES BUREAU	738523-B	04/30/2019	\$3,779.78		06/11/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$3,779.78					
72084	VIZIONZ UNLIMITED	3588	05/22/2019	\$3,750.00		06/11/2019		R&R-Invoice	FOR T-SHIRTS FOR THE ANNUAL ALL EMPLOYEES AT O B CURTIS PICNIC FOR PUBLIC WORKS FOR W T P
	31 521356464	PUBLIC WORKS		\$3,750.00					
73065	STAFFMARK	0003941861	03/14/2019	\$3,697.28		06/11/2019		R&R-Invoice	TEMPS: DAVERAN BATTLE LYNER CROMWELL AND DARIUS SINGLETON
	31 521356489	PUBLIC WORKS		\$3,697.28					
65356	LOOMIS FARGO CO	12427176	05/31/2019	\$3,525.03		06/11/2019		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,136.68					
	31 522806614	PUBLIC WORKS		\$2,388.35					
20377	ENTERGY	15613169==+	06/11/2019	\$3,519.39		06/11/2019	15613425	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$3,519.39					
	0+15613169	5 501256451	PARKS & RECREATION			06/04/2019	0.1	\$3,519.39	ELECTRIC LIGHT AND POWER
73184	DEEP ROOTED ENTERPRISES LLC	325	03/15/2019	\$3,494.20		05/14/2019		Regular-PO	LOGO BUTTONS AND KEY CHAINS
	1 435256419	HUMAN & CULTURAL SERVICES		\$3,494.20					
	PL 1052	SERVICES FOR CHAMPS		\$3,494.20					
	001	Quote:MASCOT/LOGO BUTTONS 2.25		1.000	Received	\$350.60			
	002	MASCOT FOR JACKSON MEAL MATTER		1.000	Received	\$800.00			
	003	POSTCARDS (4X6 FRONT/BACK)		1.000	Received	\$80.00			
	004	KEY CHAINS (RECTANGLE) CUSTOM		1.000	Received	\$445.60			
	005	KID FRIENDLY LOGO (BLACK/WHITE		1.000	Received	\$325.00			
	006	FRIDGE MAGNETS LOGO & MASCOTS		1.000	Received	\$485.00			
	007	JACKSON MEAL MATTERS AWARENESS		1.000	Received	\$100.00			
	008	PULL OVER HOODIES		10.000	Received	\$140.00			
	009	PRESS WORK ON HOODIES GLOW IN		10.000	Received	\$160.00			
	010	UNISEX BASEBALL TEE		10.000	Received	\$98.00			
	011	BASEBALL TEE PRESS WORK		10.000	Received	\$140.00			
	012	PRODUCT CREWNECK		10.000	Received	\$130.00			
	013	PRESS WORK ON THE CREWNECK		10.000	Received	\$140.00			
	014	JACKSON MEAL MATTERS BANNER		1.000	Received	\$100.00			
B6712	WILSON LOGAN	06042019	06/04/2019	\$3,440.72		06/11/2019		R&R-Invoice	REFUND FOR LAND SALE; PATENT 86556
	1 2323	Liabilities		\$3,440.72					
18124	WATER SEWER BUSINESS ADMIN	70310069	06/11/2019	\$3,274.79		06/11/2019	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$3,274.79					
	0+703100	5 504106452	PARKS & RECREATION			06/05/2019	0.1	\$3,274.79	WATER/SEWER - UTILITY SERVICES
72963	BURNETT LIME COMPANY INC	CAL52266	05/14/2019	\$3,273.27		06/11/2019		R&R-Invoice	FOR (1) TRUCKLOAD OF CAL-FLO W T P FOR LIME SLURRY AT O B CURTIS
	31 521356212	PUBLIC WORKS		\$3,273.27					
20377	ENTERGY	19585900==+	06/11/2019	\$3,153.51		06/11/2019	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$3,153.51					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19585900	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$3,153.51	ELECTRIC LIGHT AND POWER
71159	EAGLE PIPE AND SUPPLY LLC	190523QNK22A	05/23/2019	\$3,124.57		06/11/2019		R&R-Invoice	REPAIR TAPPING MACHINE
	31 521406865	PUBLIC WORKS		\$3,124.57					
60900	CLARKE POWER SERVICES, INC	108019233	05/15/2019	\$3,112.47		06/11/2019		Limited-PO	ROADWARRIOR DPF/LABOR/TO POWER
	31 521406316	PUBLIC WORKS		\$3,112.47					
	LL 2554 S108019233:01	LOW POWER COMPLANT TK 720		\$3,112.47					
	001	S108019233:01 LOW POWER COMPLA		1.000	Received	\$3,112.47			
73284	VEAL PRINTING IMPRESSTONS LLC	1902	05/08/2019	\$3,100.00		06/11/2019		R&R-Invoice	BLUES IN THE PARK ARTIST RIDEN EXPENSES
	5 501106419	PARKS & RECREATION		\$3,100.00					
60454	ALLIED UNIVERSAL CORP	11555554	05/07/2019	\$3,076.50		06/11/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 657	CHEMICALS FOR J. H. FEWELL WTP		\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
60454	ALLIED UNIVERSAL CORP	11548912	04/26/2019	\$3,076.50		06/11/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 656	CHEMICALS FOR J. H. FEWELL WTP		\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
20377	ENERGY	16664302++	06/11/2019	\$3,069.03		06/11/2019	16664500	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$3,069.03					
	0+16664302	1 442206451	PUBLIC SAFETY - POLICE			06/04/2019	0.1	\$3,069.03	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	15696	05/16/2019	\$3,060.90		06/11/2019		R&R-Invoice	SECURITY GUARD FOR O B CURTIS W T P
	31 521356420	PUBLIC WORKS		\$3,060.90					
06371	PETTY CASH-FINANCE/TRAVEL	14704	05/17/2019	\$3,045.00		06/11/2019		R&R-Invoice	REGISTRATION SEMI9 ANNUAL TOYA MARTIN LAS VEGAS, NV
	1 413006443	PERSONNEL		\$3,045.00					
18124	WATER SEWER BUSINESS ADMIN	28374069	06/11/2019	\$2,894.36		06/11/2019	286280	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$2,894.36					
	0+283240	5 501806452	PARKS & RECREATION			06/05/2019	0.1	\$2,894.36	WATER/SEWER - UTILITY SERVICES
43860	DICKERSON & BOWEN	75231	05/07/2019	\$2,887.96		06/11/2019		R&R-Invoice	SC-1 TYPE 2 USES FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$1,355.32					
	31 521406320	PUBLIC WORKS		\$946.12					
	5 504106320	PARKS & RECREATION		\$208.32					
	1 451256320	PUBLIC WORKS		\$378.20					
63048	A-1 TRANSMISSION INC	Q32719	03/27/2019	\$2,800.00		06/11/2019		Limited-PO	TRANSMISSION FLUID/CONVERTER
	1 442406316	PUBLIC SAFETY - POLICE		\$2,800.00					
	LL 2025	PC 1738 R & R OVERHAUL TRANSMISSION, CONVERTER & PARTS		\$2,800.00					
	001	PC 1738 R & R OVERHAUL TRANSMIT		1.000	Received	\$2,800.00			
65328	ENERGY MISS	9606218	01/23/2019	\$2,740.00		06/11/2019		R&R-Invoice	WATER METERS
	31 520106451	PUBLIC WORKS		\$2,740.00					
69559	BRENNTAG MIDSOUTH	BMS285045	05/16/2019	\$2,610.00		06/11/2019		Regular-PO	SODIUM FLUORIDE COARSE
	31 521306212	PUBLIC WORKS		\$2,610.00					
	PL 1081	CHEMICALS FOR J. H. FEWELL WTP		\$2,610.00					
	001	QUOTE: SODIUM FLUORIDE COARSE		2,500.000	Received	\$2,610.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69412	UNITED PLUMBING & HEATING 5 501806317	58361 PARKS & RECREATION	05/21/2019	\$2,593.50 \$2,593.50		06/11/2019		Limited-PO	EST TO FIX BROKEN VALVES SPUD P-TRAPS NUTS BROKEN TOILETS LAVATORY
	LL 2650 BATTLEFIELD POOL & RR 001	LABOR & MATERIAL TO REPAIR ALL		\$2,593.50 1.000	Invoiced	\$2,593.50			
73065	STAFFMARK 31 521356489	0003988076 PUBLIC WORKS	05/23/2019	\$2,480.46 \$2,480.46		06/11/2019		R&R-Invoice	TEMPS: DAVERAN BATTLE ANDRE RAWLS AND JAMES THIGPEN
40728	NEW SOUTH CHEMICAL CO 31 521356213	111770 PUBLIC WORKS	05/13/2019	\$2,477.34 \$2,477.34		06/11/2019		Regular-PO	PURELL HAND SANITIZER LYSOL CENTER PULL TOWEL MOP HEADS MR CLEAN JUMBO TISSUE SOAP GREEN TOWEL
	PL 1108 TOILETRIES FOR THE PLANT GROUNDS			\$2,477.34					
	001	QUOTE:FMX-12 FOAM HAND SANITIZ		1.000	Received	\$97.50			
	002	DISINFECTANT FOAM CLEANER 24OZ		1.000	Received	\$57.00			
	003	FINISHED FLOOR CLEANER LEMON O		6.000	Received	\$368.22			
	004	JRT BATH TISSUE JUMBO 2-PLY WH		6.000	Received	\$288.90			
	005	MULTIFOLD TOWELS NATURAL 9 1/8		6.000	Received	\$186.30			
	006	CENTER FLOW PAPER TOWL ROL 8X1		10.000	Received	\$481.30			
	007	CONCENTRATED GERMICIDAL BLEACH		20.000	Received	\$338.00			
	008	KIMWIPES 1-PLY 4 2/5 X 8 2/5 2		3.000	Received	\$508.95			
	009	DUST MOP HEAD W/ SEWN CENTER C		4.000	Received	\$49.32			
	010	BASICS FOAMING HAND SOAP HONEY		1.000	Received	\$101.85			
18124	WATER SEWER BUSINESS ADMIN 5 504806452	33291069 PARKS & RECREATION	06/11/2019	\$2,475.18 \$2,475.18		06/11/2019	336718	UTILITY-PAYM	721018
	0+332910 5 504806452	PARKS & RECREATION				06/05/2019	0.1	\$2,475.18	WATER/SEWER - UTILITY SERVICES
60454	ALLIED UNIVERSAL CORP 31 521306212	I1549880 PUBLIC WORKS	05/01/2019	\$2,430.00 \$2,430.00		06/11/2019		Regular-PO	CHLORINE
	PL 864 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
60454	ALLIED UNIVERSAL CORP 31 521306212	I1552620 PUBLIC WORKS	05/14/2019	\$2,430.00 \$2,430.00		06/11/2019		Regular-PO	CHLORINE
	PL 865 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
60454	ALLIED UNIVERSAL CORP 31 521306212	I1556624 PUBLIC WORKS	05/31/2019	\$2,430.00 \$2,430.00		06/11/2019		Regular-PO	CHLORINE GAS
	PL 1016 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: 88538-050118 LIQUID		36.000	Received	\$2,430.00			
50265	SIEMENS BUILDING TECHN. INC. 1 453006461	5445531444 PUBLIC WORKS	05/21/2019	\$2,418.44 \$2,418.44		06/11/2019		Limited-PO	SPECIALIST- WORK NORMAL TIME RTS TEC/RJ-11 FULL HMI HVAC MECHANIC-WORK NORMAL TIME 3RD PARTY MATERIAL TRIP CHARG
	LL 2619 EUDORA LIBRARY			\$2,418.44					

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	001	SPECIALIST TO TROUBLE SHOOT AC		11,000	Invoiced	\$1,650.00			
	002	MECHANIC TO WORK ON AC SYSTEM		4,500	Invoiced	\$477.00			
	003	MATERIAL- FULL HMI TEC/RJ-11		1,000	Invoiced	\$166.44			
	004	TRIP CHARGE		1,000	Invoiced	\$75.00			
	005	TECH FEE		1,000	Invoiced	\$50.00			
73335	STATE OF MS DEPARTMENT OF EN 120 901106443	DEQ00030227/DEQ00000228 PLANNING & DEVELOPMENT	05/20/2019	\$2,400.00		06/11/2019		R&R-Invoice	STAFF LEAD BASED PAINT FIRM RECERTIFICATIONS 2019/2020
14420	REVELL HARDWARE COMPANY INC 1 1502	137908/6 Assets	05/14/2019	\$2,352.48		06/11/2019		Regular-PO	INV MARKING PAINT FL BLUE-W/B SURVEY FLAG GLO-LIME KRYLON QUIK-MARK WIRE STEM SURVEY FLAG FIXED STAPLE SAF
PL	937 MARKING PAINT			\$2,352.48					
	001 *C04833	ESTIMATE: MARKING PAINT		480.000	Received	\$1,593.60			
	002 *C04871	BLUE SURVEY FLAGS - WITH 15" W		30.000	Received	\$178.80			
	003 *C04892	SURVEY FLAGS - GREEN W/ 15" W		30.000	Received	\$178.80			
	004 *C01172	HINGE, SAFETY HASP 4 1/2" ZINE		24.000	Received	\$79.92			
	005 *C01192	HACKSAW, FRAME & BLADE,"RUBBER		24.000	Received	\$327.36			
46403	PETTY CASH-FINANCE/WKS COMP 1 407926766	4184 GENERAL GOVERNMENT	05/20/2019	\$2,345.88		06/11/2019		R&R-Invoice	PERMANENT PARTIAL DISABILITY DARRYL ALLEN EMP#: 104756
60499	CROW BURLINGAME CO DBA 5 504106316	233-341766 PARKS & RECREATION	05/02/2019	\$2,335.00		06/11/2019		Limited-PO	233-341766 4 SERIES SHAFTS AND CV SHAFT
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1,000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1,000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1,000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1,000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1,000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1,000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHUT AT		1,000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1,000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1,000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1,000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1,000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1,000	Received	\$87.89			
	013	233-341838 NEW BLKR MTR W/WHL		1,000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1,000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1,000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1,000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1,000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1,000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALL		1,000	Received	\$100.00-			
69303	CAPITAL CITY SECURITY INC 15681		05/16/2019	\$2,320.50		06/11/2019		R&R-Invoice	SECURITY SERVICE

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	5 504106420	PARKS & RECREATION		\$2,320.50					
69303	CAPITAL CITY SECURITY INC	15680	05/16/2019	\$2,309.45		06/11/2019		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$2,309.45					05-01-2019 ~ 05-15-2019
73065	STAFFMARK	0003983579	05/16/2019	\$2,261.05		06/11/2019		R&R-Invoice	TEMPS: DAVERAN BATTLE ANDRE
	31 521356489	PUBLIC WORKS		\$2,261.05					O B CURTIS W T P RAWLS & JAMES THIGPEN AT
73246	ROBB MUSIC	2	03/08/2019	\$2,250.00		06/11/2019		R&R-Invoice	BIGG ROBB BLUES IN THE PARK
	5 501106449	PARKS & RECREATION		\$2,250.00					06/15/2019
73247	WILLIAMS TRACEY	2	03/08/2019	\$2,250.00		06/11/2019		R&R-Invoice	TRE WILLIAMS BLUES IN THE PARK
	5 501106449	PARKS & RECREATION		\$2,250.00					06/15/2019
73065	STAFFMARK	0003979170	05/09/2019	\$2,227.05		06/11/2019		R&R-Invoice	TEMP WORKERS DAVERAN BATTLE
	31 521356489	PUBLIC WORKS		\$2,227.05					AT O B CURTIS WTP ANFRE RAWLS & JAMES THIGPEN
73329	HEART2HEART CATERING & VENDING	5	05/17/2019	\$2,150.00		06/11/2019		R&R-Invoice	BLUES IN THE PARK ARTIST
	5 501106419	PARKS & RECREATION		\$2,150.00					CATERING 06/15/19
71128	COKE BORING INC	42319	04/23/2019	\$2,134.86		06/11/2019		Limited-PO	42319
	31 521406316	PUBLIC WORKS		\$2,134.86					REMOVED BUCKET CYLINDER. MAKE ROD
	LL 2382 42319 AND 41019 WELDING WORK ON TC 72 AND TK 717			\$2,175.31					
	001	42319 REMOVED BUCKET CYLINDER.		1.000	Received	\$2,134.86			
	002	41019 FARE 3/8 HXSKT F OR TK		1.000	Received	\$40.45			
47085	STUART C IRBY CO	S011377416.001	05/20/2019	\$2,133.80		06/11/2019		R&R-Invoice	FOR EMERGENCY INPUT MODULE
	31 521356317	PUBLIC WORKS		\$2,133.80					COMPUTERS AT O B CURTIS WTP TO COMMUNICATE DATA TO PLANT
59259	WASTE MANAGEMENT OF MISS	2908233-0078-2	04/24/2019	\$2,062.84		06/11/2019		R&R-Invoice	MONTHLY PICKUP (05-01-19 - 05-31-19)
	1 442236492	PUBLIC SAFETY - POLICE		\$2,062.84					
69462	TRUSTMARK NATIONAL BANK	10556	05/28/2019	\$1,914.00		06/11/2019		R&R-Invoice	CISCO LIVE 2019 CONFERENCE
	4 904006474	ADMINISTRATION		\$1,914.00					JUNE 9-13, 2019 SAN DIEGO, CA
31330	AIRGAS USA LLC	9084434540/9084434541	01/15/2019	\$1,863.40		06/11/2019		Regular-PO	REPAIR ARG PERSONNEL SERVICES
	1 451256240	PUBLIC WORKS		\$1,863.40					REPLACE MIG GUN ON MACHINE
	PL 311 Repair Trackhoes, Dozers and Backhoes			\$1,942.75					
	001	Quote:Repair ARG Personnel Ser		2.000	Received	\$1,225.62			
	002	MIL000068-Tip Contact SCR.035		20.000	Received	\$35.00			
	003	MIL169725 Nozzle MIG.625".125"		4.000	Received	\$70.52			
	004	RAD64002060- Holder Electrode		2.000	Received	\$67.70			
	005	RAD64003327-Hose1/4x100"TWIN#5		1.000	Received	\$139.80			
	006	RAD64003936-Hose Repair KIT CK		1.000	Received	\$128.87			
	007	RAD64003031-Reg Oxygen250-540		2.000	Received	\$256.44			
	008	RAD64002382-Tip Cleaner#80		2.000	Received	\$12.62			
	009	RAD64003414- Flint Renewal2001		2.000	Received	\$6.18			
43860	DICKERSON & BOWEN	75194	04/30/2019	\$1,840.78		06/11/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$584.04					MAINTENANCE AND OR UTILITY CUT

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406320	PUBLIC WORKS		\$806.00					
	5 504106320	PARKS & RECREATION		\$450.74					
73244	KYLEE TUNZ ENTERTAINMENT	030819	03/08/2019	\$1,750.00		06/11/2019		R&R-Invoice	OMAR CUNNINGHAM BLUES IN THE PARK 06/15/2019
	5 501106449	PARKS & RECREATION		\$1,750.00					
73249	ECHOLS HERMAN	03122019	03/12/2019	\$1,750.00		06/11/2019		R&R-Invoice	LJ ECHOLS BLUES IN THE PARK 06/15/2019
	5 501106449	PARKS & RECREATION		\$1,750.00					
70176	STANTEC CONSULTING SERVICES	1509523	05/16/2019	\$1,748.48		06/11/2019		Contract-PO	1509523
	173 451357B45029016413	PUBLIC WORKS		\$1,748.48					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			
41700	FASHIONS INC OF JACKSON	510191	05/10/2019	\$1,701.50		06/11/2019		Regular-PO	BACK PACKS & T-SHIRTS
	85 809106449	PLANNING & DEVELOPMENT		\$1,164.50					
	85 809206449	PLANNING & DEVELOPMENT		\$537.00					
	PL 1091 Publicity Promotions			\$1,701.50					
	001	{Quote} Flashlight Keychain, G		150.000	Received	\$352.50			
	002	Setup, White Etching		1.000	Received	\$50.00			
	003	Freight		1.000	Received	\$13.50			
	004	Hand Sanitizer, Navy, Factory		100.000	Received	\$79.00			
	005	Setup, White Imprint		1.000	Received	\$50.00			
	006	Freight		1.000	Received	\$11.00			
	007	Sticky Notes Pad, Natural, Fac		250.000	Received	\$237.50			
	008	Setup, Kelly Green Imprint		1.000	Received	\$40.00			
	009	Freight		1.000	Received	\$23.50			
	010	Back Packs, Navy, Factory #: A		150.000	Received	\$277.50			
	011	Setup, Kelly Green Imprint		1.000	Received	\$60.00			
	012	Freight		1.000	Received	\$27.00			
	013	T-Shirts, White 2/C Screen Pri		100.000	Received	\$450.00			
	014	Art - Factory #: PC 54		1.000	Received	\$30.00			
18124	WATER SEWER BUSINESS ADMIN	69220069	06/11/2019	\$1,679.88		06/11/2019	696110	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,679.88					
	0+692200 5 504106452	PARKS & RECREATION				06/05/2019	0.1	\$1,679.88	WATER/SEWER - UTILITY SERVICES
60499	CROW BURLINGAME CO DBA	233342294	05/22/2019	\$1,664.10		06/11/2019		Limited-PO	DISCBRAKE ROTOR/ANTIFREEZE/RAD
	1 442406316	PUBLIC SAFETY - POLICE		\$1,664.10					
	LL 2494 Disc Brake Rotor AF Radiator Condensor Fan PC1779			\$1,664.10					
	001	Inv#02330342294 DiscBrakeRotor		1.000	Received	\$1,664.10			
63601	COMPLETE ENVIRONMENTAL & REMED	9358	05/17/2019	\$1,650.00		06/11/2019		R&R-Invoice	RECYCLING/DISOSAL OF HAZARDOUS MATERIAL
	9 506306419	PUBLIC WORKS		\$1,650.00					
15170	SHACK'S WELDING SERVICE	15670	05/01/2019	\$1,585.00		06/11/2019		Limited-PO	WELDING & REINFORCE BOOM LABOR MATERIALS
	31 522206316	PUBLIC WORKS		\$1,585.00					SUPPORT ON VACTOR TK 717

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 2387 15670 WELDING & REINFORCE BOOM SUPPORT ON TK 717			\$1,585.00					
	001	15670 WELDING & REINFORCE BOOM		1.000	Received	\$1,585.00			
05983	EMPIRE TRUCK SALES INC	1117098	05/06/2019	\$1,553.40		06/11/2019		Limited-PO	ENGOIL/PRESS SWITCH/FILTERS
	1 451256316	PUBLIC WORKS		\$1,553.40					
	LL 2446 RE001117098:01 ENGINE SERVICE FOR TK 790			\$1,553.40					
	001	RE001117098:01 ENGINE SERVICE		1.000	Received	\$1,553.40			
B6662	LIBERAL TRINITY COGIC ,	019052200	05/22/2019	\$1,524.16		06/11/2019		R&R-Invoice	WATER REFUND ACC 43321000
	30 2108	Liabilities		\$1,524.16					
71857	MAC HAIK CHRYSLER	346682	05/13/2019	\$1,508.15		06/11/2019		Limited-PO	REPLACED RIGHT REAR ABS WHEEL SPEED SENSOR SENSOR-ANT- LOCK BRAKES REPLACED SHIFTER ASSEMBLY SHIFTER TRAN
	1 442406316	PUBLIC SAFETY - POLICE		\$1,508.15					
	LL 2543 346682 REPLACE SENSOR ON ANTI LOCK BRAKES IN TRANSMISSION			\$1,508.15					
	001	346682 REPLACE SENOR ON ANTI L		1.000	Received	\$1,508.15			
72924	CATERING BY TONY'S TIPS	1812	05/30/2019	\$1,500.00		06/11/2019		R&R-Invoice	VIP TENT LUNCH SET UP BUFFET STYLE FOR BLUES IN THE PARK
	5 501106419	PARKS & RECREATION		\$1,500.00					
06371	PETTY CASH-FINANCE/TRAVEL	14601	04/09/2019	\$1,488.00		06/11/2019		R&R-Invoice	HOTEL AMERICAN PLANNING ASSOCI BIQI ZHAO SAN FRASCISCO, CA
	1 403106473	PLANNING & DEVELOPMENT		\$1,488.00					
72756	FREDERICK A. SMITH	172	05/30/2019	\$1,487.50		06/11/2019		Regular-PO	WEB MAINTENANCE IT SUPPORT
	4 904006419	ADMINISTRATION		\$1,487.50					
	PL 1123 WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE; GRAPH		57.000	Pt receivd	\$4,987.50			
67981	STAFFING INNOVATIONS INC	11623	05/20/2019	\$1,472.94		06/11/2019		R&R-Invoice	TEMPS EDWINA FOWLER AND TASHA THIGPEN
	1 415106489	ADMINISTRATION		\$1,472.94					
20225	ATMOS ENERGY	1291939794	06/11/2019	\$1,431.95		06/11/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,431.95					
	0+3012919397 1 453006453	PUBLIC WORKS				06/05/2019	0.1	\$1,431.95	GAS
50265	SIEMENS BUILDING TECHN. INC.	5445531697	05/21/2019	\$1,411.33		06/11/2019		Limited-PO	MECHANIC-WORK NORMAL TIME 3 PARTY MATERIALS TRIP CHG SPECIALIST-WORK NORMAL TIME #4 VFD WON'T RESET
	1 453006461	PUBLIC WORKS		\$1,411.33					
	LL 2620 JPD HDQTRS			\$1,411.33					
	001	MECHANIC TO CHECK VFD WONT COM		5.500	Invoiced	\$583.00			
	002	SPECIALIST TO CHECJ VFD		2.000	Invoiced	\$300.00			
	003	MATERIAL		1.000	Invoiced	\$453.33			
	004	TRIP CHARGE		1.000	Invoiced	\$75.00			
15170	SHACK'S WELDING SERVICE	15675	05/15/2019	\$1,400.00		06/11/2019		Limited-PO	FABRICATE & MOUNT HITCH ON REAR OF TRUCK TK 601
	31 521406316	PUBLIC WORKS		\$1,400.00					
	LL 2551 15675 FABRICATE & MOUNT HITCH ON REAR TK 601			\$1,400.00					
	001	15675 FABRICATE & MOUNT HITCH		1.000	Received	\$1,400.00			
15170	SHACK'S WELDING SERVICE	15678	05/20/2019	\$1,400.00		06/11/2019		Limited-PO	FABRICATE & MOUNT HITCH ON REAR OF TRUCK TK 602
	31 521406316	PUBLIC WORKS		\$1,400.00					

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	LL 2566 15678	FABRICATE & MOUNT HITCH ON REAR OF TK 602		\$1,400.00					
	001	15678 FABRICATE & MOUNT HITCH		1.000	Received	\$1,400.00			
71920	ALFRED CLARK ENTERPRISE	001	04/16/2019	\$1,400.00		06/11/2019		R&R-Invoice	001
	1 450206419	PUBLIC WORKS		\$1,400.00					BELHAVEN CREEK DRAINAGE IMPROVEMENT
B6679	AT&T/BELLSOUTH	12963	05/14/2019	\$1,400.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,400.00					
06371	PETTY CASH-FINANCE/TRAVEL	14668	05/03/2019	\$1,385.00		06/11/2019		R&R-Invoice	HOTEL GFOA CONFERENCE
	1 411206473	ADMINISTRATION		\$1,385.00					SHARON THAMES LOS ANGELES, CA
06371	PETTY CASH-FINANCE/TRAVEL	14669	05/03/2019	\$1,385.00		06/11/2019		R&R-Invoice	HOTEL GFOA CONFERENCE
	1 411406473	ADMINISTRATION		\$1,385.00					LAAAWANDA HORTON LOSANGELES, CA
20377	ENTERGY	15613425==+	06/11/2019	\$1,381.65		06/11/2019	15616998	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,381.65					
	0+15613425	1 451246451				06/04/2019	0.1	\$1,381.65	ELECTRIC LIGHT AND POWER
70836	US BANK	5315112	05/28/2019	\$1,375.00		06/11/2019		R&R-Invoice	2013 PAYING AGENT FEE
	315 511926614	DEBT SERVICE		\$1,375.00					
14420	REVELL HARDWARE COMPANY INC	138098/6	05/22/2019	\$1,329.92		06/11/2019		Regular-PO	CLEVIS GRAB HOOK REPL
	1 1502	Assets		\$1,329.92					-SLICK RUST-STOP SPRAY BLADE-ASPHALT LUTE SURFA- GLOSS WHITE BLACK RED
	PL 1083	GRAB HOOKS		\$1,329.92					
	001 *C01133	Estimate:HOOK/GRAB-HIGH TEST,		100.000	Received	\$386.00			
	002 *C01260	ASPHALT LUTE (BLADE ONLY) 36"		24.000	Received	\$778.32			
	003 *C04886	RED/BLACK SPRAY PAINT		48.000	Received	\$165.60			
05983	EMPIRE TRUCK SALES INC	1117249	05/14/2019	\$1,312.18		06/11/2019		Limited-PO	OILPAN GASKET/LUBFILTER/ASYOIL
	1 451256316	PUBLIC WORKS		\$1,312.18					
	LL 2545 RE001117249:01 REPAIR	ENGINE OIL LEAK		\$1,312.18					
	001	RE001117249:01 REPAIR ENGINE O		1.000	Received	\$1,312.18			
69326	ELIMS ART CONCEPT	190530699	05/30/2019	\$1,305.00		06/11/2019		R&R-Invoice	CUSTOM FRAMES
	5 504306419	PARKS & RECREATION		\$1,305.00					
20377	ENTERGY	15349574==+	06/11/2019	\$1,302.59		06/11/2019	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$1,302.59					
	0+15349574	1 436006451				06/04/2019	0.1	\$1,302.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	47292990==+	06/11/2019	\$1,274.02		06/11/2019	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$1,274.02					
	0+47292990	1 442236451				06/04/2019	0.1	\$1,274.02	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	153411	05/02/2019	\$1,238.83		06/11/2019		Limited-PO	REPLACED FUEL PUMP AND FILTER
	1 453006316	PUBLIC WORKS		\$1,238.83					LABOR PARTS PT652
	LL 2438 153411 REPAIR OF PT 652			\$1,238.83					
	001	153411 ENGINE SPNS OVER, WON'T		1.000	Received	\$1,238.83			
69303	CAPITAL CITY SECURITY INC	15684	05/16/2019	\$1,215.61		06/11/2019		R&R-Invoice	SECURITY SERVICE FOR ECD
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,215.61					CENTERS #15684 #15685

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69303	CAPITAL CITY SECURITY INC	15623	05/02/2019	\$1,154.78		06/11/2019		R&R-Invoice	SECURITY SERVICE FOR J H
	31 521356420	PUBLIC WORKS		\$1,154.78					FEWELL WATER TREATMENT PLANT
69303	CAPITAL CITY SECURITY INC	15692	05/16/2019	\$1,154.78		06/11/2019		R&R-Invoice	SECURITY SERVICE FOR J H
	31 521356420	PUBLIC WORKS		\$1,154.78					FEWELL WATER TREATMENT PLANT
B6660	JACKSON MARCUS D. ,	019052200	05/22/2019	\$1,093.50		06/11/2019		R&R-Invoice	WATER REFUND ACC 76103459
	30 2108	Liabilities		\$1,093.50					
30401	XEROX CORPORATION	096452162	04/01/2019	\$1,066.93		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 407006514	GENERAL GOVERNMENT		\$840.88					
	1 407206514	GENERAL GOVERNMENT		\$226.05					
06371	PETTY CASH-FINANCE/TRAVEL	14711	05/24/2019	\$1,041.59		06/11/2019		R&R-Invoice	HOTEL MBC-LEO & 88TH MML CONFE
	1 416006473	GENERAL GOVERNMENT		\$1,041.59					AARON BANKS BILOXI, MS
61159	TRUCKPRO HODLING CORPORATION	005-0426576	03/22/2019	\$1,041.00		06/11/2019		Limited-PO	REPLACE LF TANDUM BRAKE CHAM-
	31 522206316	PUBLIC WORKS		\$1,041.00					SHOE AND DRUM BRK KIT RE-
									BER REPLACE LF / RIGHT REAR
									PLACE RIGHT ABS VALVE / REPLUB
	LL 1877 005-0426576	REPLACE RIGHT ABS VALVE/REPLUB LR CHAMBER TK613		\$1,041.00					
	001	005-0426576 REPLACE RIGHT ABS		1.000	Received	\$1,041.00			
59259	WASTE MANAGEMENT OF MISS	2913605-0078-4	05/22/2019	\$1,031.42		06/11/2019		R&R-Invoice	MONTHLY PICKUP (06-01-19 -
	1 442236492	PUBLIC SAFETY - POLICE		\$1,031.42					06-30-19)
69387	JONES DONALD	2013-1672	05/06/2019	\$1,008.15		06/11/2019		R&R-Invoice	CUTTING GRASS & WEEDS 0 BELL
	1 444706447	PLANNING & DEVELOPMENT		\$1,008.15					STREET
62507	ADVANCED ENVIRONMENTAL CONSUL	2568/2570	05/20/2019	\$1,000.00		06/11/2019		R&R-Invoice	LEAD BASED PAINT CLEARANCE FOR
	85 964306485	PLANNING & DEVELOPMENT		\$1,000.00					136 PLUMMBER CR & 1234 ADKINS
									BLVD
71001	STATE FIRE ACADEMY	27242	05/22/2019	\$1,000.00		06/11/2019		R&R-Invoice	CPAT EXAM 12/21/2018 FOR 16
	1 441406419	FIRE DEPARTMENT		\$1,000.00					STUDENTS
01850	ARENDRER PLUMBING & HEATING SPL	005324	05/29/2019	\$998.80		06/11/2019		Limited-PO	WATERHEATER/PARTS
	1 441706461	FIRE DEPARTMENT		\$998.80					
	LL 2703 FS 16			\$998.80					
	001	75 GAL NAT GAS WATER HEATER		1.000	Invoiced	\$998.80			
20377	ENTERGY	18425421=+	06/11/2019	\$979.53		06/11/2019	18546085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$979.53					
	0+18425421	1 441706451				06/04/2019	0.1	\$979.53	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801100=+	06/11/2019	\$950.16		06/11/2019	18801415	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$950.16					
	0+18801100	5 501256451				06/04/2019	0.1	\$950.16	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14710	05/22/2019	\$943.34		06/11/2019		R&R-Invoice	HOTEL TO ATTEND CONFERENCE
	1 441106473	FIRE DEPARTMENT		\$943.34					SHARON SMITH SAN ANTONIO, TX
20377	ENTERGY	17542267=+	06/11/2019	\$928.00		06/11/2019	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$928.00					
	0+17542267	1 407006451				06/04/2019	0.1	\$928.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60378254=+	06/11/2019	\$922.79		06/11/2019	61581971	UTILITY-PAYM	

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	1 442256451	PUBLIC SAFETY - POLICE		\$922.79					
	0+60378254 1 442256451	PUBLIC SAFETY - POLICE				06/04/2019	0.1	\$922.79	ELECTRIC LIGHT AND POWER
71001	STATE FIRE ACADEMY	27243	05/22/2019	\$920.00		06/11/2019		R&R-Invoice	CPAT EXAM 12/21/18 FOR 15 STUDENTS AND 1 INSTRUCTOR
	1 441406419	FIRE DEPARTMENT		\$920.00					
50263	UNION AUTO PARTS	1476960-00	05/15/2019	\$902.48		06/11/2019		Limited-PO	RADIATOR COOLING FAN HOUSING SUPPORT MHD COOLANT RADIATOR FAN MOTOR THERMOSTAT ANTIFREEZ PARTS PC7525
	1 442406316	PUBLIC SAFETY - POLICE		\$902.48					
	LL 2531 Eng Cooling Rad Cooling Fan Rad Fan Motor AF Oil PC1725			\$902.48					
	001	Inv#147696000 EngCoolingRad Co		1.000	Received	\$902.48			
73331	WILLIAMS VINCENT	05152019	05/15/2019	\$900.00		06/11/2019		R&R-Invoice	BLUES IN THE APRK SECURITY COST
	5 501106419	PARKS & RECREATION		\$900.00					
18124	WATER SEWER BUSINESS ADMIN	22965069	06/11/2019	\$881.23		06/11/2019	231620	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$881.23					
	0+229650 9 506106452	PUBLIC WORKS				06/05/2019	0.1	\$881.23	WATER/SEWER - UTILITY SERVICES
64044	QUALITY COMMUNICATIONS INC	QC19-052	05/23/2019	\$875.00		06/11/2019		Limited-PO	REPLACE DOOR MAGLOCK AND INSTALL REPLACE PUSH-TO-EXIT BUTTON
	1 453006461	PUBLIC WORKS		\$875.00					
	LL 2199 911 building			\$875.00					
	001	Replac door maglock, replace p		1.000	Invoiced	\$875.00			
72587	AMERICAN PETROLEUM SALES & SER	207241	05/15/2019	\$873.76		06/11/2019		R&R-Invoice	PAYMENT FOR REPLACEMENT OF MATERIAL)
	187 565106461	PLANNING & DEVELOPMENT		\$873.76					
71857	MAC HAIK CHRYSLER	153458	04/30/2019	\$865.60		06/11/2019		Limited-PO	CARD READER (LABOR MILES & CLEANED MAF SENSOR R/R LEFT OR BANK 2 REPLACED AIR FILTER BASIC OIL CHANGE LABOR PARTS PT762
	31 521406316	PUBLIC WORKS		\$865.60					
	LL 2377 153458 REPLACE SENSOR & PM WORK			\$865.60					
	001	15348 REPLACE SENSOR & PM WORK		1.000	Received	\$865.60			
71857	MAC HAIK CHRYSLER	344598	04/22/2019	\$841.20		06/11/2019		Limited-PO	DIESEL OIL & FILTER CHAGE SEPERATOR REPLACED ENGINE REPLACED FUEL FILTER & WATER AIR FILTER PT 810 PARTS LAB
	1 451246316	PUBLIC WORKS		\$841.20					
	LL 2288 344598 SAFETY RECALL ON PT 810 WITH ADDITIONAL WORK REQUES			\$841.20					
	001	344598 SAFETY RECALL ON PT 810		1.000	Received	\$841.20			
20377	ENTERGY	19584663=+	06/11/2019	\$823.76		06/11/2019	19584929	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$823.76					
	0+19584663 1 453006451	PUBLIC WORKS				06/04/2019	0.1	\$823.76	ELECTRIC LIGHT AND POWER
69462	TRUSTMARK NATIONAL BANK	10555	05/13/2019	\$814.00		06/11/2019		R&R-Invoice	AIR FAIR HR MANAGEMENT/ SHRM TOYA MARTIN LAS VEGAS, NV
	1 413006443	PERSONNEL		\$814.00					
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	6093	05/29/2019	\$800.00		06/11/2019		R&R-Invoice	STORAGE FEE FOR SMITH ROBERTSO MUSEUM APRIL 2019 & MAY 2019
	1 436006419	HUMAN & CULTURAL SERVICES		\$800.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73328	DFS	06032019	06/03/2019	\$800.00		06/11/2019		R&R-Invoice	STRIP OUT BUS INTERIOR FOR JACKSON MEALS MATTER
	1 435256419	HUMAN & CULTURAL SERVICES		\$800.00					
06371	PETTY CASH-FINANCE/TRAVEL	14666	05/03/2019	\$795.00		06/11/2019		R&R-Invoice	LODGING LESS LETHAL ICP INSTRUMENT SCOTT ALBRECHT CARROLLTON, GA
	2 907006473	PUBLIC SAFETY - POLICE		\$795.00					
20377	ENTERGY	55521736=+	06/11/2019	\$780.30		06/11/2019	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$780.30					
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				06/04/2019	0.1	\$780.30	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	19750069	06/11/2019	\$779.81		06/11/2019	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$779.81					
	0+197500 5 501256452	PARKS & RECREATION				06/05/2019	0.1	\$779.81	WATER/SEWER - UTILITY SERVICES
B6713	MARTIN BENNIE	05292019	05/29/2019	\$780.00		06/11/2019		R&R-Invoice	SEWER REPLACEMENT TAP REFUND
	30 4220	Revenues		\$780.00					
20377	ENTERGY	18762377=+	06/11/2019	\$778.35		06/11/2019	187628	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$778.35					
	0+18762377 1 456106451	PUBLIC WORKS				06/04/2019	0.1	\$778.35	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	346241	05/13/2019	\$771.50		06/11/2019		Limited-PO	REPLACED THROTTLE BODY AND PARTS & LABOR SUV 78 REWIRED THE CONNECTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$771.50					
	LL 2541 346241	REPAIR THROTTLE BODY INTERNALLY ON SUV 78		\$771.50					
	001	346241 REPAIR THROTTLE BODY IN		1.000	Received	\$771.50			
06371	PETTY CASH-FINANCE/TRAVEL	14647	05/02/2019	\$766.58		06/11/2019		R&R-Invoice	HOTEL NATIONAL LEAD & HEALTHY SYLVIA ROWSEY MINNEAPOLIS, MN
	305 855106473	PLANNING & DEVELOPMENT		\$766.58					
20377	ENTERGY	18801589=+	06/11/2019	\$763.65		06/11/2019	188854	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$763.65					
	0+18801589 31 521306451	PUBLIC WORKS				06/04/2019	0.1	\$763.65	ELECTRIC LIGHT AND POWER
61159	TRUCKPRO HODLING CORPORATION	005-0428575	05/22/2019	\$761.16		06/11/2019		Limited-PO	005-0428575 REPAIR AIR LINE ON TR 307
	1 451246316	PUBLIC WORKS		\$761.16					
	LL 2666 005-0428575; 005-0428672; 005-0428673			\$1,279.27					
	001	005-0428575 REPAIR TRUCK AND T		1.000	Received	\$761.16			
	002	005-0428672 REPAIR TAIL LIGHT		1.000	Received	\$246.40			
	003	005-0428673 REPAIR TAIL LIGHTS		1.000	Received	\$271.71			
73325	PNC EQUIPMENT FINANCE	437963	05/02/2019	\$730.82		06/11/2019		R&R-Invoice	RENTAL PAYMENT
	5 504306514	PARKS & RECREATION		\$730.82					
30401	XEROX CORPORATION	95859632-95859633	02/01/2019	\$705.66		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 407006514	GENERAL GOVERNMENT		\$705.66					
69008	HILL CYNTHIA	8A	05/23/2019	\$700.00		06/11/2019		R&R-Invoice	AUGMENTATION SERVICES FOR OPERATIONS & MAINTENANCE
	31 521356299	PUBLIC WORKS		\$700.00					
73269	CYNTHIA HILL	7A	05/16/2019	\$700.00		06/11/2019		R&R-Invoice	FOR AUGMENTATION SERVICES FOR AND TECHNICAL SERVICES AT O B OPERATIONS MAINTENANCE LAB CURTIS W T P
	31 521356299	PUBLIC WORKS		\$700.00					
06371	PETTY CASH-FINANCE/TRAVEL	14703	05/17/2019	\$698.00		06/11/2019		R&R-Invoice	REGISTRATION BERMI EEO SEMINAR

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 413006443	PERSONNEL		\$698.00					TAMARRA BOWIE FREDERICKBURG,VA
06371	PETTY CASH-FINANCE/TRAVEL	14727	05/29/2019	\$666.48		06/11/2019		R&R-Invoice	PER DIEM TRANSPORT OF PRISONER
	2 907006473	PUBLIC SAFETY - POLICE		\$666.48					KEVIN MCNEAL BUFFALO, NY
06371	PETTY CASH-FINANCE/TRAVEL	14667	05/03/2019	\$664.20		06/11/2019		R&R-Invoice	PER DIEM HOMICIDE INVESTIGATOR
	1 442106473	PUBLIC SAFETY - POLICE		\$664.20					TERRANCE JACKSON TAMPA, FL
47046	HAYLES TOWING & RECOVERY SERVI	221553	04/12/2019	\$665.00		06/11/2019		R&R-Invoice	#221553 #221541
	31 522206465	PUBLIC WORKS		\$400.00					WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$15.00					
	31 522256465	PUBLIC WORKS		\$250.00					
71890	CANON FINANCIAL SERVICES	19992591	04/12/2019	\$659.00		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$659.00					
71890	CANON FINANCIAL SERVICES	20103652	05/13/2019	\$659.00		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$659.00					
47046	HAYLES TOWING & RECOVERY SERVI	221074	04/05/2019	\$640.00		06/11/2019		R&R-Invoice	#221074 #221645 #221708
	31 521406465	PUBLIC WORKS		\$640.00					WRECKER SERVICE
60499	CROW BURLINGAME CO DBA	233-342527	05/09/2019	\$615.01		06/11/2019		Limited-PO	233-342527
	31 522206316	PUBLIC WORKS		\$615.01					BRAKE PARTS TO REPAIR TK 741
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460	IGNITION COIL AND	1.000	Received	\$85.50			
	002	233-342527	PARTS TO REPAIR TK	1.000	Received	\$615.01			
	003	233-341672	COIL ON PLUG BOOT,	1.000	Received	\$83.64			
	004	233-341686	BLD DR/WTR SHUT-OFF	1.000	Received	\$33.48			
	005	233-341739	RETURN OF BLD DR/WT	1.000	Received	\$33.48-			
	006	233-341707	IGNITION COIL FOR P	1.000	Received	\$80.30			
	007	233-341713	BLD DR/WTR SHTOF AT	1.000	Received	\$26.66			
	008	233-341762	COIL ON PLUG BOOT P	1.000	Received	\$7.80-			
	009	233-341766	4-SERIES SHAFTS AND	1.000	Received	\$2,335.00			
	010	233-341822	RMN COMPLT RACK ASS	1.000	Received	\$388.66			
	011	233-341824	DEGREASER TK 717	1.000	Received	\$21.23			
	012	233-341825	F OESPECTRUM SHOCK	1.000	Received	\$87.89			
	013	233-341838	NEW BLWR MTR W/WHL	1.000	Received	\$97.97			
	014	233-342786	JOINT BALL FOR TK 7	1.000	Received	\$152.72			
	015	233-342787	BALL JOINT FOR TK 7	1.000	Received	\$108.52-			
	016	233-342933	F NEW CALIPER LEFT	1.000	Received	\$310.15			
	017	233-342956	DAMPER FOR TK 741	1.000	Received	\$39.00			
	018	233-342957	STEERING STABLIZER	1.000	Received	\$37.12-			
	019	233-342981	CORE CREDIT ON CALI	1.000	Received	\$100.00-			
20377	ENTERGY	15611205+	06/11/2019	\$614.03		06/11/2019	15611452	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$614.03					
	0+15611205	1 451246451	PUBLIC WORKS			06/04/2019	0.1	\$614.03	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14702	05/15/2019	\$600.32		06/11/2019		R&R-Invoice	HOTEL MS MUNICIPAL LEAGUE
	1 416006473	GENERAL GOVERNMENT		\$600.32					ALLICE LATTIMORE BILOXI, MS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15342678=+	06/11/2019	\$600.10		06/11/2019	15349574	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$600.10					
	0+15342678	5 504106451	PARKS & RECREATION			06/04/2019	0.1	\$600.10	ELECTRIC LIGHT AND POWER
B6681	MEEKS LETISHA	12940	05/16/2019	\$600.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$600.00					
B6707	STATE FARMS INS (MARIAN MIXON)	13188	05/14/2019	\$600.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$600.00					
06371	PETTY CASH-FINANCE/TRAVEL	14687	05/09/2019	\$595.00		06/11/2019		R&R-Invoice	REGISTRATION EPA LEAD ASSESSOR
	85 855106443	PLANNING & DEVELOPMENT		\$595.00					DOMINIC QDIES GONZALES, LA
61831	NAPA AUTO PARTS	3088-491466	05/15/2019	\$590.28		06/11/2019		Limited-PO	3088-491466
	1 442406316	PUBLIC SAFETY - POLICE		\$590.28					BRAKES AND ROTORS PC 1809
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received			\$2.61	
	002	3088-491358 225-60R18 TIRES FO		2.000	Received			\$268.16	
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received			\$117.76	
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received			\$134.18	
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received			\$268.36	
	006	3088-491362 235-55R17 PC 1568		2.000	Received			\$235.52	
	007	3088-491363 225-60R18 PC 1678		4.000	Received			\$539.12	
	008	3088-491364 235-55R17 EAGLE P		2.000	Received			\$235.32	
	009	3088-491365 225-60R18 EAGLE P		4.000	Received			\$536.72	
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received			\$536.72	
	011	3088-491367 225-60R18 EAGLE		4.000	Received			\$536.72	
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received			\$590.28	
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received			\$357.82	
	014	3088-491569 LT245-75R16 TIRES		1.000	Received			\$171.37	
	015	3088-491570 TIRES FOR PC 1694		1.000	Received			\$134.18	
	016	3088-491571 TIRES FOR PC 1825		4.000	Received			\$532.28	
	017	3088-491609 CREDIT FOR PC 180		1.000	Received			\$415.24-	
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received			\$51.99	
20225	ATMOS ENERGY	1283944794	06/11/2019	\$581.85		06/11/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$581.85					
	0+3012839447	1 453006453	PUBLIC WORKS			06/05/2019	0.1	\$581.85	GAS
07180	W W GRAINGER INC	9107192362	03/06/2019	\$568.80		06/11/2019		R&R-Invoice	MOTORS
	31 521306299	PUBLIC WORKS		\$568.80					
59466	W W GRAINGER, INC	9123856321	03/22/2019	\$565.77		06/11/2019		Limited-PO	AIR CIRCULATOR BLADE
	9 506106317	PUBLIC WORKS		\$565.77					
LL	1927 SOLID WASTE			\$565.77					
	001	45LW12 AIR CIRCULATOR,3/4HP,42		1.000	Invoiced			\$565.77	
20377	ENTERGY	17774878-4	06/11/2019	\$558.98		06/11/2019	17775164	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$558.98					
	0+17774878	1 433006451	HUMAN & CULTURAL SERVICES			06/04/2019	0.1	\$558.98	ELECTRIC LIGHT AND POWER

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71857	MAC HAIK CHRYSLER	154335	05/20/2019	\$553.13		06/11/2019		Limited-PO	OVERLAY WIRING FROM MODULE TO
	1 453006316	PUBLIC WORKS		\$553.13					PT 652 INERTIA SWITCH PARTS LABOR
LL	2565	154335 REPAIR ELECTRICAL ON FUEL PUMP FOR PT 652		\$553.13					
	001	154335 REPAIR ELECTRICAL ON FU		1.000	Received	\$553.13			
11058	MID-SOUTH UNIFORM & SUPPLY	591294	05/07/2019	\$549.97		06/11/2019		Regular-PO	SABRE JACKETS & PANTS
	123 442586855	PUBLIC SAFETY - POLICE		\$549.97					
PI	1019 Bomb Squad Equipment			\$549.97					
	001	GRANT/QUOTE 48112-120 5.11 SAB		2.000	Received	\$499.98			
	002	74251-019 Tactical Pant 5.11		1.000	Received	\$49.99			
60104	MS STATE DEPT OF HEALTH	05202019	05/20/2019	\$550.00		06/11/2019		R&R-Invoice	CRIMINAL HISTORY RECORD CHECK
	5 501256419	PARKS & RECREATION		\$550.00					FOR RECREATION AIDES SUMMER ENRICHMENT PROGRAM
61831	NAPA AUTO PARTS	3088-491363	05/14/2019	\$539.12		06/11/2019		Limited-PO	3088-491363
	1 442406316	PUBLIC SAFETY - POLICE		\$539.12					TIRES FOR PC 1678
LL	2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
61831	NAPA AUTO PARTS	3088-491365	05/14/2019	\$536.72		06/11/2019		Limited-PO	3088-491365
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					TIRES FOR PC 1692
LL	2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			

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	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
61831	NAPA AUTO PARTS	3088-491366	05/14/2019	\$536.72		06/11/2019		Limited-PO	3088-491366
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					TIRES FOR PC 1751
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
61831	NAPA AUTO PARTS	3088-491367	05/14/2019	\$536.72		06/11/2019		Limited-PO	3088-491367
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					TIRES FOR PC 1661
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
61831	NAPA AUTO PARTS	3088-491571	05/16/2019	\$532.28		06/11/2019		Limited-PO	3088-491571
	1 442406316	PUBLIC SAFETY - POLICE		\$532.28					TIRES FOR PC 1825
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
20377	ENTERGY	18786632=+	06/11/2019	\$527.38		06/11/2019	18786855	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$527.38					
	0+18786632	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$527.38	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	346118	04/24/2019	\$521.23		06/11/2019		Limited-PO	DIESEL OIL & FILTER CHANGE
	1 442406316	PUBLIC SAFETY - POLICE		\$521.23					REPALCE FUEL FILTER & WATER SEPERATOR LABOR PARTS REPLACE AIR FILTER PT809
LL	2300 346118	PREVENTATIVE MAINTENANCE ON DIESEL ENGINE		\$521.23					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	346118 PREVENTATIVE MAINTENANC		1.000	Received	\$521.23			
06371	PETTY CASH-FINANCE/TRAVEL	14699	05/15/2019	\$518.47		06/11/2019		R&R-Invoice	MILEAGE/MEALS IIMC CONFERENCE
	1 402006473	GENERAL GOVERNMENT		\$518.47					KRISTI MOORE BIRMINGHAM, AL
06371	PETTY CASH-FINANCE/TRAVEL	14700	05/15/2019	\$518.47		06/11/2019		R&R-Invoice	MILEAGE/MEALS IIMC CONFERENCE
	1 402006473	GENERAL GOVERNMENT		\$518.47					SHANEKIA MOSLEY BIRMINGHAM, AL
40789	CINTAS CORPORATION	4022053433	05/16/2019	\$505.25		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$505.25					
20377	ENTERGY	18801415=+	06/11/2019	\$502.61		06/11/2019	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$502.61					
	0+18801415	1 448206451				06/04/2019	0.1	\$502.61	ELECTRIC LIGHT AND POWER

 ** Payments Under \$5,000 - Over \$500 * \$355,244.95

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
73248	MCCULLUM DAVIE 5 501106449	00222-2019 PARKS & RECREATION	03/12/2019	\$500.00 \$500.00		06/11/2019		R&R-Invoice	DAVE MACK BLUIES IN THE PARK 06/15/2019
62672	WHEELER'S JANITORIAL SUPPLIES 1 457006213	0403975 PUBLIC WORKS	05/15/2019	\$497.00 \$497.00		06/11/2019		Limited-PO	CITRUS FULL FORCE DEODORIZER MULBERRY DEODERANT CHERRY DEODERANT
LL	2485 Custodial			\$497.00					
	001	Citrus full force deodorizer 1		4.000	Invoiced	\$198.80			
	002	Cherry Deoderant 12qt		4.000	Invoiced	\$198.80			
	003	Mulberry Deoderant 12/cs		2.000	Invoiced	\$99.40			
70072	OFFICE DEPOT #414 1 407006218	316724113001 GENERAL GOVERNMENT	05/20/2019	\$496.65 \$496.65		06/11/2019		Regular-PO	V16 HD PASSPORT 1TB BLACK USB DRIVE CDRW COLOR W_SLIM BATTERIES ENVELOPES LABEL
PL	1165 SUPPLIES			\$506.14					
	001	Online:Duracell CopperTop AAA		1.000	Received	\$13.49			
	002	Duracell CopperTop AA Alkaline		1.000	Received	\$13.49			
	003	Lexar Jumpdrive S57 USB 3.0 F1		2.000	Received	\$199.98			
	004	WD My Passport Portable Extern		2.000	Received	\$143.98			
	005	Verbatim CD-RW 700MB 4x-12x Da		1.000	Received	\$17.59			
	006	Envelopes, Plain Mead White -		2.000	Received	\$6.38			
	007	Quality Park Gummed Kraft Clas		1.000	Received	\$14.99			
	008	Quality Park Personal and Conf		1.000	Received	\$79.99			
	009	Avery Postage Meter Labels for		1.000	Received	\$6.76			
	010	Average Postage Meter Labels,		1.000	Cancelled	\$9.49			
10860	MEL LUNA SAW CO 5 504106464	87809 PARKS & RECREATION	05/15/2019	\$493.83 \$493.83		06/11/2019		Limited-PO	KAWASKIN ENGINE HARNESS 72" BELT 60" MOWER BLADES SPARK PLUG COIL WIRE LEND ASS TECHNICAL SERVICE TIME
LL	2604 REPAIR RIDING MOWERS RLM162 & RLM149			\$493.83					
	001	Kawaskin engine harness		2.000	Received	\$59.90			
	002	Spark plugs		2.000	Received	\$7.98			
	003	Coil wire lead assy		1.000	Received	\$10.95			
	004	72" belt		1.000	Received	\$125.00			
	005	60" mower blades		10.000	Received	\$140.00			
	006	Technical service time		1.000	Received	\$150.00			
06371	PETTY CASH-FINANCE/TRAVEL 1 416006473	14721 GENERAL GOVERNMENT	05/28/2019	\$492.76 \$492.76		06/11/2019		R&R-Invoice	HOTEL 88TH MML CONFERENCE DE'KEITHER STAMPS BILOXI, MS
10860	MEL LUNA SAW CO 5 504106464	87787 PARKS & RECREATION	05/14/2019	\$490.97 \$490.97		06/11/2019		Limited-PO	SPACER CARRIAGE BOLTS NUTS 72" BLADE BOLTS 72" BLADE AND WASHERS 72" BLADE HYDRO BELT
LL	2588 PARTS FOR RIDING MOWERS RLM162 & RLM173			\$490.97					
	001	Spacer		1.000	Received	\$5.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Carriage bolts, nuts, and wash		2.000	Received	\$7.98			
	003	72" blade bolts		2.000	Received	\$240.00			
	004	Hydro belt		1.000	Received	\$27.00			
	005	72" Blades		12.000	Received	\$210.00			
20377	ENTERGY	15612740++	06/11/2019	\$490.74		06/11/2019	15612971	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$490.74					
	0+15612740	1 441706451	FIRE DEPARTMENT *			06/04/2019	0.1	\$490.74	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	382706	05/20/2019	\$488.25		06/11/2019		Limited-PO	55GAL LINERS 100 CT
	1 457006213	PUBLIC WORKS		\$488.25					
	LL 2610 Custodial			\$488.25					
	001	Garbage Bags		15.000	Invoiced	\$488.25			
10860	MEL LUNA SAW CO	87833	05/20/2019	\$485.00		06/11/2019		Limited-PO	DECK BELTS(4)
	5 504106464	PARKS & RECREATION		\$485.00					CARRIAGE BOLTS / WASHER LONG
	LL 2644 PARTS FOR RIDING MOWERS RLM137;RLM134;RLM145;RLM149			\$485.00					
	001	109-9023 deck belt		4.000	Received	\$480.00			
	002	Carriage bolts/washer (long fo		1.000	Received	\$5.00			
07119	GOODYEAR WHOLESALE TIRE CENTER	2381050496	05/10/2019	\$483.12		06/11/2019		Limited-PO	TIRES/WASTE TIRE FEE
	1 442406316	PUBLIC SAFETY - POLICE		\$483.12					
	LL 2526 4 Tires Tire Waste Fee PC1768			\$483.12					
	001	Inv#2381050496 4 Tires Tire Wa		1.000	Received	\$483.12			
20225	ATMOS ENERGY	1287710195	06/11/2019	\$470.50		06/11/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$470.50					
	0+3012877101	1 418106453	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$470.50	GAS
20377	ENTERGY	19730746++	06/11/2019	\$468.71		06/11/2019	19731207	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$468.71					
	0+19730746	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$468.71	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	81136	05/31/2019	\$467.20		06/11/2019		R&R-Invoice	TEMP: NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$467.20					
66485	STAFFERS INC	81150	05/31/2019	\$463.20		06/11/2019		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
20377	ENTERGY	19834530++	06/11/2019	\$462.34		06/11/2019	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$462.34					
	0+19834530	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$462.34	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233342449	05/09/2019	\$452.55		06/11/2019		Limited-PO	CYLINDER/VALVE/FILTER/LAMP
	1 442406316	PUBLIC SAFETY - POLICE		\$452.55					
	LL 2492 Master Cylinder EGR Valve Temp Sway Bar Link Kit PT646			\$452.55					
	001	Inv#02330342449 Master Cyclud		1.000	Received	\$452.55			
11058	MID-SOUTH UNIFORM & SUPPLY	591665	05/15/2019	\$448.98		06/11/2019		Limited-PO	50 WT SNAP IN HALOGEN BULB -ORANGE LITE BOX BATTERY TK 638 CHARGE RACK LITEBOX SL40F DIR WIRE CHARGE RACK
	1 441206316	FIRE DEPARTMENT		\$448.98					
	LL 2530 Light Bulbs LiteBox-Orange LiteBox Battery WireChargeRaTR6			\$448.98					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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	Inv#591665 LightBulbs LiteBoxB		1.000	Received	\$448.98			
69625	ELKINS WHOLESAL INC	382747	05/21/2019	\$447.42		06/11/2019		Limited-PO	SPRAY BOTTLES/LINERS/TRI ASSM
	1 457006213	PUBLIC WORKS		\$447.42					
	LL 2612 Custodial			\$447.42					
	001	Spray bottle & nozzle		16.000	Invoiced	\$35.52			
	002	Garbage bags		15.000	Invoiced	\$367.50			
	003	Spray Bottle & nozzle 24oz		20.000	Invoiced	\$44.40			
66485	STAFFERS INC	81084	05/24/2019	\$440.92		06/11/2019		R&R-Invoice	TEMP: NINA JOHNSON WEEK ENDING 05/19/2019
	1 407006489	GENERAL GOVERNMENT		\$440.92					
18124	WATER SEWER BUSINESS ADMIN	72020069	06/11/2019	\$439.40		06/11/2019	730420	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$439.40					
	0+720200 1 451246452	PUBLIC WORKS				06/05/2019	0.1	\$439.40	WATER/SEWER - UTILITY SERVICES
60494	CROW BURLINGAME CO DBA	233341648	05/02/2019	\$439.44		06/11/2019		Limited-PO	CLUTCH/WIPER BLADE/DRIER/ACCUM
	1 442406316	PUBLIC SAFETY - POLICE		\$439.44					
	LL 2404 Air Compressor Drier Wiper Blades Oil Orifice Tube PC1529			\$439.44					
	001	Inv#02330341648 Air Compressor		1.000	Received	\$439.44			
06371	PETTY CASH-FINANCE/TRAVEL	14681	05/09/2019	\$432.00		06/11/2019		R&R-Invoice	PER DIEM NATIONAL LEAD HEALTHY SYLVIA ROWSEY MINNEAPOLIS, MN
	305 855106473	PLANNING & DEVELOPMENT		\$432.00					
06371	PETTY CASH-FINANCE/TRAVEL	14682	05/09/2019	\$432.00		06/11/2019		R&R-Invoice	PER DIEM HEALTH & HOUSING CONF LORETTA JOHNSON MINNEAPOLIS, MN
	85 964106473	PLANNING & DEVELOPMENT		\$432.00					
06371	PETTY CASH-FINANCE/TRAVEL	14683	05/09/2019	\$432.00		06/11/2019		R&R-Invoice	PER DIEM NATIONAL & HEALTH HOU MARY MANOGIN MINNEAPOLIS, MN
	85 964106473	PLANNING & DEVELOPMENT		\$432.00					
06371	PETTY CASH-FINANCE/TRAVEL	14694	05/15/2019	\$432.00		06/11/2019		R&R-Invoice	TRAVEL GFOA CONFERENCE SHARON THAMES LOS ANGELES, CA
	1 411206473	ADMINISTRATION		\$432.00					
06371	PETTY CASH-FINANCE/TRAVEL	14695	05/15/2019	\$432.00		06/11/2019		R&R-Invoice	TRAVEL GFOA CONFERENCE LAAWANDA HORTON LOSANGELES, CA
	1 411406473	ADMINISTRATION		\$432.00					
20377	ENTERGY	19406040=+	06/11/2019	\$430.27		06/11/2019	19499318	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$430.27					
	0+19406040 5 504306451	PARKS & RECREATION				06/04/2019	0.1	\$430.27	ELECTRIC LIGHT AND POWER
14420	REVELL HARDWARE COMPANY INC	230636/1	05/07/2019	\$424.56		06/11/2019		Limited-PO	CHAIN COIL QUICK LINK SCREW PIN SHACKLE
	5 504106317	PARKS & RECREATION		\$424.56					
	LL 2419 MAINTENANCE SUPPLIES FOR SWING SET			\$424.56					
	001	CHAIN COIL 1/4" G30 141' HDG		200.000	Received	\$400.00			
	002	QUICK LINK 5/16"		4.000	Received	\$10.52			
	003	5/16" 3/4t SCREW PIN SHACKLE		4.000	Received	\$14.04			
20377	ENTERGY	151601176=	06/11/2019	\$423.16		06/11/2019	15167596	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$423.16					
	0+151601176 5 504106451	PARKS & RECREATION				06/04/2019	0.1	\$423.16	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	81096	05/24/2019	\$416.88		06/11/2019		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$416.88					
18124	WATER SEWER BUSINESS ADMIN	67135069	06/11/2019	\$410.39		06/11/2019	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$410.39					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+671350	1 441706452	FIRE DEPARTMENT			06/05/2019	0.1	\$410.39	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19581388=+	06/11/2019	\$405.37		06/11/2019	19581602	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$405.37					
	0+19581388	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$405.37	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	11310069	06/11/2019	\$405.00		06/11/2019	125530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$405.00					
	0+113100	5 504106452	PARKS & RECREATION			06/05/2019	0.1	\$405.00	WATER/SEWER - UTILITY SERVICES
14420	REVELL HARDWARE COMPANY INC	138081/6	05/22/2019	\$401.28		06/11/2019		Regular-PO	24" BLUE PUSHBROOM W /WD HDNLE
	1 1502	Assets		\$401.28					
	PL 1132 PUSH BROOM			\$401.28					
	001 *C04521	ESTIMATE: PUSH BROOM		24.000	Received	\$401.28			
20377	ENTERGY	19785617=+	06/11/2019	\$399.11		06/11/2019	19785831	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$399.11					
	0+19785617	5 504106451	PARKS & RECREATION			06/04/2019	0.1	\$399.11	ELECTRIC LIGHT AND POWER
61467	WWW ELECTRIC COMPANY	05132019	05/13/2019	\$400.00		06/11/2019		R&R-Invoice	LABOR COST TO TEAR DOWN AND WHAT WAS CAUSING FAILURE EVALUATE THE #4 RIVER PUMP TO
	31 521306419	PUBLIC WORKS		\$400.00					
72087	INTERNATIONAL CODE COUNCIL	052319	05/23/2019	\$400.00		06/11/2019		R&R-Invoice	JERRY J WOODS CERTIFICATION RENEWAL
	1 444106443	PLANNING & DEVELOPMENT		\$400.00					
86677	BELL VIKKI	13245	05/14/2019	\$400.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$400.00					
06371	PETTY CASH-FINANCE/TRAVEL	14672	05/06/2019	\$393.77		06/11/2019		R&R-Invoice	HOTEL MS POLICY CONFERENCE KRISTI MOORE TUNICA, MS
	1 402006473	GENERAL GOVERNMENT		\$393.77					
40789	CINTAS CORPORATION	4021606143	05/09/2019	\$393.67		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$393.67					
60499	CROW BURLINGAME CO DBA	233-341822	05/03/2019	\$388.66		06/11/2019		Limited-PO	233-341822 RMN COMPLT RACK ASSY, PC 1598
	1 442406316	PUBLIC SAFETY - POLICE		\$388.66					
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
53638	HALL'S TOWING SERVICE INC	434574	03/29/2019	\$387.50		06/11/2019		R&R-Invoice	TOWING SERVICE
	31 522206465	PUBLIC WORKS		\$387.50					
06371	PETTY CASH-FINANCE/TRAVEL	14671	05/06/2019	\$385.00		06/11/2019		R&R-Invoice	REGISTRRTI MS POLICY CONFERENCE
	1 402006443	GENERAL GOVERNMENT		\$385.00					KRISTI MOORE TUNICA, MS
20377	ENTERGY	16664500=+	06/11/2019	\$383.31		06/11/2019	16664666	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$383.31					
	0+16664500	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$383.31	ELECTRIC LIGHT AND POWER
68346	SCOTT EQUIPMENT COMPANY	35851	05/03/2019	\$382.19		06/11/2019		Limited-PO	FILTER WATER FUEL FILTER
	31 521406316	PUBLIC WORKS		\$382.19					FILTER WATER SEPARATOR OIL
									OIL FILTER FUEL FILTER OIL
									TC 68 PARTS
	LL 2442 P35847 & P35851	PARTS ORDERED TO SERVICE TC 68		\$382.19					
	001	P35847 REPAIR PARTS FOR TC 68		1.000	Received	\$344.98			
	002	P35851 RETURN OF PARTS FOR COR		1.000	Received	\$37.21			
06371	PETTY CASH-FINANCE/TRAVEL	14684	05/09/2019	\$382.00		06/11/2019		R&R-Invoice	PER DIEM NATIONAL & HEALTH HOU
	85 964106473	PIANNING & DEVELOPMENT		\$382.00					VALERIE TUCKER MINNEAPOLIS, MN
20377	ENTERGY	15612971=+	06/11/2019	\$380.01		06/11/2019	15613169	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$380.01					
	0+15612971	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$380.01	ELECTRIC LIGHT AND POWER
69462	TRUSTMARK NATIONAL BANK	10554	05/15/2019	\$381.00		06/11/2019		R&R-Invoice	AIRFARE GRANT MANAGEMENT CLASS
	1 441106474	FIRE DEPARTMENT		\$381.00					SHARON SMITH SAN ANTONIA, TX
20377	ENTERGY	17774118=+	06/11/2019	\$378.88		06/11/2019	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$378.88					
	0+17774118	5 501256451	PARKS & RECREATION			06/04/2019	0.1	\$378.88	ELECTRIC LIGHT AND POWER
71627	THE TROPHY SHOPPE LLC	1297	05/30/2019	\$370.00		06/11/2019		R&R-Invoice	MAYOR'S CUP GOLF TOURNAMENT
	5 501106419	PARKS & RECREATION		\$370.00					TROPHIES
65516	GRAY DANIELS AUTO FAMILY	349608NB	05/13/2019	\$368.17		06/11/2019		Limited-PO	349608NB
	31 522206316	PUBLIC WORKS		\$368.17					COMPLETE PUMP & O-RING
	LL 2537 349608NB & 349631 NB	PARTS TO REPIR PT 679		\$574.31					
	001	349608NB PUMP COMPL AND O RING		1.000	Received	\$368.17			
	002	349631NB MASS AIR FILTER FOR P		1.000	Received	\$206.14			
20377	ENTERGY	19583129=+	06/11/2019	\$357.65		06/11/2019	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$357.65					
	0+19583129	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$357.65	ELECTRIC LIGHT AND POWER
60601	STATE TREASURER 3474	06032019	06/03/2019	\$358.00		06/11/2019		R&R-Invoice	RECORDS FEE MAY 2019
	1 2326	Liabilities		\$358.00					
61831	NAPA AUTO PARTS	3088-491510	05/16/2019	\$357.82		06/11/2019		Limited-PO	3088-491510

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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		\$357.82					BRAKES PADS AND ROTORS PC1809
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
69998	1 800 RADIATOR	40996756	04/23/2019	\$357.00		06/11/2019		Limited-PO	LUB/CAPS/AC KIT
	31 522206316	PUBLIC WORKS		\$357.00					
LL	2291 40996756 A/C KIT FOR PT 629			\$357.00					
	001	40996756 A/C REPAIR KIT FOR PT		1.000	Received	\$357.00			
40789	CINTAS CORPORATION	4021468366	05/08/2019	\$350.88		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$350.88					
B6686	EVERETT LINN	12737	05/14/2019	\$350.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$350.00					
06371	PETTY CASH-FINANCE/TRAVEL	14652	05/03/2019	\$347.00		06/11/2019		R&R-Invoice	LODGING MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$347.00					JESSICA HARRIS STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14653	05/03/2019	\$347.00		06/11/2019		R&R-Invoice	LODGING MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$347.00					TONIA JONES STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14654	05/03/2019	\$347.00		06/11/2019		R&R-Invoice	LODGING MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$347.00					CHOUSETTA BROWN STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14655	05/03/2019	\$347.00		06/11/2019		R&R-Invoice	LODGING MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$347.00					LACHANDRA HARVEY STARKVILLE, MS
46421	UNITECH INC	74604-74605	05/01/2019	\$332.89		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$332.89					
B6619	MAMOON ABULKHAIR ,	019052100	05/21/2019	\$329.02		06/11/2019		R&R-Invoice	WATER REFUND ACC 36281000
	30 2108	Liabilities		\$329.02					
50263	UNION AUTO PARTS	1479181-00	05/17/2019	\$324.27		06/11/2019		Limited-PO	IGNITION COIL MSINT
	1 442406316	PUBLIC SAFETY - POLICE		\$324.27					ENGINE OIL FILTER ADAPTER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
									SPARK PLUGS COOLANT ANTIFREE OIL COOLER OUTLET HOSE PART
LL	2622	Ignition Coil Spark Plug AF ThermostatHous PC1721		\$324.27					
	001	Inv#147918100 IgnitionCoil Spa		1.000	Received	\$324.27			
53638	HALL'S TOWING SERVICE INC	435139	05/03/2019	\$325.00		06/11/2019		R&R-Invoice	WRECKER SERVICE T 184
	31 522206465	PUBLIC WORKS		\$325.00					
20377	ENTERGY	18786855=+	06/11/2019	\$321.59		06/11/2019	18787085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$321.59					
	0+18786855	1 441706451	FIRE DEPARTMENT			06/04/2019	0.1	\$321.59	ELECTRIC LIGHT AND POWER
47027	MUNICIPAL SERVICES BUREAU	738524A	04/30/2019	\$321.27		06/11/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$321.27					
70226	MS STATE TAX COMMISSION	05292019	05/29/2019	\$322.00		06/11/2019		R&R-Invoice	TAGS RENEWAL
	1 442406423	PUBLIC SAFETY - POLICE		\$322.00					
71890	CANON FINANCIAL SERVICES	20103649	05/13/2019	\$320.00		06/11/2019		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$320.00					
B6709	WILLIAMS UNDERWRITING GROUP	053019	05/30/2019	\$318.00		06/11/2019		R&R-Invoice	PAYMENT FOR ERROR & OMISSIONS LICENSE 2019-2020
	1 426106419	PLANNING & DEVELOPMENT		\$318.00					
18124	WATER SEWER BUSINESS ADMIN	27740069	06/11/2019	\$315.94		06/11/2019	282530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$315.94					
	0+277400	1 441706452	FIRE DEPARTMENT			06/05/2019	0.1	\$315.94	WATER/SEWER - UTILITY SERVICES
70866	KENWORTH of MISSISSIPPI, INC.	0530535567	05/14/2019	\$312.38		06/11/2019		Limited-PO	KIT-BRAKE PAD TK 759
	1 441206316	FIRE DEPARTMENT		\$312.38					
LL	2527	Front Brake Pads TK759		\$312.38					
	001	Inv#0530535567 Front Brake Pad		1.000	Received	\$312.38			
40432	AIRGAS USA INC	9960112804	02/28/2019	\$311.98		06/11/2019		R&R-Invoice	CYLINDER RENTAL #9960112804 #9961603978
	31 521356514	PUBLIC WORKS		\$311.98					
60499	CROW BURLINGAME CO DBA	233-342933	05/14/2019	\$310.15		06/11/2019		Limited-PO	233-342933 CALIPER LEFT & RIGHT PT 762
	31 521406316	PUBLIC WORKS		\$310.15					
LL	2599	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WTR		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	233-342786	JOINT BALL FOR TK 7	1.000	Received	\$152.72			
	015	233-342787	BALL JOINT FOR TK 7	1.000	Received	\$108.52-			
	016	233-342933	F NEW CALIPER LEFT	1.000	Received	\$310.15			
	017	233-342956	DAMPER FOR TK 741	1.000	Received	\$39.00			
	018	233-342957	STEERING STABILIZER	1.000	Received	\$37.12-			
	019	233-342981	CORE CREDIT ON CALI	1.000	Received	\$100.00-			
20511	JACKSON ADVOCATE	2047	05102019	05/10/2019	\$300.00	06/11/2019		R&R-Invoice	THIS PAYMENT IS FOR ADVERTISE-
	1 436006419	HUMAN & CULTURAL SERVICES		\$300.00					MONTH, "MEMORIES ON FARISH MENT DONE FOR BLACK HISTORY STREET".
53639	HALL'S TOWING SERVICE INC	435147		05/07/2019	\$300.00	06/11/2019		R&R-Invoice	#435147 EC-140
	31 521406465	PUBLIC WORKS		\$300.00					T66
68277	LADD'S	05-125229		02/12/2019	\$300.00	06/11/2019		R&R-Invoice	EQUIPMENT SERVICE FOR SONNY
	5 504106464	PARKS & RECREATION		\$300.00					GUY GOLF COURSE
71244	STOKES ESTER W	06012019		06/01/2019	\$300.00	06/11/2019		R&R-Invoice	JUN CIVIL SERVICE COMMISSIONER
	1 413006122	PERSONNEL		\$300.00					FEE 2019
72830	GRIZZELL BRIAN C	06012019		06/01/2019	\$300.00	06/11/2019		R&R-Invoice	JUN CIVIL SERVICE COMMISSIONER
	1 413006122	PERSONNEL		\$300.00					FEE 2019
72854	LAMBRIGHT NSOMHI	06012019		06/01/2019	\$300.00	06/11/2019		R&R-Invoice	JUN CIVIL SERVICE COMMISSIONER
	1 413006122	PERSONNEL		\$300.00					FEE 2019
62100	AUTOZONE	37058005		04/12/2019	\$297.08	06/11/2019		Limited-PO	37058005
	1 442406316	PUBLIC SAFETY - POLICE		\$297.08					BRAKE ROTORS TK 767
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$1,330.14					
	001	37057237	ROTOR RETURN ON TK 76	1.000	Received	\$86.46-			
	002	37057009	RETURN OF VARIOUS PA	1.000	Received	\$209.98-			
	003	37057069	ANTIFREEZE COOLANT FO	1.000	Received	\$12.99			
	004	37057010	WIPER BLAD AND BRAKE	1.000	Received	\$69.16			
	005	37057390	ULTRA LT SHOCK F SHOC	1.000	Received	\$83.98-			
	006	37056987	ABS WHEEL SPEED SENSO	1.000	Received	\$18.99			
	007	37057232	NA REAR RTOR S FOR T	1.000	Received	\$168.16			
	008	37056998	BROTORS, BRAKE PADS,	1.000	Received	\$220.16			
	009	37056932	WIPER BLADE 22' PC 13	1.000	Received	\$9.18			
	010	37057328	DURALAST WIPER FOR TK	1.000	Received	\$11.98			
	011	37057386	FUEL CAP FOR TK 656	1.000	Received	\$11.99			
	012	37056902	BRAKE PADS FOR PC 146	1.000	Received	\$59.98			
	013	37056894	DURALAST BRAKE PADS A	1.000	Received	\$209.98			
	014	37057996	BARKE FLUID, GAS SHOC	1.000	Received	\$246.96			
	015	37058140	AUTOZONE DEF FOR TK 7	1.000	Received	\$89.90			
	016	37058023	ANTIFREEZE FOR PC 164	1.000	Received	\$12.99-			
	017	37057883	BRAKE PADS AND WIPER	1.000	Received	\$83.96			
	018	37058005	BRAKE ROTORS FOR TK 7	1.000	Received	\$297.08			
	019	37058161	FULL STRENGTH ANTIFRE	1.000	Received	\$213.08			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

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40789	CINTAS CORPORATION 9 506106516	46M160029 PUBLIC WORKS	05/22/2019	\$295.32 \$295.32		06/11/2019		R&R-Invoice	UNIFORM RENTAL
06371	PETTY CASH-FINANCE/TRAVEL 85 855106473	14686 PLANNING & DEVELOPMENT	05/09/2019	\$294.29 \$294.29		06/11/2019		R&R-Invoice	HOTEL EPA LEAD ASSESSOR INITIA DOMINIC ODIES GONZALES, LA
71857	MAC HAIK CHRYSLER 31 521406316	3005518 PUBLIC WORKS	05/13/2019	\$290.11 \$290.11		06/11/2019		Limited-PO	BOOST LAMP TK 768 PARTS
	LL 2538 3005518 BOOST AND LAMP TO REPAIR TK 768 001	3005518 BOOST AND LAMP TO REPA		\$290.11 1.000	Received	\$290.11			
63804	M & R PROTECTIVE SYSTEMS INC 1 442166419	10878 PUBLIC SAFETY - POLICE	11/26/2018	\$288.00 \$288.00		06/11/2019		R&R-Invoice	SECURITY SYSTEM MONITORING FOR INTERNAL AFFAIRS
63804	M & R PROTECTIVE SYSTEMS INC 1 453006461	11177 PUBLIC WORKS	05/21/2019	\$288.00 \$288.00		06/11/2019		Limited-PO	FIRE ALARM SYSTEM MONITORING 6-1-2019 - 06-01-2020
	LL 2677 UNION STATION 001	MONITORING FOR FIRE ALARM SYST		\$288.00 1.000	Invoiced	\$288.00			
18124	WATER SEWER BUSINESS ADMIN 1 441706452	60820069 FIRE DEPARTMENT	06/11/2019	\$286.09 \$286.09		06/11/2019	610510	UTILITY-PAYM	721018
	0+608200 1 441706452	FIRE DEPARTMENT				06/05/2019	0.1	\$286.09	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 441706451	19787126=+ FIRE DEPARTMENT	06/11/2019	\$285.27 \$285.27		06/11/2019	19787910	UTILITY-PAYM	
	0+19787126 1 441706451	FIRE DEPARTMENT				06/04/2019	0.1	\$285.27	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY 1 456106453	1288053594 PUBLIC WORKS	06/11/2019	\$284.70 \$284.70		06/11/2019	3012724356	UTILITY-PAYM	
	0+3012880535 1 456106453	PUBLIC WORKS				06/05/2019	0.1	\$284.70	GAS
20377	ENTERGY 1 433006451	19585744=+ HUMAN & CULTURAL SERVICES	06/11/2019	\$283.70 \$283.70		06/11/2019	19585900	UTILITY-PAYM	
	0+19585744 1 433006451	HUMAN & CULTURAL SERVICES				06/04/2019	0.1	\$283.70	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL 2 907006473	14665 PUBLIC SAFETY - POLICE	05/03/2019	\$282.90 \$282.90		06/11/2019		R&R-Invoice	PERDIEM LESS LETHAL ICP INSTRU SCOTT ALBRECHT CARROLLTON, GA
15280	SHERWIN WILLIAMS #7308 1 441706461	5883-9 FIRE DEPARTMENT	05/13/2019	\$282.63 \$282.63		06/11/2019		Limited-PO	SPR INT SA EXTRA SPR INT SA EXTRA
	LL 2521 FIRE STATION 001	6509-31504 SAextra		\$282.63 2.000	Invoiced	\$82.18			
	002	6509-31520 int sa extra		5.000	Invoiced	\$200.45			
06371	PETTY CASH-FINANCE/TRAVEL 1 401936443	14714 GENERAL GOVERNMENT	05/24/2019	\$280.00 \$280.00		06/11/2019		R&R-Invoice	REGISTRATION 88TH ANNUAL MML CHOKWE LUMUMBA BILOXI, MS
06371	PETTY CASH-FINANCE/TRAVEL 1 401936443	14715 GENERAL GOVERNMENT	05/24/2019	\$280.00 \$280.00		06/11/2019		R&R-Invoice	REGISTRATION 88TH ANNUAL MML DR. SAFIYA OMARI BILOXI, MS
B6658	POWELL JAMES G , 30 2108	019052200 Liabilities	05/22/2019	\$276.71 \$276.71		06/11/2019		R&R-Invoice	WATER REFUND ACC 61142000
20225	ATMOS ENERGY 31 521356453	1291803094 PUBLIC WORKS	06/11/2019	\$275.67 \$275.67		06/11/2019	3012724356	UTILITY-PAYM	
	0+3012918030 31 521356453	PUBLIC WORKS				06/05/2019	0.1	\$275.67	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

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61159	TRUCKPRO HODLING CORPORATION	005-0428673	05/24/2019	\$271.71		06/11/2019		Limited-PO	005-0428673
	31 521406316	PUBLIC WORKS		\$271.71					REPAIR TAIL LIGHTS ON TK 601
	LL 2666	005-0428575; 005-0428672; 005-0428673		\$1,279.27					
	001	005-0428575 REPAIR TRUCK AND T		1.000	Received	\$761.16			
	002	005-0428672 REPAIR TAIL LIGHT		1.000	Received	\$246.40			
	003	005-0428673 REPAIR TAIL LIGHTS		1.000	Received	\$271.71			
70866	KENWORTH of MISSISSIPPI, INC.	0530535765	05/15/2019	\$271.37		06/11/2019		Limited-PO	FILTER - OIL FUEL FILTER /
	1 441206316	FIRE DEPARTMENT		\$271.37					KIT FILTER - COOLANT AIR WATER SEPARAT ALLISON FILTER FILTER TK 687
	LL 2532	Filter-Oil AllisonFilterKit Filter-Coolant FuelFil TK687		\$271.37					
	001	Inv#0530535765 Filters-Oil,Air		1.000	Received	\$271.37			
61831	NAPA AUTO PARTS	3088-491358	05/14/2019	\$268.16		06/11/2019		Limited-PO	3088-491358
	1 442406316	PUBLIC SAFETY - POLICE		\$268.16					TIRES FOR PC 1787
	LL 2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
61831	NAPA AUTO PARTS	3088-491361	05/14/2019	\$268.36		06/11/2019		Limited-PO	3088-491361
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					TIRES FOR PC 182 ⁰
	LL 2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
20377	ENTERGY	15618390=+	06/11/2019	\$261.20		06/11/2019	1566474	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$261.20					
	0+15618390	1 433006451 HUMAN & CULTURAL SERVICES				06/04/2019	0.1	\$261.20	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14713	05/24/2019	\$257.60		06/11/2019		R&R-Invoice	PER DIEM 2019 BANK ON NATIONAL
	1 426106473	PLANNING & DEVELOPMENT		\$257.60					VON ANDERSON WASHINGTON, DC
40789	CINTAS CORPORATION	46M158008	05/08/2019	\$257.60		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$257.60					
20377	ENTERGY	19785377=+	06/11/2019	\$256.85		06/11/2019	19785617	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$256.85					
	0+19785377	5 504106451 PARKS & RECREATION				06/04/2019	0.1	\$256.85	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	60464069	06/11/2019	\$255.18		06/11/2019	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$255.18					
	0+604640	1 441706452 FIRE DEPARTMENT				06/05/2019	0.1	\$255.18	WATER/SEWER - UTILITY SERVICES
70176	STANTEC CONSULTING SERVICES	1509525	05/19/2019	\$253.98		06/11/2019		Contract-PO	1509525
	173 451357B45007016413	PUBLIC WORKS		\$253.98					WEST ST BRIDGE REHAB
	CJ 20 WEST ST BRIDGE REHAB PROJECT			\$109,600.00					
	001	WEST ST BRIDGE REHAB PROJECT		109,600.000	Pt Invoicd	\$109,600.00			
20377	ENTERGY	15612260=+	06/11/2019	\$249.97		06/11/2019	15612476	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$249.97					
	0+15612260	1 451246451 PUBLIC WORKS				06/04/2019	0.1	\$249.97	ELECTRIC LIGHT AND POWER
65468	SHERIDAN SUZY CSR	22.1.05.SS	05/22/2019	\$250.00		06/11/2019		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					MAY 22 2019
73254	ECHOLS KRISHUNDA	03132019	03/13/2019	\$250.00		06/11/2019		R&R-Invoice	BLUES IN THE PARK 06/15/2019
	5 501106449	PARKS & RECREATION		\$250.00					
73330	WALLACE RANDY	05302019	05/30/2019	\$250.00		06/11/2019		R&R-Invoice	BLUES IN THE PARK DJ 06/15/19
	5 501106419	PARKS & RECREATION		\$250.00					BATTERFIELD PARK
B6705	LINSON LANISE	13252	05/14/2019	\$250.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$250.00					
20377	ENTERGY	15611999=+	06/11/2019	\$248.65		06/11/2019	15612260	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$248.65					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+15611999	1 451246451	PUBLIC WORKS			06/04/2019	0.1	\$248.65	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	20103654	05/13/2019	\$249.00		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$249.00					
40789	CINTAS CORPORATION	4021006370	05/03/2019	\$247.70		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$247.70					
61159	TRUCKPRO HODLING CORPORATION	005-0428672	05/24/2019	\$246.40		06/11/2019		Limited-PO	005-0428672
	31 521406316	PUBLIC WORKS		\$246.40					REPAIR TAIL LIGHTS AFTER PLATE
	LL 2666	005-0428575; 005-0428672; 005-0428673		\$1,279.27					
	001	005-0428575	REPAIR TRUCK AND T	1.000	Received	\$761.16			
	002	005-0428672	REPAIR TAIL LIGHT	1.000	Received	\$246.40			
	003	005-0428673	REPAIR TAIL LIGHTS	1.000	Received	\$271.71			
62100	AUTOZONE	37057996	04/12/2019	\$246.96		06/11/2019		Limited-PO	37057996
	31 521506316	PUBLIC WORKS		\$246.96					BRAKES & ROTORS FOR PT 774
	LL 2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237	ROTOR RETURN ON TK 76	1.000	Received	\$86.46-			
	002	37057009	RETURN OF VARIOUS PA	1.000	Received	\$209.98-			
	003	37057069	ANTIFREEZE COOLANT FO	1.000	Received	\$12.99			
	004	37057010	WIPER BLAD AND BRAKE	1.000	Received	\$69.16			
	005	37057390	ULTRA LT SHOCK F SHOC	1.000	Received	\$83.98-			
	006	37056987	ABS WHEEL SPEED SENSO	1.000	Received	\$18.99			
	007	37057232	NA REAR ORTOR S FOR T	1.000	Received	\$168.16			
	008	37056998	BROTORS, BRAKE PADS,	1.000	Received	\$220.16			
	009	37056932	WIPER BLADE 22' PC 13	1.000	Received	\$9.18			
	010	37057328	DURALAST WIPER FOR TK	1.000	Received	\$11.98			
	011	37057386	FUEL CAP FOR TK 656	1.000	Received	\$11.99			
	012	37056902	BRAKE PADS FOR PC 146	1.000	Received	\$59.98			
	013	37056894	DURALAST BRAKE PADS A	1.000	Received	\$209.98			
	014	37057996	BARKE FLUID, GAS SHOC	1.000	Received	\$246.96			
	015	37058140	AUTOZONE DEF FOR TK 7	1.000	Received	\$89.90			
	016	37058023	ANTIFREEZE FOR PC 164	1.000	Received	\$12.99-			
	017	37057883	BRAKE PADS AND WIPER	1.000	Received	\$83.96			
	018	37058005	BRAKE ROTORS FOR TK 7	1.000	Received	\$297.08			
	019	37058161	FULL STRENGTH ANTIFRE	1.000	Received	\$213.08			
20377	ENTERGY	18787325=+	06/11/2019	\$245.52		06/11/2019	18788489	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$245.52					
	0+18787325	5 504806451	PARKS & RECREATION			06/04/2019	0.1	\$245.52	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17566803=+	06/11/2019	\$243.46		06/11/2019	17690843	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$243.46					
	0+17566803	1 442426451	PUBLIC SAFETY - POLICE			06/04/2019	0.1	\$243.46	ELECTRIC LIGHT AND POWER
07119	GOODYEAR WHOLESALE TIRE CENTER	2381050492	05/10/2019	\$241.56		06/11/2019		Limited-PO	TIRES/WASTE FEE
	1 442406316	PUBLIC SAFETY - POLICE		\$241.56					
	LL 2525	2 Tires Tire Waste Fee PC1824		\$241.56					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	Inv#2381050492 2 Tires Tire Wa		1.000	Received	\$241.56			
B6637	KLEVEN OYVIND , 30 2108	019052100 Liabilities	05/21/2019	\$241.44 \$241.44		06/11/2019		R&R-Invoice	WATER REFUND ACC 93742000
40789	CINTAS CORPORATION 5 504106516	4021684450 PARKS & RECREATION	05/10/2019	\$235.51 \$235.51		06/11/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504106516	4022132592 PARKS & RECREATION	05/17/2019	\$235.51 \$235.51		06/11/2019		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 1 442406316	3088-491362 PUBLIC SAFETY - POLICE	05/14/2019	\$235.52 \$235.52		06/11/2019		Limited-PO	3088-491362 TIRES FOR PC 1568
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
61831	NAPA AUTO PARTS 1 442406316	3088-491364 PUBLIC SAFETY - POLICE	05/14/2019	\$235.32 \$235.32		06/11/2019		Limited-PO	3088-491364 TIRES FOR PC 1557
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
20377	ENTERGY	16666216==	06/11/2019	\$234.37		06/11/2019	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$234.37					
	0+16666216	5 504106451	PARKS & RECREATION			06/04/2019	0.1	\$234.37	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1283701094	06/11/2019	\$230.52		06/11/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$230.52					
	0+3012837010	5 501256453	PARKS & RECREATION			06/05/2019	0.1	\$230.52	GAS
40789	CINTAS CORPORATION	4022053117	05/16/2019	\$230.47		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$230.47					
20377	ENTERGY	19581149==	06/11/2019	\$228.13		06/11/2019	19581388	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$228.13					
	0+19581149	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$228.13	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4022510594	05/23/2019	\$228.91		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$228.91					
40789	CINTAS CORPORATION	4022556679	05/24/2019	\$228.26		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$228.26					
46371	STANTON BODY SHOP	19881	04/14/2019	\$225.00		06/11/2019		R&R-Invoice	#19881 #19875 #19892
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICE
62533	MID-STATE GLASS CO., INC.	1168672	05/22/2019	\$225.00		06/11/2019		Limited-PO	WINDSHIELD PC 1860
	1 442406316	PUBLIC SAFETY - POLICE		\$225.00					
	LL 2626	Windshield PC1860		\$225.00					
	001	Inv#1168672 Windshield PC1860		1.000	Received	\$225.00			
72106	AUTO PLUS AUTO PARTS	034494481	05/14/2019	\$224.87		06/11/2019		Limited-PO	CAPSULE/OIL/REMANUFACTURED
	1 442406316	PUBLIC SAFETY - POLICE		\$224.87					
	LL 2529	Alternator Oil Capsule Miniatures PC1442		\$224.87					
	001	Inv#034494481 Alternator Oil C		1.000	Received	\$224.87			
40789	CINTAS CORPORATION	4021684572	05/10/2019	\$222.31		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$222.31					
40789	CINTAS CORPORATION	4022132600	05/17/2019	\$222.31		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$222.31					
62100	AUTOZONE	37056998	04/11/2019	\$220.16		06/11/2019		Limited-PO	37056998
	1 442406316	PUBLIC SAFETY - POLICE		\$220.16					ROTORS AND BRAKE PADS TK 767
	LL 2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 DARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
71871	JACKSON COMMONS LLC	04282019	04/25/2019	\$214.56		06/11/2019		R&R-Invoice	DILLARD'S BLOC WATER
	1 453006452	PUBLIC WORKS		\$214.56					FEHRURAY & MARCH
62100	AUTOZONE	37058161	04/12/2019	\$213.08		06/11/2019		Limited-PO	37058161
	1 442406316	PUBLIC SAFETY - POLICE		\$213.08					THERMOSTAT AND HOSES FOR PC 17
									19
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 DARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
15280	SHERWIN WILLIAMS #7308	3955-3	05/22/2019	\$209.91		06/11/2019		Limited-PO	SHOP CHARGE REPAIR RATE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$209.91					PUMP OIL-PT UNLOADER HEAT MISC SER CHGE BENCH PULL ROPE DUMP VALVE
LL	2651 SHOP			\$209.91					
	001	596-4069		1.000	Invoiced	\$8.00			
	002	148-2645 REPAIR RATE		1.000	Invoiced	\$70.00			
	003	163-2140 MISC SER CHGE BENCH		1.000	Invoiced	\$8.00			
	004	769-0274 PUMP OIL		2.000	Invoiced	\$16.78			
	005	1003-10796 8-0631 UNLOADER		1.000	Invoiced	\$70.14			
	006	HEAT DUMP VALVE		1.000	Invoiced	\$36.99			
62100	AUTOZONE	37056894	04/11/2019	\$209.98		06/11/2019		Limited-PO	37056894
	1 442406316	PUBLIC SAFETY - POLICE		\$209.98					BRAKES & ROTORS FOR TK 767
LL	2643 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
42923	GANNETT RIVER STATES PUB CO	2451804	04/01/2019	\$209.00		06/11/2019		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$209.00					
06371	PETTY CASH-FINANCE/TRAVEL	14736	05/30/2019	\$207.52		06/11/2019		R&R-Invoice	REIMBURSEMENT APA NATIONAL CON
	1 403106473	PLANNING & DEVELOPMENT		\$207.52					BIQI ZHAO SAN FRANCISCO, CA
18124	WATER SEWER BUSINESS ADMIN	09750069	06/11/2019	\$206.58		06/11/2019	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$206.58					
	0+097500	5 501256452				06/05/2019	0.1	\$206.58	WATER/SEWER - UTILITY SERVICES
63678	AT & T	051619	05/16/2019	\$206.58		06/11/2019		R&R-Invoice	944-0453 146 0591
	1 442206454	PUBLIC SAFETY - POLICE		\$206.58					JUNE 15 MONTHLY SERVICES MAY 16 THRU

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
65516	GRAY DANIELS AUTO FAMILY	349631NB	05/14/2019	\$206.14		06/11/2019		Limited-PO	349631NB
	31 522206316	PUBLIC WORKS		\$206.14					MASS AIR FILTER
	LL 2537 349608NB & 349631 NB	PARTS TO REPAIR PT 679		\$574.31					
	001	349608NB PUMP COMPL AND O RING		1.000	Received	\$368.17			
	002	349631NB MASS AIR FILTER FOR P		1.000	Received	\$206.14			
18124	WATER SEWER BUSINESS ADMIN	60211069	06/11/2019	\$205.59		06/11/2019	602839	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$205.59					
	0+602110 1 441706452	FIRE DEPARTMENT				06/05/2019	0.1	\$205.59	WATER/SEWER - UTILITY SERVICES
60499	CROW BURLINGAME CO DBA	233343357	05/17/2019	\$205.28		06/11/2019		Limited-PO	12VDELUX HD/PLUG W CORD
	1 457006213	PUBLIC WORKS		\$205.28					
	LL 2596 Custodial			\$205.28					
	001	12V DELUX HD 2SPD F FWI - MONR		4.000	Invoiced	\$167.96			
	002	Lighter plug w/cord		4.000	Invoiced	\$37.32			
60427	MIPCO IMPRESSION PRODUCTS INC	161898	05/01/2019	\$204.20		06/11/2019		R/R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
20377	ENTERGY	17321175-+	06/11/2019	\$203.26		06/11/2019	17401522	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$203.26					
	0+17321175 5 504306451	PARKS & RECREATION				06/04/2019	0.1	\$203.26	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	5884-7	05/13/2019	\$200.45		06/11/2019		Limited-PO	SPR INT SA EXTRA
	1 453006461	PUBLIC WORKS		\$200.45					
	LL 2575 BLDG MAINT			\$200.45					
	001	6509-31520 5 GAL A97W1251		5.000	Invoiced	\$200.45			
72972	BRADLEY ARANT BOULT CUMMINGS	1332418	05/10/2019	\$200.50		06/11/2019		R/R-Invoice	LEGAL FEES FOR CASE #213557-
	1 407946414	GENERAL GOVERNMENT		\$200.50					301002 TINA BIANCHINI
47011	CAPITAL SECURITY SERVICES INC	410125	05/02/2019	\$200.00		06/11/2019		R/R-Invoice	REPLACE 2 ADEMCO PANELS WITH
	1 448106419	PUBLIC WORKS		\$200.00					REQUIRED DSC PANEL AND KEYPASS
									DSC PANELS AND ADDED CODES
B6678	MCCORMICK BRIN	12986	05/16/2019	\$200.00		06/11/2019		R/R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
20225	ATMOS ENERGY	1283918994	06/11/2019	\$198.94		06/11/2019	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$198.94					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				06/05/2019	0.1	\$198.94	GAS
47011	CAPITAL SECURITY SERVICES INC	410125A	05/02/2019	\$195.00		06/11/2019		R/R-Invoice	REPLACE 2 ADEMCO PANELS WITH
	1 448206419	PUBLIC WORKS		\$195.00					REQUIRED DSC PANEL AND KEYPASS
									DSC PANELS AND ADDED CODES
69998	1 800 RADIATOR	40999999	05/06/2019	\$195.00		06/11/2019		Limited-PO	FAN ASS/RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$195.00					
	LL 2447 40999999 RADIATOR AND	FAN ASSEMBLY FOR PC 1833		\$195.00					
	001	40999999 RADIATOR AND FAN ASSE		1.000	Received	\$195.00			
20377	ENTERGY	47160965-+	06/11/2019	\$193.30		06/11/2019	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$193.30					
	0+47160965 5 504806451	PARKS & RECREATION				06/04/2019	0.1	\$193.30	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
63809	TROY GROUP	INV446104	05/24/2019	\$193.00		06/11/2019		Regular-PO	TROY ASUREPAY CORP ED-ENCRYPTED SIGNATURE
	1 411306299	ADMINISTRATION		\$193.00					
	PL 1182	CHECK PRINTING SOFTWARE SIGNATURE AUTHORIZATION		\$193.00					
	001	QUOTE: CHECK PRINTING SOFTWARE		1.000	Received	\$193.00			
69998	1 800 RADIATOR	40998907	05/01/2019	\$193.00		06/11/2019		Limited-PO	RADIATOR/FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$193.00					
	LL 2384	409989074 RADIATOR AND FAN ASSEMBLY FOR PC 1782		\$193.00					
	001	40998907 RADIATOR AND FAN ASSE		1.000	Received	\$193.00			
63817	ROBERT J YOUNG COMPANY	20103653	05/13/2019	\$190.00		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$190.00					
40789	CINTAS CORPORATION	4022052963	05/16/2019	\$188.67		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$188.67					
69634	STEGALL NOTARY SERVICE	05292019	05/29/2019	\$188.00		06/11/2019		R&R-Invoice	VANESSA HENDERSOIN NOTARY PUBLIC RENEWAL COMMISSION
	85 809206419	PLANNING & DEVELOPMENT		\$188.00					
20377	ENTERGY	18724286=+	06/11/2019	\$181.78		06/11/2019	187259	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$181.78					
	0+18724286	1 456106451 PUBLIC WORKS				06/04/2019	0.1	\$181.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835735=+	06/11/2019	\$180.08		06/11/2019	19835909	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$180.08					
	0+19835735	5 504106451 PARKS & RECREATION				06/04/2019	0.1	\$180.08	ELECTRIC LIGHT AND POWER
50208	SIGNS FIRST METRO	MET-63286	05/29/2019	\$180.00		06/11/2019		R&R-Invoice	GOLF TOURNAMENT HOLE SPONSOR SIGNS
	5 501106419	PARKS & RECREATION		\$180.00					
01340	STMS ENTERPRISES	019767	05/16/2019	\$177.00		06/11/2019		Limited-PO	FILTERS
	1 406106461	ADMINISTRATION		\$177.00					
	LL 2594	INFO SYS.		\$177.00					
	001	28 1/2 X 29 1/2 X 2		12.000	Invoiced	\$137.16			
	002	16 X 25 X 2		12.000	Invoiced	\$39.84			
15280	SHERWIN WILLIAMS #7308	0503-9	05/08/2019	\$177.00		06/11/2019		Limited-PO	DURACRAFT GL EXTRA
	1 453006461	PUBLIC WORKS		\$177.00					
	LL 2496	Building Maintence (Shop)		\$177.00					
	001	5 gal c14w251 duracraft gl ext		10.000	Invoiced	\$177.00			
06371	PETTY CASH-FINANCE/TRAVEL	14670	05/06/2019	\$175.00		06/11/2019		R&R-Invoice	REGISTRATION MBC-LEO SUMMER KRISTI MOORE VICKSBURG, MS
	1 402006443	GENERAL GOVERNMENT		\$175.00					
07922	HEALTH GLASS CP	50208	04/16/2019	\$175.00		06/11/2019		Limited-PO	INSTALL GLASS
	1 442406316	PUBLIC SAFETY -- POLICE		\$175.00					
	LL 2279	50208 WINDSHIELD REPLACEMENT FOR PT 798		\$175.00					
	001	50208 WINDSHIELD REPLACEMENT		1.000	Received	\$175.00			
53638	HALL'S TOWING SERVICE INC	436420	04/29/2019	\$175.00		06/11/2019		R&R-Invoice	436420 TK 720 WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$175.00					
72106	AUTO PLUS AUTO PARTS	034492911	05/02/2019	\$174.00		06/11/2019		Limited-PO	BRAKE/DRUM/SHOES/FLUID
	1 451246316	PUBLIC WORKS		\$174.00					
	LL 2410	Brake Drum Brake Shoe Brake Fluid Brake Cleaner PT756		\$174.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	Inv#034492911 Brake Drum Brake		1.000	Received	\$154.70			
	002	Inv#034493086 Drum Brake Hardw		1.000	Received	\$19.30			
61831	NAPA AUTO PARTS	3088-491569	05/16/2019	\$171.37		06/11/2019		Limited-PO	3088-491569
	1 442406316	PUBLIC SAFETY - POLICE		\$171.37					TIRES FOR TK 767
LL	2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
07922	HEALTH GLASS CP	40146	05/16/2019	\$170.00		06/11/2019		Limited-PO	40146
	1 442406316	PUBLIC SAFETY - POLICE		\$170.00					REPLACEMENT WINDSHIELD
LL	2557	40145 & 40146 WINDSHIELD REPLACEMENT FOR PC 1467 & PC 1809		\$325.00					
	001	40145 WINDSHIELD REPLACEMENT FOR		1.000	Received	\$155.00			
	002	40146 WINDSHIELD REPLACEMENT FO		1.000	Received	\$170.00			
20377	ENTERGY	17401779-4	06/11/2019	\$168.11		06/11/2019	17402058	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$168.11					
	0+17401779	1 454006451				06/04/2019	0.1	\$168.11	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37057232	04/11/2019	\$168.16		06/11/2019		Limited-PO	37057232
	1 442406316	PUBLIC SAFETY - POLICE		\$168.16					NA REAR ROTORS FOR TK 767
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$89.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ROTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
39570	CARR PLUMBING SUPPLY INC	1703848	05/21/2019	\$166.66		06/11/2019		Limited-PO	TOWELS/ADAPTER/PIPECUTTER
	5 501806314	PARKS & RECREATION		\$166.66					
	LL 2647 BATTLEFIELD POOLS			\$166.66					
	001	BLUE MONSTER TOWELS		1.000	Invoiced	\$20.00			
	002	PVC 40 90 11/4		1.000	Invoiced	\$1.41			
	003	BALL VALVE IPS		1.000	Invoiced	\$32.04			
	004	MIP ADAPTER 11/4 PVC 40		1.000	Invoiced	\$.85			
	005	RIDGID 2" PVC PIPE CUTTER		1.000	Invoiced	\$112.36			
67981	STAFFING INNOVATIONS INC	11567	03/26/2019	\$165.78		06/11/2019		R&R-Invoice	TEMP STAFF(RECORDS MANAGEMENT DIVISION)
	4 904006419	ADMINISTRATION		\$165.78					
53638	HALL'S TOWING SERVICE INC	436474	04/30/2019	\$165.00		06/11/2019		R&R-Invoice	#436474 TK 5640
	1 451256465	PUBLIC WORKS		\$165.00					
18124	WATER SEWER BUSINESS ADMIN	56463069	06/11/2019	\$163.38		06/11/2019	572900	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$163.38					
	0+564630	5 501256452	PARKS & RECREATION			06/05/2019	0.1	\$163.38	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	20549168=+	06/11/2019	\$163.33		06/11/2019	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$163.33					
	0+20549168	1 456106451	PUBLIC WORKS			06/04/2019	0.1	\$163.33	ELECTRIC LIGHT AND POWER
48375	PUCKETT MACHINERY COMPANY	00C983086A	05/14/2019	\$162.15		06/11/2019		Limited-PO	00C983086A
	1 451246316	PUBLIC WORKS		\$162.15					ACTUATOR AND TUBE FOR APM7
	LL 2567 00C983901 & 00C983937,	00C983086A PARTS NEEDED TO REPAIR T		\$325.42					
	001	00C983901 AIR FILTER, PRIMARY		1.000	Received	\$150.11			
	002	00C983937 H-5306 TT04L14 FO		1.000	Received	\$13.16			
	003	00C983086A ACTUATOR GP, MOR TU		1.000	Received	\$162.15			
20377	ENTERGY	16029001=+	06/11/2019	\$161.39		06/11/2019	16029241	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$161.39					
	0+16029001	5 501256451	PARKS & RECREATION			06/04/2019	0.1	\$161.39	ELECTRIC LIGHT AND POWER
01340	STMS ENTERPRISES	019754	05/16/2019	\$160.80		06/11/2019		Limited-PO	AIR FILTERS
	1 442356317	PUBLIC SAFETY - POLICE		\$160.80					
	LL 2592 911			\$160.80					
	001	16X25X2		12.000	Invoiced	\$39.84			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	15X20X2		12.000	Invoiced	\$42.84			
	003	14X25X1		12.000	Invoiced	\$40.92			
	004	20X20X1		12.000	Invoiced	\$37.20			
39570	CARR PLUMBING SUPPLY INC	1703320	05/16/2019	\$160.41		06/11/2019		Limited-PO	ADAPTER/ CHANNEL LOCKS/CEMENT
	5 501806221	PARKS & RECREATION		\$160.41					
	LL 2593 Aquactics			\$160.41					
	001	436-020 PVC MIP ADAPTER 2		3.000	Invoiced	\$4.57			
	002	406-020 PVC 40 90 2		3.000	Invoiced	\$7.13			
	003	429-020- PVC CPLG 2		3.000	Invoiced	\$4.33			
	004	BALL VALVE IPS 11/2		2.000	Invoiced	\$90.89			
	005	790 AP CEMENT 1/4 PT 10260		1.000	Invoiced	\$3.55			
	006	F60-001 10" CHANNEL LOCKS		1.000	Invoiced	\$18.31			
	007	436-015 PVC MIP ADAPTER 11/2		4.000	Invoiced	\$4.82			
	008	406-015 PVC 40 90 11/2		2.000	Invoiced	\$3.16			
	009	25551 #5 PIPE DOPE 1/2PT (YELL		1.000	Invoiced	\$11.35			
	010	PVC SCH40 PIPE BE 11/2		20.000	Invoiced	\$12.30			
20377	ENTERGY	17775164=+	06/11/2019	\$158.22		06/11/2019	17775339	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$158.22					
	0+17775164	1 448206451				06/04/2019	0.1	\$158.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	37995420=+	06/11/2019	\$158.16		06/11/2019	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$158.16					
	0+37995420	5 504106451				06/04/2019	0.1	\$158.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15833700=+	06/11/2019	\$155.49		06/11/2019	15853054	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$155.49					
	0+15833700	5 504106451				06/04/2019	0.1	\$155.49	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	40145	05/16/2019	\$155.00		06/11/2019		Limited-PO	40145
	1 442406316	PUBLIC SAFETY - POLICE		\$155.00					WINDSHIELD INSTALLATION PC 1467
	LL 2557 40145 & 40146 WINDSHIELD REPLACEMENT FOR PC 1467 & PC 1809			\$325.00					
	001	40145 WINDSHIELD REPLACEMENT FOR		1.000	Received	\$155.00			
	002	40146 WINDSHIELD REPLACEMENT FO		1.000	Received	\$170.00			
18124	WATER SEWER BUSINESS ADMIN	87625069	06/11/2019	\$154.48		06/11/2019	888530	UTILITY-PAYM	721018
	1 442426452	PUBLIC SAFETY - POLICE		\$154.48					
	0+876250	1 442426452				06/05/2019	0.1	\$154.48	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	37697000=+	06/11/2019	\$154.24		06/11/2019	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$154.24					
	0+37697000	5 501256451				06/04/2019	0.1	\$154.24	ELECTRIC LIGHT AND POWER
B6644	CARL'S SHEET METAL SHOP ,	019052100	05/21/2019	\$155.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 32363000
	30 2108	Liabilities		\$155.00					
20377	ENTERGY	16665127=+	06/11/2019	\$153.11		06/11/2019	16665325	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$153.11					
	0+16665127	5 504106451				06/04/2019	0.1	\$153.11	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-342786	05/13/2019	\$152.72		06/11/2019		Limited-PO	2233-342786

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522206316	PUBLIC WORKS		\$152.72					BALL JOINT FOR TK 741
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHUTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALT		1.000	Received	\$100.00-			
69106	INTERGRATED PPST SERVICES	28599	05/02/2019	\$153.00		06/11/2019		R&R-Invoice	TERMITE RENEWAL AT SMITH
	1 434206419	HUMAN & CULTURAL SERVICES		\$153.00					ROBERTSON SENIOR CENTER
48375	BUCKETT MACHINERY COMPANY	00C983901	05/20/2019	\$150.11		06/11/2019		Limited-PO	00C983901
	1 451256316	PUBLIC WORKS		\$150.11					FILTER AIR FOR TC 45
LL	2567 00C983901 & 00C983937, 00C983086A PARTS NEEDED TO REPAIR T			\$325.42					
	001	00C983901 AIR FILTER, PRIMARY		1.000	Received	\$150.11			
	002	00C983937 H-5306 TP04L14 FO		1.000	Received	\$13.16			
	003	00C983086A ACTUATOR GP, MOR TU		1.000	Received	\$162.15			
06371	PETTY CASH-FINANCE/TRAVEL	14675	05/06/2019	\$150.00		06/11/2019		R&R-Invoice	REGISTRATION NBC-LEO SUMMER
	1 402006443	GENERAL GOVERNMENT		\$150.00					KRISTI MOORE WASHINGTON, DC
06371	PETTY CASH-FINANCE/TRAVEL	14708	05/20/2019	\$150.00		06/11/2019		R&R-Invoice	REGISTRATION CURRENT & EVOLVIN
	1 403106443	PLANNING & DEVELOPMENT		\$150.00					BIQI ZHAO MADISON, MS
20225	ATMOS ENERGY	1287845994	06/11/2019	\$149.29		06/11/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$149.29					
	0+3012878459	1 451246453 PUBLIC WORKS				06/05/2019	0.1	\$149.29	GAS
20377	ENTERGY	17401522=+	06/11/2019	\$149.34		06/11/2019	17401779	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$149.34					
	0+17401522	1 448206451 PUBLIC WORKS				06/04/2019	0.1	\$149.34	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	221280	04/17/2019	\$150.00		06/11/2019		R&R-Invoice	#221280 #221283
	5 504106465	PARKS & RECREATION		\$150.00					WRECKER SERVICE
47046	HAYLES TOWING & RECOVERY SERVI	221542	04/12/2019	\$150.00		06/11/2019		R&R-Invoice	WRECKER SERVICE TC 049

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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 451256465	PUBLIC WORKS		\$150.00					
53638	HALL'S TOWING SERVICE INC	434447	03/22/2019	\$150.00		06/11/2019		R&R-Invoice	#434447 TK 740
	31 522206465	PUBLIC WORKS		\$150.00					
B6648	BEARD DANIELLE ,	019052100	05/21/2019	\$149.65		06/11/2019		R&R-Invoice	WATER REFUND ACC 93542000
	30 2108	Liabilities		\$149.65					
B6687	GADDY MARILYN	13034	05/14/2019	\$150.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
60499	CROW BURLINGAME CO DBA	233343683	05/21/2019	\$147.51		06/11/2019		Limited-PO	WIPER BLADES/BXT65850/TESTED
	1.441106316	FIRE DEPARTMENT		\$147.51					
LL	2624 Battery Wiper Blades	PC1640		\$147.51					
	001	Inv#02330343683 Battery Wiper		1.000	Received	\$138.27			
	002	Inv#02330343757 Hot Shine Tire		1.000	Received	\$9.24			
B6697	WILLIAMS LEWIS ,	019052300	05/23/2019	\$147.17		06/11/2019		R&R-Invoice	WATER REFUND ACC 06441000
	30 2108	Liabilities		\$147.17					
69625	ELKINS WHOLESALE INC	375153A	03/01/2019	\$144.12		06/11/2019		R&R-Invoice	#375153A ITEMS WERE NOT ON THE ORIGINAL ORDER
	1 457006213	PUBLIC WORKS		\$144.12					
B6684	BYRD BRITTANY	13005	05/14/2019	\$145.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$145.00					
06371	PETTY CASH-FINANCE/TRAVEL	14685	05/09/2019	\$141.45		06/11/2019		R&R-Invoice	MEALS EPA LEAD ASSESSOR INITIA
	85 855106473	PLANNING & DEVELOPMENT		\$141.45					DOMINIC ODIES GONZALES, LA
10860	MEL LUNA SAW CO	87793	05/14/2019	\$140.00		06/11/2019		Limited-PO	87793
	31 521306316	PUBLIC WORKS		\$140.00					BELT RLM 165
LL	2547 87789 AND 87793 PARTS	TO REPAIR SMALL ENGINE EQUIPMENT		\$246.04					
	001	87789 RECOIL; SPARK PLUG; 2 QT		1.000	Received	\$106.04			
	002	87793 109.8073 BELT FOR RLM 16		1.000	Received	\$140.00			
40789	CINTAS CORPORATION	46M159023	05/15/2019	\$139.42		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$139.42					
47027	MUNICIPAL SERVICES BUREAU	738524	04/30/2019	\$139.76		06/11/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$139.76					
47085	STUART C IRBY CO	S011376502.001	05/20/2019	\$139.42		06/11/2019		Limited-PO	SYLV UNV-M ELECTRONIC BALLAST
	1 442206299	PUBLIC SAFETY - POLICE		\$139.42					
LL	2606 Jpd Headquarters			\$139.42					
	001	SYLV 51843 ELECTRONIC BALLAST		5.000	Invoiced	\$139.42			
20377	ENTERGY	17774720=+	06/11/2019	\$138.09		06/11/2019	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$138.09					
	0+17774720	5 504306451				06/04/2019	0.1	\$138.09	ELECTRIC LIGHT AND POWER
06442	FISHER FIRE EXTINGUISHER SVC	70798	05/06/2019	\$138.00		06/11/2019		Limited-PO	INSPECTIONS
	1 453006419	PUBLIC WORKS		\$138.00					
LL	2464 BLDG MAINT			\$138.00					
	001	CITY HALL ANNUAL RENEWAL		6.000	Invoiced	\$36.00			
	002	HOOD BLDG ANNUAL INSP		14.000	Invoiced	\$84.00			
	003	BLDG MAINT ANNUAL		3.000	Invoiced	\$18.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	1287779094	06/11/2019	\$137.24		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$137.24					
	0+3012877790	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$137.24	GAS
18124	WATER SEWER BUSINESS ADMIN	61051069	06/11/2019	\$136.47		06/11/2019	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$136.47					
	0+610510	1 441706452	FIRE DEPARTMENT			06/05/2019	0.1	\$136.47	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283877994	06/11/2019	\$135.73		06/11/2019	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$135.73					
	0+3012838779	81 598566453	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$135.73	GAS
40789	CENTAS CORPORATION	4022055070	05/16/2019	\$135.86		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$135.86					
18124	WATER SEWER BUSINESS ADMIN	38324069	06/11/2019	\$135.00		06/11/2019	396700	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$135.00					
	0+383240	5 501406452	PARKS & RECREATION			06/05/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	91101069	06/11/2019	\$135.00		06/11/2019	912330	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$135.00					
	0+911010	5 504106452	PARKS & RECREATION			06/05/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	56516	04/08/2019	\$134.78		06/11/2019		Limited-PO	ENTRY KNOB SET
	1 448206317	PUBLIC WORKS		\$134.78					
	LL 2168 Traffic Eng			\$134.78					
	001	Headbolt		1.000	Invoiced		\$24.83		
	002	Entry Knobset		1.000	Invoiced		\$89.95		
	003	keys		8.000	Invoiced		\$20.00		
53638	HALL'S TOWING SERVICE INC	437224	05/11/2019	\$135.00		06/11/2019		R&R-Invoice	#437224 #438093 #436954
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					PC 1369 PC1782
									WRECKER SERVICE PC1460
61831	NAPA AUTO PARTS	3088-491360	05/14/2019	\$134.18		06/11/2019		Limited-PO	3088-491360
	1 442406316	PUBLIC SAFETY - POLICE		\$134.18					TIRES FOR PC 1721
	LL 2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,823.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received		\$2.51		
	002	3088-491358 225-60R18 TIRES PO		2.000	Received		\$269.18		
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received		\$117.76		
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received		\$134.18		
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received		\$268.36		
	006	3088-491362 235-55R17 PC 1568		2.000	Received		\$235.52		
	007	3088-491363 225-60R18 PC 1678		4.000	Received		\$539.12		
	008	3088-491364 235-55R17 EAGLE P		2.000	Received		\$235.32		
	009	3088-491365 225-60R18 EAGLE P		4.000	Received		\$536.72		
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received		\$536.72		
	011	3088-491367 225-60R18 EAGLE		4.000	Received		\$536.72		
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received		\$590.28		
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received		\$257.82		

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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	3088-491569	LT245-75R16 TIRES	1.000	Received	\$171.37			
	015	3088-491570	TIRES FOR PC 1694	1.000	Received	\$134.18			
	016	3088-491571	TIRES FOR PC 1825	4.000	Received	\$532.28			
	017	3088-491609	CREDIT FOR PC 180	1.000	Received	\$415.24-			
	018	3088-491921	AIRCRAFT REMOVER	1.000	Received	\$51.99			
61831	NAPA AUTO PARTS	3088-491570	05/16/2019	\$134.18		06/11/2019		Limited-PO	3088-491570
	1 442406316	PUBLIC SAFETY - POLICE		\$134.18					TIRES FOR PC 1694
LL	2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552	REPAIR OF CS 236	1.000	Received	\$2.61			
	002	3088-491358	225-60R18 TIRES FO	2.000	Received	\$268.16			
	003	3088-491359	235-55R17 EAGLE PO	1.000	Received	\$117.76			
	004	3088-491360	225-60R18 EAGLE PO	1.000	Received	\$134.18			
	005	3088-491361	225-60R18 EAGLE PO	2.000	Received	\$268.36			
	006	3088-491362	235-55R17 PC 1568	2.000	Received	\$235.52			
	007	3088-491363	225-60R18 PC 1678	4.000	Received	\$539.12			
	008	3088-491364	235-55R17 EAGLE P	2.000	Received	\$235.32			
	009	3088-491365	225-60R18 EAGLE P	4.000	Received	\$536.72			
	010	3088-491366	225-60R18 EAGLE PO	4.000	Received	\$536.72			
	011	3088-491367	225-60R18 EAGLE	4.000	Received	\$536.72			
	012	3088-491466	BRAKE PADS FRONT A	1.000	Received	\$590.28			
	013	3088-491510	BRAKE PADS AND ROT	1.000	Received	\$357.82			
	014	3088-491569	LT245-75R16 TIRES	1.000	Received	\$171.37			
	015	3088-491570	TIRES FOR PC 1694	1.000	Received	\$134.18			
	016	3088-491571	TIRES FOR PC 1825	4.000	Received	\$532.28			
	017	3088-491609	CREDIT FOR PC 180	1.000	Received	\$415.24-			
	018	3088-491921	AIRCRAFT REMOVER	1.000	Received	\$51.99			
65329	LEWIS BODY SHOP & WRECKER	10913	04/10/2019	\$135.00		06/11/2019		R&R-Invoice	#10913 #10914 #10916
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					PC 1716 PC 1778
									WRECKER SERVICE PC 7111
65707	ABC TOWING/SALES	034521	04/06/2019	\$135.00		06/11/2019		R&R-Invoice	#034521 #034536 #034712
	1 442406465	PUBLIC SAFETY - POLICE		\$135.00					WRECKER SERVICE
B6585	FUNTIME	05012019	05/01/2019	\$135.00		05/28/2019		R&R-Invoice	25 KIDS AND 2 ADULTS
	305 441156760	FIRE DEPARTMENT		\$135.00					
60427	MIPCO IMPRESSION PRODUCTS INC	161915	05/01/2019	\$132.39		06/11/2019		R&R-Invoice	METER READERS
	31 520106514	PUBLIC WORKS		\$132.39					
20225	ATMOS ENERGY	1287886094	06/11/2019	\$131.96		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$131.96					
	0+3012878860	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$131.96	GAS
40789	CINTAS CORPORATION	4022512701	05/23/2019	\$130.41		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$130.41					
15280	SHERWIN WILLIAMS #7308	6061-1	05/21/2019	\$129.93		06/11/2019		Limited-PO	SPRAY SOCK 6PK DB BLK EYE-
	1 434206317	HUMAN & CULTURAL SERVICES		\$129.93					WASHEDRECYCLE WHT LG

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
									WEAR CLEAR MIN SPIRITS 55
LL	2611 SMITH ROBERTSON MUSEUM			\$129.93					
	001	SPRAY SOCK 6-PK		1.000	Invoiced	\$8.24			
	002	BLK EYEWEAR		1.000	Invoiced	\$5.89			
	003	MINERAL SPIRITS		5.000	Invoiced	\$93.88			
	004	WASHED RECYCLED WHITE CLOTHES		1.000	Invoiced	\$21.92			
20377	ENTERGY	16665473=+	06/11/2019	\$129.94		06/11/2019	16665655	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$129.94					
	0+16665473	5 504106451	PARKS & RECREATION			06/04/2019	0.1	\$129.94	ELECTRIC LIGHT AND POWER
B6628	WATSON WILLIE J. ,	019052100	05/21/2019	\$129.92		06/11/2019		R&R-Invoice	WATER REFUND ACC 61144302
	30 2108	Liabilities		\$129.92					
B6683	SALTER JOHN	13004	05/14/2019	\$130.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$130.00					
20225	ATMOS ENERGY	1287979894	06/11/2019	\$126.71		06/11/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$126.71					
	0+3012879798	1 451246453	PUBLIC WORKS			06/05/2019	0.1	\$126.71	GAS
40789	CINTAS CORPORATION	4022052874	05/16/2019	\$126.87		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$126.87					
62177	A-1 LOCK & SAFE	87591	05/01/2019	\$125.00		06/11/2019		Limited-PO	REMOTEKEY CUT/PROGRAMMED
	31 521406316	PUBLIC WORKS		\$125.00					
LL	2389 87591 REMOTE KEY CUT AND PROGRAMMED FOR PT 736			\$125.00					
	001	87591 REMOTE KEYU CUT AND PROG		1.000	Received	\$125.00			
B6685	CABLE PAULA	13148	05/14/2019	\$125.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
20225	ATMOS ENERGY	1280053194	06/11/2019	\$123.83		06/11/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$123.83					
	0+3012800531	1 433006453	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$123.83	GAS
20377	ENTERGY	40145237=+	06/11/2019	\$123.32		06/11/2019	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$123.32					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			06/04/2019	0.1	\$123.32	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS	034492898	05/02/2019	\$123.14		06/11/2019		Limited-PO	DRUM/ROTOR/PADS/OILSEAL/BRAKEC
	1 441306316	FIRE DEPARTMENT		\$123.14					
LL	2409 Drums Brakes Oil Seal Brake Cleaner Air PT657			\$123.14					
	001	Inv#034492898 Drums Brakes Oil		1.000	Received	\$123.14			
73321	TWO MISSISSIPPI MUSEUM	04302019	04/30/2019	\$124.00		05/28/2019		R&R-Invoice	3 ADULTS 25 YOUTHS
	305 441156760	FIRE DEPARTMENT		\$124.00					CHAPERONES
05983	EMPIRE TRUCK SALES INC	1760646	05/28/2019	\$122.52		06/11/2019		Limited-PO	FLEET/ANTI-FREEZE
	31 521406316	PUBLIC WORKS		\$122.52					
LL	2706 ce001760646:01 PARTS TO REPAIR TK 756			\$122.52					
	001	CE001760646:01PARTS TO REPAIR		1.000	Received	\$122.52			
18124	WATER SEWER BUSINESS ADMIN	55815069	06/11/2019	\$122.74		06/11/2019	560230	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$122.74					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+558150	1 453006452	PUBLIC WORKS			06/05/2019	0.1	\$122.74	WATER/SEWER - UTILITY SERVICES
73326	BACKFLOW CONTROL	15786	05/07/2019	\$122.50		06/11/2019		R&R-Invoice	PRESSURE TEST, CALIBRATE & CERTIFY
	31 521206464	PUBLIC WORKS		\$122.50					
10860	MEL LUNA SAW CO	87825	05/17/2019	\$121.53		06/11/2019		Limited-PO	PULLEY
	31 521306316	PUBLIC WORKS		\$121.53					LABOR REPLACED PULLEY
	LL 2563 87825 PULLEY FOR RLM 00165			\$121.53					
	001	87825 PULLEY FOR RLM 00165		1.000	Received	\$121.53			
B6657	JXN HOUSING LLC ,	019052200	05/22/2019	\$120.78		06/11/2019		R&R-Invoice	WATER REFUND ACC 14640649
	30 2108	Liabilities		\$120.78					
20377	ENTERGY	19581602=+	06/11/2019	\$119.30		06/11/2019	19581875	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$119.30					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$119.30	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	150306	03/08/2019	\$120.00		06/11/2019		Limited-PO	BAD BULB LABOR
	1 451256316	PUBLIC WORKS		\$120.00					PT759
	LL 1780 150306 REPROGAM PT 759			\$120.00					
	001	150306 REPROGRAM PT 759		1.000	Received	\$120.00			
71857	MAC HAIK CHRYSLER	154215	05/13/2019	\$119.16		06/11/2019		Limited-PO	DIESEL OIL & FILTER CHANGE
	1 451256316	PUBLIC WORKS		\$119.16					LABOR PARTS PT 759
	LL 2508 154215 DIESEL OIL AND FILTER CHANGE FOR PT 759			\$119.16					
	001	154215 DIESEL OIL AND FILTER C		1.000	Received	\$119.16			
40789	CINTAS CORPORATION	4021961353	05/15/2019	\$118.34		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$118.34					
61831	NAPA AUTO PARTS	3088-491359	05/14/2019	\$117.76		06/11/2019		Limited-PO	3088-491359
	1 442406316	PUBLIC SAFETY - POLICE		\$117.76					TIRES FOR PC 1567
	LL 2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
20377	ENTERGY	16108474==	06/11/2019	\$115.55		06/11/2019	16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.55					
	0+16108474	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$115.55	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	161901	05/01/2019	\$115.75		06/11/2019		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
70455	AT & T MOBILITY	041919A	04/19/2019	\$115.69		06/11/2019		R&R-Invoice	ACCT #287279913854 - MAY 2019
	4 904006455	ADMINISTRATION		\$115.69					IPAD COJ MAYORS OFFICE
B6698	QUALITY HEALTH CARE SERVICES P	019052300	05/23/2019	\$114.65		06/11/2019		R&R-Invoice	WATER REFUND ACC 28522050
	30 2108	Liabilities		\$114.65					
20225	ATMOS ENERGY	1662264694	06/11/2019	\$113.17		06/11/2019	3012724356	UTILITY-PAYM	
	1 442236453	PUBLIC SAFETY - POLICE		\$113.17					
	0+3016622646	1 442236453	PUBLIC SAFETY - POLICE			06/05/2019	0.1	\$113.17	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14722	05/28/2019	\$111.61		06/11/2019		R&R-Invoice	REIMBURSEMENT LEAD AND HOUSING
	85 964106473	PLANNING & DEVELOPMENT		\$111.61					VALERIE TUCKER MINNEAPOLIS, MN
71857	MAC HAIK CHRYSLER	3005522	05/13/2019	\$111.32		06/11/2019		Limited-PO	LINK PT635
	31 520206316	PUBLIC WORKS		\$111.32					
	LL 2539 3005522	LINK TO REPAIR PT 635		\$111.32					
	001	3005522 LINK TO REPAIR PT 635		1.000	Received	\$111.32			
40789	CINTAS CORPORATION	4022053052	05/16/2019	\$110.48		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$110.48					
40789	CINTAS CORPORATION	4022510438	05/23/2019	\$110.48		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$110.48					
10860	MEL LUNA SAW CO	87789	05/14/2019	\$106.04		06/11/2019		Limited-PO	87789
	31 521406316	PUBLIC WORKS		\$106.04					RECOIL, SPARK PLUG AND OIL P 2 63
	LL 2547 87789 AND 87793	PARTS TO REPAIR SMALL ENGINE EQUIPMENT		\$246.04					
	001	87789 RECOIL; SPARK PLUG; 2 QT		1.000	Received	\$106.04			
	002	87793 109.8073 BELT FOR RIM 16		1.000	Received	\$140.00			
B6630	CONREX PROPERTY MANAGEMENT ,	019052100	05/21/2019	\$105.85		06/11/2019		R&R-Invoice	WATER REFUND ACC 10094809
	30 2108	Liabilities		\$105.85					
20377	ENTERGY	15611700==	06/11/2019	\$104.88		06/11/2019	15611999	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$104.88					
	0+15611700	1 451246451	PUBLIC WORKS			06/04/2019	0.1	\$104.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16340390==	06/11/2019	\$102.65		06/11/2019	16365363	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$102.65					
	0+16340390	1 448206451	PUBLIC WORKS			06/04/2019	0.1	\$102.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19834902==	06/11/2019	\$101.40		06/11/2019	19835073	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$101.40					
	0+19834902	5 504306451	PARKS & RECREATION			06/04/2019	0.1	\$101.40	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4020997911	05/01/2019	\$101.02		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$101.02					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
B6695	JASCO COUNTYLINE LLC , 30 2108	019052300 Liabilities	05/23/2019	\$101.36 \$101.36		06/11/2019		R&R-Invoice	WATER REFUND ACC 90759767
20377	ENTERGY 5 501256451	16664898-- PARKS & RECREATION	06/11/2019	\$100.36 \$100.36		06/11/2019	16665127	UTILITY-PAYM	
	0+16664898 5 501256451	PARKS & RECREATION				06/04/2019	0.1	\$100.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	54771464+= PLANNING & DEVELOPMENT	06/11/2019	\$99.91 \$99.91		06/11/2019	547969	UTILITY-PAYM	
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$99.91	ELECTRIC LIGHT AND POWER
73071	SOUTHERN PUMP AND TANK CO LLC 31 522306419	93229433 PUBLIC WORKS	05/15/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	MONITORING
73071	SOUTHERN PUMP AND TANK CO LLC 31 522356419	93229435 PUBLIC WORKS	05/15/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	MONITORING
73071	SOUTHERN PUMP AND TANK CO LLC 31 522406419	93229436 PUBLIC WORKS	05/15/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	MONITORING
73071	SOUTHERN PUMP AND TANK CO LLC 31 522356419	93229437 PUBLIC WORKS	05/15/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	MONITORING
73071	SOUTHERN PUMP AND TANK CO LLC 1 493006419	93229770 GENERAL GOVERNMENT	05/16/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	MONITORING
73324	DAVIS MICHAEL 1 426106419	053019 PLANNING & DEVELOPMENT	05/30/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	REIMBURSEMENT FOR ADVERTISING
B6632	TILLMAN LAQUINTA Q , 30 2108	019052100 Liabilities	05/21/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 86635538
B6680	FARMER FRANK F 18 518206722	12886 GENERAL GOVERNMENT	05/20/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B6692	AUSTIN NATHANIEL , 30 2108	019052300 Liabilities	05/23/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 99993863
B6696	LOFTON ROGER D , 30 2108	019052300 Liabilities	05/23/2019	\$100.00 \$100.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 91543931
20225	ATMOS ENERGY 1 441706453	1291826394 FIRE DEPARTMENT	06/11/2019	\$98.87 \$98.87		06/11/2019	3012724356	UTILITY-PAYM	
	0+3012918263 1 441706453	FIRE DEPARTMENT				06/05/2019	0.1	\$98.87	GAS
20225	ATMOS ENERGY 1 441706453	2028872394 FIRE DEPARTMENT	06/11/2019	\$98.87 \$98.87		06/11/2019	3012724356	UTILITY-PAYM	
	0+3020288723 1 441706453	FIRE DEPARTMENT				06/05/2019	0.1	\$98.87	GAS
71890	CANON FINANCIAL SERVICES 1 441306514	20103655 FIRE DEPARTMENT	05/13/2019	\$99.00 \$99.00		06/11/2019		R&R-Invoice	COPIER RENTAL
60499	CROW BURLINGAME CO DBA 31 520208316	233-341838 PUBLIC WORKS	05/03/2019	\$97.97 \$97.97		06/11/2019		Limited-PO	233-341838 NEW BLWR MTR W/ WHL
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received			\$85.50	
	002	233-342527 PARTS TO REPAIR TX		1.000	Received			\$615.01	
	003	233-341672 COIL ON PLUS BOOT,		1.000	Received			\$83.64	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

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	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOP AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$106.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALL		1.000	Received	\$100.00-			
05983	EMPIRE TRUCK SALES INC	1760647	05/28/2019	\$96.60		06/11/2019		Limited-PO	STUD WHEEL/NUT FLANGE
	9 506106316	PUBLIC WORKS		\$96.60					
	LL 2707 CE001760647:01	PARTS TO REPAIR TK 779		\$96.60					
	001	CE001760647:01 PARTS TO REPAIR		1.000	Received	\$96.60			
40789	CINTAS CORPORATION	4022386635	05/22/2019	\$96.71		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$96.71					
15280	SHERWIN WILLIAMS #7308	6067-8	05/21/2019	\$95.25		06/11/2019		Limited-PO	MW WF 224A 1G SPECIAL
	1 434206317	HUMAN & CULTURAL SERVICES		\$95.25					
	LL 2615 Smith Rob. Museum			\$95.25					
	001	154-3438 71006000 gallon mw wf		3.000	Invoiced	\$95.25			
18124	WATER SEWER BUSINESS ADMIN	23252069	06/11/2019	\$95.71		06/11/2019	235530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$95.71					
	0+232520	5 504106452	PARKS & RECREATION			06/05/2019	0.1	\$95.71	WATER/SEWER - UTILITY SERVICES
B6633	PROPERTIES MASTERPIECES LLC ,	019052100	05/21/2019	\$95.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 89339C94
	30 2108	Liabilities		\$95.20					
B6642	ZUVIC THOMAS ANTHONY ,	019052100	05/21/2019	\$95.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 11930000
	30 2108	Liabilities		\$95.20					
B6673	MEDLIN DAVID M ,	019052200	05/22/2019	\$95.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 87582000
	30 2108	Liabilities		\$95.20					
B6701	TURNER JEFFERY J ,	019052300	05/23/2019	\$95.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 16855000
	30 2108	Liabilities		\$95.20					
06371	PETTY CASH-FINANCE/TRAVEL	14728	05/29/2019	\$94.30		06/11/2019		R&R-Invoice	PER DIEM TRANSPORT OF PRISONER KEVIN NASH PITTSFIELD, IL
	2 907006473	PUBLIC SAFETY - POLICE		\$94.30					
06371	PETTY CASH-FINANCE/TRAVEL	14730	05/29/2019	\$94.30		06/11/2019		R&R-Invoice	PER DIEM TRANSPORT OF PRISONER KEVIN MCNEAL PITTSFIELD, IL
	2 907006473	PUBLIC SAFETY - POLICE		\$94.30					
18124	WATER SEWER BUSINESS ADMIN	14870069	06/11/2019	\$94.84		06/11/2019	150065	UTILITY-PAYM	721018

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

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	1 441706452	FIRE DEPARTMENT		\$94.84					
	0+148700	1 441706452	FIRE DEPARTMENT			06/05/2019	0.1	\$94.84	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	55985543==	06/11/2019	\$94.41		06/11/2019	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$94.41					
	0+55985543	1 453006451	PUBLIC WORKS			06/04/2019	0.1	\$94.41	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210651155	04/17/2019	\$94.35		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$94.35					
40789	CINTAS CORPORATION	210654111	04/24/2019	\$94.35		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$94.35					
B6640	SIEFKER JUDY ,	019052100	05/21/2019	\$94.97		06/11/2019		R&R-Invoice	WATER REFUND ACC 02291000
	30 2108	Liabilities		\$94.97					
B6682	CARSON DELORES	12978	05/16/2019	\$95.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$95.00					
20377	ENTERGY	85381358==	06/11/2019	\$93.36		06/11/2019	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$93.36					
	0+85381358	1 442256451	PUBLIC SAFETY - POLICE			06/04/2019	0.1	\$93.36	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M159206	05/16/2019	\$93.14		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$93.14					
40789	CINTAS CORPORATION	46M160200	05/23/2019	\$93.14		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$93.14					
20377	ENTERGY	15853054==	06/11/2019	\$92.27		06/11/2019	158546531	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$92.27					
	0+15853054	5 501806451	PARKS & RECREATION			06/04/2019	0.1	\$92.27	ELECTRIC LIGHT AND POWER
B6639	FREDERICK RUTH DR ,	019052100	05/21/2019	\$92.81		06/11/2019		R&R-Invoice	WATER REFUND ACC 97672000
	30 2108	Liabilities		\$92.81					
B6699	SAMSEL MARK W ,	019052300	05/23/2019	\$92.49		06/11/2019		R&R-Invoice	WATER REFUND ACC 68780000
	30 2108	Liabilities		\$92.49					
20225	ATMOS ENERGY	1287800294	06/11/2019	\$91.35		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$91.35					
	0+3012878002	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$91.35	GAS
60499	CROW HURLINGAME CO DBA	233342644	05/10/2019	\$91.62		06/11/2019		Limited-PO	BRAKE PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$91.62					
	LL 2524 Severe Duty Brake Pads PC1824			\$91.62					
	001	Inv#02330342644 Severe Duty Br		1.000	Received	\$91.62			
03481	CAPITOL TOWING INC	93305	04/21/2019	\$90.00		06/11/2019		R&R-Invoice	#92957 #93305
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					PC 1512
									WRECKER SERVICE PC 1744
47046	HAYLES TOWING & RECOVERY SERVI	220981	04/03/2019	\$90.00		06/11/2019		R&R-Invoice	#220981 #221607
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					WRECKER SERVICE
62100	AUTOZONE	37058140	04/12/2019	\$89.90		06/11/2019		Limited-PO	37058140
	9 506106316	PUBLIC WORKS		\$89.90					DIESEL EXHAUST FLUID 1008,99 E
	LL 2643 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,330.14					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL S'TRENGTH ANTIFRE		1.000	Received	\$213.08			
18124	WATER SEWER BUSINESS ADMIN	39670069	06/11/2019	\$88.10		06/11/2019	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$88.10					
	0+396700	1 433006452	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$88.10	WATER/SEWER - UTILITY SERVICES
71890	CANON FINANCIAL SERVICES	20103651	05/13/2019	\$89.00		06/11/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
60499	CROW BURLINGAME CO DBA	233-341825	05/03/2019	\$87.88		06/11/2019		Limited-PO	233-341825
	1 444406316	PLANNING & DEVELOPMENT		\$87.88					F OESPECTRUM SHOCK PT 733
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
20377	ENTERGY	18787085=+	06/11/2019	\$86.57		06/11/2019	18787325	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$86.57					
	0+18787085	5 504806451	PARKS & RECREATION			06/04/2019	0.1	\$86.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116434721=	06/11/2019	\$85.83		06/11/2019	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$85.83					
	0+116434721	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$85.83	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-342460	05/09/2019	\$85.50		06/11/2019		Limited-PO	233-342460
	31 520206316	PUBLIC WORKS		\$85.50					IGNITION COIL AND BULB PT 632
LL	2599	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHOT AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
06371	PETTY CASH-FINANCE/TRAVEL	14726	05/28/2019	\$84.09		06/11/2019		R&R-Invoice	REIMBURSEMENT HUD MANAGER SCHO
	85 964106473	PLANNING & DEVELOPMENT		\$84.09					MARY MANOGIN MINNEAPOLIS, MN
20225	ATMOS ENERGY	1287927094	06/11/2019	\$84.09		06/11/2019	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$84.09					
	0+3012879270	1 436006453	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$84.09	GAS
20225	ATMOS ENERGY	1287823594	06/11/2019	\$83.06		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$83.06					
	0+3012878235	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$83.06	GAS
20377	ENTERGY	116434713-	06/11/2019	\$83.82		06/11/2019	116434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$83.82					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+116434713	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$83.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19349471=+	06/11/2019	\$83.24		06/11/2019	19406040	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$83.24					
	0+19349471	5 504806451	PARKS & RECREATION			06/04/2019	0.1	\$83.24	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-341672	05/02/2019	\$83.64		06/11/2019		Limited-PO	233-341672
	31 521206316	PUBLIC WORKS		\$83.64					COIL ON PLUG BOOT & SUPPRESSOR
LL	2599	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,070.29					
	001	233-3342460	IGNITION COIL AND	1.000	Received	\$85.50			
	002	233-342527	PARTS TO REPAIR TK	1.000	Received	\$615.01			
	003	233-341672	COIL ON PLUG BOOT,	1.000	Received	\$83.64			
	004	233-341686	BLD DR/WTR SHUT-OFF	1.000	Received	\$33.48			
	005	233-341739	RETURN OF BLD DR/WT	1.000	Received	\$33.48-			
	006	233-341707	IGNITION COIL FOR P	1.000	Received	\$80.30			
	007	233-341713	BLD DR/WTR SHTOF AT	1.000	Received	\$26.66			
	008	233-341762	COIL ON PLUG BOOT P	1.000	Received	\$7.80-			
	009	233-341766	4-SERIES SHAFTS AND	1.000	Received	\$2,335.00			
	010	233-341822	RMN COMPLT RACK ASS	1.000	Received	\$388.66			
	011	233-341824	DEGREASER TK 717	1.000	Received	\$21.23			
	012	233-341825	F OESPECTRUM SHOCK	1.000	Received	\$87.89			
	013	233-341838	NEW BLWR MTR W/WHL	1.000	Received	\$97.97			
	014	233-342786	JOINT BALL FOR TK 7	1.000	Received	\$152.72			
	015	233-342787	BALL JOINT FOR TK 7	1.000	Received	\$108.52-			
	016	233-342933	F NEW CALIPER LEFT	1.000	Received	\$310.15			
	017	233-342956	DAMPER FOR TK 741	1.000	Received	\$39.00			
	018	233-342957	STEERING STABLIZER	1.000	Received	\$37.12-			
	019	233-342981	CORE CREDIT ON CALI	1.000	Received	\$100.00-			
62100	AUTOZONE	37057883	04/12/2019	\$83.96		06/11/2019		Limited-PO	37057883
	1 442406316	PUBLIC SAFETY - POLICE		\$83.96					BRAKE PADS AND WIPER
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237	ROTOR RETURN ON TK 76	1.000	Received	\$86.46-			
	002	37057009	RETURN OF VARIOUS FA	1.000	Received	\$209.98-			
	003	37057069	ANTIFREEZE COOLANT FO	1.000	Received	\$12.99			
	004	37057010	WIPER BLAD AND BRAKE	1.000	Received	\$69.16			
	005	37057390	ULTRA LT SHOCK F SHOC	1.000	Received	\$83.98-			
	006	37056987	ABS WHEEL SPEED SENSO	1.000	Received	\$18.99			
	007	37057232	NA REAR ORTOR S FOR T	1.000	Received	\$168.16			
	008	37056998	BROTORS, BRAKE PADS,	1.000	Received	\$220.16			
	009	37056932	WIPER BLADE 22' PC 13	1.000	Received	\$9.18			
	010	37057328	DURALAST WIPER FOR TK	1.000	Received	\$11.98			
	011	37057386	FUEL CAP FOR TK 656	1.000	Received	\$11.99			
	012	37056902	BRAKE PADS FOR PC 146	1.000	Received	\$59.98			
	013	37056894	DURALAST BRAKE PADS A	1.000	Received	\$209.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
47085	STUART C IRBY CO	8011357575.001	05/07/2019	\$82.74		06/11/2019		Limited-PO	SYLV ECO 48 INCH MOL T8
	1 442206299	PUBLIC SAFETY - POLICE		\$82.74					LAMP SYLV UNV-IGN-SC-B OCTRON VIVID VALUE FLUORESCEN ELTRN BALLAST
	LL 2483 Jpd Headquarters			\$82.74					
	001	Flourescent lamp combines wivi		30.000	Invoiced	\$57.45			
	002	Eltrn ballast		2.000	Invoiced	\$25.29			
B6688	WELLS RIEKO R ,	019052300	05/23/2019	\$82.23		06/11/2019		R&R-Invoice	WATER REFUND ACC 04751090
	30 2108	Liabilities		\$82.23					
20377	ENTERGY	19581875**	06/11/2019	\$80.39		06/11/2019	19582154	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$80.39					
	0+19581875 1 448206451	PUBLIC WORKS				06/04/2019	0.1	\$80.39	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-341707	05/02/2019	\$80.30		06/11/2019		Limited-PO	233-341707
	31 521206316	PUBLIC WORKS		\$80.30					IGNITION COIL FOR PT 690
	LL 2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-342450 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT.		1.000	Received	\$83.54			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$23.49-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SMOY AT		1.000	Received	\$26.56			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.89-			
	009	233-341766 4-SERIES SHAPTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.65			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.49			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT HALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 HALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342953 P NEW CALYPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
B6617	WILLIAMS STEVEN W. ,	019052100	05/21/2019	\$80.51		06/11/2019		R&R-Invoice	WATER REFUND ACC 2426000
	30 2109	Liabilities		\$80.51					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payment: Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06371	PETTY CASH-FINANCE/TRAVEL	14656	05/03/2019	\$79.35		06/11/2019		R&R-Invoice	PER DIEM MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$79.35					CHOUSETTA BROWN STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14657	05/03/2019	\$79.35		06/11/2019		R&R-Invoice	PER DIEM MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$79.35					JESSICA HARRIS STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14658	05/03/2019	\$79.35		06/11/2019		R&R-Invoice	PER DIEM MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$79.35					TONIA JONES STARKVILLE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14659	05/03/2019	\$79.35		06/11/2019		R&R-Invoice	PER DIEM MS APCO CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$79.35					LACHANDRA HARVEY STARKVILLE, MS
18124	WATER SEWER BUSINESS ADMIN	35764069	06/11/2019	\$79.70		06/11/2019	361600	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$79.70					
	0+357640 1 441706452	FIRE DEPARTMENT				06/05/2019	0.1	\$79.70	WATER/SEWER - UTILITY SERVICES
39134	B & R HENSON OF MS LTD	037129	05/07/2019	\$79.99		06/11/2019		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
	LL 2450 37129	FRONT END ALIGNMENT FOR PC 1598		\$79.99					
	001	37129 FRONT END ALIGNMENT FOR		1.000	Received	\$79.99			
43999	U S POSTAL SERVICE	05222019	05/22/2019	\$80.00		06/11/2019		R&R-Invoice	P O BOX #1595 FEE RENEWAL
	31 520106421	PUBLIC WORKS		\$80.00					
70140	UNIVERSAL SERVICES	20850	05/16/2019	\$80.00		06/11/2019		Limited-PO	UNIT LOW R410A FIND AND REPAIR
	1 453006461	PUBLIC WORKS		\$80.00					IN NEW REFRIGERANT CHARGE
									LEAK ON SUCTION LINE WEIGH
									(CITY SUPPLIED)
	LL 2510 bldg maint			\$80.00					
	001	REPAIRED LEAK AND RECHARGED WI		1.000	Invoiced	\$80.00			
B6659	THORNTON CORNELIA F ,	019052200	05/22/2019	\$79.15		06/11/2019		R&R-Invoice	WATER REFUND ACC 39251129
	30 2108	Liabilities		\$79.15					
06371	PETTY CASH-FINANCE/TRAVEL	14729	05/29/2019	\$79.00		06/11/2019		R&R-Invoice	HOTEL TRANSPORT OF PRISONER
	2 907006473	PUBLIC SAFETY - POLICE		\$79.00					KEVIN NASH PITTSFIELD, IL
06371	PETTY CASH-FINANCE/TRAVEL	14732	05/29/2019	\$79.00		06/11/2019		R&R-Invoice	HOTEL TRANSPORT OF PRISONER
	2 907006473	PUBLIC SAFETY - POLICE		\$79.00					KEVIN MCNEAL PITTSFIELD, IL
40789	CINTAS CORPORATION	46M159991	05/22/2019	\$77.16		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$77.16					
69625	ELKINS WHOLESALE INC	382092	05/14/2019	\$77.41		06/11/2019		Limited-PO	FLOOR MAT
	1 434206317	HUMAN & CULTURAL SERVICES		\$77.41					
	LL 2576 Tougaloo			\$77.41					
	001	Floor Mat : Workers Delight Su		1.000	Invoiced	\$77.41			
B6620	BROWN WESLEY ,	019052100	05/21/2019	\$76.99		06/11/2019		R&R-Invoice	WATER REFUND ACC 58488635
	30 2108	Liabilities		\$76.99					
40789	CINTAS CORPORATION	4021684338	05/10/2019	\$75.63		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$75.63					
40789	CINTAS CORPORATION	4022132499	05/17/2019	\$75.63		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$75.63					
40789	CINTAS CORPORATION	4022556619	05/24/2019	\$75.63		06/11/2019		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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 442236516	PUBLIC SAFETY - POLICE		\$75.63					
71362	FISERV INC	91508018	05/13/2019	\$75.75		06/11/2019		R&R-Invoice	RETURNED ACH FEES - RETURNED
	31 520106419	PUBLIC WORKS		\$75.75					PAYMENTS - BANCORP - ABS
07922	HEALTH GLASS CP	39214	04/30/2019	\$75.00		06/11/2019		Limited-PO	INSTALLED GLASS/REGULATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$75.00					
	LL 2379 39214	WINDSHIELD INSTALLATION ON PC 1386		\$75.00					
	001	39214 WINDSHIELD INSTALLATION		1.000	Received	\$75.00			
20225	ATMOS ENERGY	1287907494	06/11/2019	\$74.05		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$74.05					
	0+3012879074	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$74.05	GAS
B6694	ROBIN JOSHUA R ,	019052300	05/23/2019	\$74.61		06/11/2019		R&R-Invoice	WATER REFUND ACC 85747722
	30 2108	Liabilities		\$74.61					
05983	EMPIRE TRUCK SALES INC	1757505	05/08/2019	\$73.84		06/11/2019		Limited-PO	CONN/FILTER VENTILATOR/CABIN
	31 521406316	PUBLIC WORKS		\$73.84					
	LL 2506 CE001757505:01	PARTS TO REPAIR TK 783		\$73.84					
	001	CE001757505:01 FEMALE CONNECTO		1.000	Received	\$73.84			
20225	ATMOS ENERGY	1283853794	06/11/2019	\$73.28		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$73.28					
	0+3012838537	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$73.28	GAS
20225	ATMOS ENERGY	2550184894	06/11/2019	\$73.99		06/11/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$73.99					
	0+4025501848	5 504106453	PARKS & RECREATION			06/05/2019	0.1	\$73.99	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14706	05/20/2019	\$72.26		06/11/2019		R&R-Invoice	REIMBURSEMENT NCRC CONFERENCE
	1 426106473	PLANNING & DEVELOPMENT		\$72.26					MICHAEL DAVIS BILOXI, MS
20225	ATMOS ENERGY	1279980294	06/11/2019	\$72.53		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$72.53					
	0+3012799802	1 441706453	FIRE DEPARTMENT			06/05/2019	0.1	\$72.53	GAS
B6615	HOUSTON KATHRYN J ,	019052100	05/21/2019	\$72.19		06/11/2019		R&R-Invoice	WATER REFUND ACC 12980929
	30 2108	Liabilities		\$72.19					
B6613	YANG PHILIP ,	019052000	05/20/2019	\$71.76		06/11/2019		R&R-Invoice	WATER REFUND ACC 06243000
	30 2108	Liabilities		\$71.76					
06371	PETTY CASH-FINANCE/TRAVEL	14716	05/24/2019	\$70.73		06/11/2019		R&R-Invoice	PER DIEM ATTEND GANG TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$70.73					WILLIAM KENDRIC HATTIESBURG, MS
06371	PETTY CASH-FINANCE/TRAVEL	14717	05/24/2019	\$70.73		06/11/2019		R&R-Invoice	PER DIEM ATTEND GANG TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$70.73					BRIAN BLANDFORD HATTIESBURG, MS
06371	PETTY CASH-FINANCE/TRAVEL	14718	05/24/2019	\$70.73		06/11/2019		R&R-Invoice	PER DIEM ATTEND GANG TRAINING
	2 907006473	PUBLIC SAFETY - POLICE		\$70.73					MICHAEL MARTIN HATTIESBURG, MS
40789	CINTAS CORPORATION	46M158982	05/15/2019	\$70.94		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$70.94					
40789	CINTAS CORPORATION	46M160986	05/29/2019	\$70.94		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$70.94					
69625	ELKINS WHOLESALE INC	382274	05/15/2019	\$70.72		06/11/2019		Limited-PO	LITE'N FOAMY BLACJ 100CM.

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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		\$70.72					
	LL 2589 Amtrak			\$70.72					
	001	Dispenser Lite ' n Foamy Black		8.000	Invoiced	\$70.72			
18124	WATER SEWER BUSINESS ADMIN	05880069	06/11/2019	\$69.43		06/11/2019	067200	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$69.43					
	0+058800	5 501256452	PARKS & RECREATION			06/05/2019	0.1	\$69.43	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37057010	04/11/2019	\$69.16		06/11/2019		Limited-PO	37057010
	1 442406316	PUBLIC SAFETY - POLICE		\$69.16					WIPER BLADES & BRAKE PADS
	LL 2643 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTOR, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
69878	JACKSON LIFESIGNS	051519	05/15/2019	\$70.00		06/11/2019		R&R-Invoice	INTERPRETING SERVICES FOR ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
B6638	BLUBAUGH KAITLYN A. ,	019052100	05/21/2019	\$69.48		06/11/2019		R&R-Invoice	WATER REFUND ACC 97502519
	30 2108	Liabilities		\$69.48					
18124	WATER SEWER BUSINESS ADMIN	29574069	06/11/2019	\$67.50		06/11/2019	297000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$67.50					
	0+295740	5 504106452	PARKS & RECREATION			06/05/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19585553=+	06/11/2019	\$66.07		06/11/2019	19585744	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$66.07					
	0+19585553	1 453006451	PUBLIC WORKS			06/04/2019	0.1	\$66.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355=+	06/11/2019	\$65.86		06/11/2019	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$65.86					
	0+19585355	5 504806451	PARKS & RECREATION			06/04/2019	0.1	\$65.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786490=+	06/11/2019	\$64.70		06/11/2019	19787126	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206451	PUBLIC WORKS		\$64.70					
	0+19786490 1 448206451	PUBLIC WORKS				06/04/2019	0.1	\$64.70	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	221534	04/10/2019	\$65.00		06/11/2019		R&R-Invoice	WRECKER SERVICE
	1 451246465	PUBLIC WORKS		\$65.00					
B6651	GRINDSTAFF DIANA J. ,	019052100	05/21/2019	\$64.05		06/11/2019		R&R-Invoice	WATER REFUND ACC 32836473
	30 2108	Liabilities		\$64.05					
06371	PETTY CASH-FINANCE/TRAVEL	14720	05/28/2019	\$63.83		06/11/2019		R&R-Invoice	REIMBURSEMENT NATIONAL LEAD
	305 855106473	PLANNING & DEVELOPMENT		\$63.83					SYLVIA ROWSEY MINNEAPOLIS, MN
15280	SHERWIN WILLIAMS #7308	5882-1	05/13/2019	\$63.33		06/11/2019		Limited-PO	PM 200 0 SG EXTRA
	81 598726317	HUMAN & CULTURAL SERVICES		\$63.33					
	LL 2574 WESTSIDE CENTER			\$63.33					
	001	651-87206 PM200 EXTRA		3.000	Invoiced	\$63.33			
20225	ATMOS ENERGY	4614212694	06/11/2019	\$63.50		06/11/2019	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$63.50					
	0+3046142126 5 504606453	PARKS & RECREATION				06/05/2019	0.1	\$63.50	GAS
40789	CINTAS CORPORATION	4021684577	05/10/2019	\$63.78		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$63.78					
40789	CINTAS CORPORATION	4022132660	05/17/2019	\$63.78		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$63.78					
50263	UNION AUTO PARTS	1479188-00	05/17/2019	\$63.72		06/11/2019		Limited-PO	COOLANT ANTIFREEZ HEATER
	1 442406316	PUBLIC SAFETY - POLICE		\$63.72					PARTS
									RETURN HOSE PC 1609
	LL 2535 AB Coolant AF AC Heater Return Hose PC1609			\$63.72					
	001	Inv#147918800 AB Coolant AF AC		1.000	Received	\$63.72			
B6623	TILLMAN BOBBY ,	019052100	05/21/2019	\$63.88		06/11/2019		R&R-Invoice	WATER REFUND ACC 36670033
	30 2108	Liabilities		\$63.88					
15280	SHERWIN WILLIAMS #7308	6232-8	05/28/2019	\$62.82		06/11/2019		Limited-PO	SPR INT SG EXTRA 2702 GLOSS
	1 453006461	PUBLIC WORKS		\$62.82					9 COLOSSUS 1/2
									BLACK 9 COLOSSUS 3/4
	LL 2683 Shop			\$62.82					
	001	Gallon A88W1251SPR INT SG EXTR		1.000	Invoiced	\$34.62			
	002	K2702007 2702 GLOSS BLACK		2.000	Invoiced	\$12.58			
	003	144630094 9 INCH 9 COLOSSUS 3/		1.000	Invoiced	\$8.15			
	004	144630093 9 INCH 9 COLOSSUS 1		1.000	Invoiced	\$7.47			
20377	ENTERGY	18616797-+	06/11/2019	\$62.79		06/11/2019	186210	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$62.79					
	0+18616797 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$62.79	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4021006395	05/03/2019	\$62.88		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$62.88					
52697	MCGRAW RENTAL & SUPPLY	450847.1.2	05/17/2019	\$62.70		06/11/2019		R&R-Invoice	FOR EMERGENCY RENTAL FOR THE
	31 521356464	PUBLIC WORKS		\$62.70					OPERATIONAL AT O B CURTIS WTP
									PLANT WATER PUMP TO BECOME

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
B6636	MORRISON DEVELOPMENT , 30 2108	019052100 Liabilities	05/21/2019	\$62.86 \$62.86		06/11/2019		R&R-Invoice	WATER REFUND ACC 60741714
B6649	MORANO MELANIE , 30 2108	019052100 Liabilities	05/21/2019	\$62.63 \$62.63		06/11/2019		R&R-Invoice	WATER REFUND ACC 05192000
B6661	CLEOTHA YOUNG , 30 2108	019052200 Liabilities	05/22/2019	\$62.53 \$62.53		06/11/2019		R&R-Invoice	WATER REFUND ACC 77454000
20377	ENTERGY 1 454006451	118974476= PLANNING & DEVELOPMENT	06/11/2019	\$61.10 \$61.10		06/11/2019	120270103	UTILITY-PAYM	
	0+118974476 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$61.10	ELECTRIC LIGHT AND POWER
B6652	MEREDITH VIVIAN D , 30 2108	019052100 Liabilities	05/21/2019	\$61.18 \$61.18		06/11/2019		R&R-Invoice	WATER REFUND ACC 44079556
18124	WATER SEWER BUSINESS ADMIN 1 441706452	09463069 FIRE DEPARTMENT	06/11/2019	\$59.95 \$59.95		06/11/2019	097500	UTILITY-PAYM	721018
	0+094630 1 441706452	FIRE DEPARTMENT				06/05/2019	0.1	\$59.95	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 454006451	121079818= PLANNING & DEVELOPMENT	06/11/2019	\$59.19 \$59.19		06/11/2019	121079826	UTILITY-PAYM	
	0+121079818 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$59.19	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 1 442406316	37056902 PUBLIC SAFETY - POLICE	04/11/2019	\$59.98 \$59.98		06/11/2019		Limited-PO	37056902 BRAKES FOR PC 1460
LL	2643 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received			\$86.46-	
	002	37057009 RETURN OF VARIOUS PA		1.000	Received			\$209.98-	
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received			\$12.99	
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received			\$69.16	
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received			\$83.98-	
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received			\$18.99	
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received			\$168.16	
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received			\$220.16	
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received			\$9.18	
	010	37057328 DURALAST WIPER FOR TK		1.000	Received			\$11.98	
	011	37057386 FUEL CAP FOR TK 656		1.000	Received			\$11.99	
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received			\$59.98	
	013	37056894 DURALAST BRAKE PADS A		1.000	Received			\$209.98	
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received			\$246.96	
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received			\$89.90	
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received			\$12.99-	
	017	37057883 BRAKE PADS AND WIPER		1.000	Received			\$83.96	
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received			\$297.08	
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received			\$213.08	
B6654	THORP MICHAEL F , 30 2108	019052100 Liabilities	05/21/2019	\$59.38 \$59.38		06/11/2019		R&R-Invoice	WATER REFUND ACC 23735611
06371	PETTY CASH-FINANCE/TRAVEL	14725	05/28/2019	\$58.93		06/11/2019		R&R-Invoice	REIMBURSEMENT NLC CONFERENCE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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 433006473	HUMAN & CULTURAL SERVICES		\$58.93					ADRIANE D. KIDD WASHINGTON, DC
20225	ATMOS ENERGY	1287870894	06/11/2019	\$58.73		06/11/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$56.73					
	0+3012878708 31 521406453	PUBLIC WORKS				06/05/2019	0.1	\$56.73	GAS
18124	WATER SEWER BUSINESS ADMIN	93815069	06/11/2019	\$55.05		06/11/2019	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$55.05					
	0+938150 1 441706452	FIRE DEPARTMENT				06/05/2019	0.1	\$55.05	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15616998--	06/11/2019	\$53.50		06/11/2019	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$53.50					
	0+15616998 1 448206451	PUBLIC WORKS				06/04/2019	0.1	\$53.50	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	345691	04/10/2019	\$53.16		06/11/2019		Limited-PO	CHANGED OIL & FILTER
	31 521206316	PUBLIC WORKS		\$53.16					PARTS & LABOR PT832
	LL 2055 345691 SAFETY RECALL & OIL CHANGE @ OFFICER REQUEST			\$53.16					
	001	345691 SAFETY RECALL & OIL CHA		1.000	Received			\$53.16	
60499	CROW BURLINGAME CO DBA	233342183	05/07/2019	\$51.97		06/11/2019		Limited-PO	IGNITION COIL/SPARK PLUGS
	1 441206316	FIRE DEPARTMENT		\$51.97					
	LL 2487 Ignition Coil Spark Plug Synthetic Oil PC1318			\$51.97					
	001	Inv#02330342183 Ignition Coil		1.000	Received			\$51.97	
60499	CROW BURLINGAME CO DBA	233343297	05/16/2019	\$51.89		06/11/2019		Limited-PO	MANIFOLD/TUBE ASSM
	1 442406316	PUBLIC SAFETY - POLICE		\$51.89					
	LL 2534 Manifold & Tube Assy PC1567			\$51.89					
	001	Inv#02330343297 Manifold & Tub		1.000	Received			\$51.89	
61831	NAPA AUTO PARTS	3088-491921	05/20/2019	\$51.99		06/11/2019		Limited-PO	3088-491921
	1 442406316	PUBLIC SAFETY - POLICE		\$51.99					BRAKE PADS FOR PC 1809
	LL 2549 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received			\$2.61	
	002	3088-491358 225-60R18 TIRES FO		2.000	Received			\$268.16	
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received			\$117.76	
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received			\$134.18	
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received			\$268.36	
	006	3088-491362 235-55R17 PC 1568		2.000	Received			\$235.52	
	007	3088-491363 225-60R18 PC 1678		4.000	Received			\$539.12	
	008	3088-491364 235-55R17 EAGLE P		2.000	Received			\$235.32	
	009	3088-491365 225-60R18 EAGLE P		4.000	Received			\$536.72	
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received			\$536.72	
	011	3088-491367 225-60R18 EAGLE		4.000	Received			\$536.72	
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received			\$590.28	
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received			\$357.82	
	014	3088-491569 LT245-75R16 TIRRS		1.000	Received			\$171.37	
	015	3088-491570 TIRES FOR PC 1694		1.000	Received			\$134.18	
	016	3088-491571 TIRES FOR PC 1825		4.000	Received			\$532.28	
	017	3088-491609 CREDIT FOR PC 180		1.000	Received			\$415.24-	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
14420	REVELL HARDWARE COMPANY INC	231068/1	05/21/2019	\$50.95		06/11/2019		Limited-PO	NUTS BOLTS FASTENERS
	5 504536299	PARKS & RECREATION		\$50.95					NUT AIRCRAFT BIT CD EYEBOLT W/
	LL 2646	MAINTENANCE SUPPLIES TO FIX SWINGSETS IN CITY PARKS		\$50.95					
	001	NUTS BOLTS FASTENERS		1.000	Received	\$12.99			
	002	1/2"X12" AIRCRAFT BIT CD		1.000	Received	\$14.24			
	003	EYEBOLT W/NUT 1/2X12"		4.000	Received	\$23.72			
20225	ATMOS ENERGY	1279999194	06/11/2019	\$50.58		06/11/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$50.58					
	0+3012799991	5 504806453	PARKS & RECREATION			06/05/2019	0.1	\$50.58	GAS
20225	ATMOS ENERGY	1287754994	06/11/2019	\$50.58		06/11/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$50.58					
	0+3012877549	1 433006453	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$50.58	GAS
20225	ATMOS ENERGY	1501346694	06/11/2019	\$50.58		06/11/2019	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$50.58					
	0+4015013466	1 442256453	PUBLIC SAFETY - POLICE			06/05/2019	0.1	\$50.58	GAS
20377	ENTERGY	46477469=+	06/11/2019	\$50.16		06/11/2019	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477469	1 448206451	PUBLIC WORKS			06/04/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477493=+	06/11/2019	\$50.16		06/11/2019	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477493	1 448206451	PUBLIC WORKS			06/04/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592=+	06/11/2019	\$50.16		06/11/2019	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477592	1 448206451	PUBLIC WORKS			06/04/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675=+	06/11/2019	\$50.16		06/11/2019	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477675	1 448206451	PUBLIC WORKS			06/04/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
B6635	OWENS MARGIE L ,	019052100	05/21/2019	\$50.29		06/11/2019		R&R-Invoice	WATER REFUND ACC 54302000
	30 2108	Liabilities		\$50.29					
06371	PETTY CASH-FINANCE/TRAVEL	14719	05/28/2019	\$49.44		06/11/2019		R&R-Invoice	REIMBURSEMENT SUPER CIRCULAR
	85 964106473	PLANNING & DEVELOPMENT		\$49.44					MARY MANOGIN ANAHEIM, CA
20225	ATMOS ENERGY	1283820694	06/11/2019	\$49.04		06/11/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$49.04					
	0+3012838206	1 433006453	HUMAN & CULTURAL SERVICES			06/05/2019	0.1	\$49.04	GAS
20377	ENTERGY	93376663=+	06/11/2019	\$49.46		06/11/2019	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$49.46					
	0+93376663	5 504106451	PARKS & RECREATION			06/04/2019	0.1	\$49.46	ELECTRIC LIGHT AND POWER
51287	MS MUSEUM OF NATURAL SCIENCE	57823	04/30/2019	\$50.00		05/28/2019		R&R-Invoice	25 STUDENTS 5 TEACHERS /
	305 441156760	FIRE DEPARTMENT		\$50.00					ASSISTANTS
B6645	WOODALL GLORIA S ,	019052100	05/21/2019	\$50.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 35693000

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$50.00					
18124	WATER SEWER BUSINESS ADMIN	96611069	06/11/2019	\$47.98		06/11/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$47.98					
	0+966110 1 433006452	HUMAN & CULTURAL SERVICES				06/05/2019	0.1	\$47.98	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283777094	06/11/2019	\$47.46		06/11/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$47.46					
	0+3012837770 1 433006453	HUMAN & CULTURAL SERVICES				06/05/2019	0.1	\$47.46	GAS
B6691	DOZIER VALARIE ,	019052300	05/23/2019	\$47.46		06/11/2019		R&R-Invoice	WATER REFUND ACC 02850100
	30 2108	Liabilities		\$47.46					
20377	ENTERGY	18786418=+	06/11/2019	\$45.65		06/11/2019	18786632	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$45.65					
	0+18786418 5 504106451	PARKS & RECREATION				06/04/2019	0.1	\$45.65	ELECTRIC LIGHT AND POWER
B6641	ZHENG XIU MING ,	019052100	05/21/2019	\$45.65		06/11/2019		R&R-Invoice	WATER REFUND ACC 07524000
	30 2108	Liabilities		\$45.65					
B6647	MAYES CARRIE M ,	019052100	05/21/2019	\$45.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 81925000
	30 2108	Liabilities		\$45.20					
B6664	BROWN RUBY E ,	019052200	05/22/2019	\$45.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 71020000
	30 2108	Liabilities		\$45.20					
B6669	PICKETT KAYTIE M ,	019052200	05/22/2019	\$45.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 78443000
	30 2108	Liabilities		\$45.20					
10860	MEL LUNA SAW CO	87845	05/22/2019	\$45.00		06/11/2019		Limited-PO	68" DL CHAINS
	1 451256316	PUBLIC WORKS		\$45.00					
	LL 2659 87845 68 DL CHAINS FOR CS 381			\$45.00					
	001	87845 DL CHAINS FOR CS 381		1.000	Received	\$45.00			
18124	WATER SEWER BUSINESS ADMIN	90200069	06/11/2019	\$44.15		06/11/2019	903100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$44.15					
	0+902000 5 504106452	PARKS & RECREATION				06/05/2019	0.1	\$44.15	WATER/SEWER - UTILITY SERVICES
53638	HALL'S TOWING SERVICE INC	436963	05/06/2019	\$45.00		06/11/2019		R&R-Invoice	#436963 PC 1714
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					WRECKER SERVICE
61055	HICKS TOWING SERVICE	03012019	03/01/2019	\$45.00		06/11/2019		R&R-Invoice	WRECKER SERVICE PT681
	31 521506465	PUBLIC WORKS		\$45.00					
20225	ATMOS ENERGY	1288003594	06/11/2019	\$43.94		06/11/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$43.94					
	0+3012880035 31 521406453	PUBLIC WORKS				06/05/2019	0.1	\$43.94	GAS
20377	ENTERGY	121230528=	06/11/2019	\$43.44		06/11/2019	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$43.44					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$43.44	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M160234	05/23/2019	\$43.64		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$43.64					
B6624	FRY KATTIE B ,	019052100	05/21/2019	\$43.85		06/11/2019		R&R-Invoice	WATER REFUND ACC 48873000
	30 2108	Liabilities		\$43.85					
20377	ENTERGY	16665325=+	06/11/2019	\$42.84		06/11/2019	16665473	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106451	PARKS & RECREATION		\$42.84					
	0+16665325 5 504106451	PARKS & RECREATION				06/04/2019	0.1	\$42.84	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233342362	05/08/2019	\$42.65		06/11/2019		Limited-PO	FUEL/WATER FILTER
	1 441206316	FIRE DEPARTMENT		\$42.65					
	LL 2491 Fuel Filter BUS756			\$42.65					
	001	Inv#02330342362 Fuel Filter BU		1.000	Received	\$42.65			
B6634	SILVA HELENA ,	019052100	05/21/2019	\$42.22		06/11/2019		R&R-Invoice	WATER REFUND ACC 11208844
	30 2108	Liabilities		\$42.22					
B6655	FOIL HADLEIGH L ,	019052100	05/21/2019	\$42.62		06/11/2019		R&R-Invoice	WATER REFUND ACC 46213000
	30 2108	Liabilities		\$42.62					
B6703	HARRIS ETORIA D ,	019052300	05/23/2019	\$42.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 90852766
	30 2108	Liabilities		\$42.20					
20377	ENTERGY	121079826=	06/11/2019	\$41.84		06/11/2019	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.84					
	0+121079826 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$41.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121230551=	06/11/2019	\$40.76		06/11/2019	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$40.76					
	0+121230551 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$40.76	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011384745.001	05/24/2019	\$41.00		06/11/2019		Limited-PO	KLEI HEAVY-DUTY DIAGONAL-CUTTING PLIERS
	1 453006230	PUBLIC WORKS		\$41.00					
	LL 2676 Shop CM10			\$41.00					
	001	KLEI J2000-59 9IN JOURNEYMAN D		1.000	Invoiced	\$41.00			
71128	COKE BORING INC	41019	04/10/2019	\$40.45		06/11/2019		Limited-PO	41019
	31 522206316	PUBLIC WORKS		\$40.45					BOITS FOR TK 717
	LL 2382 42319 AND 41019 WELDING WORK ON TC 72 AND TK 717			\$2,175.31					
	001	42319 REMOVED BUCKET CYLINDER.		1.000	Received	\$2,134.86			
	002	41019 FARE 1/8 HEXSKT F OR TK		1.000	Received	\$40.45			
72106	AUTO PLUS AUTO PARTS	034494846	05/16/2019	\$40.96		06/11/2019		Limited-PO	CONTOUR PREMIUM/SEALED BEAMS
	1 441206316	FIRE DEPARTMENT		\$40.96					
	LL 2533 Wiper Blades TK687			\$40.96					
	001	Inv#034494846 Wiper Blades TK6		1.000	Received	\$40.96			
B6622	ZHANG ZIQI ,	019052100	05/21/2019	\$40.88		06/11/2019		R&R-Invoice	WATER REFUND ACC 01418307
	30 2108	Liabilities		\$40.88					
B6625	SMITH CURTIS ,	019052100	05/21/2019	\$40.45		06/11/2019		R&R-Invoice	WATER REFUND ACC 83932000
	30 2108	Liabilities		\$40.45					
60499	CROW BURLINGAME CO DBA	233-342956	05/14/2019	\$39.00		06/11/2019		Limited-PO	233-342956
	31 522206316	PUBLIC WORKS		\$39.00					GAMPER FOR TK 741
	LL 2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BODY,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
B6674	CONREX PROPERTY MANAGEMENT , 30 2108	019052200 Liabilities	05/22/2019	\$38.71 \$38.71		06/11/2019		R&R-Invoice	WATER REFUND ACC 12014194
18124	WATER SEWER BUSINESS ADMIN 5 504806452	95220069 PARKS & RECREATION	06/11/2019	\$37.41 \$37.41		06/11/2019	952993	UTILITY-PAYM	721018
	0+952200 5 504806452	PARKS & RECREATION				06/05/2019	0.1	\$37.41	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 5 501406451	17775545=+ PARKS & RECREATION	06/11/2019	\$37.64 \$37.64		06/11/2019	17840760	UTILITY-PAYM	
	0+17775545 5 501406451	PARKS & RECREATION				06/04/2019	0.1	\$37.64	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN 5 504106452	66354069 PARKS & RECREATION	06/11/2019	\$36.07 \$36.07		06/11/2019	664630	UTILITY-PAYM	721018
	0+663540 5 504106452	PARKS & RECREATION				06/05/2019	0.1	\$36.07	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 5 501406451	19786250=+ PARKS & RECREATION	06/11/2019	\$36.96 \$36.96		06/11/2019	19786490	UTILITY-PAYM	
	0+19786250 5 501406451	PARKS & RECREATION				06/04/2019	0.1	\$36.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501806451	19835909=+ PARKS & RECREATION	06/11/2019	\$36.24 \$36.24		06/11/2019	19868884	UTILITY-PAYM	
	0+19835909 5 501806451	PARKS & RECREATION				06/04/2019	0.1	\$36.24	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS 1 441206316 LL 2414 Battery RLM164 001	034009636 FIRE DEPARTMENT Inv#034493111 Battery RLM164	05/06/2019	\$36.87 \$36.87 \$36.87		06/11/2019		Limited-PO	LAWN GARDEN EQUIPMENT
20377	ENTERGY 5 501256451	46747770=+ PARKS & RECREATION	06/11/2019	\$35.18 \$35.18		06/11/2019	47160965	UTILITY-PAYM	
	0+46747770 5 501256451	PARKS & RECREATION				06/04/2019	0.1	\$35.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	84654128=+ PLANNING & DEVELOPMENT	06/11/2019	\$35.17 \$35.17		06/11/2019	85304517	UTILITY-PAYM	
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$35.17	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

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B6614	LEVY TAMMY T , 30 2108	019052800 Liabilities	05/28/2019	\$36.00 \$36.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 84645000
01160	ACE BOLT & SCREW CO 81 598726317 LL 2613 Westside Daycare	407835 HUMAN & CULTURAL SERVICES	05/21/2019	\$35.00 \$35.00		06/11/2019		Limited-PO	CONCRETESCREW/NUT/CARBIDE BIT
	001	25N325ATH/PK 1/4 X 3-1/4 HEX W		1.000	Invoiced	\$18.00			
	002	/MSH5/16 MAG NUT SETTER (1-3/4		2.000	Invoiced	\$5.00			
	003	18N400DSD/EA 3/16 X 4 (u/l) "S		2.000	Invoiced	\$12.00			
20225	ATMOS ENERGY 31 521406453	1288030294 PUBLIC WORKS	06/11/2019	\$34.17 \$34.17		06/11/2019	3012724356	UTILITY-PAYM	
	0+3012880302 31 521406453	PUBLIC WORKS				06/05/2019	0.1	\$34.17	GAS
20377	ENTERGY 1 442206451	15135064== PUBLIC SAFETY - POLICE	06/11/2019	\$34.59 \$34.59		06/11/2019	15140304	UTILITY-PAYM	
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				06/04/2019	0.1	\$34.59	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP 1 453006317 LL 2675 City Hall (City clerk)	56609 PUBLIC WORKS	05/23/2019	\$35.00 \$35.00		06/11/2019		Limited-PO	ENTRANCE KEY/REG KEYS
	001	Locks		1.000	Invoiced	\$13.00			
	002	extra key		1.000	Invoiced	\$3.00			
	003	lock		1.000	Invoiced	\$15.00			
	004	extra key		1.000	Invoiced	\$4.00			
B6711	NOBLES JULIA 5 2323	05292019 Liabilities	05/29/2019	\$35.00 \$35.00		06/11/2019		R&R-Invoice	DEPOSIT REFUND
60499	CROW BURLINGAME CO DBA 1 406116316 LL 2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT	233-341686 ADMINISTRATION	05/02/2019	\$33.48 \$33.48 \$4,070.29		06/11/2019		Limited-PO	233-341686 BLD DR/WTR SHTOF ATR
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			

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VENDOR PAYMENTS / FOR CLAIM DOCKET -- 06/11/2019

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
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
B6672	QUINN CAROL M , 30 2108	019052200 Liabilities	05/22/2019	\$33.80 \$33.80		06/11/2019		R&R-Invoice	WATER REFUND ACC 18820000
20377	ENTERGY 1 454006451	121230569= PLANNING & DEVELOPMENT	06/11/2019	\$32.78 \$32.78		06/11/2019	1219971	UTILITY-PAYM	
	0+121230569	1 454006451				06/04/2019	0.1	\$32.78	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 5 504806516	4021684325 PARKS & RECREATION	05/10/2019	\$33.00 \$33.00		06/11/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	4022052676 PUBLIC WORKS	05/16/2019	\$32.68 \$32.68		06/11/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504806516	4022132430 PARKS & RECREATION	05/17/2019	\$33.00 \$33.00		06/11/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504536516	4022556516 PARKS & RECREATION	05/24/2019	\$33.00 \$33.00		06/11/2019		R&R-Invoice	UNIFORM RENTAL
B6627	PERKINS DEBORAH A , 30 2108	019052100 Liabilities	05/21/2019	\$32.19 \$32.19		06/11/2019		R&R-Invoice	WATER REFUND ACC 10717056
08958	JACKSON ADVOCATE THE 1 451106444	1898 PUBLIC WORKS	04/08/2019	\$30.12 \$30.12		06/11/2019		R&R-Invoice	LEGAL ADVERTISEMENT FOR DUMP TRUCKS
08958	JACKSON ADVOCATE THE 4 904006419	1991 ADMINISTRATION	04/23/2019	\$30.18 \$30.18		06/11/2019		R&R-Invoice	LEGAL ADVERTISEMENT FOR FIBER WIRELESS
40789	CINTAS CORPORATION 31 521356516	4021607881 PUBLIC WORKS	05/09/2019	\$30.63 \$30.63		06/11/2019		R&R-Invoice	OPTIC COPPER CABLE AND WIRED AIR FRESHENERS & MATS
40789	CINTAS CORPORATION 31 521356516	4022054929 PUBLIC WORKS	05/16/2019	\$30.63 \$30.63		06/11/2019		R&R-Invoice	AIR FRESHENERS & MATS
40789	CINTAS CORPORATION 31 521356516	4022512492 PUBLIC WORKS	05/23/2019	\$30.63 \$30.63		06/11/2019		R&R-Invoice	UNIFORM RENTAL
B6626	SHOTTS DR ALEX , .30 2108	019052100 Liabilities	05/21/2019	\$30.43 \$30.43		06/11/2019		R&R-Invoice	WATER REFUND ACC 01572000
B6676	CONREX PROPERTY MANAGEMENT , 30 2108	019052200 Liabilities	05/22/2019	\$30.37 \$30.37		06/11/2019		R&R-Invoice	WATER REFUND ACC 34308980
20225	ATMOS ENERGY 5 504306453	1283802894 PARKS & RECREATION	06/11/2019	\$29.66 \$29.66		06/11/2019	3012724356	UTILITY-PAYM	
	0+3012838028	5 504306453				06/05/2019	0.1	\$29.66	GAS
40789	CINTAS CORPORATION 1 441606516	46M160235 FIRE DEPARTMENT	05/23/2019	\$29.02 \$29.02		06/11/2019		R&R-Invoice	UNIFORM RENTAL
20225	ATMOS ENERGY 5 501256453	1291721994 PARKS & RECREATION	06/11/2019	\$28.17 \$28.17		06/11/2019	3012724356	UTILITY-PAYM	
	0+3012917219	5 501256453				06/05/2019	0.1	\$28.17	GAS
20377	ENTERGY	19835446=+	06/11/2019	\$27.44		06/11/2019	19835735	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306451	PUBLIC WORKS		\$27.44					
	0+19835446 31 521306451	PUBLIC WORKS				06/04/2019	0.1	\$27.44	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1280077394	06/11/2019	\$26.65		06/11/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$26.65					
	0+3012800773 1 441706453	FIRE DEPARTMENT				06/05/2019	0.1	\$26.65	GAS
20377	ENTERGY	109160960=	06/11/2019	\$26.85		06/11/2019	109160986	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$26.85					
	0+109160960 1 454006451	PLANNING & DEVELOPMENT				06/04/2019	0.1	\$26.85	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210651156	04/17/2019	\$26.06		06/11/2019		R&R-Invoice	RUGS AND AIR FRESHENER RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210654112	04/24/2019	\$26.06		06/11/2019		R&R-Invoice	RUGS AND AIR FRESHENERS RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4020997943	05/01/2019	\$26.06		06/11/2019		R&R-Invoice	RUGS AND AIR FRESHENERS RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4021467789	05/08/2019	\$26.06		06/11/2019		R&R-Invoice	RUGS AND AIR FRESHENER RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4021961157	05/15/2019	\$26.06		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
60499	CROW BURLINGAME CO DBA	233-341713	05/02/2019	\$26.66		06/11/2019		Limited-PO	233-341713
	1 406106316	ADMINISTRATION		\$26.66					BLD DR/WTR SHTOF ATR
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
20225	ATMOS ENERGY	1283961694	06/11/2019	\$25.90		06/11/2019	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$25.90					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012839616	1 442436453	PUBLIC SAFETY -- POLICE			06/05/2019	0.1	\$25.90	GAS
40789	CINTAS CORPORATION	46159988	05/22/2019	\$26.00		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$19.68					
40789	CINTAS CORPORATION	46M158977	05/15/2019	\$26.00		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
40789	CINTAS CORPORATION	46M160981	05/29/2019	\$26.00		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
B6700	GIBSON MOSES ,	019052300	05/23/2019	\$25.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 90822000
	30 2108	Liabilities		\$25.20					
47085	STUART C IRBY CO	S011376758.001	05/20/2019	\$24.37		06/11/2019		Limited-PO	CRHI WP BOX 2 DP 1/2 3 HOLE COMB CVR GRAY CWD CR20W GRAY CRHI 2 DUPL REC SW OR RECP DUPLEX 20A 125V STR SWIRE
	1 451246317	PUBLIC WORKS		\$24.37					
	LL 2608 Paved Streets			\$24.37					
	001	CRHI TP7086 2 G WP BOX DP 1/2		1.000	Invoiced	\$6.75			
	002	CRHI TP7228 2 G WP 2 DUPL REC		1.000	Invoiced	\$8.00			
	003	CWD CR20W RECP DUPLEX 20A 125V		2.000	Invoiced	\$3.60			
	004	SIEM Q120 BREAKER 20A 1P 120V		1.000	Invoiced	\$5.55			
	005	CRHI 50D 1/2 D/C BUSHED NIPPLE		1.000	Invoiced	\$4.47			
69590	BARNES PATRICIA	17	05/21/2019	\$25.00		06/11/2019		R&R-Invoice	REIMBURSEMENT SAFS MEMBERSHIP DUES
	1 442106443	PUBLIC SAFETY - POLICE		\$25.00					
46958	WAYPOINT ANALYTICAL	1045890	05/13/2019	\$24.00		06/11/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1046042	05/21/2019	\$24.00		06/11/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
B6671	SMITH THOMAS ,	019052200	05/22/2019	\$23.73		06/11/2019		R&R-Invoice	WATER REFUND ACC 11772000
	30 2108	Liabilities		\$23.73					
06371	PETTY CASH-FINANCE/TRAVEL	14723	05/28/2019	\$22.20		06/11/2019		R&R-Invoice	REIMBURSEMENT OMB SUPER CIRCUL LINDA CALDWELL ANAHEIM, CA
	85 809106473	PLANNING & DEVELOPMENT		\$22.20					
06371	PETTY CASH-FINANCE/TRAVEL	14724	05/28/2019	\$22.20		06/11/2019		R&R-Invoice	REIMBURSEMENT OMB SUPER CIRCUL JAQUANA GLASPER ANAHEIM, CA
	85 809106473	PLANNING & DEVELOPMENT		\$22.20					
20377	ENTERGY	80280100=+	06/11/2019	\$22.34		06/11/2019	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.34					
	0+80280100	1 448206451	PUBLIC WORKS			06/04/2019	0.1	\$22.34	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4021605407	05/09/2019	\$22.13		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	4022052621	05/16/2019	\$22.13		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
41630	ALOHA LOCK & KEY SHOP	56611	05/23/2019	\$23.00		06/11/2019		Limited-PO	KEYS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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 453006317	PUBLIC WORKS		\$23.00					
LL	2680 SHOP (UNION STATION)			\$23.00					
	001	key duplicated KB BEST		1.000	Invoiced	\$5.00			
	002	KEYS		3.000	Invoiced	\$18.00			
50375	REVELL HARDWARE CO INC	231248/1	05/28/2019	\$22.08		06/11/2019		Limited-PO	IMPACT DRILL BIT 3/8"
	1 448306230	PUBLIC WORKS		\$22.08					
LL	2694 TRAFIC			\$22.08					
	001	IMPACT DRILL BT 3/8		2.000	Invoiced	\$22.08			
08958	JACKSON ADVOCATE THE	1975	04/23/2019	\$21.48		06/11/2019		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$21.48					
10860	MEL LUNA SAW CO	87785	05/13/2019	\$22.00		06/11/2019		Limited-PO	87785
	1 451256316	PUBLIC WORKS		\$22.00					DL CHAIN FOR CS 398
LL	2542 87785, 87784 AND 87783	PARTS TO REPAIR SMALL ENGINE EQUIPM		\$61.50					
	001	87785 81 DL CHAIN CS 398		1.000	Received	\$22.00			
	002	87784 68 DL CHAIN FOR CS 408		1.000	Received	\$21.00			
	003	87783 55 DL CHAIN FOR CS397		1.000	Received	\$18.50			
20377	ENTERGY	133471169=	06/11/2019	\$21.16		06/11/2019	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.16					
	0+133471169	1 454006451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$21.16	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-341824	05/03/2019	\$21.23		06/11/2019		Limited-PO	233-341824
	31 522206316	PUBLIC WORKS		\$21.23					DEGREASER FOR TK 717
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
68152	SECURITY & INTEGRATED SYSTEMS	143510	05/24/2019	\$21.95		06/11/2019		R&R-Invoice	MONITORING SERVICES FOR

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
	5 504806420	PARKS & RECREATION		\$21.95					MYNELLE GARDENS
68152	SECURITY & INTEGRATED SYSTEMS	143792	05/24/2019	\$21.95		06/11/2019		R&R-Invoice	ALARM MONITORING SERVICES FOR
	5 501266419	PARKS & RECREATION		\$21.95					DOROTHY VEST TENNIS CENTER
68152	SECURITY & INTEGRATED SYSTEMS	143907	05/24/2019	\$21.95		06/11/2019		R&R-Invoice	ALARM MONITORING SERVICES FOR
	5 501266419	PARKS & RECREATION		\$21.95					TENNIS CENTER SOUTH
10860	MEL LUNA SAW CO	87784	05/13/2019	\$21.00		06/11/2019		Limited-PO	87784
	1 451256316	PUBLIC WORKS		\$21.00					68 DL CHAIN FOR CS 408
	LL 2542 87785, 87784 AND 87783	PARTS TO REPAIR SMALL ENGINE EQUIPM		\$61.50					
	001	87785 81 DL CHAIN CS 398		1.000	Received	\$22.00			
	002	87784 68 DL CHAIN FOR CS 408		1.000	Received	\$21.00			
	003	87783 55 DL CHAIN FOR CS397		1.000	Received	\$18.50			
20377	ENTERGY	116547753-	06/11/2019	\$20.58		06/11/2019	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$20.58					
	0+116547753	31 521356451				06/04/2019	0.1	\$20.58	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	230981/1	05/17/2019	\$20.81		06/11/2019		Limited-PO	PUTTYKNEE 1-1/2" FLEX
	1 453006461	PUBLIC WORKS		\$20.81					SANDBELT 3X18" 40G PK2
	LL 2595 Shop			\$20.81					FILLER PLASTICWOOD 1# NAT
	001	Puttyknee 1-1/2 "Flex		1.000	Invoiced	\$6.83			
	002	Fillr plicwood 1# Nat		1.000	Invoiced	\$9.49			
	003	Sandbelt 3x18" 40g pk2		1.000	Invoiced	\$4.49			
36656	LAZENBY ROBIN W ,	019052100	05/21/2019	\$20.44		06/11/2019		R&R-Invoice	WATER REFUND ACC 94605000
	30 2108	Liabilities		\$20.44					
20377	ENTERGY	133471177-	06/11/2019	\$19.11		06/11/2019	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$19.11					
	0+133471177	1 454006451				06/04/2019	0.1	\$19.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617749+	06/11/2019	\$19.32		06/11/2019	15618390	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$19.32					
	0+15617749	5 501806451				06/04/2019	0.1	\$19.32	ELECTRIC LIGHT AND POWER
71092	MS STATE TAX COMMISSION	06032019	03/03/2019	\$20.00		06/11/2019		R&R-Invoice	GOVERNMENT TAGS
	1 444106423	PLANNING & DEVELOPMENT		\$20.00					
B6643	RAINES BOBBY ,	019052100	05/21/2019	\$20.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 15781000
	30 2108	Liabilities		\$20.00					
B6650	SMITH CHARLES ,	019052100	05/21/2019	\$20.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 28453000
	30 2108	Liabilities		\$20.00					
B6653	GRAVES EDWARD J ,	019052100	05/21/2019	\$19.32		06/11/2019		R&R-Invoice	WATER REFUND ACC 12324000
	30 2108	Liabilities		\$19.32					
B6668	BURGE LATOYA M ,	019052200	05/22/2019	\$20.00		06/11/2019		R&R-Invoice	WATER REFUND ACC 68463000
	30 2108	Liabilities		\$20.00					
B6706	DAVIS RAPHAEL	12827	05/16/2019	\$20.00		06/11/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$20.00					
10860	MEL LUNA SAW CO	87783	05/13/2019	\$18.50		06/11/2019		Limited-PO	87783

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$18.50					55 DL CHAIN FOR CS 397
LL	2542 87785, 87784 AND 87783	PARTS TO REPAIR SMALL ENGINE EQUIPM		\$61.50					
	001	87785 81 DL CHAIN CS 398		1.000	Received	\$22.00			
	002	87784 68 DL CHAIN FOR CS 408		1.000	Received	\$21.00			
	003	87783 55 DL CHAIN FOR CS397		1.000	Received	\$18.50			
20377	ENTERGY	113845952=	06/11/2019	\$18.51		06/11/2019	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$18.51					
	0+113845952	31 521356451				06/04/2019	0.1	\$18.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15342462=+	06/11/2019	\$18.87		06/11/2019	15342678	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.87					
	0+15342462	5 504106451				06/04/2019	0.1	\$18.87	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37056987	04/11/2019	\$18.99		06/11/2019		Limited-PO	37056987
	1 442406316	PUBLIC SAFETY - POLICE		\$18.99					ABS WHEEL SPEED SENSOR
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTOR, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
B6616	WASHINGTON III BOOKER T. ,	019052100	05/21/2019	\$18.49		06/11/2019		R&R-Invoice	WATER REFUND ACC 13571599
	30 2108	Liabilities		\$18.49					
B6663	LOYD SARA M ,	019052200	05/22/2019	\$18.12		06/11/2019		R&R-Invoice	WATER REFUND ACC 47139431
	30 2108	Liabilities		\$18.12					
B6693	TERRELL SHAWN M ,	019052300	05/23/2019	\$18.66		06/11/2019		R&R-Invoice	WATER REFUND ACC 79231099
	30 2108	Liabilities		\$18.66					
B6702	ANTHONY RICKY L ,	019052300	05/23/2019	\$18.39		06/11/2019		R&R-Invoice	WATER REFUND ACC 62214000
	30 2108	Liabilities		\$18.39					
20225	ATMOS ENERGY	0363508594	06/11/2019	\$17.96		06/11/2019	3012724356	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

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	1 443106453	ADMINISTRATION		\$17.96					
	0+4003635085 1 443106453	ADMINISTRATION				06/05/2019	0.1	\$17.96	GAS
20377	ENTERGY	102986767=	06/11/2019	\$15.53		06/11/2019	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.53					
	0+102986767 5 504106451	PARKS & RECREATION				06/04/2019	0.1	\$15.53	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665655=+	06/11/2019	\$15.41		06/11/2019	16665911	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$15.41					
	0+16665655 5 501806451	PARKS & RECREATION				06/04/2019	0.1	\$15.41	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M158972	05/15/2019	\$15.15		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$15.15					
47085	STUART C IRBY CO	S011357572.001	05/07/2019	\$15.10		06/11/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
	5 501256311	PARKS & RECREATION		\$15.10					BALLAST
	LL 2482 Jayne Ave 001	Sylv 49908 QT4x32t8/unv-isn-sc		1.000	Invoiced	\$15.10			
B6631	JOHAL MANJIT S. , 30 2108	019052100 Liabilities	05/21/2019	\$15.13		06/11/2019		R&R-Invoice	WATER REFUND ACC 10661000
B6666	ROWAN CHARLES E , 30 2108	019052200 Liabilities	05/22/2019	\$15.52		06/11/2019		R&R-Invoice	WATER REFUND ACC 04782000
B6675	WILLIAMS WILLIE R , 30 2108	019052200 Liabilities	05/22/2019	\$15.20		06/11/2019		R&R-Invoice	WATER REFUND ACC 30875000
20377	ENTERGY	15612476=+	06/11/2019	\$14.93		06/11/2019	15612740	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$14.93					
	0+15612476 1 451246451	PUBLIC WORKS				06/04/2019	0.1	\$14.93	ELECTRIC LIGHT AND POWER
70455	AT & T MOBILITY	287262559423X05272019	05/19/2019	\$14.80		06/11/2019		R&R-Invoice	FOUNDATION ACCOUNT FAN 05129469
	1 442206455	PUBLIC SAFETY - POLICE		\$14.80					
08958	JACKSON ADVOCATE THE	2033	05/10/2019	\$13.47		06/11/2019		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$13.47					
18124	WATER SEWER BUSINESS ADMIN	36160069	06/11/2019	\$13.41		06/11/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+361600 5 504106452	PARKS & RECREATION				06/05/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	48070069	06/11/2019	\$13.41		06/11/2019	484000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+480700 5 504106452	PARKS & RECREATION				06/05/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4021684366	05/10/2019	\$13.23		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.23					
40789	CINTAS CORPORATION	4022132454	05/17/2019	\$13.23		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.23					
40789	CINTAS CORPORATION	4022556521	05/24/2019	\$13.23		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.23					
48375	PUCKETT MACHINERY COMPANY	00C983937	05/20/2019	\$13.16		06/11/2019		Limited-PO	00C983937
	1 451256316	PUBLIC WORKS		\$13.16					KEY
	LL 2567 00C983901 & 00C983937, 00C983086A PARTS NEEDED TO REPAIR T			\$325.42					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	00C983901 AIR FILTER, PRIMARY		1.000	Received	\$150.11			
	002	00C983937 H-5306 TT04L14 FO		1.000	Received	\$13.16			
	003	00C983086A ACTUATOR GP, MOR TU		1.000	Received	\$162.15			
70226	MS STATE TAX COMMISSION	339667	04/18/2019	\$14.00		06/11/2019		R&R-Invoice	GOVERNMENT TAGS TK884
	1 442406423	PUBLIC SAFETY - POLICE		\$14.00					
14420	REVELL HARDWARE COMPANY INC	230945/1	05/16/2019	\$12.59		06/11/2019		Limited-PO	BARREL BOLT XHD 8" ZN
	5 504106317	PARKS & RECREATION		\$12.59					
	LL 2600 MAINTENANCE SUPPLY			\$12.59					
	001	BARREL BOLT XHD 8" ZN		1.000	Received	\$12.59			
18124	WATER SEWER BUSINESS ADMIN	62020069	06/11/2019	\$12.74		06/11/2019	622550	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$12.74					
	0+620200	1 451246452	PUBLIC WORKS			06/05/2019	0.1	\$12.74	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15155054=+	06/11/2019	\$12.10		06/11/2019	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.10					
	0+15155054	31 521306451	PUBLIC WORKS			06/04/2019	0.1	\$12.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151110=+	06/11/2019	\$12.20		06/11/2019	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+16151110	31 521306451	PUBLIC WORKS			06/04/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843=+	06/11/2019	\$12.20		06/11/2019	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.20					
	0+17690843	1 426106451	PLANNING & DEVELOPMENT			06/04/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371=+	06/11/2019	\$12.05		06/11/2019	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+19788371	31 521306451	PUBLIC WORKS			06/04/2019	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794=+	06/11/2019	\$12.10		06/11/2019	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.10					
	0+90034794	31 521306451	PUBLIC WORKS			06/04/2019	0.1	\$12.10	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56602	05/21/2019	\$13.00		06/11/2019		Limited-PO	2KEYS/LOCK
	1 442206317	PUBLIC SAFETY - POLICE		\$13.00					
	LL 2616 JPD HDQTRS			\$13.00					
	001	KEYS FOR DESK LOCK		2.000	Invoiced	\$13.00			
62100	AUTOZONE	37057069	04/11/2019	\$12.99		06/11/2019		Limited-PO	37057069
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99					ANTIFREEZE FOR PC 1649
	LL 2643 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
B6689	HOLLAND VICTORIA L , 30 2108	019052300 Liabilities	05/23/2019	\$12.10 \$12.10		06/11/2019		R&R-Invoice	WATER REFUND ACC 79871000
B6690	CHINN & ASSOCIATES PLLC , 30 2108	019052300 Liabilities	05/23/2019	\$12.43 \$12.43		06/11/2019		R&R-Invoice	WATER REFUND ACC 91502000
20377	ENTERGY 5 504106451	18546523=+ PARKS & RECREATION	06/11/2019	\$11.97 \$11.97		06/11/2019	185983	UTILITY-PAYM	
	0+18546523 5 504106451	PARKS & RECREATION				06/04/2019	0.1	\$11.97	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 1 457006316	37057328 PUBLIC WORKS	04/11/2019	\$11.98 \$11.98		06/11/2019		Limited-PO	37057328 WIPER BLADES FOR TK 656
LL	2643 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
62100	AUTOZONE 1 457006316	37057386 PUBLIC WORKS	04/11/2019	\$11.98 \$11.98		06/11/2019		Limited-PO	37057386 WIPER BLADES FOR TK 656

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTOR, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
B6621	GREEN NASHAMBIA L. ,	019052100	05/21/2019	\$11.86		06/11/2019		R&R-Invoice	WATER REFUND ACC 67771039
	30 2108	Liabilities		\$11.86					
20377	ENTERGY	113845960=	06/11/2019	\$10.67		06/11/2019	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$10.67					
	0+113845960	31 521356451				06/04/2019	0.1	\$10.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471136=	06/11/2019	\$10.67		06/11/2019	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$10.67					
	0+133471136	1 454006451				06/04/2019	0.1	\$10.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15679947=+	06/11/2019	\$10.88		06/11/2019	15681497	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$10.88					
	0+15679947	5 504106451				06/04/2019	0.1	\$10.88	ELECTRIC LIGHT AND POWER
68652	COMCAST CABLE	83964 1044144 0373	06/04/2019	\$10.52		06/11/2019		R&R-Invoice	CABLE SERVICE JUNE 2019
	1 411406454	ADMINISTRATION		\$10.52					
20377	ENTERGY	111992285=	06/11/2019	\$9.83		06/11/2019	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.83					
	0+111992285	31 521356451				06/04/2019	0.1	\$9.83	ELECTRIC LIGHT AND POWER
20377	ENTERGY	122052038=	06/11/2019	\$9.78		06/11/2019	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$9.78					
	0+122052038	1 451246451				06/04/2019	0.1	\$9.78	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4021605529	05/09/2019	\$9.85		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$9.85					
40789	CINTAS CORPORATION	4022052738	05/16/2019	\$9.85		06/11/2019		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504536516	PARKS & RECREATION		\$9.85					
40789	CINTAS CORPORATION	422510188	05/24/2019	\$9.85		06/11/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$9.85					
62100	AUTOZONE	37056932	04/11/2019	\$9.18		06/11/2019		Limited-PO	37056932
	1 442406316	PUBLIC SAFETY - POLICE		\$9.18					
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237	ROTOR RETURN ON TK 76	1.000	Received	\$86.46-			
	002	37057009	RETURN OF VARIOUS PA	1.000	Received	\$209.98-			
	003	37057069	ANTIFREEZE COOLANT FO	1.000	Received	\$12.99			
	004	37057010	WIPER BLAD AND BRAKE	1.000	Received	\$69.16			
	005	37057390	ULTRA LT SHOCK F SHOC	1.000	Received	\$83.98-			
	006	37056987	ABS WHEEL SPEED SENSO	1.000	Received	\$18.99			
	007	37057232	NA REAR ORTOR S FOR T	1.000	Received	\$168.16			
	008	37056998	BROTORS, BRAKE PADS,	1.000	Received	\$220.16			
	009	37056932	WIPER BLADE 22' PC 13	1.000	Received	\$9.18			
	010	37057328	DURALAST WIPER FOR TK	1.000	Received	\$11.98			
	011	37057386	FUEL CAP FOR TK 656	1.000	Received	\$11.99			
	012	37056902	BRAKE PADS FOR PC 146	1.000	Received	\$59.98			
	013	37056894	DURALAST BRAKE PADS A	1.000	Received	\$209.98			
	014	37057996	BARKE FLUID, GAS SHOC	1.000	Received	\$246.96			
	015	37058140	AUTOZONE DEF FOR TK 7	1.000	Received	\$89.90			
	016	37058023	ANTIFREEZE FOR PC 164	1.000	Received	\$12.99-			
	017	37057883	BRAKE PADS AND WIPER	1.000	Received	\$83.96			
	018	37058005	BRAKE ROTORS FOR TK 7	1.000	Received	\$297.08			
	019	37058161	FULL STRENGTH ANTIFRE	1.000	Received	\$213.08			
70226	MS STATE TAX COMMISSION	370296	05/20/2019	\$10.00		06/11/2019		R&R-Invoice	GOVERNMENT TAGS
	1 451246423	PUBLIC WORKS		\$10.00					SUV 119
20377	ENTERGY	103661260=	06/11/2019	\$8.04		06/11/2019	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.04					
	0+103661260	5 504106451	PARKS & RECREATION			06/04/2019	0.1	\$8.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301862=	06/11/2019	\$8.29		06/11/2019	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.29					
	0+116301862	31 520106451	PUBLIC WORKS			06/04/2019	0.1	\$8.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301912=	06/11/2019	\$8.64		06/11/2019	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.64					
	0+116301912	31 520106451	PUBLIC WORKS			06/04/2019	0.1	\$8.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301987=	06/11/2019	\$8.51		06/11/2019	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116301987	31 520106451	PUBLIC WORKS			06/04/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225=	06/11/2019	\$8.40		06/11/2019	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.40					
	0+116302225	31 520106451	PUBLIC WORKS			06/04/2019	0.1	\$8.40	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	116311481=	06/11/2019	\$8.51		06/11/2019	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116311481	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103=	06/11/2019	\$8.64		06/11/2019	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.64					
	0+120270103	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$8.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	148522410=	06/11/2019	\$8.04		06/11/2019	14866974	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$8.04					
	0+148522410	5 501256451 PARKS & RECREATION				06/04/2019	0.1	\$8.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827=+	06/11/2019	\$8.40		06/11/2019	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$8.40					
	0+16780827	5 504306451 PARKS & RECREATION				06/04/2019	0.1	\$8.40	ELECTRIC LIGHT AND POWER
B6704	FANT TIMMY L ,	019052300	05/23/2019	\$8.27		06/11/2019		R&R-Invoice	WATER REFUND ACC 75854131
	30 2108	Liabilities		\$8.27					
20377	ENTERGY	116301938=	06/11/2019	\$7.69		06/11/2019	116301987	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116301938	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302001=	06/11/2019	\$7.69		06/11/2019	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302001	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302118=	06/11/2019	\$7.69		06/11/2019	116302142	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302118	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302266=	06/11/2019	\$7.69		06/11/2019	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302266	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471185=	06/11/2019	\$7.69		06/11/2019	133602383	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+133471185	31 520106451 PUBLIC WORKS				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133602383=	06/11/2019	\$7.91		06/11/2019	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.91					
	0+133602383	5 504106451 PARKS & RECREATION				06/04/2019	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15403033=+	06/11/2019	\$7.69		06/11/2019	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.69					
	0+15403033	5 501406451 PARKS & RECREATION				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547=+	06/11/2019	\$7.69		06/11/2019	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.69					
	0+15520547	5 501256451 PARKS & RECREATION				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611452=+	06/11/2019	\$7.69		06/11/2019	15611700	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$7.69					
	0+15611452	1 451246451 PUBLIC WORKS				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467=+	06/11/2019	\$7.69		06/11/2019	15617749	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504306451	PARKS & RECREATION		\$7.69					
	0+15617467	5 504306451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911=+	06/11/2019	\$7.69		06/11/2019	16666216	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.69					
	0+16665911	5 501406451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760=+	06/11/2019	\$7.69		06/11/2019	17862772	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.69					
	0+17840760	5 501806451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788489=+	06/11/2019	\$7.69		06/11/2019	18788968	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$7.69					
	0+18788489	5 504806451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831=+	06/11/2019	\$7.69		06/11/2019	19786045	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+19785831	5 504106451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807=+	06/11/2019	\$7.69		06/11/2019	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+39967807	5 504106451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910=+	06/11/2019	\$7.69		06/11/2019	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+39969910	5 504106451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	58790569=+	06/11/2019	\$7.91		06/11/2019	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.91					
	0+58790569	5 504106451				06/04/2019	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054=+	06/11/2019	\$7.69		06/11/2019	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.69					
	0+93006054	1 453006451				06/04/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
48017	CENTRAL PARKING SYSTEM	1016006262	05/15/2019	\$8.00		06/11/2019		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$8.00					
B6618	CONREX PROPERTY MGMT ,	019052100	05/21/2019	\$7.75		06/11/2019		R&R-Invoice	WATER REFUND ACC 29666389
	30 2108	Liabilities		\$7.75					
B6670	THOMAS BRIDGETT RENE ,	019052200	05/22/2019	\$7.85		06/11/2019		R&R-Invoice	WATER REFUND ACC 06560000
	30 2108	Liabilities		\$7.85					
66186	O'REILLY AUTOMOTIVE INC.	1240-169014	12/17/2018	\$6.99		06/11/2019		R&R-Invoice	PART
	9 506106316	PUBLIC WORKS		\$6.99					
B6665	RODEN ALISHA P ,	019052200	05/22/2019	\$6.97		06/11/2019		R&R-Invoice	WATER REFUND ACC 73063000
	30 2108	Liabilities		\$6.97					
20377	ENTERGY	19835073=+	06/11/2019	\$5.60		06/11/2019	19835248	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$5.60					
	0+19835073	1 448206451				06/04/2019	0.1	\$5.60	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	1703193	05/15/2019	\$5.80		06/11/2019		Limited-PO	GARDEN HOSE CAP
	5 501806221	PARKS & RECREATION		\$5.80					
	LL 2591 Aquatic's			\$5.80					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	BHF 3/4 GARDEN HOSE CAP		2.000	Invoiced	\$4.95			
	002	429-012 PVC 40 CPLG 11/4		1.000	Invoiced	\$.85			
18124	WATER SEWER BUSINESS ADMIN	77175069	06/11/2019	\$4.46		06/11/2019	772100	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$4.46					
	0+771750	5 504536452	PARKS & RECREATION			06/05/2019	0.1	\$4.46	WATER/SEWER - UTILITY SERVICES
66186	O'REILLY AUTOMOTIVE INC.	1240-165544	11/16/2018	\$4.49		06/11/2019		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$4.49					
18124	WATER SEWER BUSINESS ADMIN	77300069	06/11/2019	\$3.85		06/11/2019	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$3.85					
	0+773000	1 456106452	PUBLIC WORKS			06/05/2019	0.1	\$3.85	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	3088-491552	05/16/2019	\$2.61		06/11/2019		Limited-PO	3088-491552
	31 522206316	PUBLIC WORKS		\$2.61					SPARK PLUGS FOR CS 236
LL	2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552 REPAIR OF CS 236		1.000	Received	\$2.61			
	002	3088-491358 225-60R18 TIRES FO		2.000	Received	\$268.16			
	003	3088-491359 235-55R17 EAGLE PO		1.000	Received	\$117.76			
	004	3088-491360 225-60R18 EAGLE PO		1.000	Received	\$134.18			
	005	3088-491361 225-60R18 EAGLE PO		2.000	Received	\$268.36			
	006	3088-491362 235-55R17 PC 1568		2.000	Received	\$235.52			
	007	3088-491363 225-60R18 PC 1678		4.000	Received	\$539.12			
	008	3088-491364 235-55R17 EAGLE P		2.000	Received	\$235.32			
	009	3088-491365 225-60R18 EAGLE P		4.000	Received	\$536.72			
	010	3088-491366 225-60R18 EAGLE PO		4.000	Received	\$536.72			
	011	3088-491367 225-60R18 EAGLE		4.000	Received	\$536.72			
	012	3088-491466 BRAKE PADS FRONT A		1.000	Received	\$590.28			
	013	3088-491510 BRAKE PADS AND ROT		1.000	Received	\$357.82			
	014	3088-491569 LT245-75R16 TIRES		1.000	Received	\$171.37			
	015	3088-491570 TIRES FOR PC 1694		1.000	Received	\$134.18			
	016	3088-491571 TIRES FOR PC 1825		4.000	Received	\$532.28			
	017	3088-491609 CREDIT FOR PC 180		1.000	Received	\$415.24-			
	018	3088-491921 AIRCRAFT REMOVER		1.000	Received	\$51.99			
B6629	BURKES TERRY D ,	019052100	05/21/2019	\$1.38		06/11/2019		R&R-Invoice	WATER REFUND ACC 66250000
	30 2108	Liabilities		\$1.38					
B6667	WILLIAMS PATSY A ,	019052200	05/22/2019	\$1.50		06/11/2019		R&R-Invoice	WATER REFUND ACC 16474000
	30 2108	Liabilities		\$1.50					
B6646	THE OVERBY COMPANY ,	019052100	05/21/2019	\$.66		06/11/2019		R&R-Invoice	WATER REFUND ACC 41643103
	30 2108	Liabilities		\$.66					
60499	CROW BURLINGAME CO DBA	233-341762	05/02/2019	\$7.80-		06/11/2019		Limited-PO	233-341762
	31 521206316	PUBLIC WORKS		\$7.80-					COIL ON PLUG BOOT RETURN PT 69
									0
LL	2599	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	233-342527 PARTS TO REPAIR TK		1,000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1,000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1,000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1,000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1,000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHOTF AT		1,000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1,000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1,000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1,000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1,000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1,000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1,000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1,000	Received	\$162.72			
	015	233-342787 BALL JOINT FOR TK 7		1,000	Received	\$108.82-			
	016	233-342933 F NEW CALIPER LEFT		1,000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1,000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1,000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1,000	Received	\$100.00-			
62100	AUTOZONE	37058023	04/12/2019	\$12.99-		06/11/2019		Limited-PO	37058023
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99-					FULL STRENGTH ANTIFREEZE
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1,000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1,000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1,000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1,000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1,000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1,000	Received	\$18.99			
	007	37057232 NA REAR RTOR S FOR T		1,000	Received	\$168.16			
	008	37056998 BRCTORS, BRAKE PADE,		1,000	Received	\$220.16			
	009	37056932 WIPER BLADE 22" PC 13		1,000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1,000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1,000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1,000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1,000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1,000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1,000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1,000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1,000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1,000	Received	\$287.08			
	019	37058161 FULL STRENGTH ANTIFER		1,000	Received	\$213.08			
60499	CROWN HURLINGAME CO DBA	233-341739	05/02/2019	\$33.48-		06/11/2019		Limited-PO	233-341739
	1 406106316	ADMINISTRATION		\$33.48-					MOTOR RETURN PC 1324

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
60499	CROW BURLINGAME CO DBA	233-342957	05/14/2019	\$37.12-		06/11/2019		Limited-PO	233-342957
	31 522206316	PUBLIC WORKS		\$37.12-					STEERING STABLIZER FOR TK 741
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37057390	04/11/2019	\$83.98-		06/11/2019		Limited-PO	37057390
	1 444406316	PLANNING & DEVELOPMENT		\$83.98-					SHOCK SNAD STRUTS FOR PT 733
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
62100	AUTOZONE	37057237	04/11/2019	\$86.46-		06/11/2019		Limited-PO	37057237
	1 442406316	PUBLIC SAFETY - POLICE		\$86.46-					ROTOR RETURN
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237 ROTOR RETURN ON TK 76		1.000	Received	\$86.46-			
	002	37057009 RETURN OF VARIOUS PA		1.000	Received	\$209.98-			
	003	37057069 ANTIFREEZE COOLANT FO		1.000	Received	\$12.99			
	004	37057010 WIPER BLAD AND BRAKE		1.000	Received	\$69.16			
	005	37057390 ULTRA LT SHOCK F SHOC		1.000	Received	\$83.98-			
	006	37056987 ABS WHEEL SPEED SENSO		1.000	Received	\$18.99			
	007	37057232 NA REAR ORTOR S FOR T		1.000	Received	\$168.16			
	008	37056998 BROTORS, BRAKE PADS,		1.000	Received	\$220.16			
	009	37056932 WIPER BLADE 22' PC 13		1.000	Received	\$9.18			
	010	37057328 DURALAST WIPER FOR TK		1.000	Received	\$11.98			
	011	37057386 FUEL CAP FOR TK 656		1.000	Received	\$11.99			
	012	37056902 BRAKE PADS FOR PC 146		1.000	Received	\$59.98			
	013	37056894 DURALAST BRAKE PADS A		1.000	Received	\$209.98			
	014	37057996 BARKE FLUID, GAS SHOC		1.000	Received	\$246.96			
	015	37058140 AUTOZONE DEF FOR TK 7		1.000	Received	\$89.90			
	016	37058023 ANTIFREEZE FOR PC 164		1.000	Received	\$12.99-			
	017	37057883 BRAKE PADS AND WIPER		1.000	Received	\$83.96			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
	018	37058005 BRAKE ROTORS FOR TK 7		1.000	Received	\$297.08			
	019	37058161 FULL STRENGTH ANTIFRE		1.000	Received	\$213.08			
60499	CROW BURLINGAME CO DBA	233-342981	05/14/2019	\$100.00-		06/11/2019		Limited-PO	233-342981
	31 521406316	PUBLIC WORKS		\$100.00-					CALIPER
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			
	016	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABLIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
60499	CROW BURLINGAME CO DBA	233-342787	05/13/2019	\$108.52-		06/11/2019		Limited-PO	233-342787
	31 522206316	PUBLIC WORKS		\$108.52-					BALL JOINT RETURN TK 741
LL	2599 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,070.29					
	001	233-3342460 IGNITION COIL AND		1.000	Received	\$85.50			
	002	233-342527 PARTS TO REPAIR TK		1.000	Received	\$615.01			
	003	233-341672 COIL ON PLUG BOOT,		1.000	Received	\$83.64			
	004	233-341686 BLD DR/WTR SHUT-OFF		1.000	Received	\$33.48			
	005	233-341739 RETURN OF BLD DR/WT		1.000	Received	\$33.48-			
	006	233-341707 IGNITION COIL FOR P		1.000	Received	\$80.30			
	007	233-341713 BLD DR/WTR SHTOF AT		1.000	Received	\$26.66			
	008	233-341762 COIL ON PLUG BOOT P		1.000	Received	\$7.80-			
	009	233-341766 4-SERIES SHAFTS AND		1.000	Received	\$2,335.00			
	010	233-341822 RMN COMPLT RACK ASS		1.000	Received	\$388.66			
	011	233-341824 DEGREASER TK 717		1.000	Received	\$21.23			
	012	233-341825 F OESPECTRUM SHOCK		1.000	Received	\$87.89			
	013	233-341838 NEW BLWR MTR W/WHL		1.000	Received	\$97.97			
	014	233-342786 JOINT BALL FOR TK 7		1.000	Received	\$152.72			
	015	233-342787 BALL JOINT FOR TK 7		1.000	Received	\$108.52-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	233-342933 F NEW CALIPER LEFT		1.000	Received	\$310.15			
	017	233-342956 DAMPER FOR TK 741		1.000	Received	\$39.00			
	018	233-342957 STEERING STABILIZER		1.000	Received	\$37.12-			
	019	233-342981 CORE CREDIT ON CALI		1.000	Received	\$100.00-			
62100	AUTOZONE	37057009	04/11/2019	\$209.98-		06/11/2019		Limited-PO	37057009
	1 442406316	PUBLIC SAFETY - POLICE		\$209.98-					RETURN OF BRAKES AND ROTOR TK 767
LL	2643	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,330.14					
	001	37057237	ROTOR RETURN ON TK 76	1.000	Received	\$86.46-			
	002	37057009	RETURN OF VARIOUS PA	1.000	Received	\$209.98-			
	003	37057069	ANTIFREEZE COOLANT FO	1.000	Received	\$12.99			
	004	37057010	WIPER BLAD AND BRAKE	1.000	Received	\$69.16			
	005	37057390	ULTRA LT SHOCK F SHOC	1.000	Received	\$83.98-			
	006	37056987	ABS WHEEL SPEED SENSO	1.000	Received	\$18.99			
	007	37057232	NA REAR ORTOR S FOR T	1.000	Received	\$168.16			
	008	37056998	BROTORS, BRAKE PADS,	1.000	Received	\$220.16			
	009	37056932	WIPER BLADE 22' PC 13	1.000	Received	\$9.18			
	010	37057328	DURALAST WIPER FOR TK	1.000	Received	\$11.98			
	011	37057386	FUEL CAP FOR TK 656	1.000	Received	\$11.99			
	012	37056902	BRAKE PADS FOR PC 146	1.000	Received	\$59.98			
	013	37056894	DURALAST BRAKE PADS A	1.000	Received	\$209.98			
	014	37057996	BARKE FLUID, GAS SHOC	1.000	Received	\$246.96			
	015	37058140	AUTOZONE DEF FOR TK 7	1.000	Received	\$89.90			
	016	37058023	ANTIFREEZE FOR PC 164	1.000	Received	\$12.99-			
	017	37057883	BRAKE PADS AND WIPER	1.000	Received	\$83.96			
	018	37058005	BRAKE ROTORS FOR TK 7	1.000	Received	\$297.08			
	019	37058161	FULL STRENGTH ANTIFRE	1.000	Received	\$213.08			
61831	NAPA AUTO PARTS	3088-491609	05/16/2019	\$415.24-		06/11/2019		Limited-PO	3088-491609
	1 442406316	PUBLIC SAFETY - POLICE		\$415.24-					RETURN OF BRAKE PADS ON PC 180 9
LL	2549	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,833.87					
	001	3088-491552	REPAIR OF CS 236	1.000	Received	\$2.61			
	002	3088-491358	225-60R18 TIRES FO	2.000	Received	\$268.16			
	003	3088-491359	235-55R17 EAGLE PO	1.000	Received	\$117.76			
	004	3088-491360	225-60R18 EAGLE PO	1.000	Received	\$134.18			
	005	3088-491361	225-60R18 EAGLE PO	2.000	Received	\$268.36			
	006	3088-491362	235-55R17 PC 1568	2.000	Received	\$235.52			
	007	3088-491363	225-60R18 PC 1678	4.000	Received	\$539.12			
	008	3088-491364	235-55R17 EAGLE P	2.000	Received	\$235.32			
	009	3088-491365	225-60R18 EAGLE P	4.000	Received	\$536.72			
	010	3088-491366	225-60R18 EAGLE PO	4.000	Received	\$536.72			
	011	3088-491367	225-60R18 EAGLE	4.000	Received	\$536.72			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
012		3088-491466	BRAKE PADS FRONT A	1.000	Received	\$590.28			
013		3088-491510	BRAKE PADS AND ROT	1.000	Received	\$357.82			
014		3088-491569	LT245-75R16 TIRES	1.000	Received	\$171.37			
015		3088-491570	TIRES FOR PC 1694	1.000	Received	\$134.18			
016		3088-491571	TIRES FOR PC 1825	4.000	Received	\$532.28			
017		3088-491609	CREDIT FOR PC 180	1.000	Received	\$415.24-			
018		3088-491921	AIRCRAFT REMOVER	1.000	Received	\$51.99			
				=====					
*** Payments Under \$500 Total ***				\$80,535.24					
				=====					
***** Grand-Total for Claims *****				\$3,481,461.97					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$12,303.92	MAINTENANCE SUPPLY INVENTORY
1 2323	Liabilities	\$3,440.72	OTHER REFUNDS
1 2326	Liabilities	\$358.00	LOCAL RECORDS FEE-DUE TO STATE
1 2352	Liabilities	\$4,240.81	COLLECTION AGENCY FEE (25%) MC
1 2390	Liabilities	\$57,861.17	DUE TO FUELMAN
1 401806455	GENERAL GOVERNMENT	\$150.90	CELLULAR PHONES
1 401936443	GENERAL GOVERNMENT	\$560.00	DUES, MEM. REGIS FEES, TUITION
1 401936455	GENERAL GOVERNMENT	\$595.84	CELLULAR PHONES
1 401986455	GENERAL GOVERNMENT	\$100.77	CELLULAR PHONES
1 402006443	GENERAL GOVERNMENT	\$710.00	DUES, MEM. REGIS FEES, TUITION
1 402006455	GENERAL GOVERNMENT	\$269.28	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$1,430.71	TRAVEL EXPENSE - OUT OF CITY
1 403006455	PLANNING & DEVELOPMENT	\$150.90	CELLULAR PHONES
1 403106443	PLANNING & DEVELOPMENT	\$150.00	DUES, MEM. REGIS FEES, TUITION
1 403106473	PLANNING & DEVELOPMENT	\$1,695.52	TRAVEL EXPENSE - OUT OF CITY
1 403206419	PLANNING & DEVELOPMENT	\$258.00	OTHER PROFESSIONAL SERVICES
1 404106455	PLANNING & DEVELOPMENT	\$100.60	CELLULAR PHONES
1 406106316	ADMINISTRATION	\$26.66	MOTOR VEHICLE REPAIR MATERIALS
1 406106455	ADMINISTRATION	\$308.34	CELLULAR PHONES
1 406106461	ADMINISTRATION	\$177.00	BUILDINGS MAINTENANCE
1 407006218	GENERAL GOVERNMENT	\$496.65	OFFICE SUPPLIES
1 407006451	GENERAL GOVERNMENT	\$928.00	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$198.94	GAS
1 407006455	GENERAL GOVERNMENT	\$84.49	CELLULAR PHONES
1 407006464	GENERAL GOVERNMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 407006489	GENERAL GOVERNMENT	\$908.12	CONTRACT LABOR
1 407006514	GENERAL GOVERNMENT	\$1,546.54	RENTAL OF EQUIPMENT
1 407206455	GENERAL GOVERNMENT	\$50.30	CELLULAR PHONES
1 407206514	GENERAL GOVERNMENT	\$226.05	RENTAL OF EQUIPMENT
1 407926766	GENERAL GOVERNMENT	\$2,345.88	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$15,891.20	SPECIAL LEGAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$25,000.00	CLAIMS AGAINST CITY
1 408106464	HUMAN & CULTURAL SERVICES	\$285.00	MACHINE/EQUIP MAINTENANCE
1 411106411	ADMINISTRATION	\$20,000.00	ACCOUNTING & AUDITING SERVICES
1 411106455	ADMINISTRATION	\$150.90	CELLULAR PHONES
1 411106514	ADMINISTRATION	\$190.00	RENTAL OF EQUIPMENT
1 411206473	ADMINISTRATION	\$1,817.00	TRAVEL EXPENSE - OUT OF CITY
1 411306299	ADMINISTRATION	\$193.00	OTHER OPERATING SUPPLIES
1 411306419	ADMINISTRATION	\$1,136.68	OTHER PROFESSIONAL SERVICES
1 411406419	ADMINISTRATION	\$8,000.00	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$10.52	TELEPHONE
1 411406455	ADMINISTRATION	\$115.02	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 411406473	ADMINISTRATION	\$1,817.00	TRAVEL EXPENSE - OUT OF CITY
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$6,000.00	OTHER PROFESSIONAL SERVICES
1 413006443	PERSONNEL	\$4,557.00	DUES, MEM. REGIS FEES, TUITION
1 413006455	PERSONNEL	\$134.79	CELLULAR PHONES
1 413006512	PERSONNEL	\$3,850.78	BUILDING RENTAL
1 415106455	ADMINISTRATION	\$150.90	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$1,472.94	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$1,318.00	RENTAL OF EQUIPMENT
1 416006455	GENERAL GOVERNMENT	\$415.22	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$2,134.67	TRAVEL EXPENSE - OUT OF CITY
1 418106451	HUMAN & CULTURAL SERVICES	\$7,146.49	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$470.50	GAS
1 419106451	HUMAN & CULTURAL SERVICES	\$9,606.72	ELECTRIC LIGHT AND POWER
1 419106464	HUMAN & CULTURAL SERVICES	\$1,130.00	MACHINE/EQUIP MAINTENANCE
1 419106922	HUMAN & CULTURAL SERVICES	\$166,775.60	LEASE-ENERGYN EFF/BLDG IMPR.
1 420106444	PLANNING & DEVELOPMENT	\$13.47	LEGAL ADS, ADVERTISING, ETC.
1 423006414	GENERAL GOVERNMENT	\$10,255.00	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$10,110.50	OTHER PROFESSIONAL SERVICES
1 423006464	GENERAL GOVERNMENT	\$72.00	MACHINE/EQUIP MAINTENANCE
1 423006514	GENERAL GOVERNMENT	\$332.89	RENTAL OF EQUIPMENT
1 423506414	GENERAL GOVERNMENT	\$25,977.60	SPECIAL LEGAL SERVICES
1 426106419	PLANNING & DEVELOPMENT	\$418.00	OTHER PROFESSIONAL SERVICES
1 426106451	PLANNING & DEVELOPMENT	\$12.20	ELECTRIC LIGHT AND POWER
1 426106473	PLANNING & DEVELOPMENT	\$329.86	TRAVEL EXPENSE - OUT OF CITY
1 426306455	PLANNING & DEVELOPMENT	\$100.60	CELLULAR PHONES
1 433006419	HUMAN & CULTURAL SERVICES	\$70.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$2,974.95	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$136.08	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$270.91	GAS
1 433006455	HUMAN & CULTURAL SERVICES	\$149.65	CELLULAR PHONES
1 433006473	HUMAN & CULTURAL SERVICES	\$58.93	TRAVEL EXPENSE - OUT OF CITY
1 433006512	HUMAN & CULTURAL SERVICES	\$8,118.90	BUILDING RENTAL
1 433006742	HUMAN & CULTURAL SERVICES	\$70,000.00	CONTRIBUTION TO OTHER AGENCIES
1 434206317	HUMAN & CULTURAL SERVICES	\$302.59	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$153.00	OTHER PROFESSIONAL SERVICES
1 435256419	HUMAN & CULTURAL SERVICES	\$4,294.20	OTHER PROFESSIONAL SERVICES
1 435256455	HUMAN & CULTURAL SERVICES	\$50.30	CELLULAR PHONES
1 436006419	HUMAN & CULTURAL SERVICES	\$1,100.00	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$1,302.59	ELECTRIC LIGHT AND POWER
1 436006453	HUMAN & CULTURAL SERVICES	\$84.09	GAS
1 441106316	FIRE DEPARTMENT	\$147.51	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441106473	FIRE DEPARTMENT	\$943.34	TRAVEL EXPENSE - OUT OF CITY
1 441106474	FIRE DEPARTMENT	\$381.00	AIR TRAVEL
1 441106514	FIRE DEPARTMENT	\$249.00	RENTAL OF EQUIPMENT
1 441206316	FIRE DEPARTMENT	\$1,205.18	MOTOR VEHICLE REPAIR MATERIALS
1 441306316	FIRE DEPARTMENT	\$123.14	MOTOR VEHICLE REPAIR MATERIALS
1 441306514	FIRE DEPARTMENT	\$99.00	RENTAL OF EQUIPMENT
1 441406419	FIRE DEPARTMENT	\$1,920.00	OTHER PROFESSIONAL SERVICES
1 441606516	FIRE DEPARTMENT	\$72.66	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$7,810.04	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$1,899.20	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$887.86	GAS
1 441706455	FIRE DEPARTMENT	\$1,636.04	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$1,281.43	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 442106443	PUBLIC SAFETY - POLICE	\$25.00	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$2,369.60	TRAVEL EXPENSE - OUT OF CITY
1 442166419	PUBLIC SAFETY - POLICE	\$288.00	OTHER PROFESSIONAL SERVICES
1 442206299	PUBLIC SAFETY - POLICE	\$222.16	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$13.00	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$16,483.94	ELECTRIC LIGHT AND POWER
1 442206454	PUBLIC SAFETY - POLICE	\$206.58	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$3,456.28	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$720.00	AUTO + TRUCK GARAGE + OTHER
1 442236451	PUBLIC SAFETY - POLICE	\$1,274.02	ELECTRIC LIGHT AND POWER
1 442236453	PUBLIC SAFETY - POLICE	\$113.17	GAS
1 442236492	PUBLIC SAFETY - POLICE	\$3,094.26	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$226.89	UNIFORMS,RUGS ETC. RENTAL
1 442256451	PUBLIC SAFETY - POLICE	\$1,016.15	ELECTRIC LIGHT AND POWER
1 442256453	PUBLIC SAFETY - POLICE	\$50.58	GAS
1 442256464	PUBLIC SAFETY - POLICE	\$958.00	MACHINE/EQUIP MAINTENANCE
1 442356317	PUBLIC SAFETY - POLICE	\$160.80	OTHER REPAIR & MAINT MATERIALS
1 442356464	PUBLIC SAFETY - POLICE	\$130.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$18,086.19	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$336.00	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$135.00	AUTO + TRUCK GARAGE + OTHER
1 442426451	PUBLIC SAFETY - POLICE	\$1,179.00	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$154.48	WATER/SEWER - UTILITY SERVICES
1 442426512	PUBLIC SAFETY - POLICE	\$3,982.18	BUILDING RENTAL
1 442436451	PUBLIC SAFETY - POLICE	\$780.30	ELECTRIC LIGHT AND POWER
1 442436453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 443106453	ADMINISTRATION	\$17.96	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106455	ADMINISTRATION	\$150.90	CELLULAR PHONES
1 444106423	PLANNING & DEVELOPMENT	\$20.00	AUTO LICENSE TITLES
1 444106443	PLANNING & DEVELOPMENT	\$400.00	DUES, MEM. REGIS FEES, TUITION
1 444106455	PLANNING & DEVELOPMENT	\$251.50	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$219.04	UNIFORMS,RUGS ETC. RENTAL
1 444206489	PLANNING & DEVELOPMENT	\$880.08	CONTRACT LABOR
1 444406316	PLANNING & DEVELOPMENT	\$3.90	MOTOR VEHICLE REPAIR MATERIALS
1 444706447	PLANNING & DEVELOPMENT	\$1,008.15	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$47.01	CELLULAR PHONES
1 448106419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
1 448106455	PUBLIC WORKS	\$301.80	CELLULAR PHONES
1 448106516	PUBLIC WORKS	\$188.67	UNIFORMS,RUGS ETC. RENTAL
1 448206315	PUBLIC WORKS	\$4,680.00	ELECTRICAL MATERIALS
1 448206317	PUBLIC WORKS	\$134.78	OTHER REPAIR & MAINT MATERIALS
1 448206419	PUBLIC WORKS	\$195.00	OTHER PROFESSIONAL SERVICES
1 448206451	PUBLIC WORKS	\$12,269.20	ELECTRIC LIGHT AND POWER
1 448306230	PUBLIC WORKS	\$22.08	HAND TOOLS
1 450106455	PUBLIC WORKS	\$251.50	CELLULAR PHONES
1 450206419	PUBLIC WORKS	\$1,400.00	OTHER PROFESSIONAL SERVICES
1 450206455	PUBLIC WORKS	\$113.02	CELLULAR PHONES
1 451106444	PUBLIC WORKS	\$30.12	LEGAL ADS, ADVERTISING, ETC.
1 451106455	PUBLIC WORKS	\$150.90	CELLULAR PHONES
1 451246316	PUBLIC WORKS	\$1,938.51	MOTOR VEHICLE REPAIR MATERIALS
1 451246317	PUBLIC WORKS	\$24.37	OTHER REPAIR & MAINT MATERIALS
1 451246320	PUBLIC WORKS	\$6,287.86	ASPHALT-ROUTINE MAINTENANCE
1 451246423	PUBLIC WORKS	\$10.00	AUTO LICENSE TITLES
1 451246451	PUBLIC WORKS	\$2,631.58	ELECTRIC LIGHT AND POWER
1 451246452	PUBLIC WORKS	\$452.14	WATER/SEWER - UTILITY SERVICES
1 451246453	PUBLIC WORKS	\$276.00	GAS
1 451246455	PUBLIC WORKS	\$201.20	CELLULAR PHONES
1 451246465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
1 451246516	PUBLIC WORKS	\$159.55	UNIFORMS,RUGS ETC. RENTAL
1 451246868	PUBLIC WORKS	\$16,310.00	AUTOMOBILES + PICKUP TRUCKS
1 451256240	PUBLIC WORKS	\$1,863.40	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$8,104.51	MOTOR VEHICLE REPAIR MATERIALS
1 451256320	PUBLIC WORKS	\$378.20	ASPHALT-ROUTINE MAINTENANCE
1 451256455	PUBLIC WORKS	\$206.15	CELLULAR PHONES
1 451256465	PUBLIC WORKS	\$315.00	AUTO + TRUCK GARAGE + OTHER
1 453006230	PUBLIC WORKS	\$41.00	HAND TOOLS
1 453006316	PUBLIC WORKS	\$1,791.96	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$58.00	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$138.00	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006451	PUBLIC WORKS	\$40,776.90	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$337.30	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$2,013.80	GAS
1 453006455	PUBLIC WORKS	\$251.50	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$5,743.76	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$980.00	MACHINE/EQUIP MAINTENANCE
1 453006516	PUBLIC WORKS	\$186.28	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$1,760.88	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$220.96	UNIFORMS & WORK CLOTHING
1 456106451	PUBLIC WORKS	\$1,123.46	ELECTRIC LIGHT AND POWER
1 456106452	PUBLIC WORKS	\$3.85	WATER/SEWER - UTILITY SERVICES
1 456106453	PUBLIC WORKS	\$284.70	GAS
1 456106455	PUBLIC WORKS	\$128.36	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$1,852.79	CLEANING & SANITATION SUPPLIES
1 457006316	PUBLIC WORKS	\$23.97	MOTOR VEHICLE REPAIR MATERIALS
1 457006455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
1 461106455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$15.15	UNIFORMS,RUGS ETC. RENTAL
1 463106455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
1 493006419	GENERAL GOVERNMENT	\$100.00	OTHER PROFESSIONAL SERVICES
1 493006619	GENERAL GOVERNMENT	\$23,296.68	REPAYMENT OF LOAN
2 907006473	PUBLIC SAFETY - POLICE	\$2,303.17	TRAVEL EXPENSE - OUT OF CITY
4 904006419	ADMINISTRATION	\$51,911.31	OTHER PROFESSIONAL SERVICES
4 904006443	ADMINISTRATION	\$9,350.00	DUES, MEM. REGIS FEES, TUITION
4 904006455	ADMINISTRATION	\$1,868.65	CELLULAR PHONES
4 904006464	ADMINISTRATION	\$54,453.28	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$5,507.52	TRAVEL EXPENSE - OUT OF CITY
4 904006474	ADMINISTRATION	\$1,914.00	AIR TRAVEL
5 2323	Liabilities	\$35.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$8,450.00	OTHER PROFESSIONAL SERVICES
5 501106449	PARKS & RECREATION	\$33,750.00	PUBLICITY, PROMOTION, SUNDRY
5 501106451	PARKS & RECREATION	\$654.87	ELECTRIC LIGHT AND POWER
5 501106455	PARKS & RECREATION	\$352.10	CELLULAR PHONES
5 501106512	PARKS & RECREATION	\$7,871.96	BUILDING RENTAL
5 501256311	PARKS & RECREATION	\$15.10	BUILDING MATERIALS
5 501256419	PARKS & RECREATION	\$550.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$5,315.33	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$1,219.20	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$258.69	GAS
5 501256455	PARKS & RECREATION	\$178.72	CELLULAR PHONES
5 501266419	PARKS & RECREATION	\$43.90	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501266461	PARKS & RECREATION	\$11,346.00	BUILDINGS MAINTENANCE
5 501406451	PARKS & RECREATION	\$89.98	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$135.00	WATER/SEWER - UTILITY SERVICES
5 501806221	PARKS & RECREATION	\$166.21	RECREATIONAL SUPPLIES
5 501806314	PARKS & RECREATION	\$166.66	PLUMBING FIXTURES & SUPPLIES
5 501806317	PARKS & RECREATION	\$22,090.50	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$170.93	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$2,894.36	WATER/SEWER - UTILITY SERVICES
5 504106316	PARKS & RECREATION	\$24,978.71	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$437.15	OTHER REPAIR & MAINT MATERIALS
5 504106320	PARKS & RECREATION	\$659.06	ASPHALT-ROUTINE MAINTENANCE
5 504106419	PARKS & RECREATION	\$4,700.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,320.50	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$2,932.50	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$5,764.92	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$73.99	GAS
5 504106455	PARKS & RECREATION	\$201.20	CELLULAR PHONES
5 504106464	PARKS & RECREATION	\$4,180.24	MACHINE/EQUIP MAINTENANCE
5 504106465	PARKS & RECREATION	\$150.00	AUTO + TRUCK GARAGE + OTHER
5 504106516	PARKS & RECREATION	\$699.28	UNIFORMS,RUGS ETC. RENTAL
5 504306317	PARKS & RECREATION	\$49,994.25	OTHER REPAIR & MAINT MATERIALS
5 504306419	PARKS & RECREATION	\$1,305.00	OTHER PROFESSIONAL SERVICES
5 504306451	PARKS & RECREATION	\$889.11	ELECTRIC LIGHT AND POWER
5 504306453	PARKS & RECREATION	\$29.66	GAS
5 504306514	PARKS & RECREATION	\$730.82	RENTAL OF EQUIPMENT
5 504536299	PARKS & RECREATION	\$50.95	OTHER OPERATING SUPPLIES
5 504536452	PARKS & RECREATION	\$4.46	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$62.55	UNIFORMS,RUGS ETC. RENTAL
5 504606453	PARKS & RECREATION	\$63.50	GAS
5 504606619	PARKS & RECREATION	\$3,832.45	REPAYMENT OF LOAN
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$682.18	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$2,512.59	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$50.58	GAS
5 504806516	PARKS & RECREATION	\$105.69	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$11,918.23	CONTRIBUTION TO OTHER AGENCIES
9 455106455	PUBLIC WORKS	\$168.98	CELLULAR PHONES
9 455106492	PUBLIC WORKS	\$549,463.80	PRIVATE GARBAGE COLLECTION
9 506106316	PUBLIC WORKS	\$193.49	MOTOR VEHICLE REPAIR MATERIALS
9 506106317	PUBLIC WORKS	\$565.77	OTHER REPAIR & MAINT MATERIALS
9 506106452	PUBLIC WORKS	\$881.23	WATER/SEWER - UTILITY SERVICES
9 506106516	PUBLIC WORKS	\$692.34	UNIFORMS,RUGS ETC. RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 506306419	PUBLIC WORKS	\$1,650.00	OTHER PROFESSIONAL SERVICES
10 509006455	FIRE DEPARTMENT	\$203.17	CELLULAR PHONES
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12 508106455	HUMAN & CULTURAL SERVICES	\$68.38	CELLULAR PHONES
18 518206722	GENERAL GOVERNMENT	\$4,565.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$7,615.40	CUSTOMER DEPOSITS
30 4220	Revenues	\$780.00	SEWER CONNECTION PERMITS
31 520106419	PUBLIC WORKS	\$75.75	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,309.45	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$80.00	POSTAGE, P O BOX RENT; ETC.
31 520106451	PUBLIC WORKS	\$6,290.92	ELECTRIC LIGHT AND POWER
31 520106455	PUBLIC WORKS	\$235.39	CELLULAR PHONES
31 520106512	PUBLIC WORKS	\$14,857.57	BUILDING RENTAL
31 520106514	PUBLIC WORKS	\$132.39	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$294.79	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$190.44	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
31 521206316	PUBLIC WORKS	\$209.30	MOTOR VEHICLE REPAIR MATERIALS
31 521206455	PUBLIC WORKS	\$269.58	CELLUIAR PHONES
31 521206464	PUBLIC WORKS	\$122.50	MACHINE/EQUIP MAINTENANCE
31 521206516	PUBLIC WORKS	\$46.40	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$55,107.14	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306299	PUBLIC WORKS	\$568.80	OTHER OPERATING SUPPLIES
31 521306316	PUBLIC WORKS	\$261.53	MOTOR VEHICLE REPAIR MATERIALS
31 521306419	PUBLIC WORKS	\$400.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$23,840.09	ELECTRIC LIGHT AND POWER
31 521306455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
31 521306461	PUBLIC WORKS	\$4,370.00	BUILDINGS MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$985.95	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$76,295.58	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356213	PUBLIC WORKS	\$2,477.34	CLEANING & SANITATION SUPPLIES
31 521356299	PUBLIC WORKS	\$1,400.00	OTHER OPERATING SUPPLIES
31 521356317	PUBLIC WORKS	\$2,133.80	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$48.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$5,370.46	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$59.59	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$275.67	GAS
31 521356455	PUBLIC WORKS	\$299.01	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$3,812.70	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$10,665.84	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$311.98	RENTAL OF EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356516	PUBLIC WORKS	\$358.16	UNIFORMS,RUGS ETC. RENTAL
31 521406316	PUBLIC WORKS	\$10,740.89	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$1,752.12	ASPHALT-ROUTINE MAINTENANCE
31 521406453	PUBLIC WORKS	\$134.84	GAS
31 521406455	PUBLIC WORKS	\$638.84	CELLULAR PHONES
31 521406465	PUBLIC WORKS	\$1,130.00	AUTO + TRUCK GARAGE + OTHER
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$943.18	UNIFORMS,RUGS ETC. RENTAL
31 521406865	PUBLIC WORKS	\$3,124.57	MISC. NON-AUTO EQUIPMENT
31 521506316	PUBLIC WORKS	\$246.96	MOTOR VEHICLE REPAIR MATERIALS
31 521506465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 521506516	PUBLIC WORKS	\$692.32	UNIFORMS,RUGS ETC. RENTAL
31 522106455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
31 522206316	PUBLIC WORKS	\$4,282.69	MOTOR VEHICLE REPAIR MATERIALS
31 522206455	PUBLIC WORKS	\$1,105.28	CELLULAR PHONES
31 522206465	PUBLIC WORKS	\$1,262.50	AUTO + TRUCK GARAGE + OTHER
31 522206514	PUBLIC WORKS	\$320.00	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$459.38	UNIFORMS,RUGS ETC. RENTAL
31 522256465	PUBLIC WORKS	\$250.00	AUTO + TRUCK GARAGE + OTHER
31 522306419	PUBLIC WORKS	\$100.00	OTHER PROFESSIONAL SERVICES
31 522306491	PUBLIC WORKS	\$43,881.46	CONTRACT OPERATIONS
31 522356419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
31 522406419	PUBLIC WORKS	\$100.00	OTHER PROFESSIONAL SERVICES
31 522806614	PUBLIC WORKS	\$2,388.35	BANK SERVICE CHARGES
47 453006485	PUBLIC WORKS	\$13,065.00	CONTRACT CONSTRUCTION
55 551016760	EMPLOYEE BENEFITS	\$120,791.58	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$55,545.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$47,959.53	OTHER PROFESSIONAL SERVICES
57 558706495	EMPLOYEE BENEFITS	\$56,927.99	LIFE INS OR SPECIFIC EXCESS
81 598106420	HUMAN & CULTURAL SERVICES	\$1,215.61	CONTRACT SECURITY SERVICES
81 598106455	HUMAN & CULTURAL SERVICES	\$50.30	CELLULAR PHONES
81 598566453	HUMAN & CULTURAL SERVICES	\$135.73	GAS
81 598726317	HUMAN & CULTURAL SERVICES	\$98.33	OTHER REPAIR & MAINT MATERIALS
85 805106742	PLANNING & DEVELOPMENT	\$30,000.00	CONTRIBUTION TO OTHER AGENCIES
85 809106444	PLANNING & DEVELOPMENT	\$230.48	LEGAL ADS, ADVERTISING, ETC.
85 809106449	PLANNING & DEVELOPMENT	\$1,164.50	PUBLICITY, PROMOTION, SUNDRY
85 809106455	PLANNING & DEVELOPMENT	\$84.49	CELLULAR PHONES
85 809106473	PLANNING & DEVELOPMENT	\$44.40	TRAVEL EXPENSE - OUT OF CITY
85 809206419	PLANNING & DEVELOPMENT	\$188.00	OTHER PROFESSIONAL SERVICES
85 809206449	PLANNING & DEVELOPMENT	\$537.00	PUBLICITY, PROMOTION, SUNDRY
85 809206455	PLANNING & DEVELOPMENT	\$50.30	CELLULAR PHONES
85 834106742	PLANNING & DEVELOPMENT	\$10,337.04	CONTRIBUTION TO OTHER AGENCIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY
H. York
6/11/19

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
85 845106485	PLANNING & DEVELOPMENT	\$6,000.00	CONTRACT CONSTRUCTION
85 855106443	PLANNING & DEVELOPMENT	\$595.00	DUES, MEM. REGIS FEES, TUITION
85 855106455	PLANNING & DEVELOPMENT	\$154.66	CELLULAR PHONES
85 855106473	PLANNING & DEVELOPMENT	\$435.74	TRAVEL EXPENSE - OUT OF CITY
85 862106742	PLANNING & DEVELOPMENT	\$30,931.00	CONTRIBUTION TO OTHER AGENCIES
85 964106473	PLANNING & DEVELOPMENT	\$1,491.14	TRAVEL EXPENSE - OUT OF CITY
85 964306485	PLANNING & DEVELOPMENT	\$16,857.10	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$4,986.36	CONTRACT CONSTRUCTION
120 901106443	PLANNING & DEVELOPMENT	\$2,400.00	DUES, MEM. REGIS FEES, TUITION
122 566156742	PLANNING & DEVELOPMENT	\$86,050.61	CONTRIBUTION TO OTHER AGENCIES
123 442586855	PUBLIC SAFETY - POLICE	\$5,494.99	SPECIAL POLICE EQUIPMENT
123 442886852	PUBLIC SAFETY - POLICE	\$4,021.00	PHOTO & VIDEO EQUIPMENT
123 442886855	PUBLIC SAFETY - POLICE	\$6,059.83	SPECIAL POLICE EQUIPMENT
173 451357B40017016413	PUBLIC WORKS	\$6,619.11	ENGINEERING & ARCHITECTURAL
173 451357B45007016413	PUBLIC WORKS	\$253.98	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$1,748.48	ENGINEERING & ARCHITECTURAL
173 522909B05172016485	PUBLIC WORKS	\$167,306.00	CONTRACT CONSTRUCTION
173 522909B05194046485	PUBLIC WORKS	\$329,202.00	CONTRACT CONSTRUCTION
174 944006516	PUBLIC WORKS	\$31.60	UNIFORMS,RUGS ETC. RENTAL
187 565106461	PLANNING & DEVELOPMENT	\$873.76	BUILDINGS MAINTENANCE
187 565206231	PLANNING & DEVELOPMENT	\$7,606.64	COMPUTER SOFTWARE
187 565206455	PLANNING & DEVELOPMENT	\$150.90	CELLULAR PHONES
187 565306847	PLANNING & DEVELOPMENT	\$26,491.26	DATA PROCESSING EQUIPMENT
213 45190240065026413	PUBLIC WORKS	\$5,673.25	ENGINEERING & ARCHITECTURAL
213 451905B40087016413	PUBLIC WORKS	\$23,292.54	ENGINEERING & ARCHITECTURAL
213 451908B40149016413	PUBLIC WORKS	\$4,127.72	CONTRACT CONSTRUCTION
213 451908B45057016413	PUBLIC WORKS	\$7,483.88	CONTRACT CONSTRUCTION
223 453108B70002036485	PUBLIC WORKS	\$58,147.60	CONTRACT CONSTRUCTION
223 453108B70007056485	PUBLIC WORKS	\$3,800.19	CONTRACT CONSTRUCTION
253 511856611	DEBT SERVICE	\$140,000.00	RETIREMENT BANK NOTE AND BONDS
253 511856612	DEBT SERVICE	\$14,012.50	INTEREST ON BONDED DEBT
300 443466451	GENERAL GOVERNMENT	\$1,590.41	ELECTRIC LIGHT AND POWER
300 443466455	GENERAL GOVERNMENT	\$150.90	CELLULAR PHONES
300 443466512	GENERAL GOVERNMENT	\$6,901.94	BUILDING RENTAL
305 441156760	FIRE DEPARTMENT	\$309.00	OTHER OPERATING SUPPLIES
305 855106473	PLANNING & DEVELOPMENT	\$1,262.41	TRAVEL EXPENSE - OUT OF CITY
315 511926614	DEBT SERVICE	\$1,375.00	BANK SERVICE CHARGE
317 511946612	DEBT SERVICE	\$122,835.63	INTEREST ON BONDED DEBT
399 540006464	GENERAL GOVERNMENT	\$220.00	MACHINE/EQUIP MAINTENANCE
399 540006742	GENERAL GOVERNMENT	\$41,835.43	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims ***** \$3,481,461.97

APX59

Minute Book Summary - Payroll

AGENDA DATE: JUNE 11, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED **6931** TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
Handwritten: 6/7/19

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED **6931** INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$179,319.82, PLUS PAYROLL, ARE APPROVED FOR PAYMENT AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND \$179,319.82

\$179,319.82

APPROVED FOR AGENDA INITIALS DATE
DEPARTMENT DIRECTOR *JAM* 6/7/19

LEGAL *KSL* 6/7/19
CAO *RB (92m)* 6/7/19
MAYOR'S OFFICE *CAL* 6/7/19
ITEM# 28

AGENDA DATE 6-11-19
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for June 11, 2019 in the
aggregate amount of \$179,319.82 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.

Kristen Blanchard
KRISTEN BLANCHARD
Deputy City Attorney

6/2/19
DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
*1/6000
6/7/19*

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73191	PUBLIC EMPLOYEE RETIREMENT	PA06419	06/04/2019	\$45,072.55		06/11/2019		R&R-Invoice	MELODY JOHNSON(104168) WA
00501	CRDU	PA92250151	05/30/2019	\$8,620.90		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250157	05/30/2019	\$5,252.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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

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\$58,945.60

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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	PA92250223	05/30/2019	\$4,985.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250420	05/30/2019	\$4,653.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250224	05/30/2019	\$3,873.20		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250207	05/30/2019	\$3,548.11		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA92250483	05/30/2019	\$2,971.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250208	05/30/2019	\$2,945.10		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA92250489	05/30/2019	\$2,565.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250119	05/30/2019	\$2,099.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250079	05/30/2019	\$1,990.10		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250121	05/30/2019	\$1,899.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250418	05/30/2019	\$1,824.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA92250859	05/30/2019	\$1,660.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250358	05/30/2019	\$1,546.57		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250457	05/30/2019	\$1,135.67		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250659	05/30/2019	\$1,101.39		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250291	05/30/2019	\$924.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250023	05/30/2019	\$873.41		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250415	05/30/2019	\$804.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250015	05/30/2019	\$791.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250135	05/30/2019	\$751.10		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250168	05/30/2019	\$648.51		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250354	05/30/2019	\$648.95		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250350	05/30/2019	\$643.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250617	05/30/2019	\$633.80		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250131	05/30/2019	\$630.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA92250432	05/30/2019	\$620.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250149	05/30/2019	\$616.67		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250156	05/30/2019	\$616.04		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250166	05/30/2019	\$560.81		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250426	05/30/2019	\$548.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250198	05/30/2019	\$539.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA92250880	05/30/2019	\$510.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$50,160.51

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA92250222	05/30/2019	\$490.94		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250366	05/30/2019	\$489.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250611	05/30/2019	\$484.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250218	05/30/2019	\$472.95		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250603	05/30/2019	\$470.38		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250416	05/30/2019	\$470.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA92250866	05/30/2019	\$461.89		05/30/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA92250870	05/30/2019	\$461.53		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250414	05/30/2019	\$433.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250150	05/30/2019	\$428.11		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250163	05/30/2019	\$421.41		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250452	05/30/2019	\$417.75		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250390	05/30/2019	\$413.66		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250592	05/30/2019	\$412.37		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250072	05/30/2019	\$406.92		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250152	05/30/2019	\$397.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250175	05/30/2019	\$396.94		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250758	05/30/2019	\$392.57		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040031	05/24/2019	\$387.72		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270031	05/31/2019	\$387.72		05/31/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCCUFFEE LAW FIRM, PLLC	PA92250874	05/30/2019	\$384.89		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250221	05/30/2019	\$380.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA92250479	05/30/2019	\$379.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250425	05/30/2019	\$373.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250733	05/30/2019	\$371.35		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250024	05/30/2019	\$366.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250614	05/30/2019	\$365.69		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250593	05/30/2019	\$354.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250043	05/30/2019	\$346.40		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA92250862	05/30/2019	\$346.31		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250117	05/30/2019	\$340.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250154	05/30/2019	\$339.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250167	05/30/2019	\$338.09		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250503	05/30/2019	\$338.06		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250423	05/30/2019	\$333.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250118	05/30/2019	\$328.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250618	05/30/2019	\$327.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92250053	05/30/2019	\$326.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250197	05/30/2019	\$313.98		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250384	05/30/2019	\$312.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92250343	05/30/2019	\$311.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA92250878	05/30/2019	\$304.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250176	05/30/2019	\$301.87		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250654	05/30/2019	\$301.33		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250173	05/30/2019	\$300.95		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250421	05/30/2019	\$299.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA92250861	05/30/2019	\$290.65		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250155	05/30/2019	\$288.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250019	05/30/2019	\$287.11		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA92250551	05/30/2019	\$286.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250077	05/30/2019	\$285.51		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA92250434	05/30/2019	\$282.18		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73252	HAZEL DANIELS	PA92250879	05/30/2019	\$280.39		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA92250675	05/30/2019	\$278.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA92250871	05/30/2019	\$274.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270035	05/31/2019	\$269.79		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA92250179	05/30/2019	\$264.23		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250123	05/30/2019	\$261.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA92250139	05/30/2019	\$255.49		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250103	05/30/2019	\$252.77		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92250557	05/30/2019	\$250.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250122	05/30/2019	\$246.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250007	05/30/2019	\$242.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250165	05/30/2019	\$241.40		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250560	05/30/2019	\$241.88		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92250054	05/30/2019	\$240.84		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250217	05/30/2019	\$240.34		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92040019	05/24/2019	\$239.64		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250756	05/30/2019	\$238.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA92250146	05/30/2019	\$237.34		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA92250140	05/30/2019	\$236.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA92250865	05/30/2019	\$236.11		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA92250178	05/30/2019	\$231.53		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA92250144	05/30/2019	\$230.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA92250553	05/30/2019	\$224.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92250120	05/30/2019	\$223.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA92250431	05/30/2019	\$222.92		05/30/2019		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	PA92250563	05/30/2019	\$221.71		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92270019	05/31/2019	\$219.39		05/31/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92250875	05/30/2019	\$219.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250422	05/30/2019	\$219.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA92250873	05/30/2019	\$217.70		05/30/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA92250639	05/30/2019	\$211.94		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA92250142	05/30/2019	\$205.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92040062	05/24/2019	\$206.00		05/24/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L HENLEY	PA92270063	05/31/2019	\$206.00		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250506	05/30/2019	\$204.59		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250534	05/30/2019	\$204.77		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250210	05/30/2019	\$202.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA92250640	05/30/2019	\$202.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250670	05/30/2019	\$202.35		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92250344	05/30/2019	\$199.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250441	05/30/2019	\$198.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA92250676	05/30/2019	\$198.32		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250170	05/30/2019	\$196.17		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040029	05/24/2019	\$195.47		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270029	05/31/2019	\$195.47		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250021	05/30/2019	\$194.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250148	05/30/2019	\$194.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92250342	05/30/2019	\$194.21		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250160	05/30/2019	\$193.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA92250872	05/30/2019	\$193.41		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250595	05/30/2019	\$192.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250612	05/30/2019	\$192.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92250052	05/30/2019	\$189.20		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA92250642	05/30/2019	\$188.92		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250656	05/30/2019	\$187.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA92250552	05/30/2019	\$185.52		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA92250433	05/30/2019	\$184.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250458	05/30/2019	\$184.35		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250419	05/30/2019	\$182.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250430	05/30/2019	\$182.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250014	05/30/2019	\$180.94		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250066	05/30/2019	\$179.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250206	05/30/2019	\$177.37		05/30/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA92250571	05/30/2019	\$177.21		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA92250550	05/30/2019	\$176.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250429	05/30/2019	\$172.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA92250478	05/30/2019	\$172.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA92250855	05/30/2019	\$171.89		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA92250860	05/30/2019	\$172.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250658	05/30/2019	\$167.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250061	05/30/2019	\$166.88		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250355	05/30/2019	\$167.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250046	05/30/2019	\$165.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040034	05/24/2019	\$164.78		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92250050	05/30/2019	\$163.29		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250071	05/30/2019	\$162.33		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
00445	J ALLEN SANDIFER AGENCY	PA92250124	05/30/2019	\$162.16				R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250378	05/30/2019	\$162.08				R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA92250555	05/30/2019	\$161.54				R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250389	05/30/2019	\$160.26				R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250598	05/30/2019	\$160.77				R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92250051	05/30/2019	\$159.10				R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA92250435	05/30/2019	\$158.65				R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250757	05/30/2019	\$158.62				R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA92250572	05/30/2019	\$157.15				R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250209	05/30/2019	\$155.83				R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92250345	05/30/2019	\$154.93				R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA92250481	05/30/2019	\$155.00				R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA92250143	05/30/2019	\$153.29				R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250417	05/30/2019	\$154.00				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040030	05/24/2019	\$152.08				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270030	05/31/2019	\$152.08				R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250174	05/30/2019	\$150.01				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040035	05/24/2019	\$148.86				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270036	05/31/2019	\$148.86				R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA92250490	05/30/2019	\$147.69				R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA92250570	05/30/2019	\$147.38				R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250602	05/30/2019	\$147.69				R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA92040097	05/24/2019	\$147.69				R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA92270098	05/31/2019	\$147.69				R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250038	05/30/2019	\$146.70				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250159	05/30/2019	\$146.32				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250158	05/30/2019	\$145.40				R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92270018	05/31/2019	\$143.56				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250172	05/30/2019	\$143.07				R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250284	05/30/2019	\$143.22				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250153	05/30/2019	\$140.78				R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250048	05/30/2019	\$139.54				R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA92250643	05/30/2019	\$139.93				R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA92250554	05/30/2019	\$138.46				R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA92250677	05/30/2019	\$138.46				R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47				R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA92250864	05/30/2019	\$138.46				R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA92250867	05/30/2019	\$138.46				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040036	05/24/2019	\$137.08				R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270037	05/31/2019	\$137.08				R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA92250477	05/30/2019	\$137.50				R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250538	05/30/2019	\$137.26				R&R-Invoice	Payroll Generated Invoice

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66375	BYRD STEPHANIE	PA92250680	05/30/2019	\$137.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250731	05/30/2019	\$137.18		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA92250854	05/30/2019	\$137.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250045	05/30/2019	\$135.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250346	05/30/2019	\$134.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA92250868	05/30/2019	\$134.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA92250969	05/30/2019	\$133.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250164	05/30/2019	\$131.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250428	05/30/2019	\$132.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250379	05/30/2019	\$130.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250529	05/30/2019	\$130.10		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA92250556	05/30/2019	\$130.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA92250569	05/30/2019	\$127.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250183	05/30/2019	\$126.90		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250261	05/30/2019	\$126.37		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250387	05/30/2019	\$126.23		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250292	05/30/2019	\$124.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250427	05/30/2019	\$124.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA92250436	05/30/2019	\$125.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA92250863	05/30/2019	\$125.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250455	05/30/2019	\$121.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250616	05/30/2019	\$121.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250212	05/30/2019	\$118.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92040018	05/24/2019	\$114.53		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92040063	05/24/2019	\$115.00		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92270064	05/31/2019	\$115.00		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250113	05/30/2019	\$112.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250539	05/30/2019	\$112.40		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA92250424	05/30/2019	\$112.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA92250480	05/30/2019	\$110.14		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250114	05/30/2019	\$109.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250266	05/30/2019	\$109.62		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250272	05/30/2019	\$109.92		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250162	05/30/2019	\$108.47		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250674	05/30/2019	\$108.64		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250732	05/30/2019	\$108.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250262	05/30/2019	\$107.32		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250356	05/30/2019	\$106.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250032	05/30/2019	\$105.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250096	05/30/2019	\$105.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250498	05/30/2019	\$105.95		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250013	05/30/2019	\$104.19		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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00765	AMERICAN HERITAGE LIFE INSURAN	PA92250466	05/30/2019	\$103.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250669	05/30/2019	\$103.62		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250042	05/30/2019	\$102.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92040017	05/24/2019	\$102.35		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92040094	05/24/2019	\$102.35		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250171	05/30/2019	\$101.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92250877	05/30/2019	\$100.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250631	05/30/2019	\$100.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA92250638	05/30/2019	\$100.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250547	05/30/2019	\$98.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250169	05/30/2019	\$97.39		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250267	05/30/2019	\$97.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250596	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250606	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250608	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250622	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250623	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250624	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250628	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250635	05/30/2019	\$96.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250177	05/30/2019	\$95.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250257	05/30/2019	\$95.16		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250604	05/30/2019	\$96.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040037	05/24/2019	\$94.40		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270038	05/31/2019	\$94.40		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250649	05/30/2019	\$94.16		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250068	05/30/2019	\$93.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250219	05/30/2019	\$93.68		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250307	05/30/2019	\$92.40		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250312	05/30/2019	\$92.40		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250453	05/30/2019	\$88.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA92250678	05/30/2019	\$88.25		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250609	05/30/2019	\$88.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA92250297	05/30/2019	\$86.68		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250645	05/30/2019	\$86.87		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250357	05/30/2019	\$86.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250074	05/30/2019	\$84.51		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040028	05/24/2019	\$83.08		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250147	05/30/2019	\$83.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270028	05/31/2019	\$83.08		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250537	05/30/2019	\$83.33		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92040053	05/24/2019	\$82.48		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA92270054	05/31/2019	\$82.13		05/31/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA92040011	05/24/2019	\$81.33		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270011	05/31/2019	\$81.33		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250199	05/30/2019	\$81.79		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA92040064	05/24/2019	\$81.61		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA92270065	05/31/2019	\$81.61		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250492	05/30/2019	\$81.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA92040092	05/24/2019	\$81.95		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA92270093	05/31/2019	\$81.31		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA92270017	05/31/2019	\$80.23		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250057	05/30/2019	\$80.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250205	05/30/2019	\$80.03		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250383	05/30/2019	\$80.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92270095	05/31/2019	\$80.23		05/31/2019		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA92040116	05/24/2019	\$80.93		05/24/2019		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA92270117	05/31/2019	\$80.93		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA92040038	05/24/2019	\$79.82		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250184	05/30/2019	\$79.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250588	05/30/2019	\$80.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250745	05/30/2019	\$79.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250289	05/30/2019	\$78.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250600	05/30/2019	\$79.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250215	05/30/2019	\$77.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040082	05/24/2019	\$77.97		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250268	05/30/2019	\$76.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250360	05/30/2019	\$76.84		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250619	05/30/2019	\$76.92		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92040025	05/24/2019	\$75.50		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92270025	05/31/2019	\$75.50		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250185	05/30/2019	\$75.84		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250605	05/30/2019	\$75.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250398	05/30/2019	\$75.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250531	05/30/2019	\$74.02		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250651	05/30/2019	\$74.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250747	05/30/2019	\$74.27		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92250161	05/30/2019	\$73.39		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250229	05/30/2019	\$73.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270083	05/31/2019	\$73.40		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250512	05/30/2019	\$72.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250086	05/30/2019	\$71.94		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250112	05/30/2019	\$71.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250601	05/30/2019	\$71.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250016	05/30/2019	\$70.89		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250089	05/30/2019	\$70.17		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA92250281	05/30/2019	\$70.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250195	05/30/2019	\$69.07		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250200	05/30/2019	\$69.56		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250216	05/30/2019	\$69.31		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250471	05/30/2019	\$69.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA92250641	05/30/2019	\$70.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250012	05/30/2019	\$67.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250459	05/30/2019	\$67.14		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250204	05/30/2019	\$66.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA92250296	05/30/2019	\$66.32		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250542	05/30/2019	\$66.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250672	05/30/2019	\$66.77		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250058	05/30/2019	\$65.20		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250088	05/30/2019	\$65.17		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250194	05/30/2019	\$64.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250324	05/30/2019	\$64.68		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250325	05/30/2019	\$64.68		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA92250484	05/30/2019	\$64.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA92250487	05/30/2019	\$64.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250075	05/30/2019	\$62.14		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250030	05/30/2019	\$61.37		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250180	05/30/2019	\$61.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250220	05/30/2019	\$60.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250668	05/30/2019	\$60.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250018	05/30/2019	\$59.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250248	05/30/2019	\$59.02		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250637	05/30/2019	\$60.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250405	05/30/2019	\$58.38		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250463	05/30/2019	\$58.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250607	05/30/2019	\$58.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250022	05/30/2019	\$57.71		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA92270039	05/31/2019	\$57.54		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250450	05/30/2019	\$57.02		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250591	05/30/2019	\$57.69		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250620	05/30/2019	\$57.70		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250627	05/30/2019	\$58.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250437	05/30/2019	\$56.53		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040086	05/24/2019	\$56.38		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270087	05/31/2019	\$56.38		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250661	05/30/2019	\$56.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250064	05/30/2019	\$54.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040032	05/24/2019	\$54.93		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270032	05/31/2019	\$54.93		05/31/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA92250232	05/30/2019	\$54.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250189	05/30/2019	\$53.34		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250438	05/30/2019	\$53.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250761	05/30/2019	\$53.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250009	05/30/2019	\$51.67		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250102	05/30/2019	\$51.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250193	05/30/2019	\$51.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250008	05/30/2019	\$50.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92040033	05/24/2019	\$51.00		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270033	05/31/2019	\$51.00		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250244	05/30/2019	\$51.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250402	05/30/2019	\$50.80		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250528	05/30/2019	\$50.01		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250712	05/30/2019	\$50.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250253	05/30/2019	\$49.51		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250278	05/30/2019	\$49.09		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250361	05/30/2019	\$50.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250597	05/30/2019	\$50.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250230	05/30/2019	\$48.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250370	05/30/2019	\$48.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA92250485	05/30/2019	\$48.45		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA92250486	05/30/2019	\$48.45		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250653	05/30/2019	\$48.62		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250060	05/30/2019	\$47.35		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250082	05/30/2019	\$47.33		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250108	05/30/2019	\$47.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250243	05/30/2019	\$46.71		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JHA PARKING	PA92250318	05/30/2019	\$46.20		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250546	05/30/2019	\$46.49		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250646	05/30/2019	\$46.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250836	05/30/2019	\$46.93		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250359	05/30/2019	\$45.31		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250406	05/30/2019	\$45.56		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250079	05/24/2019	\$45.70		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270080	05/31/2019	\$45.70		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250667	05/30/2019	\$45.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250031	05/30/2019	\$44.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250081	05/30/2019	\$44.66		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250091	05/30/2019	\$44.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250258	05/30/2019	\$44.17		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250270	05/30/2019	\$44.32		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92040117	05/24/2019	\$44.22		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250116	05/30/2019	\$43.04		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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00442	HAROLD J BARKLEY JR, TRUSTEE	PA92040026	05/24/2019	\$44.00		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA92270026	05/31/2019	\$44.00		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250273	05/30/2019	\$43.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA92250295	05/30/2019	\$43.11		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250445	05/30/2019	\$43.23		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250494	05/30/2019	\$43.91		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250505	05/30/2019	\$43.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250543	05/30/2019	\$43.10		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92040093	05/24/2019	\$43.75		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA92270094	05/31/2019	\$43.75		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250647	05/30/2019	\$43.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250673	05/30/2019	\$43.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250713	05/30/2019	\$43.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250753	05/30/2019	\$43.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250107	05/30/2019	\$42.49		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250372	05/30/2019	\$42.09		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250517	05/30/2019	\$42.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250520	05/30/2019	\$42.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250192	05/30/2019	\$41.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250368	05/30/2019	\$42.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250470	05/30/2019	\$41.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA92250575	05/30/2019	\$41.52		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92040118	05/24/2019	\$41.08		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250380	05/30/2019	\$40.45		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250213	05/30/2019	\$40.75		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250254	05/30/2019	\$40.21		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250346	05/30/2019	\$40.34		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250535	05/30/2019	\$40.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92270118	05/31/2019	\$40.42		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250044	05/30/2019	\$39.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250092	05/30/2019	\$39.21		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250137	05/30/2019	\$39.21		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250190	05/30/2019	\$39.01		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250214	05/30/2019	\$39.09		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250469	05/30/2019	\$39.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250541	05/30/2019	\$39.65		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250590	05/30/2019	\$40.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250629	05/30/2019	\$40.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250691	05/30/2019	\$39.71		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA92270034	05/31/2019	\$38.08		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250249	05/30/2019	\$38.33		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250255	05/30/2019	\$38.19		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250259	05/30/2019	\$38.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA92250396	05/30/2019	\$38.57		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250474	05/30/2019	\$38.13		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250530	05/30/2019	\$38.37		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250613	05/30/2019	\$38.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250632	05/30/2019	\$38.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250633	05/30/2019	\$38.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250657	05/30/2019	\$38.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250063	05/30/2019	\$37.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250115	05/30/2019	\$37.45		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250264	05/30/2019	\$37.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92040060	05/24/2019	\$37.33		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92270061	05/31/2019	\$37.33		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250523	05/30/2019	\$37.08		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250621	05/30/2019	\$37.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250650	05/30/2019	\$37.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040014	05/24/2019	\$36.41		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250006	05/30/2019	\$36.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250041	05/30/2019	\$36.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270014	05/31/2019	\$36.41		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250073	05/30/2019	\$36.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250211	05/30/2019	\$36.07		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250245	05/30/2019	\$36.66		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250247	05/30/2019	\$36.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250314	05/30/2019	\$36.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250319	05/30/2019	\$36.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250328	05/30/2019	\$36.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250330	05/30/2019	\$36.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250364	05/30/2019	\$36.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250444	05/30/2019	\$36.92		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250540	05/30/2019	\$36.06		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92270099	05/31/2019	\$36.12		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250692	05/30/2019	\$36.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040006	05/24/2019	\$35.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250037	05/30/2019	\$35.36		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270006	05/31/2019	\$35.69		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250281	05/30/2019	\$35.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250277	05/30/2019	\$35.70		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250373	05/30/2019	\$35.87		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040066	05/24/2019	\$35.17		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270067	05/31/2019	\$35.17		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250514	05/30/2019	\$35.10		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250083	05/30/2019	\$34.49		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250391	05/30/2019	\$34.02		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06867	GENERAL FUND	PA92250582	05/30/2019	\$34.60		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250250	05/30/2019	\$33.06		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250274	05/30/2019	\$33.84		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250465	05/30/2019	\$33.16		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA92040009	05/24/2019	\$32.07		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA92270009	05/31/2019	\$32.07		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250087	05/30/2019	\$32.55		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250285	05/30/2019	\$32.34		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250380	05/30/2019	\$32.40		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA92040084	05/24/2019	\$32.34		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA92270085	05/31/2019	\$32.34		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA92250017	05/30/2019	\$31.63		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250069	05/30/2019	\$31.12		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250105	05/30/2019	\$31.74		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92040046	05/24/2019	\$31.10		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250187	05/30/2019	\$31.44		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250252	05/30/2019	\$31.08		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250280	05/30/2019	\$31.14		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92270047	05/31/2019	\$31.10		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250456	05/30/2019	\$31.74		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA92250499	05/30/2019	\$31.03		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA92250544	05/30/2019	\$31.12		05/30/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92040098	05/24/2019	\$31.53		05/24/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250693	05/30/2019	\$31.83		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250703	05/30/2019	\$31.83		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250736	05/30/2019	\$31.83		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250818	05/30/2019	\$31.83		05/30/2019		R&R-Invoice Payroll	Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92270119	05/31/2019	\$31.72		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92040021	05/24/2019	\$30.55		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250084	05/30/2019	\$30.37		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92270021	05/31/2019	\$30.55		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250191	05/30/2019	\$30.42		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250241	05/30/2019	\$30.18		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250269	05/30/2019	\$30.84		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250388	05/30/2019	\$30.18		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA92250026	05/30/2019	\$29.45		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA92250040	05/30/2019	\$29.28		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250055	05/30/2019	\$29.27		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250104	05/30/2019	\$29.64		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92250275	05/30/2019	\$29.86		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250353	05/30/2019	\$30.00		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040069	05/24/2019	\$29.34		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250446	05/30/2019	\$29.52		05/30/2019		R&R-Invoice Payroll	Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270070	05/31/2019	\$29.34		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA92250549	05/30/2019	\$30.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA92250002	05/30/2019	\$28.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250036	05/30/2019	\$28.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040045	05/24/2019	\$28.56		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270046	05/31/2019	\$28.56		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250439	05/30/2019	\$28.20		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250752	05/30/2019	\$28.88		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250805	05/30/2019	\$28.88		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250239	05/30/2019	\$27.13		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250310	05/30/2019	\$27.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250321	05/30/2019	\$27.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250329	05/30/2019	\$27.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250339	05/30/2019	\$27.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250369	05/30/2019	\$27.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250371	05/30/2019	\$27.31		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040078	05/24/2019	\$27.70		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040088	05/24/2019	\$27.42		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250526	05/30/2019	\$27.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270079	05/31/2019	\$27.70		05/31/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250630	05/30/2019	\$28.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250665	05/30/2019	\$27.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250029	05/30/2019	\$26.13		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250047	05/30/2019	\$26.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250182	05/30/2019	\$27.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250188	05/30/2019	\$26.43		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250225	05/30/2019	\$26.04		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA92250413	05/30/2019	\$26.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250090	05/30/2019	\$25.89		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250100	05/30/2019	\$25.81		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250440	05/30/2019	\$25.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250442	05/30/2019	\$25.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250462	05/30/2019	\$25.78		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250532	05/30/2019	\$25.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250028	05/30/2019	\$24.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250093	05/30/2019	\$24.67		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250196	05/30/2019	\$24.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250235	05/30/2019	\$24.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250352	05/30/2019	\$25.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250365	05/30/2019	\$25.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250367	05/30/2019	\$25.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250397	05/30/2019	\$24.20		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250403	05/30/2019	\$24.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00658	PROVIDENT INSURANCE	PA92250408	05/30/2019	\$24.41		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040070	05/24/2019	\$24.29		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250473	05/30/2019	\$24.74		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270071	05/31/2019	\$24.29		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250521	05/30/2019	\$24.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250536	05/30/2019	\$24.06		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250589	05/30/2019	\$25.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040002	05/24/2019	\$23.97		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250020	05/30/2019	\$23.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250034	05/30/2019	\$23.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250035	05/30/2019	\$23.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250049	05/30/2019	\$23.54		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270002	05/31/2019	\$23.97		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250070	05/30/2019	\$23.33		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250106	05/30/2019	\$23.36		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040050	05/24/2019	\$23.64		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250203	05/30/2019	\$24.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250228	05/30/2019	\$23.52		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270051	05/31/2019	\$23.64		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250476	05/30/2019	\$23.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250508	05/30/2019	\$23.91		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250525	05/30/2019	\$23.91		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA92250488	05/30/2019	\$22.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040077	05/24/2019	\$22.99		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250502	05/30/2019	\$22.38		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250524	05/30/2019	\$22.56		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270078	05/31/2019	\$22.98		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270089	05/31/2019	\$22.85		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250010	05/30/2019	\$21.76		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250025	05/30/2019	\$21.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250033	05/30/2019	\$21.76		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250110	05/30/2019	\$21.75		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA92250141	05/30/2019	\$21.94		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040042	05/24/2019	\$21.87		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270043	05/31/2019	\$21.87		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250351	05/30/2019	\$21.06		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250363	05/30/2019	\$21.32		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250393	05/30/2019	\$21.07		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250394	05/30/2019	\$21.11		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040071	05/24/2019	\$21.67		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270072	05/31/2019	\$21.67		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250519	05/30/2019	\$21.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA92250574	05/30/2019	\$21.34		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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06867	GENERAL FUND	PA92250586	05/30/2019	\$21.92		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250648	05/30/2019	\$21.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250662	05/30/2019	\$21.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250701	05/30/2019	\$21.66		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250742	05/30/2019	\$21.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250744	05/30/2019	\$21.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250760	05/30/2019	\$21.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250783	05/30/2019	\$21.66		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250790	05/30/2019	\$21.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250817	05/30/2019	\$21.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250825	05/30/2019	\$21.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA92250858	05/30/2019	\$21.70		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040001	05/24/2019	\$20.26		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270001	05/31/2019	\$20.26		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250094	05/30/2019	\$20.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250132	05/30/2019	\$20.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040049	05/24/2019	\$20.01		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250227	05/30/2019	\$20.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250233	05/30/2019	\$20.34		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250276	05/30/2019	\$20.40		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270050	05/31/2019	\$20.01		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250475	05/30/2019	\$20.51		05/30/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA92250580	05/30/2019	\$19.76		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250039	05/30/2019	\$19.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250130	05/30/2019	\$19.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250181	05/30/2019	\$19.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250377	05/30/2019	\$19.02		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA92250411	05/30/2019	\$19.35		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250448	05/30/2019	\$19.70		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250497	05/30/2019	\$19.38		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250507	05/30/2019	\$19.38		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250594	05/30/2019	\$20.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250599	05/30/2019	\$20.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250625	05/30/2019	\$20.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250634	05/30/2019	\$20.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250655	05/30/2019	\$19.30		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250027	05/30/2019	\$19.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250101	05/30/2019	\$19.59		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92040023	05/24/2019	\$19.54		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92270027	05/31/2019	\$19.54		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040044	05/24/2019	\$18.06		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250236	05/30/2019	\$18.84		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270045	05/31/2019	\$18.06		05/31/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00529	POLICE HOSPITAL FUND	PA92250287	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250304	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250306	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250316	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250317	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250323	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250327	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250332	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250333	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250335	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250338	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250341	05/30/2019	\$18.48		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250381	05/30/2019	\$18.69		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250401	05/30/2019	\$18.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250454	05/30/2019	\$18.68		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92240089	05/24/2019	\$18.29		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250513	05/30/2019	\$18.52		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270090	05/31/2019	\$18.26		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250671	05/30/2019	\$18.36		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250759	05/30/2019	\$18.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250772	05/30/2019	\$18.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA92250876	05/30/2019	\$18.79		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92040023	05/24/2019	\$17.80		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92270023	05/31/2019	\$17.80		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA92250128	05/30/2019	\$17.55		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250186	05/30/2019	\$17.31		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250238	05/30/2019	\$17.98		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250246	05/30/2019	\$17.64		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250271	05/30/2019	\$17.76		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250282	05/30/2019	\$17.64		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250382	05/30/2019	\$17.28		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250386	05/30/2019	\$17.17		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250451	05/30/2019	\$17.32		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250467	05/30/2019	\$17.52		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92040099	05/24/2019	\$17.76		05/24/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250664	05/30/2019	\$17.16		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92270100	05/31/2019	\$17.76		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92040020	05/24/2019	\$18.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92270020	05/31/2019	\$18.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO.	PA92250138	05/30/2019	\$16.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250374	05/30/2019	\$16.21		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250375	05/30/2019	\$16.60		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA92250482	05/30/2019	\$16.15		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA92250548	05/30/2019	\$16.87		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250663	05/30/2019	\$16.25		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250062	05/30/2019	\$15.14		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250111	05/30/2019	\$15.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250134	05/30/2019	\$15.17		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040047	05/24/2019	\$15.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250226	05/30/2019	\$15.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270048	05/31/2019	\$15.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250395	05/30/2019	\$15.63		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250407	05/30/2019	\$15.76		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA92250409	05/30/2019	\$15.49		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250468	05/30/2019	\$15.70		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250496	05/30/2019	\$15.76		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250501	05/30/2019	\$15.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250518	05/30/2019	\$15.97		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250533	05/30/2019	\$15.41		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250559	05/30/2019	\$15.95		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250644	05/30/2019	\$15.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA92250001	05/30/2019	\$14.41		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250085	05/30/2019	\$14.51		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250133	05/30/2019	\$14.23		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA92250136	05/30/2019	\$14.64		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250263	05/30/2019	\$14.77		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA92250299	05/30/2019	\$14.89		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92040055	05/24/2019	\$14.62		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250345	05/30/2019	\$14.59		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250362	05/30/2019	\$15.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92270056	05/31/2019	\$14.62		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250491	05/30/2019	\$14.98		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250510	05/30/2019	\$14.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250545	05/30/2019	\$14.05		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250562	05/30/2019	\$14.72		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00967	GENERAL FUND	PA92250573	05/30/2019	\$15.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00967	GENERAL FUND	PA92250579	05/30/2019	\$15.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250610	05/30/2019	\$15.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250652	05/30/2019	\$14.65		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250685	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250694	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250724	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250727	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250734	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250735	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250740	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA92250746	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250748	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250755	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250768	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250784	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250788	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250789	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250824	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250832	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250834	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250845	05/30/2019	\$14.44		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250848	05/30/2019	\$14.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250240	05/30/2019	\$13.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250290	05/30/2019	\$13.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250293	05/30/2019	\$13.86		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92250347	05/30/2019	\$13.16		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250400	05/30/2019	\$13.45		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250404	05/30/2019	\$13.45		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040072	05/24/2019	\$13.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270073	05/31/2019	\$13.60		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250495	05/30/2019	\$13.69		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250515	05/30/2019	\$13.43		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250516	05/30/2019	\$13.43		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040010	05/24/2019	\$12.06		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040013	05/24/2019	\$12.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270010	05/31/2019	\$12.06		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270013	05/31/2019	\$12.60		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PA92040022	05/24/2019	\$12.96		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PA92270022	05/31/2019	\$12.96		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250202	05/30/2019	\$12.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250234	05/30/2019	\$12.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250237	05/30/2019	\$12.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250251	05/30/2019	\$12.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250260	05/30/2019	\$12.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250265	05/30/2019	\$12.42		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA92250298	05/30/2019	\$12.62		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92040056	05/24/2019	\$12.50		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92270057	05/31/2019	\$12.50		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92040058	05/24/2019	\$12.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92270059	05/31/2019	\$12.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92250443	05/30/2019	\$12.06		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250447	05/30/2019	\$12.22		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250460	05/30/2019	\$12.14		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA92040073	05/24/2019	\$12.10		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250493	05/30/2019	\$12.84		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250511	05/30/2019	\$12.84		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250527	05/30/2019	\$12.27		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270074	05/31/2019	\$12.10		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040007	05/24/2019	\$11.29		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270007	05/31/2019	\$11.29		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250098	05/30/2019	\$11.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250279	05/30/2019	\$11.12		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92040059	05/24/2019	\$11.35		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250385	05/30/2019	\$11.38		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250399	05/30/2019	\$11.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92270060	05/31/2019	\$11.35		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040068	05/24/2019	\$11.75		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250472	05/30/2019	\$11.52		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270069	05/31/2019	\$11.75		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250504	05/30/2019	\$11.29		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250558	05/30/2019	\$11.95		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250615	05/30/2019	\$11.90		05/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250626	05/30/2019	\$11.53		05/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250660	05/30/2019	\$11.58		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040015	05/24/2019	\$10.89		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250011	05/30/2019	\$10.57		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270015	05/31/2019	\$10.89		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250231	05/30/2019	\$10.98		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250242	05/30/2019	\$10.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040075	05/24/2019	\$10.20		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250500	05/30/2019	\$10.26		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270076	05/31/2019	\$10.20		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92040100	05/24/2019	\$10.38		05/24/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92270101	05/31/2019	\$10.38		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250687	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250688	05/30/2019	\$10.83		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250698	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250700	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250707	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250715	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250717	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250718	05/30/2019	\$10.83		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250719	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250720	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250722	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250726	05/30/2019	\$10.83		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	PA92250730	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250741	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250743	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250751	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250754	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250763	05/30/2019	\$10.83		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250774	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250779	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250780	05/30/2019	\$10.83		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250782	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250785	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250787	05/30/2019	\$10.83		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250794	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250795	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250798	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250801	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250807	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250814	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250822	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250828	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250833	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250837	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250844	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250849	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250851	05/30/2019	\$10.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA92250856	05/30/2019	\$10.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA92250857	05/30/2019	\$10.85		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92250005	05/30/2019	\$10.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250059	05/30/2019	\$9.96		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250067	05/30/2019	\$9.16		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040039	05/24/2019	\$9.45		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270040	05/31/2019	\$9.45		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250286	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250300	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250301	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250302	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250303	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250305	05/30/2019	\$9.64		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250308	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250309	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250311	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250313	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250315	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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	PA92250320	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250322	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250326	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250331	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250334	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250336	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250337	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA92250340	05/30/2019	\$9.24		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92040065	05/24/2019	\$9.54		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA92270066	05/31/2019	\$9.54		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250449	05/30/2019	\$10.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040087	05/24/2019	\$9.14		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250509	05/30/2019	\$9.13		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92250522	05/30/2019	\$9.82		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270088	05/31/2019	\$9.14		05/31/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92250636	05/30/2019	\$10.00		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040104	05/24/2019	\$9.05		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270105	05/31/2019	\$9.05		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA92250003	05/30/2019	\$8.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040003	05/24/2019	\$8.77		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040005	05/24/2019	\$8.91		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270003	05/31/2019	\$8.77		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270005	05/31/2019	\$8.91		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250056	05/30/2019	\$8.99		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92040057	05/24/2019	\$8.32		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92270058	05/31/2019	\$8.32		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040004	05/24/2019	\$7.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040008	05/24/2019	\$7.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040012	05/24/2019	\$7.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92040016	05/24/2019	\$7.60		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270004	05/31/2019	\$7.60		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270008	05/31/2019	\$7.60		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270012	05/31/2019	\$7.60		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA92270016	05/31/2019	\$7.60		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040040	05/24/2019	\$7.95		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92040043	05/24/2019	\$7.95		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270041	05/31/2019	\$7.95		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92270044	05/31/2019	\$7.95		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92040054	05/24/2019	\$7.50		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA92270055	05/31/2019	\$7.50		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250561	05/30/2019	\$7.36		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250564	05/30/2019	\$7.36		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250565	05/30/2019	\$7.46		05/30/2019		R&R-Invoice	Payroll Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
00944	PRE-PAID LEGAL SERVICES INC	PA92250566	05/30/2019	\$7.36		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250568	05/30/2019	\$7.36		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250577	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250578	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250581	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250583	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250584	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250585	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250587	05/30/2019	\$7.50		05/30/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92040096	05/24/2019	\$7.69		05/24/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA92270097	05/31/2019	\$7.69		05/31/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92040105	05/24/2019	\$7.22		05/24/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92040111	05/24/2019	\$7.22		05/24/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92040112	05/24/2019	\$7.24		05/24/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250686	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250689	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250690	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250695	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250696	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250697	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250702	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250705	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250706	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250709	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250710	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250723	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250729	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250737	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250750	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250762	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250764	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250765	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250767	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250770	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250773	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250777	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250781	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250792	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250799	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250800	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250802	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250803	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250804	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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	PA92250806	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250808	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250809	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250813	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250820	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250823	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250826	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250827	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250835	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250841	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250842	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250843	05/30/2019	\$7.22		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250846	05/30/2019	\$7.21		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92270106	05/31/2019	\$7.22		05/31/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92270112	05/31/2019	\$7.22		05/31/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92270113	05/31/2019	\$7.24		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA92250004	05/30/2019	\$6.92		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250099	05/30/2019	\$6.36		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250109	05/30/2019	\$6.35		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92040041	05/24/2019	\$6.21		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92040048	05/24/2019	\$6.21		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92270042	05/31/2019	\$6.21		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA92270049	05/31/2019	\$6.21		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA92250410	05/30/2019	\$6.53		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250464	05/30/2019	\$6.92		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92250576	05/30/2019	\$6.92		05/30/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA92330001	05/30/2019	\$6.92		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA92250679	05/30/2019	\$6.46		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250097	05/30/2019	\$5.40		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA92250125	05/30/2019	\$6.00		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92040061	05/24/2019	\$6.00		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250392	05/30/2019	\$5.06		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92270062	05/31/2019	\$6.00		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA92250412	05/30/2019	\$5.72		05/30/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA92250810	05/30/2019	\$5.30		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92040024	05/24/2019	\$4.97		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250065	05/30/2019	\$4.32		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250076	05/30/2019	\$4.61		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250078	05/30/2019	\$4.52		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92250095	05/30/2019	\$4.32		05/30/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA92270024	05/31/2019	\$4.97		05/31/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA92040052	05/24/2019	\$4.62		05/24/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250283	05/30/2019	\$4.62		05/30/2019		R&R-Invoice Payroll	Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019
 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
00529	POLICE HOSPITAL FUND	PA92250288	05/30/2019	\$4.62		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92250294	05/30/2019	\$4.62		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92270053	05/31/2019	\$4.62		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA92250376	05/30/2019	\$4.50		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92040067	05/24/2019	\$4.26		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92270068	05/31/2019	\$4.26		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040074	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040076	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040080	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040081	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040083	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040085	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040090	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92040091	05/24/2019	\$4.57		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270075	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270077	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270081	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270082	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270084	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270086	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270091	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA92270092	05/31/2019	\$4.57		05/31/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA92250666	05/30/2019	\$4.59		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92040095	05/24/2019	\$3.68		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92250567	05/30/2019	\$3.68		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA92270096	05/31/2019	\$3.68		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040106	05/24/2019	\$3.61		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040107	05/24/2019	\$3.61		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040108	05/24/2019	\$3.61		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250681	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250682	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250683	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250684	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250699	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250704	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250708	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250711	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250714	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250716	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250721	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250725	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250728	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250738	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

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	PA92250739	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250749	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250766	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250769	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250771	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250775	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250776	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250778	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250786	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250791	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250793	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250796	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250797	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250811	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250812	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250815	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250819	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250821	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250829	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250830	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250831	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250836	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250838	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250839	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250840	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250847	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250850	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250852	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92250853	05/30/2019	\$3.61		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270107	05/31/2019	\$3.62		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270108	05/31/2019	\$3.62		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270109	05/31/2019	\$3.61		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA92250127	05/30/2019	\$2.77		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA92250129	05/30/2019	\$2.31		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92040051	05/24/2019	\$2.31		05/24/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA92270052	05/31/2019	\$2.31		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA92250461	05/30/2019	\$2.59		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA92250126	05/30/2019	\$1.39		05/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA92250256	05/30/2019	\$1.73		05/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040101	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040102	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040103	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040109	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 06/11/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

OFFICE OF THE ATTORNEY GENERAL
Close 6/7/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA92040110	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040113	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040114	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92040115	05/24/2019	\$1.81		05/24/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270102	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270103	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270104	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270110	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270111	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270114	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270115	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA92270116	05/31/2019	\$1.81		05/31/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA92250145	05/30/2019	\$1.00		05/30/2019		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	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$70,213.71

***** Grand-Total for Payroll Claims ***** \$179,319.82

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
5/30/19

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE PURCHASE OF THREE (3) VEHICLES; TWO (2) FOR PLANNING DEPARTMENT AND ONE (1) FOR PUBLIC WORKS DEPARTMENT. is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 

5/30/19

Date

RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE PURCHASE OF THREE (3) VEHICLES; TWO (2) FOR PLANNING DEPARTMENT AND ONE (1) FOR PUBLIC WORKS DEPARTMENT.

OFFICE OF THE CITY ATTORNEY
C.M.A. 5/30/19

WHEREAS, in connection with the purchase of three (3) vehicles; two (2) for Planning Department and one (1) for Public Works Department, the City has advanced and will advance internal funds; and

WHEREAS, the City intends to reimburse itself for all of such expenses from the proceeds of the Master Lease Purchase Agreement,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

Section 1. Declaration of official intent. The City of Jackson, Mississippi, hereby declares its official intent to reimburse itself from the proceeds of the Master Lease Purchase Agreement for the purchase of three (3) vehicles; two (2) for Planning Department and one (1) for Public Works Department, prior to and subsequent to the date of this Resolution in accordance with Treasury Regulations 1.150-2. This Resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The debt to be issued to finance the purchase of three (3) vehicles; two (2) for Planning Department and one (1) Public Works Department is expected not to exceed an aggregated principal amount of \$69,812.00.

Section 2. Incidental action. The Mayor is authorized to take such action as may be necessary to carry out the purpose of this Resolution, and is authorized to execute necessary and related documents required for the issuance of the debt.

Agenda Item #29
Date: 6/11/19
By: Horton, Lumumba



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Horton, Director
Department of Administration *LWH*

DATE: May 22, 2019

RE: **FY 2019 Lease/Loan Transaction**

This agenda item authorizes the City to reimburse itself from the proceeds of a Master Lease Purchase Agreement. This resolution is required by Treasury Regulation 1.150-2.

The Planning Department purchased two (2) 2019 Nissan Frontier SV. These vehicles were purchased for the Codes Services Division.

The Public Works Department intends to purchase (1) 2019 Dodge Ram 1500 to be used by Infrastructure Management.

Should you have any questions, please let me know.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 05/22/19

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Reimburse Master Lease								
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	Planning and Public Works Departments and all citizens								
4.	Benefits	Enhanced services to citizens and spread out cost of equipment over its useful life								
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	\$69,812.00								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001-444.10-6868-\$44,600.00 001-451.10-6868-\$25,212.00								
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 02-04

2018-2019 Equipment/Vehicle Purchases

Vehicle/Equipment	Number	Department/Division	Estimated Cost
Dodge Ram 1500	1	PUBLIC WORKS-INFRASTRUCTURE	\$25,212.00
Nissan Frontier SV	2	PLANNING-CODE SERVICES	\$44,600.00
Total			<u>\$69,812.00</u>

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN
THE CITY OF JACKSON AND FAEGRE BAKER DANIELS, A CONSULTANT, TO PROVIDE
ANALYSIS OF WATER RELATED ASSETS (ALL WARDS)**

WHEREAS, the City desires to engage Faegre Baker Daniels, a firm that is willing to act as an independent consultant to the City, to perform in a manner satisfactory to the City and consistent with the scope of services and terms of the contractual agreement; and

WHEREAS, Faegre Baker Daniels is a firm with substantial experience in water and waste water management, analysis and legal contracts; and;

WHEREAS, with respect to the City of Jackson's water and waste water related assets, Faegre Baker Daniels will provide an analysis that reviews and compares multiple strategies to enhance the water and waste water operations; and

WHEREAS, Faegre Baker Daniels is willing to perform specific work to include, but not be limited to, the following scope of engagement:

- review and summarize analysis of the potential for a peer model delivery, an operations and maintenance contract, a long-term lease or concession agreement and a potential asset sale versus the existing public-sector deliver;
- summarize the various options, along with their respective advantages and disadvantages including a review of regulatory risk and operational issues identifying any key legal issues that would need to be addressed;
- determine transaction values or comparable transaction values of the various option, where possible;
- meet with the City and Public Works Department officials to discuss the options and to support the City in selecting the preferred path forward;
- evaluate which of the various options could continue public, non-profit or quasi-governmental ownership that would protect the water supply for residents while also addressing the important issues facing employees and ratepayers

WHEREAS, Faegre Baker Daniels will provide services beginning Monday, June 17, 2019, and continue services for the period necessary to complete the herein stated scope of engagement; and

WHEREAS, in consideration of the services to be provided the City will compensate Faegre Baker Daniels at a fee not to exceed Forty-Eight Thousand Dollars (\$48,000) and expenses not to exceed Three Thousand Dollars (\$3,000); and

WHEREAS, Faegre Baker Daniels will provide the City with monthly invoices and detailed, 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 counsel of Faegre Baker Daniels to provide analysis of the City's water related assets, with such services to include but not be

Agenda Item #30
Date: 6/11/19
By: Horton, Lumumba

Agenda Item #30
Date: 6/11/19
By: Horton, Lumumba

limited to (1) reviewing and summarizing analysis of the potential for a peer model delivery, an operations and maintenance contract, a long-term lease or concession agreement and a potential asset sale versus the existing public-sector deliver; (2) summarizing the various options along with their respective advantages and disadvantages including a review of regulatory risk and operational issues identifying any key legal issues that would need to be addressed; (3) determining transaction values or comparable transaction values of the various options, where possible; (4) meeting with the City and Public Works Department officials to discuss the options and to support the City in selecting the preferred path forward; and (5) evaluating which of the various options could determine public, non-profit or quasi-governmental ownership that would protect the water supply for residents while also addressing the important issues facing employees and ratepayers, for the period of time necessary to complete the herein stated scope of engagement, beginning Monday, June 17, 2019, at a fee not to exceed Forty-Eight Thousand Dollars (\$48,000) and expenses not to exceed Three Thousand Dollars (\$3,000).


Item# _____
Date: June 11, 2019
By: Lumumba, Horton

Office of the City Attorney

455 East Capitol Street
Post Office Box 2279
Jackson, Mississippi 39207-2779
Tele: 601-960-1799
Facsimile: 601-960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND FAEGRE BAKER DANIELS, A CONSULTANT, TO PROVIDE ANALYSIS OF WATER RELATED ASSETS (ALL WARDS) is legally sufficient.



Timothy Howard, City Attorney

6/6/19
DATE

A. Scott Chinn
Partner
scott.chinn@FaegreBD.com
Direct +1 317 237 1291

Faegre Baker Daniels LLP
300 North Meridian Street • Suite 2700
Indianapolis • Indiana 46204-1750
Main +1 317 237 0300
Fax +1 317 237 1000

June 11, 2019

CONFIDENTIAL

VIA ELECTRONIC MAIL

Chokwe Antar Lumumba
Mayor
The City of Jackson
219 S. President St.
Jackson, MS 39205-001

Re: City of Jackson Water and Waste Water System Options

Dear Mayor Lumumba:

I am pleased to propose an engagement to provide the City of Jackson (the "City") our services to develop strategies to capture operational efficiencies within and across the City's operations. Given the interrelationship of water, wastewater, and stormwater infrastructure and the opportunities to drive efficiencies and economies of scale, we recommend that the City look at all three aspects of the water life cycle. By this letter, we confirm various matters concerning our engagement.

1. We will represent the City of Jackson in connection with developing strategies to capture operational efficiencies within the water utility as well as across the City's sewer and waste water operations. None of your members, subsidiaries, related political subdivisions, appointing authorities, agencies or affiliated entities, nor any individual director, officer, manager or employee will be our client, except as we have or may agree in other separate engagements.

Scope of Engagement

Given the interrelationship of water, wastewater, and stormwater infrastructure as well as the opportunities to drive efficiencies and the economies of scale, we recommend that the City look at all three aspects of the water life cycle. Opportunities could include long-term operations and management (O&M) contracting, concession-lease agreements or potential sale of the assets. Specifically, we are prepared to assist the City in framing these opportunities, developing a perspective on the value of various strategies, evaluating various alternatives, and leading the execution of any transactions that result from the City's analysis and decisions.

Process – Phase 1

Phase 1 is designed to help the City more fully understand the various options for capturing operational savings at the Water, Sewer and Waste Water Utility and creating value for taxpayers and ratepayers. This phase would involve detailed strategic discussions with the City, State and other key stakeholders. Phase 1 scope of work:

- 1) Will review and summarize analysis of the potential for a peer model delivery, an operations and maintenance contract, a long-term lease or concession agreement and a potential asset sale versus the existing public-sector delivery.
- 2) Will summarize the various options, along with their respective advantages and disadvantages including a review of regulatory risk and operational issues identifying any key legal issues that would need to be addressed.
- 3) Will determined transaction values or comparable transaction values of the various options, where possible.
- 4) Will meet with the City and water, sewer and waste water department officials to discuss the options and to support them in selecting the preferred path forward.
- 5) Will evaluate which of the various options could continue public, non-profit or quasi-governmental ownership that would protect the water supply for residents while also addressing the important issues facing employees and ratepayers.

We have taken the liberty of providing you materials that describe our approach and our previous experience in this area with this letter. To the extent that the parties choose to move forward with a transaction, whether in terms of a change in management strategies or ownership structures, we are prepared to lead the execution of that transaction in Phase 2 although the City is not bound to engage us going forward.

Process – Phase 2

Phase 2 is designed to implement whatever transaction that the City might select. To the extent the parties chose to enter into a long-term O&M agreement, a concession-lease agreement or pursue a sale of the assets, we would, in collaboration with your selected legal counsel, manage a process that follows the procurement process prescribed by state and local law. Typically, that would involve a competitive Request for Proposals (“RFP”) process to identify qualified partners. If we were asked to assist with an RFP process, the steps would generally include:

- Preparing a detailed description of action steps, completion dates and assigned responsibilities to take the transaction from its starting point through closing.
- Advice concerning the final evaluation of responsive proposals (e.g., scoring matrix, constraints, finalist discussions, vendor interview questions, process documentation and support for the Review Committee).
- Drafting presentations for use with the City during the process to ensure stakeholders remain fully informed.
- Advice on strategy for maintaining City support of the transaction.
- Advice on strategy and coordination of public meetings to support community engagement and backing of the transaction.
- Negotiating a final Term Sheet with the highest rated Respondent, including but not limited to advice regarding the structure of any agreed-upon payment, which would be set forth in the Term Sheet.
- Drafting of the definitive Agreement and negotiation of the final terms of the Agreement.
- Coordinating all actions necessary for closing as of the closing date.
- Coordinating and assisting as required with all approving authorities, including utility regulators.
- Advice to assure compliance with statutory requirements applicable to municipal utilities.
- Assistance as necessary in valuation issues including obtaining third-party advice concerning the value of the assets.
- Preparing all other closing documents.
- Supervising the closing.

2. From time to time, in the exercise of our professional judgment, we may conclude that it is desirable to share confidential information concerning your representation with professionals and other service providers outside the firm whom we have engaged to assist in representing you or with personnel of our consulting groups (some of whom may be designated as paralegals to directly assist in providing legal services to you). We will take appropriate steps to preserve the confidentiality of such information and this confirms your consent to our so sharing such information.
3. Our fees will be based principally on the experience of the people providing services to you, and the actual hours worked. Our hourly rates are reviewed and revised from time to time. We will maintain a continuing awareness of the cost-effectiveness of our work in light of the objectives you have described to us. For the services related to Phase 1 of the Project, we understand that our billings are subject to a cap not to exceed \$48,000. The consulting professionals that we anticipate providing the bulk of the services under Phase I are Bo Kemp and Mike Brink. If the City desires to pursue Phase 2, we would propose and mutually agree upon a fee that is commensurate with the selected scope of work. During Phase 2, we may propose that a portion of the fees be paid from transactional proceeds when the transaction closes.
4. Various costs--for example, international long-distance telephone charges, certain copying and printing costs (at \$0.15 per page), filing fees, and an allocation of our costs for certain computerized research--will be billed to your account in addition to our fees for services, with such costs not to exceed Three Thousand Dollars (\$3,000). The amounts we charge generally reflect our actual direct and indirect costs, but some amounts may be more or less than our actual costs.
5. We will provide invoices for our services for Phase I to the City on a monthly basis. Each invoice will include a detailed and itemized description of the services performed and a description of any costs incurred by us on your behalf for which we expect reimbursement. Our invoices are due forty-five days after receipt of the invoice. Please contact me if you have questions about any of them.
6. This confirms our agreement with you that either you or we may terminate this engagement at any time, with or without cause, and without further obligation by either you or us (other than our obligation to return to you any unused retainer balance and any of your documents or other property then in our possession and, if we are then representing you in any litigation, any obligation that may be imposed by rules of the court in which such litigation is then pending, and your obligation to pay us the unpaid balance of any billed or unbilled fees and costs that are then accrued). This engagement will commence on Monday, June 17 and terminate upon completion of the matters for which we have been engaged.
7. Unless you request in writing that we deliver files for a matter to you (or transfer the files to other counsel) within ten years after our involvement in the matter has ended, we will have no obligation to retain the files, and we may destroy them without further notice to you.
8. As you may know, we have numerous existing and prospective client relationships, and it is possible that a situation could arise in which your interests might conflict with those of some other

client. This confirms our agreement with you that we may (without further notice to you) represent any other present or future client in any matter that is not substantially related to our work for you, even if such client's interests are directly adverse to your interests or result in litigation against you.

* * * * *

If you have any questions about these arrangements, please contact me as soon as possible. Otherwise, we will assume they are satisfactory to you. Thank you again for selecting us to represent you. We look forward to working with you.

Very truly yours,



A. Scott Chinn

ASC

Attachments

APPROVED AND ACCEPTED THIS THE ____ DAY OF _____, 2019

By: _____
Chokwe Antar Lumumba
Mayor

Ms. Kristi Moore, City Clerk

ORDER RATIFYING SERVICES PROVIDED FOR THE TECH JXN CONFERENCE AND FESTIVAL HELD APRIL 16-18, 2019, AND AUTHORIZING EXPENDITURES RELATED THERETO

WHEREAS, Section 17-3-1 of the Mississippi Code Annotated (1972), as amended, allows for the governing authorities of a municipality to appropriate and expend moneys to bring into favorable notice the opportunities, possibilities and resources of the municipality; and

WHEREAS, the City applied and received grant funding from the W. Kellogg Foundation to host the TECH JXN Conference; and

WHEREAS, the City of Jackson, Mississippi ("City of Jackson") hosted the TECH JXN Conference and Festival on April 16-18, 2019; and

WHEREAS, the governing authorities were aware of the TECH JXN Conference, and authorized the Mayor to execute a contract to host the conference at the Jackson Convention Center; and

WHEREAS, several services were provided and various goods ordered for this conference to bring into favorable notice the opportunities, possibilities, and resources of the City of Jackson, and were in conformity with the grant, all previously approved by the City Council, with the following remaining:

Hilton Garden Inn provided food, audio visual, and room rental services for planners and organizers of the Tech Jxn in the amount of \$8,835.75

IT IS THEREFORE ORDERED that the following services that were rendered for the success and impact of the TECH JXN Conference to bring into favorable notice the opportunities, possibilities, and resources of the City of Jackson are hereby ratified: Hilton Garden Inn for food, audio visual, and room rental services for planners and organizes of the Tech JXN Conference in the amount of \$8,835.75.

IT IS FURTHER ORDERED that the City is authorized to remit payment for said services rendered and/or goods received immediately.

Agenda Item #31
Date: 6/11/19
By: Blaine, Lumumba

Agenda Item #31
Date: 6/11/19
By: Blaine, Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER RATIFYING SERVICES PROVIDED FOR THE TECH JXN CONFERENCE AND FESTIVAL HELD APRIL 16-18, 2019, AND AUTHORIZING EXPENDITURES RELATED THERETO is legally sufficient for placement in NOVUS Agenda.



Timothy Craig Howard

6/6/19
Date

OFFICE OF THE CITY ATTORNEY
TCL 5/14/19

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF MARGIE VAN METER TO THE JACKSON HOUSING AUTHORITY BOARD.

WHEREAS, the Jackson Housing Authority Board consist of five (5) members for a term of five (5) years; and

WHEREAS, Benjamin Harper term expired on October 1, 2003, thereby creating a vacancy; and

WHEREAS, Margie Van Meter, resident of Ward 1, after evaluation of her qualifications, has been appointed by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's appointment of Margie Van Meter to the Jackson Housing Authority Board be confirmed with said term to expire May 28, 2024.

Agenda Item #32
Date: 6/11/19
By: Lumumba

Agenda Item #32
Date: 6/11/19
By: Lumumba

Margie Van Meter

2353 Twin Lakes Circle

Jackson, MS 39211

Margery.vanmeter@gmail.com

WORK EXPERIENCE

Project Director, Healthy Centers Healthy Kids

May 2016 – Present

Assist low-income child care centers in meeting the federal guidelines to access funds from the USDA CACFP food program. Provide training and monitoring to child care center directors and staff, process monthly paper work, and make monthly claims for each child care center on the sponsorship program.

Data Manager, MS Low Income Child Care Initiative

September 2010 – May 2014

Collected and processed financial data for a grant from the Kellogg Foundation awarded to the MS Low Income Child Care Initiative. The purpose of the grant was to analyze the cost to child care centers as they tried to increase their rating in the MS Quality Rating System.

Policy Analyst, MS Dept. of Human Services, Office of Children & Youth

May 2000 – May 2001

Analyzed and wrote policy for the child care division of the Department of Human Services.

EDUCATION

Masters in Business Administration (MBA), Yale University – May 1999


Bachelors of Arts and Science, Vanderbilt University, major in Math – May 1995

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 CONFIRMING THE MAYOR'S APPOINTMENT OF MARGIE VAN METER TO THE JACKSON HOUSING AUTHORITY BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
764-5/22/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH HINDS COUNTY BOARD OF SUPERVISORS AND THE CITY OF JACKSON EARLY CHILDHOOD DEVELOPMENT & NUTRITION PROGRAM (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
5/23/19

WHEREAS, Hinds County Board of Supervisors in Jackson, Mississippi, in collaboration with Jackson Public School Career Development Center is a school-to-career summer internship program designed to building leadership through employment; and

WHEREAS, the goal of this program is to provide youth with a set of work-related experiences that can better prepare them to succeed in employment; and

WHEREAS, the City of Jackson is mutually interested in placing students between two (2) early child centers (Westside & Jones) to receive hands-on experiences in the chosen career area and provide the relevance of their academics to the skills needed in the workplace; and

WHEREAS, Hinds County Board of Supervisors has agreed to provide full implementation of the school-to-career summer internship program; and

WHEREAS, the best interest the City of Jackson Early Childhood Development Program will be served by authorizing the Mayor to execute an MOU with the Hinds County Board of Supervisors;

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute an MOU with the Hinds County Board of Supervisors in Jackson, Mississippi, for a term beginning May 31st, 2019 at execution and continuing until August 31, 2020, unless terminated prior to.;

APPROVED FOR AGENDA

Agenda Item #33
Date: 6/11/19
By: Kidd, Lumumba

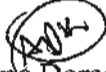
CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: May 20, 2019

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	To authorize the Mayor to execute a Memorandum of Understanding between Hinds County Supervisors (School-to-Career Summer Internship Program) and the City of Jackson.			
2.	PURPOSE	Continue to provide hands on experiences for intern students.			
3.	Who will be affected	Students who have been selected to be placed at Westside and/or Jones ECD Child Care Centers.			
4.	Benefits	To gain workforce development and experience on-the-job training.			
5.	Schedule (beginning date)	Upon Approval			
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 & Cultural Services/Early Childhood Development Program			
8.	COST	-0-			
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund 081.598.10 081.598.72 081.598.51			
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: The Honorable Chokwe A. Lumumba
Mayor

From:  Dr. Adriane Dorsey-Kidd, Ed. D., Director
Department of Human and Cultural Services

Date: May 20, 2019

Re: Order Authorizing Execution of a Memorandum of Understanding with the
Hinds County Board of Supervisors, Jackson Mississippi and the City of Jackson Early
Childhood Development Nutrition Program)

The attached Order is requesting execution of a Memorandum of Understanding with Hinds County Board of Supervisors (in collaboration with Jackson Public School Career Development Center).

This program works to connect with community college education systems, universities, business, and labor to provide students in the workforce to receive hands-on experiences in relevance to their academics to the skills needed to gain employment.

The City of Jackson's participation will be to provide leadership for interns placed at Jones & Westside ECD Centers (nutrition services) area.

If you have any questions, please contact Ms. Reed, ECD Manager at (601) 960-0335.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH HINDS COUNTY BOARD OF SUPERVISORS AND THE CITY OF JACKSON EARLY CHILDHOOD DEVELOPMENT & NUTRITION PROGRAM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

OFFICE OF THE CITY ATTORNEY
5/23/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE CITY OF JACKSON CHILD DEVELOPMENT CENTERS AND THE MISSISSIPPI FAMILIES AS ALLIES DBA FAMILIES AS ALLIES

OFFICE OF THE CITY ATTORNEY
MAG
6/11/19
2019

WHEREAS, the City of Jackson (COJ), Early Childhood Development Centers (Jones & Westside) is seeking to develop a partnership with Families as Allies in supporting families of children at Jones & Westside Early Childhood Development Centers with appropriate information and resources in education and development; and

WHEREAS, the purpose of the MOU is to continue the collaborative relationship between the City of Jackson Child Development Centers and Families as Allies; and

WHEREAS, this MOU is at-will and may be modified by mutual consent of authorized officials from either party, and shall become effective upon signature and will remain in effect until modified or terminated by any of the partners by mutual consent; and

WHEREAS, Mississippi Families as Allies, DBA doing business as Families as Allies, located at 840 East River Place, Suite 500, Jackson, Mississippi 39202 agrees to provide a Family partner on site at child care centers at times designated by the COJ for up to five hours per week; and

WHEREAS, resources include supporting families with challenges they face in learning and emotional development, gather feedback from families and staff, provide flyers, offer trainings to staff and families upon requests, and include at least five (5) COJ parents/caregivers in Families as Allies Leadership Training each year at no cost; and

WHEREAS, the City of Jackson at PO Box 17, Jackson, Mississippi 39205 agrees to provide space to Families as Allies for individual and groups support/trainings for families and staff, assist in outreach to COJ center families about activities and support available through Families as Allies in general and this MOU specifically, help identify beneficial training topics, distribute flyers and other notices families, and assist with identifying families for leadership training.

Agenda Item #34
Date: 6/11/19
By: Kidd, Lumumba

IT IS HEREBY ORDERDED, that the Mayor shall be authorized to execute an MOU with Families as Allies to provide space for individual and group support/training for families and staff, assist in outreach to support Families as Allies, help identify topics for trainings, distribute flyers and other notices to families at child care centers and assist with identifying families for leadership training.

APPROVED FOR AGENDA

BY: (KIDD, LUMUMBA)

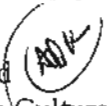
CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: May 3, 2019

POINTS		COMMENTS			
1.	Brief Description/Purpose	To authorize the Mayor to execute a Memorandum of Understanding with the City of Jackson Child Care Development Centers and the Mississippi Families as Allies DBA Families as Allies.			
2.	PURPOSE	To provide educational and on-site resources to families, as needed.			
3.	Who will be affected	Families who are in need of interventions for preschool child who to support educational and emotional challenges.			
4.	Benefits	Resources will be available upon site at Jones and Westside ECD Centers.			
5.	Schedule (beginning date)	Upon Approval			
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.			
7.	Action implemented by: ○ Mayor's Office ○ City Department ○ Consultant	Department of Human L& Cultural Services/Early Childhood Development Division (Jones & Westside ECD sites).			
8.	COST	-0- No charge for the City of Jackson.			
9.	Source of Funding ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund 081.598.10 081.598.72 081.598.51			
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: The Honorable Chokwe A. Lumumba
Mayor, City of Jackson

From: Dr. Adriane Dorsey-Kidd 
Department of Human & Cultural Services

Date: May 3, 2019

Re: MOU/Between the City of Jackson and Families as Allies

We are requesting to engage in a partnership agreement with the above program. The aforementioned resources will certainly benefit families and children that we serve in both child care centers (Jones & Westside).

We will be most appreciative if this Memorandum of Understanding is approved so we can begin collaboration with Families as Allies staff and deliver the good news to parents and staff.

Should you have any questions, please feel free to contact Ms. Reed at (601) 960-0335.

Thank you.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE CITY OF JACKSON CHILD DEVELOPMENT CENTERS AND THE MISSISSIPPI FAMILIES AS ALLIES DBA FAMILIES AS ALLIES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant to City Attorney*





DATE

OFFICE OF THE CITY ATTORNEY
MUNA
5/17/19

ORDER REQUESTING THE CITY COUNCIL REVIEW AND APPROVE THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

OFFICE OF THE CITY CLERK
May 24 2019
5 (2/1/19
TCA

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Agenda Item #35
Date: 6/11/19
By: Kumar, Lumumba

WHEREAS, Annelle Primos and Associates, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Annelle Primos and Associates is hereby *(approved)* a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/6/19

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd E (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A <u>X</u> AABE _____ % WAIVER yes _____ no _____ N/A <u>X</u> WBE _____ % WAIVER yes _____ no _____ N/A <u>X</u> HBE _____ % WAIVER yes _____ no _____ N/A <u>X</u> NABE _____ % WAIVER yes _____ no _____ N/A <u>X</u>	

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: May 6, 2019

RE: Sign Variance

Annelle Primos and Associates, located at 120 District Blvd E, is requesting a variance to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQ FT BLDG SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQ FT FOR BLDG SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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

Date

5/21/19

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON
6/11/19
Tel: 5/4/19

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Agenda Item #36
Date: 6/11/19
By: Kumar, Lumumba

WHEREAS, Annelle Primos and Associates, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Annelle Primos and Associates is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/6/19
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd E (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>X</u>	

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: May 6, 2019

RE: Sign Variance

Annelle Primos and Associates, located at 120 District Blvd E, is requesting a variance to erect a 49 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building

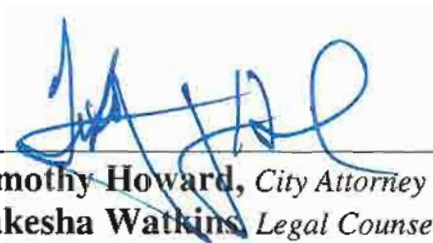
Office of the City Attorney

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
May 21, 2019
nm
Ted
5/21/19

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ANNELLE PRIMOS AND ASSOCIATES TO ERECT A 49 SQ FT BLDG SIGN WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQ FT FOR BLDG SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* nkw

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
C/Mon 2/29/19
TCH
S(21)E

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Agenda Item #37
Date: 6/11/19
By: Kumar, Lumumba

WHEREAS, Taco Bell, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

IT IS THEREFORE, ORDERED that Taco Bell is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect a 197 square foot ground sign at 38 feet in height within the High Street overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1200 High Street (Ward 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
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AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: April 24, 2019

RE: Sign Variance

Taco Bell, located at 1200 High Street is requesting a variance to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQ FT GROUND SIGN AT 38 FT IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FT IN HEIGHT NOT TO EXCEED 25 SQ FT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

copy
May 21, 2019
Taco Bell
5/21/19



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* *urw*

Date 5/21/19

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQUARE FOOT GROUND SIGN AT 38 FEET IN HEIGHT WITHIN THE HIGH STREET OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FEET IN HEIGHT NOT TO EXCEED 25 SQUARE FEET (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Agenda Item #38
Date: 6/11/19
By: Kumar, Lumumba

WHEREAS, Taco Bell, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

IT IS THEREFORE, ORDERED that Taco Bell is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/24/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect a 197 square foot ground sign at 38 feet in height within the High Street overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1200 High Street (Ward 7)																																													
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8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Revised 2-04

STAFF RECOMMENDATION: DISAPPROVAL


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: April 24, 2019

RE: Sign Variance

Taco Bell, located at 1200 High Street is requesting a variance to erect a 197 square foot ground sign at 38 feet in height within the High Street Overlay District which only allows a monument sign at 6 feet in height not to exceed 25 square feet.

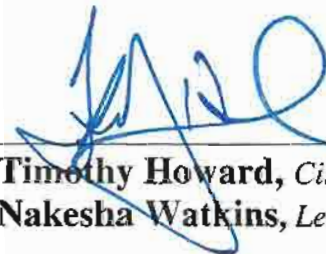
Office of the City Attorney


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
Tel: 5/21/19

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR TACO BELL TO ERECT A 197 SQ FT GROUND SIGN AT 38 FT IN HEIGHT WITHIN THE HIGH ST OVERLAY DISTRICT WHICH ONLY ALLOWS A MONUMENT SIGN AT 6 FT IN HEIGHT NOT TO EXCEED 25 SQ FT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/19

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQUARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FAÇADE (WARD 2)

May 24 2019
CITY OF JACKSON, MISSISSIPPI
CITY ATTORNEY
6/24/19
TSE

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Agenda Item #39
Date: 6/11/19
By: Kumar, Lumumba

WHEREAS, Sprint Mart #102, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy facade.

IT IS THEREFORE, ORDERED that Sprint Mart #102 is hereby (*approved*) a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/9/2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	5700 Medgar Evers Blvd (Ward 2)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: DISAPPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba
FROM: Dr. Mukesh Kumar, Director *m/k*
Department of Planning & Development
DATE: May 8, 2019
RE: Sign Variance

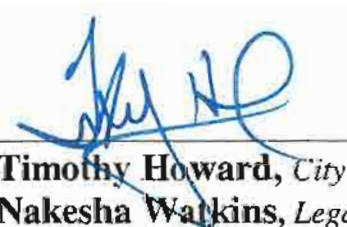
Sprint Mart #102, located at 5700 Medgar Evers Blvd, is requesting a variance to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
May 21 2014
6/21/14

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQ FT OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE (WARD 2) is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/14

OFFICE OF THE CITY ATTORNEY
CMA 2.209
nmw
5/11/19
TCD

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQARE FEET OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE (WARD 2)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Agenda Item #40
Date: 6/11/19
By: Kumar, Lumumba

WHEREAS, Sprint Mart #102, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.

IT IS THEREFORE, ORDERED that Sprint Mart #102 is hereby (*denied*) a variance from the Sign Ordinance regulations to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has not*) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/9/2019

DATE


POINTS		COMMENTS								
1.	Brief Description/Purpose	To exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	5700 Medgar Evers Blvd (Ward 2)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: DISAPPROVE



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba
FROM: Dr. Mukesh Kumar, Director 
Department of Planning & Development
DATE: May 8, 2019
RE: Sign Variance

Sprint Mart #102, located at 5700 Medgar Evers Blvd, is requesting a variance to exceed the 15 percent of signage per canopy façade and erect 2 canopy signs totaling 67 square feet of signage within a C-3 zone which only allows a total of 15 percent per canopy façade.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
May 21, 2019
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SPRINT MART #102 TO EXCEED THE 15 PERCENT OF SIGNAGE PER CANOPY FAÇADE AND ERECT 2 CANOPY SIGNS TOTALING 67 SQ FT OF SIGNAGE WITHIN A C-3 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 PERCENT PER CANOPY FACADE (WARD 2) is legally sufficient for placement in NOVUS Agenda.



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

Date 5/21/19

OFFICE OF THE CITY ATTORNEY
May 23 2019
C. M. ...

ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR THE PROVISION OF BUS STOP IMPROVEMENT PROGRAM OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM).

WHEREAS, the City of Jackson (City) has determined that it is in the City's best interest to seek a professional company for site design, engineering, and project management services for bus shelters, benches, bus stop signs and associated improvements;

WHEREAS, the City issued an Invitation for Bids on January 15, 2019 for a qualified architectural/design/landscape architecture/engineering firm for the site design, engineering, and project management and received responses from four firms; and

WHEREAS, based on the procurement policy, reviewed by the review committee, City staff and administration, Michael Baker International has been determined to be the best qualified to provide the bus stop improvements; and

WHEREAS, the City shall pay Michael Baker International Incorporation an estimated amount for Task 1: Design and Engineering of \$56,555.84; Task 2: Bid Phase of \$8,002.13; Task 3: Construction, Engineering and Inspection of \$18,237.89; and Task 4: Post Construction of \$5,514.06 for a total cost not to exceed \$88,309.92; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an Agreement with Michael Baker International for the provision of Bus Stop Improvement Program of the public transportation system (JATRAM).

IT IS, FURTHER ORDERED that the City shall pay Michael Baker International an estimated amount in Task 1: Design and Engineering of \$56,555.84; Task 2: Bid Phase of \$8,002.13; Task 3: Construction, Engineering and Inspection of \$18,237.89; and Task 4: Post Construction of \$5,514.06 for a total cost not to exceed \$88,309.92.

Agenda Item #41
Date: 6/11/19
By: Kumar, Lumumba

MEMORANDUM

TO: Choke A. Lumumba, Mayor

THRU: Mukesh Kumar, Director Department of Planning & Development *CKW*

FROM: Christine F. Welch, Deputy Director Office of Transportation

DATE: May 17, 2019

RE: Agenda Item for May 28, 2019 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Michael Baker International for the provision of Bus Stop Improvement Program to include site design, engineering, and project management for the public transportation system (JATRAM).

On January 15, 2019, the Department of Planning and Development, Office of City Planning, Transit Services Division, released an Invitation for Bids (IFB) for a qualified firm for Bus Stop Improvement of the JATRAM system. Throughout the City of Jackson's Public Transportation System, there are 569 bus stop locations (39 shelters, 67 benches and 463 bus stop signs). Bus shelters and all associated amenities are the access point for every patron using transit. These are essential for the success of any urban transit system. Bus stops have often been cited as a barrier to transit use due to poor quality, perceptions of safety, inadequate lighting, or other design and infrastructure characteristics. The City envisions that these bus shelters will become focal points in the community and serve as much more than a transportation function. They should be a setting for community interaction, add value to the surrounding neighborhoods, increase the viability of commercial districts, and become a place that fosters a diversity of activities.

The City received four proposals from the following companies:

- Michael Baker International
- JBHM
- FGK
- Wier

The review committee recommended that Michael Baker International continue with submitting a contract based on the high-ranking score. The review committee felt that all of the proposed contractors were well qualified to provide the services. However, the critical component was the extensive and high level of experience with municipalities.

Based on the scoring of the interviews and review of the proposals, the ranking is as follows:

RANKINGS				
Company Name	Total Points	Average Points	Ranking	Overall %
Michael Baker International	600	85.71	1	27.65%
JBHM	596	85.14	2	27.47%
FGK	506	72.29	3	23.32%
Wier	468	66.86	4	21.57%

This procurement was based on the definition located in FTA Circular 4220.1F, "Third Party Contracting Requirements. Immediately upon City Council approval, staff along with legal will commence negotiations with Michael Baker International to finalize the Agreement.

If you have any questions, please call Christine Welch, Deputy Director (601) 960-1909 or e-mail cwelch@jacksonms.gov.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 5/28/19

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR THE PROVISION OF BUS STOP IMPROVEMENT PROGRAM OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAN).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All citizens and visitors of the City of Jackson
4.	Benefits	All citizens and visitors of the City of Jackson
5.	Schedule (beginning date)	Upon signing of contract
6.	Location:	Department of Planning & Development/Office of Transportation/All Wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$88,309.92 Task 1: \$56,555.84 Task 2: \$8,002.13 Task 3: \$18,237.89 Task 4: \$5,514.06
9.	Source of Funding General Fund x Grant X Bond Other	Total Cost: \$88,309.92 (Federal: \$70,648.94/Local: \$17,660.98) Acct#187.565.30.1B.700.4901.6413_\$56,555.84 Acct#187.565.30.1B.700.4901.6485_\$31,754.08 <u>Grant</u> MS.90.X081-01/ALI 11.32.10, 11.31.10, 11.34.01 MS.90.X088.01/ALI 11.94.09, 11.32.10
10.	EBO participation	DBE 3.99% WAIVER yes ___ no <u>X</u> N/A ___ AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
UNCLAS-83-2019
RDL
5/29/19

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR THE PROVISION OF BUS STOP IMPROVEMENT PROGRAM OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, (JRM)

Date 5/29/19

Summary

MUSKOGEE BAY BEACH IMPROVEMENT PROGRAM
(SALARY) (M)
(FTE) (FTE)
(MUSKOGEE BAY BEACH IMPROVEMENT PROGRAM)
(FTE) (FTE)

	Prime Consultant Man-Hours	Sub-Consultant Man-Hours	Total Man-Hours	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub- Total	Prime Consultant Contract %	Sub-Consultant Sub-Total	Sub-Consultant Contract %	Total Cost
Task 1, Design & Engineering	375	4	379	\$19,872.60	\$28,493.23		\$48,365.83	\$1,846.00	\$5,803.51	\$56,015.34	99.05%	\$540.00	0.95%	\$56,555.34
Task 2, Bid Phase	60		60	\$2,507.30	\$4,168.49		\$7,075.79	\$77.25	\$849.09	\$8,002.13	100.00%		0.00%	\$8,002.13
Task 3, C.E.I.	28	132	160	\$1,568.00	\$2,256.20		\$3,816.20	\$457.94	\$4,439.14	\$4,439.14	24.34%	\$13,798.75	79.66%	\$18,237.89
Task 4, Post Construction	28	14	42	\$1,292.00	\$1,852.47		\$3,144.47	\$152.25	\$377.34	\$3,674.06	66.63%	\$1,370.00	33.37%	\$5,044.06
Total	491	150	641	\$25,639.90	\$36,742.49		\$62,402.39	\$2,740.50	\$7,469.28	\$72,131.17	81.68%	\$16,178.75	18.32%	\$88,309.92

Grand Total **\$88,309.92**

Notes: Project information at the top of this sheet is linked to all the tabs in the workbook, so it only has to be filled out on this page.

All links and formulas for each tab are linked to this summary page. If more tabs are needed for additional work or sub-consultant fees, please link to this page.

All links and formulas contained in this workbook are included for convenience only. It is the consultant's responsibility to ensure all information is accurate prior to submittal.

Task items in each tab should not be considered as an exhaustive list of potential items of work. Please insert any new items that are considered to be project goals rather than describing the items in items already listed.

Summary page is locked but not password protected. The tab may be unlocked for editing if there need to be added, but caution should be taken to avoid corruption of the existing links or formulas.

Bolded and underlined text on subsequent tabs are category headings only. No items should be submitted with the category name.

Part_ in each stage corresponds to the item number in the contract. Please fill out items that are applicable with the matching number.

Task 2: Bid Phase

	JATRAM Bus Stop Improvement Program	
	Jackson MS	
	IFB#2019-01	
	Michael Baker International	
	5-Apr-2019	

No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Engineering Manager	Project Manager	Technical Manager	Senior Engineer	Engineer	Designer	Professional Surveyor	
		Man-Hours							
	<u>2.1 Plans and Specification Preparation</u>								
	Provide Bid Specifications		4			10			14
	Provide Estimate of Probable Cost to Transit		2			4			6
	<u>Task 2.2 Pre-bid Conference</u>								
	Attend Pre-bid Conference		4			4			8
	Provide minutes from conference		1			2		2	5
	<u>Task 2.3 - Respond to technical Questions</u>								
	Assist in responding to technical questions		1			6			7
	<u>Task 2.4 - Addenda Assistance</u>								
	Assist Transit with preparation of Addenda		1			2	6		9
	<u>Task 2.5 - Bid Opening and Evaluation</u>								
	Attend Bid Opening		4						4
	Bid Evaluation		1			2			3
	Project Management		4						4

Total Hours	22	30	6	2	60
Hourly Rate	\$92.50	\$56.00	\$65.00	\$60.00	\$45.00
Salary Cost	\$0.00	\$1,232.00	\$0.00	\$0.00	\$1,350.00
				\$285.30	\$0.00
					\$40.00
					\$2,907.30

143.38% Overhead \$4,168.49

0.00% FCCM \$0.00

Total Labor Cost \$7,075.79

Subconsultant - Cornerstone Engineering

Position	E. Manager	Engineer	Inspector
Hours	0	0	0
Rate	\$140	\$130	\$90
Total Cost	\$0.00	\$0.00	\$0.00

Other Direct Costs

Prints	100	\$0.50	\$50.00
Mileage	50	\$0.55	\$27.25
Meals	0	\$0.00	\$0.00
Lodging	0	\$0.00	\$0.00

Direct Costs Total \$77.25

12.00% Fixed Fee \$849.09

Phase Grand Total \$8,002.13

Task 4: Post-Construction

JATRAM Bus Stop Improvement Program									
Jackson MS									
IFBR2019-01									
Michael Baker International									
4/5/2019									
No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Engineering Manager	Project Manager	Technical Manager	Senior Engineer	Engineer	Designer	Professional Surveyor	
Man-Hours									
	Title Sheet								
	Task 4.1 Close-out Process								
	Prepare documents for close out		4			4			8
	Provide all construction files and records		4			4		4	12
	Review and approve Contractor's As-Built Drawings		4			4			8
	Project Management								
	Total Hours		12			12		4	28
	Hourly Rate	\$92.50	\$56.00	\$65.00	\$60.00	\$45.00	\$47.55	\$20.00	
	Salary Cost	\$0.00	\$672.00	\$0.00	\$0.00	\$540.00	\$0.00	\$80.00	\$1,292.00
143.38%	Overhead								\$1,852.47
0.00%	FCCM								\$0.00
	Total Labor Cost								\$3,144.47
	Subconsultant - Cornerstone Engineering								
	Position		E. Manager			Engineer			
	Hours		2			12			14
	Rate		\$140			\$130			
	Total Cost		\$280.00			\$1,560.00			\$1,840.00
	Other Direct Costs								
	Prints						250	\$0.50	\$125.00

EVALUATION SCORING: MOBILE SURVEILLANCE CAMERA SYSTEM RFP#2019-01

RANKING SUMMARY				
COMPANY NAME	OVERALL POINTS	AVERAGE POINTS	OVERALL %	RANKING
Michael Baker	600	85.7142857	27.65%	1
JBHM	596	85.1428571	27.47%	2
FGK	506	72.2857143	23.32%	3
Wier	468	66.8571429	21.57%	4
	2170	77.5		

EVALUATION SCORING: MOBILE SURVEILLANCE CAMERA SYSTEM RFP#2019-01

COMPANY NAME	Michael Baker									JBHM									
EVALUATOR SCORE	1	2	3	4	5	6	7	Average Score	Total Score	1	2	3	4	5	6	7	Average Score	Total Score	
EVALUATION TOOL																			
Qualifications & Experience																			
Demonstrates understanding of the project and its requirement																			
Breadth and depth of project experience with and past performances on similar projects	18	20	18	18	16	20	17	18.143	127	18	20	18	16	18	18	15	17.571	123	
Licenses																			
Customer references related to similar projects																			
Financial solvency and capacity																			
Qualification of Personnel Assigned to the Project	20	30	26	24	26	27	24	25.286	177	20	30	26	22	30	26	22	25.143	176	
Previous Municipal Work	18	20	16	18	18	18	17	17.857	125	18	20	17	16	18	18	15	17.429	122	
Approach to complete the outlined Scope of Work	19	30	19	24	26	28	25	24.429	171	25	30	20	24	28	24	24	25	175	
Overall Scoring	75	100	79	84	86	93	83	85.714	600	81	100	81	78	94	86	76	85.143	596	

EVALUATION SCORING: MOBILE SURVEILLANCE CAMERA SYSTEM RFP#2019-01

COMPANY NAME	FGK ENGINEERING									Wier								
EVALUATOR SCORE	1	2	3	4	5	6	7	Average Score	Total Score	1	2	3	4	5	6	7	Average Score	Total Score
EVALUATION TOOL																		
Qualifications & Experience																		
Demonstrates understanding																		
Breadth and depth of project	13	20	15	12	12	13	12	13.857	97	18	10	18	16	10	10	16	14	98
Licenses																		
Customer references related																		
Financial solvency and																		
Qualification of Personnel	20	30	23	20	18	25	21	22.429	157	20	30	27	23	22	24	25	24.429	171
Previous Municipal Work	18	20	15	10	17	10	12	14.571	102	18	20	18	16	15	12	17	16.571	116
Approach to complete the	20	30	15	22	20	23	20	21.429	150	18	0	15	20	12	0	18	11.857	83
Overall Scoring	71	100	68	64	67	71	65	72.286	506	74	60	78	75	59	46	76	66.857	468



ORDER ACCEPTING THE BASE BID, ADD ALTERNATE #1, AND ADD ALTERNATE #4 OF JEFCOAT RECREATION, LLC, FOR CONSTRUCTION SERVICES FOR THE SPLASH PAD PROJECT - PHASE ONE, CITY PROJECT NUMBER 19B4005 (WARD 2).

WHEREAS, the Splash Pad Project - Phase One, City Project Number 19B4005 advertised for bids on April 4 and 11, 2019; and

WHEREAS, three (3) bids were received in response to the City's advertisement for bids and opened on May 7, 2019; and

WHEREAS, the Base Bid received from Jefcoat Recreation, LLC, was the lowest bid received and met specifications; and

WHEREAS, the Department of Parks and Recreation recommends that the City accept the Base Bid, Add Alternate #1, and Add Alternate #4.

IT IS, THEREFORE, ORDERED that the Base Bid, Add Alternate #1, and Add Alternate #4 of Jefcoat Recreation, LLC in the total amount of \$480,520.40 for Splash Pad Project - Phase One, City Project Number 19B4005 is accepted as the lowest and best bid 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, the Department of Parks and Recreation at 1000 Metrocenter in Suite 104, and the City Clerk, Jackson, Mississippi.


ITEM # #42
DATE: 6/11/19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 21, 2019

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	To provide an ADA compliant splash pads, concession storage building (Add Alternate #1), and site furnishings (Add Alternate #4) at Presidential Hills Park located on Flag Chapel Road in Ward 2.																																													
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 four, five, and seven.																																													
3.	Who will be affected	The users of Presidential Hills.																																													
4.	Benefits	ADA compliant splash pads will provide a much needed benefit to these parks and begin the process of replacing our aged swimming pools. Splash pads will reduce our staffing, maintenance, and liability and provide a longer activity season for park users.																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Wards Two.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Department of Parks and Recreation and the Engineering Division of Public Works.																																													
8.	COST	Base Bid - \$386,549.80 Alternate 1 - \$77,246.60 Alternate 4 - \$16,724.00 Total - \$480,520.40																																													
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	005-501.80-6831 - \$480,520.40																																													
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: Chokwe Antar Lumumba, Mayor
FROM: Ison Harris, Director 
Department of Parks and Recreation
DATE: May 21, 2019

RE: AGENDA ITEM FOR THE CITY COUNCIL MEETING

Attached, you will find an item for the City Council Agenda requesting acceptance of the Base Bid, Add Alternate #1, and Add Alternate #4 of Jefcoat Recreation, LLC in the total amount of \$480,520.40 for the Splash Pad Project - Phase One, City Project Number 19B4005.

City staff has reviewed the Base Bid and Add Alternates and has determined that it is acceptable.

The Splash Pad Project - Phase One will provide an ADA compliant splash pads, concession storage building (Add Alternate #1), and site furnishings (Add Alternate #4) at Presidential Hills Park located on Flag Chapel Road in Ward 2. This project will demolish the existing pool and is being funded through the General Fund.

It is the recommendation of this office that this contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at 960-0716.

/ge

BID TABULATION FORM



City of Jackson

SPLASH PAD PROJECT – PHASE ONE

May 7, 2019 at 3:30 p.m.

City Council Chambers

Bidder	Certificate of Responsibility	Bid Surety	Base Bid Amount:	Add Alt 1:	Add Alt 2:	Add Alt 3:	Add Alt 4:
Heritage Nursery and Landscape, Inc.	20735-MC	Liberty Mutual Surety	\$396,898.00	\$95,000.00	\$400,585.00	\$144,744.00	\$18,400.00
Great Southern Recreation	20985-SC	Capitol Indemnity Corporation	\$421,650.00	\$77,050.00	\$436,730.00	\$114,300.00	\$31,800.00
Jefcoat Construction, LLC	16002-SC	Fidelity and Deposit Company of America	\$386,549.80	\$77,246.60	\$367,787.83	\$85,969.17	\$16,724.00

Comments: _____

To the best of our knowledge, information, and belief, we hereby certify that the foregoing bid tabulation is true and correct as received this date.


 By: George Lamar Ewing, III, PLA, ASLA
 Date: May 7, 2019

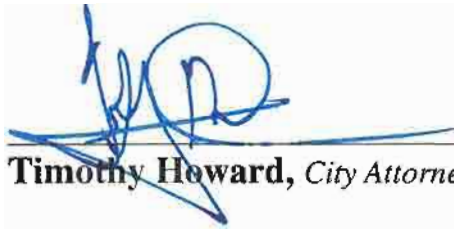
Office of the City Attorney

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
7/21/19 6/13/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BASE BID, ADD ALTERNATE #1, AND ADD ALTERNATE #4 OF JEFCOAT RECREATION, LLC, FOR CONSTRUCTION SERVICES FOR THE SPLASH PAD PROJECT – PHASE ONE, CITY PROJECT NUMBER 19B4005** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

6/3/19
Date

ORDER AUTHORIZING THE MAYOR TO PAY VEAL PRINTING IMPRESSIONS, LLC (VPI), TO PROVIDE AUDIO, LIGHTING, HYDRAULIC STAGE, BACKLINE STAGING AND EQUIPMENT SERVICES FOR BLUES IN THE PARK, JACKSON'S SUMMER JAM R&B FEST & JACKSON'S MIND, BODY & SOUL HEALTH FAIR EVENT PERFORMANCES. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson, Parks and Recreation Department is hosting three (3) major events in the 2019 Jackson Soulful Music Concert and Event Series: Blues In the Park on June 15; Jackson's Summer Jam R&B Fest on July 20, and Jackson's Mind Body & Soul Health Fair on August 24, 2019;

WHEREAS, all three (3) major concert events will require special audio, lighting, staging and equipment, to ensure fifteen (15) professional artists, can provide quality performances at each concert event; and

WHEREAS, in furtherance of the event, the Department of Parks and Recreation solicited professional services quotes for audio, staging and lighting equipment provider; and

WHEREAS, Veal Printing Impressions, LLC (VPI) submitted the lowest and best quote for the following concerts:

Event	Location & Event Date	Artists	Services
Blues In The Park	Battlefield Park June 15, 2019	1) 601 Live 2) Bigg Robb 3) Omar Cunningham 4) Krishunda Echols 5) LJ Echols 6) Dave Mack 7) Tre Williams 8) Midnight Star	Audio, Lighting, Hydraulic, Backline Staging & Equipment Services
Jackson's Summer Jam R&B Fest	Thalia Mara Hall July 20, 2019	1) Eric Benet 2) JJ Williamson 3) Michel'le 4) Regina Belle 5) Freedom Band	
Jackson's Mind Body & Soul Health Fest	Jackson Convention Complex August 24, 2019	5K Adult Run/Walk 1K Youth Fun Run/Walk Health Fitness Expo 1) James Fortune Featuring Titus Showers	

WHEREAS, the cost for professional service for all three (3) concert events will cost up to Thirty-Two Thousand Dollars (\$32,000.00); and

Agenda Item #43
 Date: 6/11/19
 By: Harris, Lumumba

Agenda Item #43
 Date: 6/11/19
 By: Harris, Lumumba

WHEREAS, the Department believes authorizing the payment to Veal Printing Impressions, LLC (VPI) (audio, staging and lighting equipment provider), in the amount of, up to Thirty-Two Thousand, Dollars (\$32,000.00), is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to allow the Department of Parks and Recreation to pay Veal Printing Impressions, LLC (VPI) to facilitate and secure quality audio, staging and lighting services for three (3) major concert events, featuring fifteen professional artists at Blues In the Park on June 15; Jackson's Summer Jam R&B Fest on July 20, and Jackson's Mind Body & Soul Health Fair on August 24, 2019.

APPROVED FOR AGENDA:	Initials	Date
	ITEM #:	_____
	DATE:	_____
	BY: HARRIS, LUMUMBA	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06-05-19
DATE

POINTS		COMMENTS																																																							
1.	Brief Description	This is an Order authorizing the payment , not to exceed, Thirty-Two Thousand Dollars (\$32,000.00) to Veal Printing Impressions, LLC (VPI) to provide audio, lighting, hydraulic stage, backline staging and equipment services for three (3 major concerts, in the 2019 Jackson's Soulful Concerts and Events Series.																																																							
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: Blues In the Park on June 15; Jackson's Summer Jam R&B Fest on July 20, and Jackson's Mind Body & Soul Health Fair on August 24, 2019.																																																							
4.	Benefits	Ensures professional audio, lighting, hydraulic stage, backline staging and equipment services to fifteen (15) professional artists.																																																							
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	Thirty-Two Thousand Dollars (\$32,000.00)																																																							
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	005-501.10-6449																																																							
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____</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>_____</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>WBE</td><td>_____</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>%</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>%</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	_____	%	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	___																																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny."

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: June 5, 2019
Re: Veal Printing Impressions, LLC (VPI)

The attached agenda item is an Order authorizing payment to Veal Printing Impressions, LLC (VPI) to provide audio, lighting, hydraulic stage, backline staging and equipment services for: Blues In the Park on June 15; Jackson's Summer Jam R&B Fest on July 20, and Jackson's Mind Body & Soul Health Fair on August 24, 2019, for a total cost, not to exceed Thirty-Two Thousand Dollars (\$32,00.00), in the 2019 Jackson's Soulful Concerts and Events Series.

The Department recommends this Order is approved.

IBHjr/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/6/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO PAY VEAL PRINTING IMPRESSIONS, LLC (VPI), TO PROVIDE AUDIO, LIGHTING, HYDRAULIC STAGE, BACKLINE STAGING AND EQUIPMENT SERVICES FOR BLUES IN THE PARK, JACKSON'S SUMMER JAM R&B FEST & JACKSON'S MIND, BODY & SOUL HEALTH FAIR EVENT PERFORMANCES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

6/6/19

Date

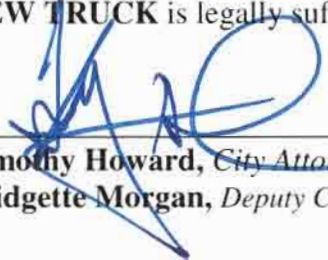
Office of the City Attorney


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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
TCT
6/4/19

This **ORDER AUTHORIZING THE PURCHASE OF TRUCK ACCESSORIES FRM BIG 10 TIRE PROS FOR THE JACKSON POLICE DEPARTMENT'S BOMB SQUAD UNIT NEW TRUCK** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Bridgette Morgan, *Deputy City Attorney* 

6/4/19

DATE

**ORDER AUTHORIZING THE PURCHASE OF TRUCK
ACCESSORIES FROM BIG 10 TIRE PROS FOR THE JACKSON
POLICE DEPARTMENT'S BOMB SQUAD UNIT NEW TRUCK.**

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the City of Jackson Police Department's Bomb Squad Unit is in need of truck accessories to operate successfully; and

WHEREAS, Big 10 Tire Pros 712 South State Street Jackson MS 39201 has such accessories according to the requirements, specifications and needs of the Jackson Police Department's Bomb Squad Unit for the amount of \$1993.98.

IT IS, THEREFORE, ORDERED that the purchases be made from Big 10 Tire Pros for the accessories for the 2019 Ford F-350 Crew Cab 4X4 in the amount of \$1993.98.

IT IS FURTHER ORDERED that payment for said services be made from the Jackson Police Equipment Fund (001.442.40.6855).

APPROVED FOR AGENDA:

Agenda Item #44
Date: 6/11/19
by: Davis, Lumumba

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: James E. Davis, Chief of Police *JED 5/30/2019*
Date: May 30, 2019
Re: Request to Authorize Purchase of Accessories – Bomb Squad Unit – Specialized Equipment

Sir, this memorandum is to request your authorization to purchase accessories for the newly purchased Bomb Squad Unit Ford F-350 4x4 Truck. These accessories will help secure needed equipment required for the many Bomb Squad operations. Big 10 Tire Pros (of Jackson, MS) have the accessories at a minimum cost to the City of Jackson. Payment for these items will come from Special Equipment Fund (001.442. 40. 6855).

Therefore, we respectfully request that the attached quote for the sum of \$1,983.98, with the Council approval, be accepted.

Should you have any questions or concerns, please feel free to contact me at 601. 960. 1217.

Thank you in advance for consideration and assistance.



TO: James A. Davis, Chief of Police *(JD)* 5/29/2019
VIA: Ricky E. Robinson, Assistant Chief
Vincent Grizzell, Deputy Chief *(V)*
Support Services
FROM: George Jimerson, Corporal *(GJ)*
DATE: May 28, 2019
RE: Authorizing the Purchase of Accessories for the Bomb Squad (Special Equipment)

The content of this memorandum is for the purchase of accessories for the Bomb Squad Unit new 2019 Ford F-350 4x4 Truck. These accessories will help secure needed equipment that is required for the many Bomb Squad Operations. Big 10 Tire Pros 712 South State Street Jackson, MS 39201 has the accessories at a minimum cost to the City. The payment will come from Special Equipment Fund (001.442.40.6855).

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 28, 2019

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order Authorizing the Purchase of truck accessories from Big 10 Tire Pros for the Jackson Police Department's Bomb Squad Unit New Truck.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.	
3.	Who will be affected	City of Jackson Citizens, City Staff and Law Enforcement Personnel.	
4.	Benefits	Police vehicles are adequately equipped with necessary emergency equipment.	
5.	Schedule (beginning date)	ASAP	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS	CITY WIDE
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department	
8.	COST	\$1993.98	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FUND 001-442.40.6855 (Special Equipment)	
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 _____	



Big 10 Tire Pros
 712 South State Street
 JACKSON, MS 39201
 (601) 353-5461



RE-433

Invoice #: 2056649
 Date: 05/20/2019

**** ESTIMATE ****

Vehicle: 19 FORD F350 SUPER DUTY
 License:
 Mileage: 0
 Color:
 Engine: V8-6210 6.2L SOHC
 Vin:
 PO#: LL199

Customer Information

CITY OF JACKSON FINANCE
 PO BOX 17
 JACKSON, MS 39205-001

Written By: JOSEPH R JOHNSON

Phone: (601) 960-1787
 Cell Phone: (601) 927-4488

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		NSPARTS1	LEER TONNEAU COVER	1.00		1374.00	1,374.00
		NS-PART	CARR HOOP STEP	2.00		159.99	319.98

Salesperson	Technician	Labor Description	Ext Price
		INSTALL BED COVER	100.00
		INSTALL HOOP STEPS	200.00

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge. Must be within 5 days.

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond its control.

Signature: _____ Date & Time: _____

Total Parts:	1,693.98
Total Labor:	308.00
Sub Total:	1,993.98
FRONT END	0.00
Tax	0.00
Total:	1,993.98

\$1993.98

Ricks Pro Truck
www.ricksprotruck.com
4206 Lakeland Dr
Flowood, MS 39232
601-939-4055

EW091 Page: 1

Invoice #: 37318

Customer: CITY OF JACKSON
327 E. PASCAGOULA ST.
JACKSON, MS 39205
UNITED STATES

Sale Date: 5/20/2019

Insurance:
Shipping:
Sales Tax: ~~404.50~~
Total Sale: 2,514.45

2349.95

Contact Information: 601-960-1234

PO #:
Stock #:
VIN #:

Order Taken By: Steven C
Salesman:

Qty	Item #	Item Name	Price	Extended Price
1	(1)	RETRAX-80384, RETRAXPRO MK RETRACTABLE SUPER DUTY F-250-450 LONG BED, 2 BOXE	\$1,925.00	\$1,925.00
1	(1)	LABOR-INSTALLATION, INSTALLATION CHARGE, A1	\$100.00	\$100.00
1	(1)	ARIES-S223043, OVAL F150 SUPERCREW 2015-2018F250 2017-2018 4 BLACK, A1	\$249.95	\$249.95
1	(1)	LABOR-INSTALLATION, INSTALLATION CHARGE, A1	\$75.00	\$75.00
(4) total pieces enclosed				

** Thank you for your purchase. All wheels must be re-torqued after 500 miles.
Visit RicksProTruck.com to find out about special offers and rebates.

5/20/19 @ 15:42:29

Requisition Transmittal Form

DAVID MARSAH
Contact Person

Requisition Number R L - 1433
1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote.
Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes.
(Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information).
(If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents.
When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach ALL Quotes.
Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPLTY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: _____

1. BIG 10 _____
2. _____
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)
David C. Y... 1115 JPD/FISCAL Affairs 3/21/19
Signature (Requestor's Name) Extension Department/Division Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____
If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.
Emergency requests must have a copy of the Mayor's Declaration.

P0762 PURCHASE REQUISITIONS ADJUSTMENTS APPROVAL REGISTER

Signature: *David C. Marsalis 5/31/19* Signature: _____/____/____ Signature: _____/____/____

=====

PR #	Subject	Requestor	Requested	Required	PR Amount	Disc %
RL 01433	INSTALL BED COVER Requested by DMARSALIS	DMARSALI	05/29/19	05/30/19	1,993.98	
	Ship To 0550					

Line	IN Item	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross	Unit Price	Disc %	Tax
3			006525	1.000	EA	1,374.00	1,374.00		1,374.00		New line
	NSPARTS1 LEER TONNEAU COVER Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201										
4			006525	2.000	EA	159.99	319.98		159.99		New line
	NS-PART CARR HOOP STEPS Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201										

Line	Account #	GL Description	Debits	Credits
3	1 442406855	SPECIAL POLICE EQUIPMENT	1,374.00	
	999 2199	Purchase Requisition Entry		1,374.00
4	1 442406855	SPECIAL POLICE EQUIPMENT	319.98	
	999 2199	Purchase Requisition Entry		319.98
			-----	-----
			1,693.98	1,693.98
			=====	=====

PO761 PURCHASE REQUISITIONS ADJUSTMENTS EDIT LIST

Signature: David C. Marsh 5/31/19 Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

PR #	Subject	Requestor	Requested	Required	PR Amount	Disc %	Bal
RL 01433	INSTALL BED COVER Requested by DMARSALIS	DMARSALI	05/29/19	05/30/19	1,993.98		Y

Line	IN Item	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross	Unit Price	Disc %	Tax	Bal
3			006525	1.000	EA	1,374.00	1,374.00	1,374.00				New line Y
	NSPARTS1 LEER TONNEAU COVER Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201											
4			006525	2.000	EA	159.99	319.98	159.99				New line Y
	NS-PART CARR HOOP STEPS Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201											

Line	Account #	GL Description	Debits	Credits
3	1 442406855	SPECIAL POLICE EQUIPMENT	1,374.00	
	999 2199	ENCUMBRANCES PAYABLE CTRL		1,374.00
4	1 442406855	SPECIAL POLICE EQUIPMENT	319.98	
	999 2199	ENCUMBRANCES PAYABLE CTRL		319.98
			-----	-----
			1,693.98	1,693.98
			=====	=====

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: David C. Williams, 5/29/19 Signature: _____ / ___ / ___ Signature: _____ / ___ / ___

=====

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01433	INSTALL BED COVER Requested by DMARSALIS	DMARSALI	05/29/19	05/30/19	300.00	

Line/ven	IN Item / Description	Inv. Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross	Unit Price	Discount	Tax
1	INSTALL BED COVER Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		006525	1.000	EA	100.00	100.00		100.00	Batch 428134 Sheet	1
66150	BIG 10 TIRES & ACCESSORIES										
2	INSTALL HOOP STEPS Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		006525	1.000	EA	200.00	200.00		200.00	Batch 428134 Sheet	2
66150	BIG 10 TIRES & ACCESSORIES										

Line	Account #	GL Description	Debits	Credits
1	1 442406855	SPECIAL POLICE EQUIPMENT	100.00	0.00 W: Ver19100 79% used
	999 2199	Purchase Requisition Entry	0.00	100.00
2	1 442406855	SPECIAL POLICE EQUIPMENT	200.00	0.00 W: Ver19100 79% used
	999 2199	Purchase Requisition Entry	0.00	200.00
			300.00	300.00
			=====	=====

=====

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: *David C. Williams* 5/29/19 Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

=====

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RL 01433	INSTALL BED COVER Requested by DMARSALIS	NO	DMARSALI	05/30/19	300.00		Y	Y
				Requested on 05/29/19				

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	INSTALL BED COVER Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		006525	1.000	EA	100.00	100.00	100.00			Y
66150	BIG 10 TIRES & ACCESSORIES										
2	INSTALL HOOP STEPS Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		006525	1.000	EA	200.00	200.00	200.00			Y
66150	BIG 10 TIRES & ACCESSORIES										

Line	Account #	GL Description	Debits	Credits
1	1 442406855	SPECIAL POLICE EQUIPMENT	100.00	0.00 W: Ver19100 79% used
	999 2199	Purchase Requisition Entry	0.00	100.00
2	1 442406855	SPECIAL POLICE EQUIPMENT	200.00	0.00 W: Ver19100 79% used
	999 2199	Purchase Requisition Entry	0.00	200.00
			-----	-----
			300.00	300.00
			=====	=====

Item #45

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 PURCHASE OF A NEW VEHICLE FOR THE JACKSON POLICE DEPARTMENT'S PATROL OPERATIONS PARKING ENFORCEMENT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Bridgette Morgan, *Deputy City Attorney* 



DATE

**ORDER AUTHORIZING THE PURCHASE OF A NEW VEHICLE FOR
THE JACKSON POLICE DEPARTMENT'S PATROL OPERATIONS
PARKING ENFORCEMENT.**



WHEREAS, the City of Jackson Police Department's Patrol Operations is in need of vehicles to operate successfully; and

WHEREAS, the City of Jackson Police Department's Patrol Operations Parking Enforcement require a vehicle that is adequate in size to better serve and protect the citizens and complete their lawful duties; and

WHEREAS, Paul Barnett Nissan. has provided such a vehicle according to State Contract and the specification and needs of the Jackson Police Department's Patrol Operation Parking Enforcement for the amount of \$13,000.00.

IT IS, THEREFORE, ORDERED that the purchases be made from Paul Barnett Nissan for the purchasing of (1) 2019 Nissan Versa SV in the amount of \$13,000.00.

IT IS FURTHER ORDERED that payment for said services be made from the 2018 budget (001.442.40.6868).

APPROVED FOR AGENDA:

Agenda Item #45
Date: 6/11/19
By: Davis, Lumumba



TO: James A. Davis, Chief of Police

VIA: Ricky E. Robinson, Assistant Chief, *REC 3/27/19*

Vincent Grizzell, Deputy Chief *(V/G)*
Support Services

FROM: George Jimerson, Corporal *GJ*

DATE: March 27, 2019

RE: Vehicle Purchase for the Police Department (2018-2019 Budget)

The content of this memorandum is for the purchasing of one (1) vehicle for Patrol Operations Parking Enforcement. The suggested vehicle is the 2019 Nissan Versa SV Item No. 070-0620020-4. This vehicle is on state contract, (Contract No. 8200042048). There have been provisions made by the City of Jackson Purchasing Management to purchase this vehicle from Paul Barnett Nissan 845 Brookway Blvd Brookhaven, MS 39601.

<u>VEHICLE</u>	<u>COST</u>	<u>TOTAL</u>
(1) 2019 Nissan Versa SV	\$13,000.00	\$13,000.00

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: James E. Davis, Chief of Police *JD 5/30/2019*
Date: May 30, 2019
Re: Vehicle Purchase for the Police Department (2018-2019 Budget)

Sir, this memorandum is to request your authorization to purchase one (1) vehicle for Patrol Operations, Parking Enforcement of the Jackson Police Department. The suggested vehicle is a 2019 Nissan Versa SV; Item No. 070-0620020-4. This vehicle is on State Contract (Contract No. 8200042048). Provision for the vehicle was made by the City of Jackson Purchasing Management to purchase this vehicle from dealership Paul Barnett (Brookhaven, MS).

Therefore, we respectfully request that the sum of \$13,000.00, with the Council approval, be accepted for purchase.

Should you have any questions or concerns, please feel free to contact me at 601. 960. 1217.

Thank you in advance for consideration and assistance.



TO: James A. Davis, Chief of Police *JD 5/29/2019*

VIA: Ricky E. Robinson, Assistant Chief

Vincent Grizzell, Deputy Chief *VG*
Support Services

FROM: George Jimerson, Corporal *GJ*

DATE: May 28, 2019

RE: Vehicle Purchase for the Police Department (2018-2019 Budget)

The content of this memorandum is for the purchasing of one (1) vehicle for Patrol Operations Parking Enforcement. The suggested vehicle is the 2019 Nissan Versa SV Item No. 070-0620020-4. This vehicle is on state contract, (Contract No. 8200042048). There have been provisions made by the City of Jackson Purchasing Management to purchase this vehicle from Paul Barnett Nissan 845 Brookway Blvd Brookhaven, MS 39601.

<u>VEHICLE</u>	<u>COST</u>	<u>TOTAL</u>
(1) 2019 Nissan Versa SV	\$13,000.00	\$13,000.00

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 28, 2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizing the purchase of a new vehicle for the Jackson Police Department Patrol Operations Parking Enforcement.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.			
3.	Who will be affected	City of Jackson Citizens, City Staff and Law Enforcement Personnel.			
4.	Benefits	To Serve and Protect the citizens.			
5.	Schedule (beginning date)	ASAP			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department			
8.	COST	\$13,000.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	2018 Budget (001.442.40.6868)			
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 ___

Requisition Transmittal Form

Requisition Number R L - 1468

DAVID MARSALIS
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote.
Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes.
(Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information).
(If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents.
When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

 NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

 YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach ALL Quotes.
Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: _____

1. PAUL BARNETT NISSAN
2. STATE CONTRACT 8200042048
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C Marsalis 1115
Signature (Requestor's Name) Extension

JPD/Fiscal
Department/Division

6/4/19
Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____

If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.

Emergency requests must have a copy of the Mayor's Declaration.

RL-148

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Automobile, Compact Size, Sedan
VENDOR: Paul Barnett Nissan
ITEM NO.: 070-0620020-4
MAKE/MODEL Nissan Versa SV
ENGINE:

Miles Per Gallon	
City	31
Hwy	40

Contract No: 8200042048	
Paul Barnett Nissan	E-mail: fleet@pbniissan.com
845 Brookway Blvd.	Phone: 601-833-9124
Brookhaven, MS 39601	Fax: 601-833-7220
Paul Barnett	

PRICE INCLUDING TITLE FEE: \$13,000.00

Color Options:	EXTERIOR	
	Brilliant Silver (K23)	SILVER
	Gun Metallic (KAD)	GRAY
	Super Black (KH3)	BLACK
	Cayenne Red (NAH)	RED
	Fresh Powder (QM1)	WHITE



INCLUDED

Air Conditioning	INC
Floor Mats, Front	INC
Floor Mats, Rear	INC
Mirrors, Dual	INC
Transmission, Automatic (CVT)	INC
Wipers, Intermittent	INC
Power windows/door locks	INC
Power Brakes, Anti-Lock	INC
Radio, AM/FM/CD	INC
Backup Camera	INC

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

PO702 PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: David C. [Signature] 6/4/19 Signature: [Signature] 6/4/19 Signature: _____ / /

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01468	NISSAN VERSA SV STATE CONTRACT 8200042048 Requested by DMARSALIS	DMARSALI	06/04/19	06/05/19	13,000.00	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	070-0620020-4 NISSAN VERSA SV WHITE INCLUDED: AIR CONDITIONING, FL OOR MATS, FRONT FLOOR MATS, RE AR MIRRORS, DUAL TRANSMISSION, AUTOMATIC (CVT) WIPERS, INTER MITTENT, POWER WINDOWS/DOOR LO CKS POER BRAKES, ANTI-LOCK RAD IO, AM/FM/CD, BACKUP CAMERA Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	1.000	EA	13,000.00	13,000.00	13,000.00		
									Batch 428319	Sheet 1

Line	Account #	GL Description	Debits	Credits
1	1 442406868	AUTOMOBILES + PICKUP TRUCKS	13,000.00	0.00
	999 2199	Purchase Requisition Entry	0.00	13,000.00
			13,000.00	13,000.00

W: Ver19100100% used

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: David C. M. [Signature] 6/4/19 Signature: _____/_____/____ Signature: _____/_____/_____

PR # Subject Auto PO Requestor Required PR Amount Disc Bal Cmp

RL 01468 NISSAN VERSA SV STATE CONTRACT 8200042048 NO DMARSALI 06/05/19 13,000.00 Y Y
 Requested by DMARSALIS Requested on 06/04/19

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount Tax	Bal
1	070-0620020-4 NISSAN VERSA SV WHITE INCLUDED: AIR CONDITIONING, FLOOR MATS, FRONT FLOOR MATS, REAR MIRRORS, DUAL TRANSMISSION, AUTOMATIC (CVT) WIPERS, INTERMITTENT, POWER WINDOWS/DOOR LOCKS, POWER BRAKES, ANTI-LOCK RADIO, AM/FM/CD, BACKUP CAMERA Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	1.000	EA	13,000.00	13,000.00	13,000.00		Y
68220	BROOKWAY CORPORATION									

Line Account #	GL Description	Debits	Credits
1 1 442406868	AUTOMOBILES + PICKUP TRUCKS	13,000.00	0.00 W: Ver19100100% used
999 2199	Purchase Requisition Entry	0.00	13,000.00
		-----	-----
		13,000.00	13,000.00
		=====	=====

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH REVCORD FOR THE RENEWAL OF THE ANNUAL SERVICE AGREEMENT.

WHEREAS, the Jackson Police Department previously purchased a logging system "Revcord" for logging radio traffic and telephone data for the public safety communications system; and

WHEREAS, the logging system requires an annual service agreement for recording and maintaining radio traffic and telephone information; and

WHEREAS, the previous agreement with Revcord has expired; and

WHEREAS, the cost of the service for the period of April 1, 2019 to March 31, 2020 is \$6,800.00; and

IT IS HEREBY ORDERED that the City of Jackson Police Department be authorized to pay the amount of \$6,800.00 to REVCORD for the renewal of its annual service agreement on the (Revcord) logging system.

IT IS FURTHER ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary to facilitate the terms of the herein-described agreement.

APPROVED FOR AGENDA:

#46
6/11/19

Item # _____ #46
Agenda Date: 6/11/19
By: DAVIS, LUMUMBA

Jackson Police Department



327 E. Pascagoula St.
Post Office Box 17
Jackson Mississippi 39205-0017

Memorandum

To: Commander Jaye Coleman *JC 5/20/19*

From: Tonia Louisville-Jones, Public Safety Communications Manager *TJ 5/20/19*

Date: May 20, 2019

Re: Revcord Service Agreement

As you know, the RevCORD System used in JPD's Public Safety Communications Center is very vital in recording all calls. It is also used to record and maintain radio traffic and telephone information for administrative, investigative, or legal purposes; thereby, maintaining integrity of administrative or legal proceedings.

I am requesting that we renew our service agreement contract with Revcord at a total cost of \$6,800.00. This will provide retroactive coverage and the ability to access all recordings

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 20, 2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER AUTHORIZING THE RENEWAL AND PAYMENT OF THE ANNUAL MAINTENANCE AGREEMENT ON THE RevCORD Recording System.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention			
3.	Who will be affected	Jackson Police Department.			
4.	Benefits	To record and maintain radio traffic and telephone information for administrative, investigative, or legal purposes; thereby, maintaining integrity of administrative or legal proceedings			
5.	Schedule (beginning date)	As soon as possible, upon ratification by City Council			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department			
8.	COST	\$6,800.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>				
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

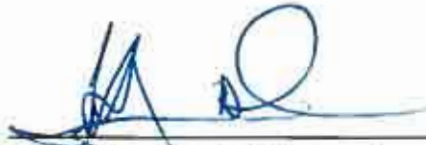
Office of the City Attorney

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
6/5/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH REVCORD FOR THE RENEWAL OF THE ANNUAL SERVICE AGREEMENT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Bridgette Morgan, *Deputy City Attorney* 

Date

6/5/19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
D
11/14/17

This ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF AN AGREEMENT MADE BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI ANIMAL RESCUE LEAGUE TO PROVIDE EUTHANASA SERVICES AS NEEDED OR REQUESTED BY THE CITY OF JACKSON ANIMAL CONTROL SHELTER is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, City Attorney

Bridgette Morgan, Deputy City Attorney

11/14/17

DATE

ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF AN AGREEMENT MADE BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI ANIMAL RESCUE LEAGUE TO PROVIDE EUTHANASIA SERVICES AS NEEDED OR REQUESTED BY THE CITY OF JACKSON ANIMAL CONTROL SHELTER

WHEREAS, the City of Jackson has been granted the opportunity enter into this agreement between the City of Jackson and the Mississippi Animal Rescue League; and

WHEREAS, the agreement between the City of Jackson and the Mississippi Animal Rescue League will require either a rate of \$12.00 per cat, dog or wildlife and \$100.00 per livestock animal, i.e. cow or horse; or a flat rate to be determined at a later date;

IT IS, HEREBY, ORDERED that the Mayor's submission to accept the memorandum of understanding for services provided by the Mississippi Animal Rescue League, be granted and

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute and all documents necessary for the acceptance and administration of said MOU.

Agenda Item #47
Date: 6/11/19
By: Davis, Lumumba

Agenda Item #47
Date: 6/11/19
By: Davis, Lumumba



Memorandum

To: Chief James E. Davis *90 6/3/2019*

Via: Assistant Chief Ricky E. Robinson *REB 5/31/19*
Deputy Chief Tina L. Wallace *TW 5/31/2019*
Administrative Support Division

From: Commander Jaye Coleman *JC 5/31/19*
Administration

Date: May 31, 2019

Re: Mississippi Animal Rescue League (M.A.R.L.) Animal Services Agreement

This memorandum is request that the City of Jackson Animal Shelter enter into an agreement with MARL to utilize their euthanasia services for stray and / or vicious animals that have been picked up by animal control officers throughout the course of their shift. Currently, our personnel who perform these services is on Administrative Leave. As a result, it has caused the shelter to reach maximum capacity of animals picked up by Animal Control Officers during their daily routine. MARL has assisted us in the recent past by performing euthanasia services at no cost to the city due to this being considered an "emergency situation". MARL Director Mrs. Debra Boswell provided the document that has been used in the past for the City of Jackson. I have spoken with Bridgette Morgan from the COJ Legal Department and she advised that the temporary animal services document that was provided was sufficient for our request. Mrs. Boswell has also offered a flat rate fee (TBD) to the city to bring in animals on an assigned day (Mondays) and on a weekly basis. Numbers for the amount of animals that have been taken in by COJ Animal Shelter for the past two years, 2017 & 2018 were provided to Mrs. Boswell in order to determine the flat rate fee. Other agencies in the tri-county area utilize their services already. Please see attached documents. If approved, this request will be forwarded to Legal. Please don't hesitate to call if there are any questions or concerns, my number is (601) 960-0665 or email me.

Respectfully Submitted,
Jaye Coleman, Commander

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 31, 2019

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Order authorizing the Mayor's submission and acceptance of the temporary animal services agreement between the City of Jackson and the Mississippi Animal Rescue League to perform euthanasia services for the city.						
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	City of Jackson						
4.	Benefits	To provide the citizens of Jackson a safe environment from attacks and bites from vicious unrestrained dogs and feral cats while enjoying outdoor activities in the City of Jackson.						
5.	Schedule (beginning date)	Upon City Council approval.						
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE						
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department Animal Control Division						
8.	COST	\$12.00 per cat or dog; \$100.00 per horse or cow; flat rate TBD at a later date.						
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	City of Jackson Animal Control Division Budget						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____

City of Jackson
Animal Control
Yearly Ending Report

Jan. 02 -2016 Dec.29, 2017

	Fiscal Year
Dogs Picked Up	1305
Cats Pick Up	226
Return to owner	86
Animals Adopted/foster	386
Dogs Euthanized	812
Cats Euthanized	15
Animals Died in Shelter	21
Call for services	5017
Complaints	0
Deceased Animal Pickup	733
Citations Issued	19
Cruelty Call	49
Warning Issued	251
Calls Sent to Comm. Improv.	45
Animal Fostered	101
Snakes Pickup	22
Dirty Yard (odor)	2

☒	☒	Fiscal Year☒	☒
Dogs Picked Up☒	☒	1260☒	☒
Cats Pick Up☒	☒	202☒	☒
Return to owner☒	☒	15☒	☒
Animals Adopted/foster☒	☒	160☒	☒
Dogs Euthanized☒	☒	1100☒	☒
Cats Euthanized☒	☒	25☒	☒
Animals Died in Shelter☒	☒	29☒	☒
Call for services☒	☒	4550☒	☒
Complaints☒	☒	18☒	☒
Deceased Animal Pickup☒	☒	950☒	☒
Citations Issued☒	☒	45☒	☒
Cruelty Call☒	☒	150☒	☒
Warning Issued☒	☒	900☒	☒
Calls Sent to Comm. <u>Improv.</u> ☒	☒	175☒	☒
Animal Fostered☒	☒	130☒	☒
Snakes Pickup☒	☒	25☒	☒
Dirty Yard (odor)☒	☒	40☒	☒
Noise Calls☒	☒	75☒	☒



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: Chief James E. Davis *JED 6/3/2019*

Date: May 31, 2019

Re: **Mississippi Animal Rescue League MOU**

The Jackson Police Department is requesting to enter an agreement with the Mississippi Animal Rescue League to provide euthanasia services to the City of Jackson Animal Control shelter. Currently there is a \$12.00 rate per cat or dog, and \$100.00 per horse or cow. Another option is to charge a flat rate fee to be determined at a later date, depending upon the frequency that we utilize MARL's services.

We respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.

Thanks.

ORDER RATIFYING A CONTRACT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC.

OFFICE OF THE CITY ATTORNEY
6/13/19

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

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

WHEREAS, if the activities observed by employees of the Department of Public Works were to be substantiated, they would have a deleterious effect on the Department's efforts to instill confidence in the City's ability to generate accurate water bills at a time when the survival of the Utility depends upon customers paying their bills in and on time; and

WHEREAS, the Director of the Department of Public Works recommended retaining Mr. Phil Hull, a retired Internal Revenue Service Special Agent, who was previously retained by the City Council to conduct an investigation into the findings in the report about the billing system prepared by Raftelis Financial Consultants, Inc.; and

WHEREAS, Mr. Hull's company through which he provides professional investigative services is Financial Crimes Investigative, Compliance, and Security, LLC; and

WHEREAS, due to the necessity of immediately beginning the investigation before those involved had an opportunity to hid their wrongdoing, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, an Agreement has been executed with Financial Crimes Investigative, Compliance, and Security, LLC in an amount not to exceed \$25,000.00 without further authorization of the governing authorities to investigate possible wrongdoing related to the Water-Sewer Business Administration Division, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the Agreement with Financial Crimes Investigative, Compliance, and Security, LLC in an amount not to exceed \$25,000.00 without further authorization of the governing authorities to investigate possible wrongdoing related to the Water-Sewer Business Administration Division is ratified.

Agenda Item #48
Date: 6/11/19

BY: MILLER, LUMUMBA

**EMERGENCY DETERMINATION
TO INVOKE EMERGENCY PURCHASING PROCEDURE**

I. REQUEST


Recently, I have received information that leads me to believe that certain employees of the Water/Sewer Business Administration Office are engaging in activities that are harmful to the interests of the City of Jackson and may possibly be criminal. I cannot at this point determine how widespread these practices may be, though the present information indicates that a number of employees may be involved.

The practices that have been observed include at least one employee who appeared to have a straight pipe, who had a meter that was not properly commissioned installed when the employee somehow learned she was being investigated. A number of employees appear to be having their water consumption adjusted to either 0 usage or a minimal volume of usage. This would require access to the billing system and the ability to edit bills each month. These activities, if substantiated have a deleterious effect on the Departments efforts to instill confidence in the City's ability to generate accurate water bills at a time when the survival of the Utility depends upon customers paying their bills in full and on time. As a result, I believe the situation is an emergency that needs to be investigated as soon as possible.

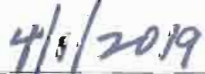
The Department of Public Works is not equipped to conduct investigations. I am recommending that the City hire Mr. Phil Hull, a retired Internal Revenue Service Revenue Agent who is experienced in the investigation of financial crimes. He also has some familiarity with the Water/Sewer Business Administration Office and the employees responsible for meter reading and maintenance. He was one of the two persons hired by the Jackson City Council in 2015 to investigate the findings in the report prepared by Raftelis Financial Consultants, Inc. about the Siemens Performance Contract and other matters relating to the Water-Sewer Utility. Mr. Hull will report all the results of his investigation to me, Internal Audit and to Detective Terrance Jackson the City of Jackson Police Department.

Accordingly, I request that you determine this situation to be an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City of Jackson to enter into a professional services contract with Phillip D. Hull d/b/a Financial Crimes Investigative, Compliance & Security, LLC to conduct an investigation of the Water/Sewer Business Administration Office, including me, supervisors, customer service representative, meter technicians, meter readers, and any other employee or person who may be involved in any activity designed to defraud the City of Jackson through stealing water and altering bills, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have also obtained the review and approval of the Office of the City Attorney and the Chief Administrative Officer as evidenced by the signatures below.



ROBERT K. MILLER
Director of Public Works



DATE

II. REVIEWED AND APPROVED

Robert Blaine (J.L.M.)
ROBERT BLAINE, Ph.D.
Chief Administrative Officer

Timothy Howard
City Attorney

4/3/19
DATE

4/3/19
DATE

III. DETERMINATION OF EMERGENCY

I hereby determine that the discovery of certain information about activities at the Water/Sewer Business Administration Office that are harmful the interests of the City of Jackson and involve criminal activity constitute an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into a professional services contract with Phillip D. Hull d/b/a Financial Crimes Investigative, Compliance & Security, LLC to conduct an investigation of the Water/Sewer Business Administration Office, including the Public Works Department Director, supervisors, customer service representative, meter technicians, meter readers, and any other employee or person who may be involved in any activity designed to defraud the City of Jackson through stealing water and adjusting bills, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.

Chokwe Antar Lumumba
CHOKWE ANTAR LUMUMBA
Mayor

4/3/2019
DATE



**City of Jackson
Department of Public Works**

April 1, 2019

To: Chokwe A. Lumumba, Mayor

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

Re: Investigation of WSBA Employees

Recently, I have received information that leads me to believe that certain employees of the Water/Sewer Business Administration Office are engaging in activities that are harmful to the interests of the City of Jackson and may possibly be criminal. I cannot at this point determine how widespread these practices may be, though the present information indicates that a number of employees may be involved.

The practices that have been observed include at least one employee who appeared to have a straight pipe, who had a meter that was not properly commissioned installed when the employee somehow learned she was being investigated. A number of employees appear to be having their water consumption adjusted to either 0 usage or a minimal volume of usage. This would require access to the billing system and the ability to edit bills each month. These activities, if substantiated have a deleterious effect on the Departments efforts to instill confidence in the City's ability to generate accurate water bills at a time when the survival of the Utility depends upon customers paying their bills in full and on time. As a result, I believe the situation is an emergency that needs to be investigated as soon as possible.

The Department of Public Works is not equipped to conduct investigations. I am recommending that the City hire Mr. Phil Hull, a retired Internal Revenue Service Revenue Agent who is experienced in the investigation of financial crimes. He also has some familiarity with the Water/Sewer Business Administration Office and the employees responsible for meter reading and maintenance. He was one of the two persons hired by the Jackson City Council in 2015 to investigate the findings in the report prepared by Raftelis Financial Consultants, Inc. about the Siemens Performance Contract and other matters relating to the Water-Sewer Utility. Mr. Hull will report all the results of his investigation to me, Internal Audit and to Detective Terrance Jackson the City of Jackson Police Department.

As a result of the information provided to me about activities at the Water/Sewer Business Administration Office, I ask that you invoke the emergency procurement procedure to authorize the City of Jackson to enter into a professional services contract with Phillip D. Hull d/b/a Financial Crimes Investigative, Compliance & Security, LLC to conduct an investigation of the Water/Sewer Business Administration Office, including me, supervisors, customer service representative, meter

technicians, meter readers, and any other employee or person who may be involved in any activity designed to defraud the City of Jackson through stealing water and altering bills.

Please call me if you have any questions.

PROFESSIONAL INVESTIGATIVE SERVICES AGREEMENT

BY AND BETWEEN

THE CITY OF JACKSON, MISSISSIPPI

AND

FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC

This Agreement is made and entered into by and between FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC, having its principal place of business and mailing address at 121 Adderley Boulevard, Madison, Mississippi 39110 (hereinafter "CONSULTANT"), and the CITY OF JACKSON, MISSISSIPPI, a municipal corporation and political subdivision of the State of Mississippi (hereinafter "CITY").

WHEREAS, recently, the Director of the Department of Public Works received information that leads him to believe that certain employees of the Water/Sewer Business Administration Office are engaging in activities that are harmful to the interests of the City of Jackson and may possibly be criminal. He cannot at this point determine how widespread these practices may be, though the present information indicates that a number of employees may be involved; and

WHEREAS, the Department of Public Works is not equipped to conduct investigations. The Director of the Department of Public Works is recommending Mr. Phillip D. Hull based on this experience as a retired Internal Revenue Service Revenue Agent and familiarity with the Water/Sewer Business Administration Office and the employees responsible for meter reading and maintenance; and

WHEREAS, Mr. Hull, doing business as Financial Crimes Investigative, Compliance & Security, LLC was one of the two persons hired by the Jackson City Council in 2015 to investigate the findings in the report prepared by Raftelis Financial Consultants, Inc. about the Siemens Performance Contract and other matters relating to the Water-Sewer Utility;

WHEREAS, Mr. Hull, doing business as Financial Crimes Investigative Compliance & Security, LLC has agreed to undertake this investigation on an hourly rate basis in an amount not to exceed the aggregate cost of Twenty-Five Thousand Dollars (\$25,000.00).

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 -EFFECTIVE DATE AND TERM

The effective date of this Agreement shall be _____, ____ 2019 and shall continue until the investigative work herein described is completed or, unless there is an amendment to this Agreement approved by the governing authorities of CITY upon expenditure of the funding provided in Article 3, below.

ARTICLE 2 SERVICES TO BE PERFORMED BY CONSULTANT

The CONSULTANT shall perform the services specifically set forth in ATTACHMENT A, SCOPE OF SERVICES (hereinafter "SERVICES") and as may be specifically designated and additionally authorized by the CITY.

The CONSULTANT shall submit to the Director of the Department of Public Works, Robert K. Miller, the Internal Audit Department of the City of Jackson, and Detective Terrance Jackson of the City of Jackson Police Department weekly reports of the CONSULTANT's activities and investigation results.

The CONSULTANT shall submit all invoices, correspondence, documents and information related to the management of this Agreement, but that do not pertain to the results of the investigation to Robert K. Miller, Director, Department of Public Works.

ARTICLE 3 -COMPENSATION AND INVOICES

The City shall compensate the CONSULTANT on an hourly basis for SERVICES rendered during the term of the Agreement, unless the Agreement is terminated prior to the end of the term. The hourly rate for Phillip D. Hull shall be Ninety-Five Dollars and No 00 (\$95.00) with total compensation not to exceed Twenty-Five Thousand Dollars and No 00 (\$25,000.00), subject to the availability of funds. Payment shall be due no earlier than forty-five (45) days after receipt of an invoice and receipt, inspection and approval of an invoice detailing the SERVICES rendered in accordance with this Agreement.

CONSULTANT may retain additional subconsultants to perform services under this Agreement subject to approval by the City. CONSULTANT shall charge the cost of the subconsultants to the City for work performed on an hourly rate basis negotiated between the CONSULTANT and the subconsultant. The cost charged for subconsultant work shall be included in the total compensation authorized of \$25,000.00.

Payments for SERVICES rendered shall be made and remittance information provided either by check or electronically as directed by CITY. The CITY may at its sole discretion require the CONSULTANT to submit invoices and supporting documentation at any time during the term of this Agreement. Invoices submitted more than sixty (60) days after performance of SERVICES under the Agreement will not be paid. CONSULTANT understands and agrees the CITY is exempt from the payment of taxes.

CONSULTANT shall submit to the CITY at such times and in such form and manner as the CITY may direct, an itemized invoice for SERVICES rendered in an amount compatible with the consideration fixed herein. CITY shall have the right to request additional information pertaining to each invoice. In addition, the CITY shall have the right to inspect and audit the books and records of CONSULTANT pertaining to the work performed in furtherance of this Agreement. Such books and records shall be retained and maintained by CONSULTANT for a minimum of three (3) years following the termination of or the expiration of this Agreement.

ARTICLE 4 -STANDARD OF CARE

CONSULTANT shall exercise the same degree of care, skill and diligence in the performance of the SERVICES as is ordinarily provided by a professional CONSULTANT under similar circumstances and CONSULTANT shall, at no additional cost to the CITY, re-perform services which fail to satisfy the foregoing standard of care. CONSULTANT represents and warrants that the SERVICES performed shall be of professional quality consistent with and in accordance with generally accepted industry standards for the performance of such SERVICES.

ARTICLE 5-INSURANCE

The CONSULTANT shall procure and maintain professional liability insurance for the life of this Agreement, plus two (2) years after completion. This insurance shall provide coverage for liability resulting from this Agreement. The minimum limits of coverage shall be \$1,000,000 and the CONSULTANT shall name CITY as an additional insured; the deductible will be the responsibility of the CONSULTANT.

Additionally, the CONSULTANT shall procure and maintain any other necessary and appropriate insurance.

ARTICLE 6 -CITY'S RESPONSIBILITIES

The CITY shall be responsible for providing all reasonably necessary data that is available in the files of the CITY and for timely responding to the reasonable requests of the CONSULTANT.

ARTICLE 7 -TERMINATION

The obligation to continue the performance of SERVICES under this Agreement may be terminated for cause by either party upon seven (7) days' written notice of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

CITY shall have the right to terminate this Agreement or suspend performance thereof without cause for the CITY's convenience upon seven (7) days written notice to

CONSULTANT, and CONSULTANT may terminate or suspend performance of SERVICES with seven (7) days' notice to CITY.

In the event of termination or suspension, CITY shall pay CONSULTANT for SERVICES performed through the date of notice of termination or suspension. In the event of termination or suspension, all finished or unfinished work product completed by the CONSULTANT in furtherance of this Agreement, shall be submitted to the CITY and shall remain the property of the CITY.

ARTICLE 8 -INDEMNIFICATION

CONSULTANT shall indemnify, defend, save and hold harmless, protect, and exonerate the CITY from and against all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever including, without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by the CONSULTANT and/or its partners, principals, agents, and/or employees in the performance of or failure to perform this agreement. In the CITY's sole discretion, the CONSULTANT may be allowed to control the defense of any such claim, suit, etc. In the event the CONSULTANT defends said claim, suit, etc., the CONSULTANT shall use legal counsel acceptable to the CITY. The CONSULTANT shall be solely responsible for all costs and/or expenses associated with such defense, and the CITY shall be entitled to participate in said defense. The CONSULTANT shall not settle any claim, suit, etc. without the CITY's concurrence, which the CITY shall not unreasonably withhold.

ARTICLE 9 -CONFLICT OF INTEREST

The CONSULTANT shall notify the CITY of any potential conflicts of interest associated with the performance of the terms of this Agreement. If such conflicts cannot be resolved to the CITY's satisfaction, the CITY reserves the right to terminate this Agreement.

The CONSULTANT represents that it has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

ARTICLE 10 -THIRD PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship with or a claim in favor of a third party against either the CITY or the CONSULTANT. CONSULTANT's services under this agreement are being performed solely for the CITY's benefit and no other entity shall have any claim against the CONSULTANT because of this Agreement or the performance or nonperformance of services hereunder.

ARTICLE 11 -COMPLIANCE WITH THE LAWS

In performing the SERVICES, the CONSULTANT shall comply with applicable laws

regulatory requirements including federal, state and local laws. CONSULTANT understands that the CITY is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based upon race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state or local laws.

ARTICLE 12 -NONDISCLOSURE OF CONFIDENTIAL AND PROPRIETARY INFORMATION

The CONSULTANT acknowledges that it may have access to certain confidential and proprietary information of the CITY and that such information may include financial data, proprietary lists, operational method, policy statements, and other confidential data. The CONSULTANT warrants that it will not share any such information with others without authorization from the CITY and will maintain its confidentiality.

Any writings, reports, forms, information, ideas, data, electronic or otherwise given to, prepared by, or in any way generated, accomplished or accessed by CONSULTANT in carrying out the terms of this Agreement shall be kept confidential by CONSULTANT and no such information shall be made available to any individual, organization, or otherwise by CONSULTANT without the prior written approval of CITY.

ARTICLE 13 -INDEPENDENT CONSULTANT

The CONSULTANT shall carry out the terms of this Agreement as an independent CONSULTANT and not as an agent, servant, or employee of the CITY. CONSULTANT shall not receive any employee benefits. Likewise, the employees of the CONSULTANT, if any, are not the agents, servants, or employees of the CITY. For all purposes hereunder, CONSULTANT is and shall be deemed to be an independent CONSULTANT as it is mutually agreed that nothing contained herein shall be deemed or construed to constitute a partnership or joint venture between CONSULTANT and the CITY. In the performance of the SERVICES, CONSULTANT agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the CITY. At no time shall CONSULTANT represent to any individual or any entity that the CONSULTANT is or possesses the authority to act as an agent, servant, or employee of the CITY.

ARTICLE 14 -CONSULTANT AUTHORITY TO CONTRACT

CONSULTANT warrants the following:

- 1 that it is a validly organized business with valid authority to enter this Agreement; and
- 2 that it is a qualified to do business and is in good standing with the Federal government, the State of Mississippi and the City; and

3 that entry into and performance under this Agreement it not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and

4 notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

ARTICLE 15 -ASSIGNMENT

The CONSULTANT shall not assign this agreement or any of the rights hereunder, in whole or in part, to any person, firm or corporation, without the prior written consent of the CITY.

ARTICLE 16 -RECORD RETENTION AND ACCESS TO RECORDS

Provided the CONSULTANT is given reasonable advance written notice and such inspection is made during normal business hours of the CONSULTANT, the CITY shall have unimpeded, prompt access to any of the CONSULTANT's books, documents, papers and/or records which are maintained or produced in furtherance of this Agreement for the purpose of responding to requests for public records, making audits, examinations, excerpts and transcriptions.

All records related to this Agreement shall be retained by the CONSULTANT for three (3) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to documents produced in furtherance of this Agreement, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

ARTICLE 17 -OWNERSHIP OF DOCUMENTS

The CONSULTANT agrees that reports, computer information, notes and other documents, prepared by and for CITY under the terms of the Agreement shall be delivered to, become and remain in the property of the CITY upon termination or completion of services, or upon request of the CITY regardless of any claim or dispute between the parties. Such data shall be delivered within seven (7) days of receipt of a written request by the CITY. The CITY shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than that provided for this Agreement. However, the CONSULTANT shall have no liability arising out of the reuse of these documents by the CITY for use outside of that which is specified in this Agreement.

ARTICLE 18 -GOVERNING LAW AND VENUE

This Agreement shall be construed under and in accordance with the laws of the State of Mississippi, and venue for any action at law or in equity shall be a court of competent jurisdiction in Hinds County, Mississippi.

ARTICLE 19 -CHANGES TO AGREEMENT

This Agreement contains all the terms, conditions and obligations between the parties and may only be amended, changed, modified, or expanded in scope of work or otherwise by formal written amendment duly executed by both parties. The parties acknowledge and accept that the CITY may execute any and/or each amendment only upon official authorization first duly obtained from its governing authorities.

Additional services may be added to this Agreement by mutual consent of the parties in writing as an amendment to this Agreement. All other terms and conditions not affected by such an amendment shall remain the same.

ARTICLE 20 -NOTICES

All notices, comments, requests, demands, or other communications required by this Agreement or desired to be given or made by either of the parties to the other shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below in this Agreement. The parties may designate such other address at which they wish to receive notice by designating the new address to a notice given in the manner provided in this section.

All communications should be address to the following:

For the CITY:

Robert K. Miller, Director
Department of Public Works
City of Jackson, Mississippi
Warren Hood Building
200 South President Street
Jackson, MS 39201

For the CONSULTANT

Mr. Phillip D. Hull
121 Adderley Boulevard
Madison, MS 39110

IN WITNESS WHEREOF, THE CITY and CONSULTANT, acting herein by their duly authorized representatives, have executed Agreement as of the date first written above.

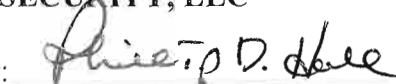
CITY OF JACKSON, MISSISSIPPI

By:


Chokwe A. Lumumba, Mayor

**FINANCIAL CRIMES
INVESTIGATIVE, COMPLIANCE
& SECURITY, LLC**

By:


Mr. Phillip D. Hull

ATTACHMENT A SCOPE OF SERVICES

Financial Crimes Investigative, Compliance & Security, LLC is being hired to perform an investigation into the operations of the Water/Sewer Business Administration Office and its employees, including, but not limited to, supervisors, customer service representatives, meter readers, meter technicians, and any other employees with access to the City's Utility Billing System, CC&B, water meters, and automated metering infrastructure.

The investigation will include unauthorized altering of data in the Utility Billing System, CC&B, resulting in utility charges below the customer's actual usage. The CONSULTANT will also investigate tampering with water meters, installing straight pipes, and other schemes designed to record no or inaccurate usage, done with the knowledge of City employees. The investigation will also include activities designed to falsify actual time worked by employees.

The CONSULTANT shall report regularly the results of the investigation to Robert K. Miller, in his capacity as Director, Department of Public Works, a designated contact with the City of Jackson Internal Audit Department, and Detective Terrance Jackson of the City of Jackson Police Department.

The CONSULTANT will cooperate, as requested, with other law enforcement agencies that may become involved with the investigation.

At the conclusion of the investigation, the CONSULTANT shall provide to the City employees designated above with the results of the investigation in a summary along with all of the evidence discovered, including any recorded employee interviews or notes of such interviews. The object of such report shall be to provide all information that would be necessary for a law enforcement agency to prosecute any criminal activity that may be discovered and for the CITY to take any administrative action against any employees who are discovered to have engaged in wrongdoing or activities that otherwise violate the Employee Handbook of the City of Jackson.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 20, 2019
DATE


P O I N T S		C O M M E N T S
1.	Brief Description	ORDER RATIFYING A CONTRACT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	City of Jackson Utility Customers
4.	Benefits	Will assist in determining the extent of any wrongdoing at WSBA that may be undermining the City's efforts to effectively implement the billing system and citizen's confidence in the Utility
5.	Schedule (beginning date)	Work is underway
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$25,000
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Fund 031.520.10.6419
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ FBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___

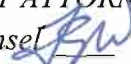
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH FINANCIAL CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY, LLC.** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
6/13/2019



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

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

Council Agenda Item Briefing Memo

Agenda Item: **ORDER RATIFYING A CONTRACT WITH FINANCIAL
CRIMES INVESTIGATIVE, COMPLIANCE & SECURITY,
LLC.**

Item #:

Council Meeting: Regular Council Meeting, May 28, 2018

Purpose: To ratify an agreement for Professional Investigative Services

Cost: Not to Exceed \$25,000

Funding Source: Water/Sewer Fund

Background:

This is the order ratifying to the professional services agreement to investigate possible wrongdoing at the Water-Sewer Business Administration Office. The attached Emergency Determination to Invoke Emergency Purchasing Procedure fully sets forth the rationale for the emergency determination. The investigation is now ongoing and as you are aware several employees have retired or resigned in the face of the investigation.

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

OFFICE OF THE CITY ATTORNEY
6/13/2019

ORDER RATIFYING A TASK ORDER FOR MAY 2019 UNDER THE BUSINESS OPERATIONS AND DELIVERY SUPPORT STATEMENT OF WORK WITH ORIGIN CONSULTING, LLC FOR THE CITY'S CUSTOMER CARE AND BILLING SYSTEM (ALL WARDS).

WHEREAS, on March 21, the City Council authorized a Business Operations and Delivery Support Statement of Work with Origin Consulting, LLC for the City's Customer Care and Billing system (CC&B); and

WHEREAS, the not to exceed amount of that statement of work is \$708,877; and

WHEREAS, under the order authorization for the work was contingent on the collections for the preceding month exceeding the reported monthly expenses required for operation and maintenance and debt service for the Water/Sewer Utility Division and that the work under the Agreement will be limited to such excess collections for the preceding month; and

WHEREAS, for April 2019, the collections failed generate any excess; and

WHEREAS, for March 2019, the collections failed to generate any excess; and

WHEREAS, collections failed to exceed operations and maintenance and debt service, in part, because Origin was unavailable to provide services under the Business Operations and Delivery Support Statement of Work; and

WHEREAS, without some degree of assistance from Origin, collections will likely continue to lag and the Water-Sewer Utility may fail to collect sufficient funds this fiscal year to meet its operations and maintenance requirements and debt service; and

WHEREAS, due to financial circumstances the Water-Sewer Utility will face in generating sufficient collections without the assistance of Origin Consulting, LLC through the Business Operations and Delivery Support Statement of Work, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k) on May 10, 2019, a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, Task Order 1 has been executed with Origin in an amount not to exceed \$105,925, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that Task Order 1 under the Business Operations and Delivery Emergency Support with Origin Consulting, LLC in an amount not to exceed \$105,925 is ratified.

Agenda Item #49

Date: 6/11/19

BY: MILLER, LUMUMBA

**DECLARATION INVOKING THE EMERGENCY CONTRACT
PROCUREMENT PROCEDURE**

I. REQUEST

At their special meeting on March 21, 2019, the City Council authorized an agreement with Origin Consulting, LLC in the not-to-exceed amount of \$708,877 with work assigned to the contractor in the form of task orders to be paid from collections in excess of operations and maintenance expenses and debt service accruals for the prior month.

Following are reported results for revenue collections, operations and maintenance expenses, and debt service accruals for April 2019:

1. Revenue Collections	\$ 4,203,785
2. Less O&M Expenses	\$ 3,046,424
3. Less June Debt Service Accrual	\$ 703,716
4. Less September Debt Service Accrual	\$ 1,310,072
5. Equals Revenues in Excess (Short) of Expenses	(\$ 856,427)

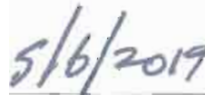
Based upon these results, revenues in excess of expenses for April 2019 were not sufficient to authorize Origin Consulting, LLC to fully proceed with the work under the agreement. This news is disappointing, but not unexpected, due to the lack of consultant support during March and portions of April. Without some limited work from Origin, revenues will continue to lag. As I have advised you and the City Council, the only way in which WSBA can continue to bill all customers and send out the targeted number of 200 delinquency notices daily is through the work of Origin under the agreement approved on March 21. If collections continue to lag, the Utility will be unable to meet its debt service this year, which could result in receivership.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code of 1972, as amended, and authorize Origin Consulting, LLC to proceed with work within the scope of the agreement in an amount not to exceed \$105,925 for the month of May 2019. Only through authorizing this work is there any opportunity for the Water-Sewer Utility to collect sufficient revenue to make its debt service payments.

As background information to assist in your determination that an emergency exists, I have attached my memorandum. I have also obtained the review and approval of the Office of the City Attorney and Chief Administrative Officer as evidenced by the signatures below.

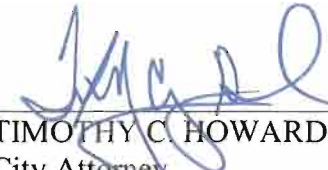


ROBERT K. MILLER
Director, Department of Public Works



DATE


II. REVIEWED AND APPROVED



TIMOTHY C. HOWARD
City Attorney

5/7/19

DATE



ROBERT BLAINE
Chief Administrative Officer

5/10/19

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the software issues with the City's Utility Billing System constitute an emergency as that term is defined under Section 31-7-1 of the Mississippi Code of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that Origin Consulting, LLC is authorized to immediately begin the work within the scope of the agreement authorized by the City Council on March 25, 2019 in an amount not to exceed \$105,925.00 during May 2019, pursuant to Section 31-7-13 (k) of the Mississippi Code of 1972, as amended.

Accordingly, this request is approved.



CHOKWE A. LUMUMBA *TLA*
Mayor


5/10/19

DATE



PUBLIC WORKS DEPARTMENT MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Robert K. Miller, Director
Public Works Department 

CC: Robert Blaine, Chief Administrative Officer
Laawanda Horton, Acting Chief Financial Officer
Carla Gammill, Deputy Director, Public Works Administration
Michelle Thomas, Thomas Consulting

DATE: May 1, 2019

SUBJECT: Notice to Origin Consulting to Proceed Under Emergency Declaration

At their special meeting on March 20, 2019, the City Council awarded a contract to Origin Consultants in the not-to-exceed amount of \$708,877 with work assigned to the contractor in the form of task orders to be paid from collections in excess of operations and maintenance expenses and debt service accruals for the prior month.

Following are reported results for revenue collections, operations and maintenance expenses, and debt service accruals for April 2019:

1. Revenue Collections	\$ 4,203,785
2. Less O&M Expenses	\$ 3,046,424
3. Less June Debt Service Accrual	\$ 703,716
4. Less September Debt Service Accrual	\$ 1,310,072
5. Equals Revenues in Excess (Short) of Expenses	(\$ 856,427)

Based upon these results, revenues in excess of expenses for April 2019 **were not** sufficient to authorize Origin Consulting to fully proceed. This news is disappointing but not unexpected due to the lack of consultant support during March and portions of April. However, while we are not able to fully proceed on this contract, it is imperative that we resume work for a portion of the above contract under an emergency declaration in an amount not to exceed \$105,925.00. I will be initiating the emergency procurement process shortly.



TASK ORDER 1
BUSINESS OPERATIONS AND DELIVERY
EMERGENCY SUPPORT

PREPARED FOR:

CITY OF JACKSON

VERSION 1

4/29/2019

TABLE OF CONTENTS

OVERVIEW & BACKGROUND	3
TERM	3
PROJECT SCOPE	3
PRICING AND PAYMENT	3

OVERVIEW & BACKGROUND

The City of Jackson (COJ) Water and Sewer Business Administration is striving to achieve operational improvements which will facilitate more timely and accurate bills being created and distributed. In addition to the uptick in bill production, associated support with delinquency and collection related activities will aid in increasing the amount of revenue collected by the city to meet stated financial goals.

The objective of this services engagement will be to provide immediate support to address billing backlogs, monitor and support automated collections processing, and address batch exceptions that may impact normal nightly batch operations.

TERM

The term of this task order will commence as of the date of the last signature below ("Effective Date") and remain in effect through May 24, 2019.

PROJECT SCOPE


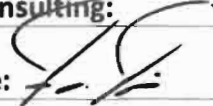
The City of Jackson is engaging with Origin to provide functional consulting services to satisfy the scope of activities outlined below:

- Review and address billing issues related to the Stranded Account billing backlog.
 - Estimated recovery of 1,130 bills
- Support COJ to analyze any batch errors related to billing or credit & collections.
- Monitor field activity backlog and provide missing read report.
- Provide remote staff augmentation for COJ's Meter to Cash operations to address high priority issues impacting business operations. This will include primary support of the FABB team in their day to day operations.
- CC&B Development for changes to the Meter Exchange File.

PRICING AND PAYMENT

The services specified above are provided on a Time and Materials basis with an estimated cost of \$105,925 (see below table for expected allocation by role).

Role	Estimated Hours	Hourly Rate	Labor Cost
Project Manager	32	\$145	\$4,640
CC&B Functional Architect	160	\$145	\$23,200
Business Analyst I	100	\$135	\$13,500
Business Analyst II	100	\$135	\$13,500
Analytics BA	14	\$145	\$2,030
Analytics Data Analyst	16	\$100	\$1,600
Developer for Meter Exchange File	62	\$97	\$6,014
Stranded Bill Recovery - Estimated Volume: 1,130 bills			\$34,891
Expenses (includes AWS Hosting Fee)			\$6,550
Total Estimated Cost			\$105,925.00

City of Jackson:	Origin Consulting:
Signature: 	Signature: 
Name (Print): Chokwe A. Lumumba ^{for}	Name (Print): Scott Shirley
Title: Mayor	Title: President
Signature Date: May 10, 2019	Signature Date: 05/23/2019

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 21, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER RATIFYING A TASK ORDER FOR MAY 2019 UNDER THE BUSINESS OPERATIONS AND DELIVERY SUPPORT STATEMENT OF WORK WITH ORIGIN CONSULTING, LLC FOR THE CITY'S CUSTOMER CARE AND BILLING SYSTEM
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	Who will be affected	City of Jackson Utility Customers
4.	Benefits	Will enable the Water-Sewer Utility to continuing billing customers and sending account delinquency notices
5.	Schedule (beginning date)	Work is underway
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$105,925 <i>ew</i>
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Fund 031.520.10.6419
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ FBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___

Office of the City Attorney

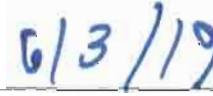
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A TASK ORDER FOR MAY 2019 UNDER THE BUSINESS OPERATIONS AND DELIVERY SUPPORT STATEMENT OF WORK WITH ORIGIN CONSULTING, LLC FOR THE CITY'S CUSTOMER CARE AND BILLING SYSTEM** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
6/3/19
TSCW

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR THE EUBANKS CREEK INTERCEPTOR REHABILITATION, CITY PROJECT NUMBER 19B05010.701. (WARD 7)

OFFICE OF THE CITY ATTORNEY
6/13/2019
aw

WHEREAS, the Department of Public Works desires to have design engineering and construction inspection services for the Eubanks Creek Interceptor Rehabilitation Project, Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Southern Consultants, Inc, a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Southern Consultants, Inc, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson with design and construction engineering services at a cost not to exceed \$313,244.00 for the Eubanks Creek Interceptor Rehabilitation Project; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Southern Consultants, Inc, in the amount not to exceed \$313,244.00, for the Eubanks Creek Interceptor Rehabilitation Project, City Project Number 19B05010.701.

IT IS, THEREFORE, ORDERED that an engineering services agreement with Southern Consultants, Inc, in an amount not to exceed \$314,244.00, for the Eubanks Creek Interceptor Rehabilitation Project, City Project Number 19B05010.701 is accepted.

ITEM # #50
DATE: 6/11/19
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 16, 2019, 2019

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR THE EUBANKS CREEK INTERCEPTOR REHABILITATION, CITY PROJECT NUMBER 19B05010.701. (WARD 7)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.																																													
3.	Who will be affected	All City of Jackson, MS residents																																													
4.	Benefits	Sewer Infrastructure Improvements																																													
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	Engineering Design/Construction Engineering Cost- \$313,244.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173, Municipal Sales Tax Account No. 173-522.90-9B0510-701-6413																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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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: May 16, 2019



Agenda Item: Eubanks Creek Interceptor Rehabilitation
Item #:
Council Meeting: Regular Council Meeting, May 28, 2019
Consultant/Contractor: Southern Consultants
EBO Compliance Details:

- AABE 9.0%
- HBE 0.00%
- FBE 91.0%

Purpose: Sewer Infrastructure
Cost: \$313,244.00
Project/Contract Type: Design & Construction
Funding Source: Fund 173
Schedule/Time: April 2019
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item requesting for approval for the Mayor to enter into an engineering services agreement with Southern Consultants, Inc, for the Eubanks Creek Interceptor Rehabilitation work. The City is in need of engineering services to help design the rehabilitation work on the Eubanks Creek Interceptor.


It is the recommendation of this office that contract with Southern Consultants, Inc, is approved. 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 ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC. FOR THE EUBANKS CREEK INTERCEPTOR REHABILITATION, CITY PROJECT NUMBER 19B05010.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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

6/13/19

DATE

OFFICE OF THE CITY ATTORNEY
6/13/19

**ORDER ACCEPTING THE BID OF UTILITY
CONSTRUCTORS, INC., FOR THE RIDGEWOOD ROAD
SEWER EMERGENCY REHAB PROJECT (NORTHSIDE
DRIVE TO MEADOWBROOK ROAD), CITY PROJECT
NUMBER 19B0511.101. (WARD 1)**

OFFICE OF THE CITY CLERK
6/13/2019
[Signature]

WHEREAS, on May 21, 2019, the City of Jackson received three sealed bids for the Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road), City Project No.19B0511.101; and

WHEREAS, the bid received from Utility Constructors, Inc., in the amount of \$435,940.00, 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 \$435,940.00, 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.

ITEM # _____
DATE: _____
BY: **MILLER, WILLIAMS, LUMUMBA**

#51
6/11/19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 29, 2019

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO MEADOWBROOK ROAD), CITY PROJECT NUMBER 19B0511.101. (WARD 1)																																													
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 in Ward 1																																													
4.	Benefits	Water Infrastructure																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$435,940.00 <i>(initials)</i>																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 Account No. 173 522909B05111016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba
FROM: Robert K. Miller
Director of Public Works
DATE: May 29, 2019
RE: Agenda Item for City Council Meeting

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

Attached you will find an agenda item authorizing the Mayor to enter a contract with Utility Constructors, Inc., for the Ridgewood Road Sewer Emergency Rehab Project. Utility Constructors, Inc., provided the lowest and best quote in the amount of \$435,940.00.

Ridgewood Road Sewer Emergency Rehab Project

- a) Evaluate the existing sewer main on Ridgewood Road from Northside Drive to Meadowbrook Road including section on Old Canton Road.
- b) Remove and replace any sewer main collections identified as collapsed, and perform CIPP to improve flow and reduce I/I.

The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 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 ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO MEADOWBROOK ROAD) CITY PROJECT NUMBER 19B0511.101 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



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

6/3/19
DATE

OFFICE OF THE CITY ATTORNEY
6/3/19
19B0511.101

BID TABULATION

City of Jackson
SANITARY SEWER REHABILITATION
 Ridgewood Rd/Northside Dr/Old Canton Rd
 City Project No. 19B0511-101
 Date: May 21, 2019

Utility Constructors, Inc.
 P.O. Box 13627
 Jackson, MS 39236
 CR#16721-MC

Hamphill Construction Co.
 PO Drawer 878
 Florence, MS 39073
 CR#02449-MC

Delta Constructors, Inc.
 P. O. Box 9545
 Jackson, MS 39236-9545
 CR#07487-MC

PAY ITEM	DESCRIPTION	Units	ESTIMATED QUANTITY	Utility Constructors, Inc.		Hamphill Construction Co.		Delta Constructors, Inc.	
				UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
1	Mobilization	LS	1	10,000.00	10,000.00	30,500.00	30,500.00	35,000.00	35,000.00
2	Maintenance of Traffic	LS	1	44,000.00	44,000.00	15,000.00	15,000.00	22,000.00	22,000.00
3	Sewer Bypass Set Up and Maintain as Necessary	DY	46	150.00	6,750.00	750.00	33,750.00	900.00	36,000.00
4	Sawcut Existing Pavement	LF	1200	8.00	9,600.00	8.00	9,600.00	11.00	13,200.00
5	Pavement Removal (8' Max Pay Width)	SY	400	38.00	15,200.00	26.00	10,400.00	27.00	10,800.00
6	Undercut Excavation (F.M.)	CY	100	30.00	3,000.00	10.00	1,000.00	2.00	200.00
7	Select Backfill (Size 57 or 67) for Undercuts, F.M.	CY	100	90.00	9,000.00	26.00	2,600.00	76.00	7,600.00
8	Select Backfill (Sand) F.M. (8' Max Pay Width)	CY	600	45.00	27,000.00	22.00	13,200.00	34.00	20,400.00
9	8" PVC DR28 Sewer Main Dig and Replace Sewer Main (0-8')	LF	50	53.00	2,650.00	145.00	7,250.00	32.00	1,600.00
10	8" PVC DR28 Sewer Main Dig and Replace Sewer Main (8-10')	LF	10	83.00	830.00	175.00	1,750.00	36.00	360.00
11	10" PVC DR28 Sewer Main Dig and Replace Sewer Main (0-8')	LF	380	87.00	30,460.00	135.00	47,250.00	36.00	13,680.00
12	10" PVC DR28 Sewer Main Dig and Replace Sewer Main (8-10')	LF	10	117.00	1,170.00	180.00	1,800.00	42.00	420.00
13	10" PVC DR28 Sewer Main Dig and Replace Sewer Main (10-12')	LF	50	147.00	7,350.00	235.00	11,750.00	46.00	2,400.00
14	10" PVC DR28 Sewer Main Dig and Replace Sewer Main (12-14')	LF	20	158.00	3,160.00	270.00	5,400.00	66.00	1,320.00
15	6" or 4" PVC DR28 Sewer Service Pipe (All depths) with Bedding	LF	50	12.00	600.00	130.00	6,500.00	26.00	1,400.00
16	Tie In to Existing Sewer Mains (All Sizes) (Including fittings, etc.)	EA	8	300.00	2,400.00	1,000.00	8,000.00	1,200.00	9,600.00
17	Tie In to Existing Manhole Complete	EA	12	1,200.00	14,400.00	1,780.00	21,360.00	1,600.00	19,200.00
18	Size 8" D Limestone (12" (8' Max Pay Width)	CY	150	83.00	12,450.00	85.00	12,750.00	79.00	11,850.00
19	6" Asphalt - Black Base (8' Max Pay Width)	TN	150	120.00	18,000.00	215.00	32,250.00	250.00	37,500.00
20	2" Asphalt - Surface Course (8' Max Pay Width)	TN	50	135.00	6,750.00	280.00	14,000.00	480.00	24,000.00
21	Concrete Curb and Gutter Complete	LF	200	57.00	11,400.00	36.00	7,000.00	115.00	23,000.00
22	8" Concrete Driveway Complete	SY	50	75.00	3,750.00	120.00	6,000.00	280.00	14,000.00
23	8" Concrete Sidewalk Complete	SY	50	75.00	3,750.00	85.00	4,250.00	280.00	14,000.00
24	Solid Sod (all types)	SY	100	7.00	700.00	13.00	1,300.00	9.00	900.00
25	8" Sewer Cleaning and CCTV	LF	1500	3.00	4,500.00	6.50	9,750.00	6.50	14,250.00
26	8" Heavy Cleaning w/Grease Removal and CCTV	LF	1500	6.00	9,000.00	8.00	12,000.00	9.50	14,250.00
27	10" Sewer Cleaning and CCTV	LF	2200	4.00	8,800.00	7.00	15,400.00	10.50	23,100.00
28	12" Sewer Cleaning and CCTV	LF	190	5.00	950.00	8.00	1,520.00	10.50	1,995.00
29	8" Cured In Place Pipe Lining (6mm)	LF	600	28.00	26,100.00	32.00	26,800.00	38.00	34,200.00
30	10" Cured In Place Pipe Lining (7.5mm)	LF	2200	37.00	81,400.00	40.00	88,000.00	44.00	96,800.00
31	12" Cured In Place Pipe Lining (7.5mm)	LF	190	57.00	10,830.00	41.00	7,790.00	46.00	8,740.00
32	Contingency Allowance	LS	1	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
TOTAL BASE BID				\$ 436,940.00	\$ 436,940.00	\$ 617,420.00	\$ 617,420.00	\$ 563,426.00	\$ 563,426.00

Engineer's Estimate : \$542,920:



CERTIFICATION:

I hereby certify that this is a true and correct copy of all bids received on May 21, 2019 at 3:30 PM for the City of Jackson - Sanitary Sewer Rehabilitation, City Project No. 19B0511-101

James S. Stewart 5/21/19
 James S. Stewart, P.E.
 Vice President

**ORDER ACCEPTING THE BID OF UTILITY
CONSTRUCTORS, INC., FOR THE EASTOVER DRIVE
WATER MAIN REPLACEMENT PHASE 2, CITY PROJECT
NUMBER 18B0101.101. (WARD 1)**

OFFICE OF THE CITY CLERK
6/13/19
[Signature]

WHEREAS, on May 21, 2019, the City of Jackson received three sealed bids for the Eastover Drive Water Main Replacement Phase 2, City Project No.18B0101.101; and

WHEREAS, the bid received from Utility Constructors, Inc., in the amount of \$1,134,019.00, 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 \$1,134,019.00, 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.

ITEM # _____ #52 _____
DATE: _____ 6/11/19 _____
BY: **MILLER, WILLIAMS, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 29, 2019

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT PHASE 2, CITY PROJECT NUMBER 18B0101.101. (WARD 1)																																													
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 in Ward 1																																													
4.	Benefits	Water Infrastructure																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$1,134,019.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 ⁽²⁾ Account No. 173 451358B01011016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba
FROM: Robert K. Miller
Director of Public Works
DATE: May 29, 2019
RE: Agenda Item for City Council Meeting

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

Attached you will find an agenda item authorizing the Mayor to enter a contract with Utility Constructors, Inc., for the Eastover Drive Water Main Replacement Phase 2. Utility Constructors, Inc., provided the lowest and best quote in the amount of \$1,134,019.00.

Eastover Drive Water Main Replacement, Phase 2

- a) Replacement of approximately **4,500 LF** of 8" cast iron pipe with new 8" ductile iron pipe w/polywrap on Eastover Drive from Ridgewood Road to Lake Circle. The existing cast iron pipe was installed in the 1950's and has experienced numerous leaks in recent years.
- b) Work will include tie-ins at each end and tie-ins to other distribution mains and service lines as required. Trench repairs will also be required and the street shall be include an asphalt overlay after all work is complete.

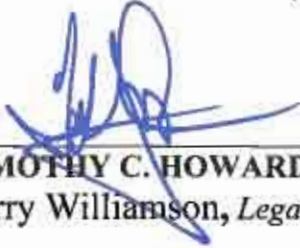
The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 2091.

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 ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE EASTOVER DRIVE WATER MAIN REPLACEMENT PHASE 2, CITY PROJECT NUMBER 18B0101.101 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



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

6/3/19
DATE

OFFICE OF THE CITY ATTORNEY
6/3/19

BID TABULATION

City of Jackson
 Eastover Drive Water Main Replacement - PHASE 2
 City Project No. 18B0101-101
 May 21, 2019

Unity Constructors, Inc.
 P.O. Box 13877
 Jackson, MS 39235
 CRP16721-MC

Humphill Construction Co.
 PO Drawer 873
 Florence, MS 39073
 CRP2448-MC

Delle Constructors, Inc.
 P. O. Box 9845
 Jackson, MS 39238-9845
 CRP7487-MC

PAY ITEM	DESCRIPTION	Units	ESTIMATED QUANTITY	Unity Constructors, Inc.		Humphill Construction Co.		Delle Constructors, Inc.	
				UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
1	8" DI Water Main, CL 350 w/ Zinc Coating and V-Bio	LF	3,200	43.00	137,600.00	85.00	272,000.00	48.00	153,600.00
2	8" DI Reinforced Joint Water Main, CL 350 w/ Zinc Coating and V-Bio	LF	1,900	47.00	89,300.00	78.00	148,200.00	55.00	104,500.00
3	8" DI Water Main, CL 350 w/ Zinc Infit RJ Gaskets and V-Bio	LF	528	42.00	22,176.00	88.00	46,464.00	45.00	23,856.00
4	4" DI Water Main, CL 350 w/ Zinc and RJ Gaskets and V-Bio	LF	10	61.00	610.00	95.00	950.00	44.00	440.00
8	MJ Ductile Iron Fittings (C153)	LB	9900	8.00	79,200.00	11.00	108,900.00	3.80	37,620.00
5	8" MJ DI Restraint Devices	EA	50	36.00	1,800.00	115.00	5,750.00	50.00	2,500.00
7	8" MJ DI Restraint Devices	EA	55	55.00	3,025.00	58.00	3,190.00	44.00	2,420.00
6	4" MJ DI Restraint Devices	EA	2	45.00	90.00	38.00	76.00	36.00	72.00
9	8" HDPE IPS DR9 Fused Pipe Directional Drilled (Creek Crossing)	LF	300	60.00	18,000.00	110.00	33,000.00	110.00	33,000.00
10	HDPE x DRP Transition Coupling (Restrained)	EA	2	220.00	440.00	120.00	240.00	137.00	274.00
11	8" Gate Valve (RS) w/Box	EA	18	806.00	14,508.00	1,160.00	20,880.00	1,000.00	18,000.00
12	8" Gate Valve (RS) w/Box	EA	20	615.00	12,300.00	775.00	15,500.00	750.00	15,000.00
13	4" Gate Valve (RS) w/Box	EA	1	530.00	530.00	690.00	690.00	450.00	450.00
14	2" Air Release Valve Assembly Complete w/Vault	EA	1	1,210.00	1,210.00	4,200.00	4,200.00	4,800.00	4,800.00
15	Sample Tap Connection	EA	5	605.00	3,025.00	600.00	3,000.00	1,100.00	5,500.00
16	Fire Hydrant (S) Bury	EA	13	1,695.00	21,835.00	2,300.00	29,900.00	2,500.00	32,500.00
17	Fire Hydrant Extensions	VLF	5	680.00	3,400.00	500.00	2,500.00	600.00	3,000.00
18	8" Anchor Couplings	EA	17	275.00	4,675.00	275.00	4,675.00	300.00	3,400.00
19	12" x 8" Hot Tap Tapping Sleeve Complete with 8" Valve	EA	1	3,030.00	3,030.00	3,700.00	3,700.00	2,500.00	2,500.00
20	8" x 8" Hot Tap Tapping Sleeve Complete with 8" Valve	EA	1	2,890.00	2,890.00	3,900.00	3,900.00	2,300.00	2,300.00
21	8" x 8" Hot Tap Tapping Sleeve Complete with 8" Valve	EA	3	2,090.00	6,270.00	3,000.00	9,000.00	1,800.00	5,400.00
22	12" Insert-a-Valve Complete	EA	1	17,875.00	17,875.00	16,000.00	16,000.00	17,000.00	17,000.00
23	8" Insert-a-Valve Complete	EA	2	7,425.00	14,850.00	8,500.00	17,000.00	8,000.00	16,000.00
24	6" Insert-a-Valve Complete	EA	6	8,325.00	49,950.00	7,400.00	44,400.00	8,000.00	48,000.00
25	2" Service Assembly Complete	EA	1	1,650.00	1,650.00	1,500.00	1,500.00	1,300.00	1,300.00
26	1" Service Assembly Complete	EA	4	440.00	1,760.00	550.00	2,200.00	600.00	2,400.00
27	3/4" x 5/8" Service Assembly Complete	EA	66	385.00	25,380.00	440.00	29,040.00	300.00	19,800.00
28	1" Type K Copper Service Pipe	LF	200	15.00	3,000.00	28.00	5,600.00	18.00	3,600.00
29	3/4" Type K Copper Service Pipe	LF	2,500	15.00	37,500.00	28.00	70,000.00	17.00	42,500.00
30	Tie-In to Existing Meters (All Sizes)	EA	72	95.00	6,840.00	170.00	12,240.00	480.00	34,560.00
31	Tie-In to Existing Water Lines (All Sizes)	EA	8	1,650.00	13,200.00	1,130.00	9,040.00	600.00	4,800.00
32	Public Excavating Utilities - Gas/Water (As Directed)	EA	35	500.00	17,500.00	400.00	14,000.00	500.00	17,500.00
33	Pavement Sawcutting (all types and depths)	LF	6800	8.00	54,400.00	5.00	34,000.00	9.00	61,200.00
34	Asphalt Removal (6" depth)	SY	3450	5.00	17,250.00	15.00	51,750.00	24.00	82,800.00
35	Undercut (excavation (F.M.)	CY	100	11.00	1,100.00	10.00	1,000.00	1.00	100.00
36	Select Bedding for Undercuts (F.M.)	CY	100	28.00	2,800.00	25.00	2,500.00	27.00	2,700.00
37	Miscellaneous Worked Gravel (F.M.)	CY	20	30.00	600.00	25.00	500.00	33.00	660.00
38	Select Backfill (F.M.) (4' max pay width)	CY	3280	24.00	78,720.00	8.00	26,240.00	25.00	82,000.00
39	12" Limestone #610 (F.M.) Temp. SL Repair (2' max pay width)	CY	1200	61.00	73,200.00	79.00	94,800.00	46.00	55,200.00
40	8" Asphalt Base Repair (2 lifts) 10mm, MT or 2B-1, Type 5	TN	1300	75.00	97,500.00	137.00	178,100.00	234.00	304,200.00
41	2" Asphalt Surface Repair, 12.5 or 9.5mm, MT	YI	250	82.00	20,500.00	118.00	29,500.00	294.00	73,500.00
42	Concrete Driveway Repair	SY	25	83.00	2,075.00	118.00	2,950.00	260.00	6,500.00
43	Concrete Sidewalk Repair	SY	19	83.00	1,577.00	79.00	1,501.00	240.00	4,560.00
44	Concrete Curb and Gutter	LF	15	61.00	915.00	38.00	570.00	60.00	900.00
45	Grassing	LS	1	2,750.00	2,750.00	2,100.00	2,100.00	1,000.00	1,000.00
46	Sold Sod (all types)	SY	1000	8.00	8,000.00	4.00	4,000.00	8.00	8,000.00
47	Vehicle Loop Assemblies	LF	324	17.00	5,508.00	22.00	7,128.00	25.00	8,100.00
48	Maintenance of Traffic	LS	1	11,000.00	11,000.00	187,532.00	187,532.00	88,000.00	88,000.00
49	Cold Milling for Street and Driveway Tie-ins (1/2" width)	SY	780	11.00	8,580.00	27.00	21,060.00	25.00	19,500.00
50	2" Asphalt Overlay, 12.5mm MT or SC-1, Type 6	TN	1400	110.00	154,000.00	36.00	50,400.00	115.00	161,000.00
51	2" Water Valve Inserter Rings	EA	35	165.00	5,775.00	120.00	4,200.00	216.00	7,560.00
52	2" Manhole Inserter Rings	EA	5	330.00	1,650.00	330.00	1,650.00	380.00	1,900.00
53	Contingency Allowance	LS	1	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
TOTAL BASE BID					\$ 1,154,919.00		\$ 1,571,780.00		\$ 1,073,605.00

Engineer's Estimate : \$1,318,230



CERTIFICATION:

I hereby certify that this is a true and correct copy of all bids received on May 21, 2019 at 3:30 PM for the City of Jackson - Eastover Drive Water Main Replacement - PHASE 2, City Project No. 18B0101-101

James S. Stewart
 5/21/19
 James S. Stewart, P.E.
 Vice President

**ORDER ACCEPTING THE BID OF UTILITY
CONSTRUCTORS, INC., FOR THE MCDOWELL ROAD
BRIDGE REPLACEMENT PROJECT, CITY PROJECT
NUMBER 17B4502.902 (WARD 6)**

CHIEF OF POLICE
CITY OF JACKSON
MISSISSIPPI
6/11/19

WHEREAS, on May 21, 2019, the City of Jackson received three sealed bids for the McDowell Road Bridge Replacement Project, City Project Number 17B4502.902; and


WHEREAS, the bid received from Utility Constructors, Inc., in the amount of \$695,137.00, 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 \$695,137.00, 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.

ITEM # #53
DATE: 6/11/19
BY: MILLER, WILLIAMS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 29, 2019

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC., FOR THE MCDOWELL ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 17B4502.902 (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 5, 6, and 7			
3.	Who will be affected	Residents and businesses in Ward 6			
4.	Benefits	Bridge Replacement			
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 6			
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.			
8.	COST	\$695,137.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173  Account No. 173-451358B45029026485			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba
FROM: Robert K. Miller
Director of Public Works
DATE: May 29, 2019
RE: Agenda Item for City Council Meeting

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

Attached you will find an agenda item authorizing the Mayor to enter a contract with Utility Constructors, Inc., for the McDowell Road Bridge Replacement Project. Utility Constructors, Inc., provided the lowest and best quote in the amount of \$695,137.00.


The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 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 ACCEPTING THE BID OF UTILITY CONSTRUCTORS, INC. FOR THE MCDOWELL ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 17B4502.902 (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
6/3/19



May 24, 2019

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

Dear Mr. Williams,

Reference: McDowell Road Bridge Replacement Project

Sealed bids were received by the City of Jackson on May 24, 2019, for the construction of the referenced project. As indicated by the enclosed certified bid tabulation, three (3) sealed bids from the following construction companies were opened and read aloud:

Hemphill Construction Company, Inc.
Key, LLC
Utility Constructors, Inc.

The lowest bid was submitted by Utility Constructors, Inc. for a total bid amount of **\$695,137.00**. We have reviewed the bids, find them to be in order and recommend the referenced project be awarded to **Utility Constructors, Inc.** following approval by City of Jackson personnel.

Regards,

Stantec Consulting Services, Inc.

A handwritten signature in black ink that reads "Brad Engels".

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

Attachment: Bid Tabulation

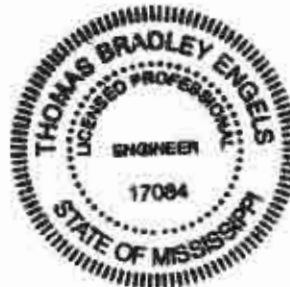
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Bid Tabulation									
McDowell Road Over Cony Creek Bridge Replacement									
Project No. 17B4602.901									
PAY ITEM NO.	PAY ITEM	UNIT	QUANTITY	HEMPHILL CO, INC.		UTILITY CONSTRUCTORS, INC.		KEY, LLC	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
S-200-A	MOBILIZATION	LS	1	\$134,000.00	\$134,000.00	\$40,000.00	\$40,000.00	\$72,500.00	\$72,500.00
S-201-A	CLEARING & GRUBBING	LS	1	\$17,300.00	\$17,300.00	\$75,000.00	\$75,000.00	\$2,500.00	\$2,500.00
S-202-B	REMOVAL OF BRIDGE	LS	1	\$78,000.00	\$78,000.00	\$30,000.00	\$30,000.00	\$28,800.00	\$28,800.00
S-202-C-1	REMOVAL OF CURB & GUTTER	LF	70	\$15.00	\$1,050.00	\$23.00	\$1,610.00	\$48.00	\$3,360.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	CY	100	\$36.00	\$3,600.00	\$19.00	\$1,900.00	\$80.00	\$8,000.00
S-203-E	BORROW EXCAVATION (CONTRACTOR FINISHED, FME, CLASS B-15)	CY	100	\$40.00	\$4,000.00	\$30.00	\$3,000.00	\$88.00	\$8,800.00
S-203-H	EXCESS EXCAVATION (FM)	CY	100	\$96.00	\$9,600.00	\$33.00	\$3,300.00	\$26.75	\$2,675.00
S-203-I	SITE GRADING	SY	300	\$30.00	\$9,000.00	\$6.00	\$2,400.00	\$13.75	\$4,125.00
901-S-228-A	HYDROSEEDING	ACRE	1	\$3,800.00	\$3,800.00	\$4,790.00	\$4,790.00	\$3,780.00	\$3,780.00
S-233-A	TEMPORARY SILT FENCE	LF	2350	\$1.00	\$2,350.00	\$7.880.00	\$18,596.00	\$4.75	\$11,112.50
S-237-A	WATTLES, 20"	LF	360	\$10.00	\$3,600.00	\$14.00	\$5,040.00	\$8.00	\$2,880.00
S-304-A	GRANULAR MATERIAL (FM), (CLASS 5, GROUP C)	CY	1	\$280.00	\$280.00	\$880.00	\$880.00	\$280.00	\$280.00
S-403-A-1	HOT ASPHALT, (MT) (9.5 MM)	TON	40	\$350.00	\$14,000.00	\$180.00	\$7,200.00	\$290.00	\$11,600.00
S-403-A-2	HOT MIX ASPHALT, (MT) (19 MM)	TON	10	\$380.00	\$3,800.00	\$225.00	\$2,250.00	\$290.00	\$2,900.00
S-406-A	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	395	\$10.00	\$3,950.00	\$8.00	\$3,160.00	\$7.60	\$3,002.00
S03-C	SAW CUT	LF	250	\$18.00	\$4,500.00	\$18.00	\$4,500.00	\$16.00	\$4,000.00
S-607-A	ROADWAY CONSTRUCTION STAKING	LS	1	\$10,000.00	\$10,000.00	\$3,780.00	\$3,780.00	\$23,750.00	\$23,750.00
S-609-D	COMBINATION CONCRETE CURB AND GUTTER (MATCH EXISTING)	LF	70	\$100.00	\$7,000.00	\$58.00	\$4,060.00	\$70.00	\$4,900.00
S-618-A	MAINTENANCE OF TRAFFIC	LS	1	\$10,000.00	\$10,000.00	\$3,780.00	\$3,780.00	\$18,800.00	\$18,800.00
S-620-G-1	COLD PLASTIC DETAIL STRIPE (WHITE)(6" EQUIVALENT LENGTH)	LF	140	\$12.00	\$1,680.00	\$16.00	\$2,240.00	\$10.00	\$1,400.00
S-620-H-1	COLD PLASTIC DETAIL STRIPE (YELLOW)(6" EQUIVALENT LENGTH)	LF	140	\$12.00	\$1,680.00	\$16.00	\$2,240.00	\$10.00	\$1,400.00
S-621-G-1	THERMOPLASTIC DETAIL STRIPE (6" EQUIVALENT LENGTH)(WHITE)(90 MILS)	LF	120	\$11.00	\$1,320.00	\$15.00	\$1,800.00	\$10.00	\$1,200.00
S-621-H-1	THERMOPLASTIC DETAIL STRIPE (6" EQUIVALENT LENGTH)(YELLOW)(90 MILS)	LF	120	\$11.00	\$1,320.00	\$15.00	\$1,800.00	\$10.00	\$1,200.00
S-627-K	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	8	\$35.00	\$280.00	\$38.00	\$304.00	\$39.00	\$312.00
S-627-L	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	18	\$25.00	\$450.00	\$38.00	\$684.00	\$50.00	\$900.00
S-630-C	REFLECTORIZED TRAFFIC OBJECT MARKER (TYPE 3)	EA	4	\$280.00	\$1,120.00	\$375.00	\$1,500.00	\$380.00	\$1,520.00
S-801-A	FOUNDATION EXCAVATION FOR BRIDGES	CY	100	\$36.00	\$3,600.00	\$38.00	\$3,800.00	\$90.00	\$9,000.00
S-803-A	PDA TEST PILE, HP STEEL PILE	EA	2	\$12,000.00	\$24,000.00	\$7,500.00	\$15,000.00	\$7,800.00	\$15,600.00
S-803-E	HP 14X73 STEEL PILE	LF	1500	\$100.00	\$150,000.00	\$75.00	\$112,500.00	\$100.00	\$150,000.00
S-804-A	BRIDGE CONCRETE, CLASS AA	CY	100	\$1,855.00	\$185,500.00	\$1,800.00	\$180,000.00	\$1,350.00	\$135,000.00
S-805-A	REINFORCEMENT	LBS	8900	\$2.00	\$17,800.00	\$3.00	\$26,700.00	\$2.15	\$19,135.00
S-806-A19	SALVAGE/REINSTALL 19" PRECAST SLAB UNITS, 3'-6" INTERIOR	EA	22	\$3,000.00	\$66,000.00	\$1,200.00	\$26,400.00	\$3,880.00	\$85,200.00
S-806-A31	SALVAGE/REINSTALL 31" PRECAST SLAB UNITS, 3'-6" INTERIOR	EA	11	\$3,400.00	\$37,400.00	\$1,800.00	\$19,800.00	\$2,850.00	\$31,350.00
S-806-B19	SALVAGE/REINSTALL 19" PRECAST SLAB UNITS, CURB	EA	4	\$3,400.00	\$13,600.00	\$1,800.00	\$7,200.00	\$2,580.00	\$10,400.00
S-806-B31	SALVAGE/REINSTALL 31" PRECAST SLAB UNITS, CURB	EA	2	\$5,400.00	\$10,800.00	\$1,900.00	\$3,800.00	\$3,580.00	\$7,160.00
S-806-H	BEAM TYPE RAILING WITH WITH CONCRETE POSTS	LF	138	\$178.00	\$24,564.00	\$113.00	\$15,594.00	\$128.00	\$17,664.00
S-806-RP	EXISTING PRECAST SLAB UNIT REPAIR & PATCHING	LF	100	\$180.00	\$18,000.00	\$40.00	\$4,000.00	\$300.00	\$30,000.00
S-815-A	LOOSE RIPRAP, 300 LB.	TON	600	\$95.00	\$57,000.00	\$138.00	\$82,800.00	\$128.00	\$76,800.00
S-815-E	GEOTEXTILE UNDER RIPRAP	SY	425	\$5.00	\$2,125.00	\$9.00	\$3,825.00	\$5.50	\$2,337.50
			TOTAL		\$923,925.00		\$895,137.00		\$741,581.00

I certify this to be a true and accurate tabulation of the bids received by the City of Jackson by 3:30 PM (CST) on Tuesday, May 21st, 2019 and opened and read aloud at the City Hall, Jackson, Mississippi


 Brad Engels, PE
 Stantec



ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(002) LPA/108070, CITY PROJECT NO. 19B4502.701 (WARD 7)

6/13/2019
L. Williams

WHEREAS, the City of Jackson made application for and received \$1,500,000.00 in FAST Act federal transportation funds through the Jackson MPO to replace the Mill Street bridge over Town Creek with a required minimum 25% match; and

WHEREAS, the City of Jackson selected Volkert, Inc. to perform necessary preliminary engineering services for the project; and

WHEREAS, Volkert, Inc. has provided a cost estimate of \$160,363.10 to provide preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with Volkert, Inc. for the Mill Street Town Creek Bridge Project, Federal Aid Project No. STP-7261-00(002) LPA/108070, City Project No. 19B4502, for an amount not to exceed \$160,363.10.

Item#: #54
Agenda: 6/11/19

By: Miller, Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 16, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a preliminary engineering services contract with Volkert for the Mill Street Town Creek Bridge 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	6, 7
3.	Who will be affected	Residents, businesses, and motorists along Mill St
4.	Benefits	Provide engineering services for a federal aid bridge replacement project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Mill Street over Town Creek between Griffith and Hamilton St (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$160,363.10
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax 173-45190-9B4502-701-6413
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: May 16, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with Volkert, Inc. for the Mill Street Town Creek Bridge Project.

The City of Jackson received an award of \$1,500,000.00 in regional surface transportation project construction funds from the FAST Act to replace the Mill Street Bridge over Town Creek between Griffith Street and Hamilton Street. This early 1900's bridge features a 5-ton weight limit, masonry substructure, and other antiquated design features. JATLAN will not be able to use Mill Street due to the bridge weight restrictions even after paving work is completed. The City selected Volkert for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$160,363.10.

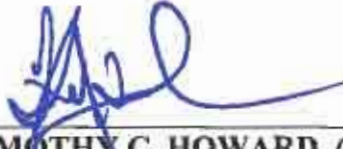
If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

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 A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH VOLKERT, INC. FOR THE MILL STREET TOWN CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(002) LPA/108070, CITY PROJECT NO. 19B4502.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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

6/3/19

DATE

OFFICE OF THE CITY ATTORNEY
JUN 13 2019

ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR CONSTRUCTION OF THE BARR SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250-00(051)/105812, CITY PROJECT NUMBER 16B4007-501, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 5)

OFFICE OF THE CITY CLERK
6/13/2019
[Signature]

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Barr Safe Routes to School Project; and

WHEREAS, one bid was submitted to the City Clerk on April 2, 2019; and

WHEREAS, the base bid of Simmons Erosion Control, Inc. in the amount of \$710,457.55 was the only bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Simmons Erosion Control, Inc. in the amount of \$710,457.55, for the Barr Safe Routes to School Project to be the lowest and best bid; and

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

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

IT IS, THEREFORE, ORDERED that the bid of Simmons Erosion Control, Inc. for the construction of the Barr Safe Routes to School Project, Federal Aid Project Number TCSP-0250-00(051)/105812, City Project Number 16B5007-501 in the amount of \$710,457.55, is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the City Clerk is authorized to attest a contract with Simmons Erosion Control, Inc. for the construction of the Barr Safe Routes to School Project, Federal Aid Project Number TCSP-0250-00(051)/105812, City Project Number 16B5007-501 in the amount of \$710,457.55.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Barr Safe Routes to School Project, Federal Aid Project Number TCSP-0250-00(051)/105812, City Project Number 16B4007-501 and to submit the same to MDOT as needed.

ITEM _____
AGENDA _____
BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

#55
6/11/19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 20, 2019
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with Simmons Erosion Control, Inc. for the Barr Safe Routes to School 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 including elementary students along Capitol Street
4.	Benefits	Reconstruct sidewalks
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 5 (Capitol Street from Green Avenue to Prentiss Street)
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	\$710,457.55
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	FHWA Earmark ^(E) <u>213 45190 6B4007 501 6485</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 _____

Revised 2-04

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller *Robert K. Miller*
Director

Date: May 20, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with Simmons Erosion Control, Inc. for the Barr Safe Routes to School Project.

The City of Jackson previously received a grant under the old MDOT Safe Routes to School program for work along Capitol Street around Barr Elementary School. Barr does not have school bus service. The project will reconstruct old dilapidated sidewalks between Prentiss Street and Green Avenue as well as make ADA improvements at crosswalks at three traffic signals within the project limits. The City open sealed bids on January 9th, and the only bid received was from Simmons Erosion Control, Inc. in the amount of \$710,457.55. The federal DBE goal for this project was set at 6%.

It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF SIMMONS EROSION CONTROL, INC. FOR CONSTRUCTION OF THE BARR SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID PROJECT NUMBER TCSP-0250-00(051)/105812, CITY PROJECT NUMBER 16B4007-501, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 5)** is legally sufficient for placement in NOVUS Agenda.



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

6/3/19

DATE

OFFICE OF THE CITY ATTORNEY
H. T. M...

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CITY'S CLAIMS AGAINST AT & T AND ITS EMPLOYEE TOBY R. KING AND THE CLAIM OF A JACKSON POLICE DEPARTMENT OFFICER FOR WORKERS COMPENSATION BENEFITS IN ACCORDANCE WITH SECTION 71-3-71 OF THE MISSISSIPPI CODE

WHEREAS, an officer of the Jackson Police Department sustained injuries in a motor vehicle accident on March 31, 2016 when TOBY R. KING, who was employed by AT& T and performing services for AT& T struck the rear of his vehicle on Highway 18; and

WHEREAS, the officer was in the course and scope of his employment at the time of the motor vehicle accident and sustained injuries; and

WHEREAS, consistent with the Mississippi Workers Compensation Act, the City of Jackson's self-funded workers' compensation plan provided indemnity benefits and medicals to the officer totaling \$12,046.87; and

WHEREAS, the officer retained Sam Creasy, an attorney at the firm of Morgan & Morgan to pursue recovery for his injuries from TOBY R. KING and AT& T; and

WHEREAS, the Risk Management Division sent notice dated April 27, 2018 to Sedgwick Claims that the City had provided benefits under the Mississippi Workers Compensation Act and expected reimbursement; and

WHEREAS, Sam Creasy filed a complaint on July 3, 2018 in Hinds County Circuit court, and the action is pending in Hinds County Circuit Cause # 18-376; and

WHEREAS, the Division of Risk Management indicates that it did not receive notice of the filing of the complaint; and

WHEREAS, the City of Jackson did not intervene in the action because it was not aware of the filing of the complaint; and

WHEREAS, even though the City of Jackson did not intervene, the officer's attorney was made aware of the benefits paid by the City of Jackson pursuant to the Mississippi Workers Compensation Act and initiated negotiations related to the reimbursement of the City and the compromise of the officer's claim for benefits pursuant to Section 71-3-71 of the Mississippi Code; and

WHEREAS, AT& T's insurer offered the sum of \$100,000.00 to the officer as settlement of the officer's claim, and the officer accepted; and

WHEREAS, the Office of the City Attorney recommends that the City agree to compromise and settle its claim for reimbursement for the sum of \$10,000.00 which is to be paid from the proceeds recovered by the officer; and

Agenda Item #56
Date: 6/11/19
By: Howard, Lumumba

Agenda Item #56
Date: 6/11/19
By: Howard, Lumumba

WHEREAS, the Office of the City Attorney recommends that the difference of \$2,046.87 paid on behalf of the officer pursuant to the Mississippi Workers Compensation Act be used to discharge the City's workers' compensation liability pursuant to Section 71-3-71 of the Code;

WHEREAS, AT& T's offer to settle is subject to the City agreeing to release its claims pursuant to Section 71-3-71 of the Code; and

WHEREAS, the best interest of the City of Jackson would be served by accepting reimbursement of the sum of \$10,000.00 and permitting the difference of \$2,046.87 to be used to discharge its workers' compensation liability because of the uncertainties of proceeding to trial by a jury;

IT IS THEREFORE ORDERED that the sum of \$10,000.00 shall be accepted in full and complete settlement of the City's claim(s) against AT& T and Toby R. King;

IT IS THEREFORE ORDERED that the sum of \$2,046.87 shall be used to discharge the City's workers' compensation liability;

IT IS THEREFORE ORDERED that the City Attorney or his designee shall be authorized to join in any petition for approval of settlement and execute a Release which discharges and acquits AT&T and Toby R. King from additional claims related to the subject accident of March 31, 2016 and its provision of workers' compensation benefits;

IT IS THEREFORE ORDERED that the City Attorney or his designee shall also be authorized to perform those acts required to secure payment of the sum of \$10,000.00 to the City and conclude the settlement described in this Order.

Lumumba Howard

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CITY'S CLAIMS AGAINST AT & 1 AND ITS EMPLOYEE TOBY R KING AND THE CLAIM OF A JACKSON POLICE DEPARTMENT OFFICER FOR WORKERS COMPENSATION BENEFITS IN ACCORDANCE WITH SECTION 71-3-71 OF THE MISSISSIPPI CODE IS legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Carrie Johnson Deputy City Attorney 

DATE 6/5/19

OFFICE OF THE CITY ATTORNEY

M E M O R A N D U M

Office of the City Attorney
(601) 960-1799



Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard

DATE: June 5, 2019

**RE: Settlement of City's claim against AT & T and
compromise and settlement of JPD Officer's workers compensation claim**

The Order which accompanies this memo requests that the governing authorities approve the compromise the settlement of the City's claim for reimbursement of workers compensation benefits against AT & T and Toby R. King. It also contemplates that the claim of a Jackson Police Department Officer for workers compensation benefits would also be compromised and settled.

The City paid benefits pursuant to the Mississippi Workers Compensation Act totaling \$12,046.87 on behalf and to a Jackson Police Department officer injured in the course of employment. The officer sued AT & T and Toby R. King and has agreed to settle his claim. Assuming the governing authorities agree, the City would be reimbursed \$10,000.00 from the proceeds, and the difference would be retained by the officer to discharge the City's liability for workers compensation.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 5, 0219
DATE

POINTS		COMMENTS																																																																						
1.	Brief Description/Purpose	Order authorizes Office of City Attorney to compromise and settle claims against AT & T and Toby R King for workers compensation benefit reimbursement and the claim of an employee for benefits under the Mississippi Workers Compensation Act																																																																						
2.	Public Policy Initiative 1.Youth & Education 2.Crime Prevention 3.Changes in City Government 4.Neighborhood Enhancement 5.Economic Development 6.Infrastructure and Transportation 7.Quality of Life	No policy initiative exactly																																																																						
3.	Who will be affected	City of Jackson, Jackson Police Department officer, AT & T, Toby R King																																																																						
4.	Benefits	City receives reimbursement of monies paid to and on behalf of employee for workers compensation, and City's liability for future benefits extinguished.																																																																						
5.	Schedule (beginning date)	Upon approval of petition to be filed in Hinds County Circuit Court Cause 18-376																																																																						
6.	Location: §WARD §CITYWIDE (yes or no) (area) §Project limits if applicable	No specific area - general government																																																																						
<input type="checkbox"/>	Action implemented by:	Office City Attorney																																																																						
<input type="checkbox"/>	§City Department																																																																							
7.	§Consultant																																																																							
8.	COST	City will receive reimbursement of \$10,000 of the \$12,046.87 paid to or on behalf of officer. The sum of \$2,046.87 discharges the City's future liability.																																																																						
<input type="checkbox"/>	Source of Funding	The self-funded workers compensation plan will be reimbursed \$10,000.00. No additional funds to be allocated or expended.																																																																						
<input type="checkbox"/>	§General Fund																																																																							
<input type="checkbox"/>	§Grant																																																																							
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OFFICE OF THE CITY ATTORNEY
6/11/19
TSL

ORDER ACCEPTING PROPOSAL OF SOUTHGROUP INSURANCE SERVICES ON BEHALF OF BITCO INSURANCE COMPANIES TO PROVIDE SPECIFIC WORKERS' COMPENSATION INSURANCE COVERAGE FOR EMPLOYEES OF THE CITY OF JACKSON.

WHEREAS, the City of Jackson is statutorily required to have Worker's Compensation Insurance coverage for all employees; and

WHEREAS, the City of Jackson has received a proposal from Southgroup Insurance Services on behalf of Bitco Insurance Companies to provide specific workers' compensation coverage for employees of the City of Jackson during the period August 1, 2019 to August 1, 2020, at an average rate of 0.6522 per \$100 of payroll, with a deposit premium of \$225,170.00 and annual premium of \$2,024,882.00; and

WHEREAS, the policy will cover workers' compensation claims involving all employees for the City of Jackson; and

WHEREAS, the policy is a commercial "first dollar" policy wherein all costs, expenses, indemnity benefits and fees will be paid by Bitco Insurance Companies. Therefore, no additional fees and/or SIR amounts will be paid by the City of Jackson or to Bitco Insurance Companies other than the premium installments; and

WHEREAS, the City of Jackson will pay an initial down payment of \$225,170.00 with eight (8) premium installments in the amount of \$224,964.00;

IT IS HEREBY ORDERED that the proposal of Southgroup Insurance Services on behalf of Bitco Insurance Companies to provide specific workers' compensation coverage for employees of the City of Jackson during the period August 1, 2019 to August 1, 2020, at an average rate of 0.6522 per \$100 of payroll, with a deposit premium of \$225,170.00 and annual premium of \$2,024,882.00, be accepted.

IT IS HEREBY ORDERED that this agreement be renewed for two additional years at the same cost, or lower, if it is mutually agreeable to both parties.

IT IS FURTHER ORDERED that the Mayor or his designee be authorized to execute the necessary documents to bind the proposed insurance coverage.

Item #57

Item #57

Agenda Date: 6/11/2019

By: Lumumba, Howard, Poullard

MEMO

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

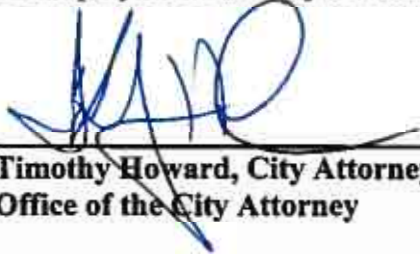
DATE: June 4, 2019

RE: Order Accepting Proposal for Worker's Compensation Coverage

Attached, you will find an item for the City Council Agenda requesting acceptance of proposal for worker's compensation coverage.

The City of Jackson has received a proposal from Southgroup Insurance Services on behalf of Bitco Insurance Companies, it's current provider, to continue specific workers' compensation coverage for employees of the City of Jackson during the period August 1, 2019 to August 1, 2020, at an average rate of 0.6522 per \$100 of payroll, with a deposit premium of \$225,170.00 and annual premium of \$2,024,882.00.

It is hereby recommended, pending City Council approval, that the City of Jackson approves the Order Accepting Proposal of Southgroup Insurance Services on behalf of Bitco Insurance Companies to provide specific workers' compensation coverage for employees of the City of Jackson.



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

Attachments

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/4/2019
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PROPOSAL OF SOUTHGROUP INSURANCE SERVICES ON BEHALF OF BITCO INSURANCE COMPANIES TO PROVIDE SPECIFIC WORKERS' COMPENSATION INSURANCE COVERAGE FOR EMPLOYEES OF THE CITY OF JACKSON.								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney, Risk Management Division								
8.	COST	\$225,170.00								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	From 1 407926541								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PROPOSAL OF SOUTHGROUP INSURANCE SERVICES ON BEHALF OF BITCO INSURANCE COMPANIES TO PROVIDE SPECIFIC WORKERS COMPENSATION INSURANCE COVERAGE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Carrie Johnson Deputy City Attorney 

DATE 6/6/19

OFFICE OF THE CITY ATTORNEY
6/12/19 Tcd

WORKERS' COMPENSATION SCHEDULE

NAME CITY OF JACKSON	EFFECTIVE DATE 08-01-19		POLICY NUMBER	
CLASSIFICATION	CODE	RATE PER \$100	ESTIMATED TOTAL ANNUAL REMUNERATION	ESTIMATED ANNUAL PREMIUMS
MISSISSIPPI Rating Group 0001-01				
VENDING OR COIN OPERATED MACHINES-INSTALLATION SERVICE, OR REPAIR & SALESPERSONS, DRIVERS.	5192	4.21	721,448	\$ 30,373.00
STREET OR ROAD CONSTRUCTION; PAVING OR REPAVING & DRIVERS.	5506	7.65	4,328,691	\$ 330,279.00
WATERWORKS OPERATION & DRIVERS.	7520	4.29	2,164,345	\$ 92,850.00
FIREFIGHTERS & DRIVERS	7718	4.14	12,986,073	\$ 537,623.00
POLICE OFFICERS & DRIVERS	7720	2.99	17,314,766	\$ 517,712.00
AUTOMOBILE - SERVICE OR REPAIR CENTER & DRIVERS	8380	2.75	721,448	\$ 19,840.00
SALESPERSONS OR COLLECTORS - OUTSIDE	8742	.43	721,448	\$ 3,102.00
CLERICAL OFFICE EMPLOYEES NOC	8810	.26	21,311,424	\$ 55,410.00
ATTORNEY-ALL EMPLOYEES & CLERICAL, MESSENGERS DRIVERS	8820	.19	1,442,896	\$ 2,742.00
COLLEGE - PROFESSIONAL EMPLOYEES & CLERICAL	8868	.50	721,448	\$ 3,607.00
BUILDINGS OR PROPERTY MANAGEMENT - ALL OTHER EMPLOYEES.	9015	4.10	4,262,285	\$ 174,754.00
SCHOOL; ALL OTHER EMPLOYEES	9101	3.74	721,448	\$ 26,982.00

WORKERS' COMPENSATION SCHEDULE

NAME CITY OF JACKSON		EFFECTIVE DATE 08-01-19		POLICY NUMBER	
CLASSIFICATION	CODE	RATE PER \$100	ESTIMATED TOTAL ANNUAL REMUNERATION	ESTIMATED ANNUAL PREMIUMS	
PARK NOC-ALL EMPLOYEES & DRIVERS	9102	2.88	2,164,345	\$ 62,333.00	
CEMETERY OPERATION & DRIVERS	9220	5.15	721,448	\$ 37,155.00	
STREET CLEANING & DRIVERS	9402	6.66	721,448	\$ 49,491.00	
GARBAGE, ASHES OR REFUSE COLLECTION & DRIVERS.	9403	8.31	721,448	\$ 60,457.00	
TOTAL CLASS PREMIUM				\$2,004,710.00	
INCREASE LIMITS 1.011	9812			\$ 22,052.00	
TOTAL SUBJECT PREMIUM				\$2,026,762.00	
TOTAL MODIFIED PREMIUM				\$2,026,762.00	
SCHEDULE MODIFICATION 1.15	9829			\$ 304,014.00	
STANDARD TOTAL				\$2,330,776.00	
PREMIUM DISCOUNT .861	0063			\$ -323,978.00	
EXPENSE CONSTANT	0900			\$ 160.00	
TERRORISM .008	9740			\$ 5,740.00	
CATASTROPHE (OTHER THAN CERTIFIED ACTS OF TERRORISM) .02	9741			\$ 14,349.00	
TOTAL ESTIMATED PREMIUM				\$2,027,047.00	
FINAL TOTAL				\$2,027,047.00	

QUOTE PROPOSAL

Item 1. Named Insured and Mailing Address

CITY OF JACKSON
SEE GOX2278WK
PO BOX 17
JACKSON MS 39205

This proposal does not bind coverage or obligate the company. This quote is valid for 30 days and subject to the following stipulations.

Item 2. Policy Period From: 08-01-2019 To: 08-01-2020
at 12:01 A.M., Standard Time at your mailing address shown above.

Item 3. Business Description:

Form of Business: GOVERNMENT ENTITY
Assn No.:

Item 4. In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

This quote consists of the following coverage parts for which a premium is indicated. Where no premium is shown, there is no coverage. This premium may be subject to adjustment.

Coverage Part(s)		Premium
Workers Compensation	\$	2,027,047.00
Total Quote Premium	\$	2,027,047.00

GV-3000 (01/00)

Printed: 05-23-19

**WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY
FORM PROPOSAL**

1. The Insured/Mailing address:

- Individual Partnership
 Corporation or GOVERNMENT ENTITY

CITY OF JACKSON
SEE GOX2278WK
PO BOX 17
JACKSON MS 39205

2. Proposed Policy Period: The policy period is from 08-01-2019 to 08-01-2020 12:01 A.M. Standard time.
at the Insured's mailing address.

3. Coverage:

A. Workers compensation insurance: Part One of the policy applies to the Workers compensation Law of the states listed here:
MISSISSIPPI

B. Employers liability insurance; Part Two of the policy applies to work in each state listed in item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident	\$ 1,000,000	each accident
Bodily Injury by Disease	\$ 1,000,000	each employee
Bodily Injury by Disease	\$ 1,000,000	policy limit

C. Other States insurance: Part Three of the policy applies to the states, if any, listed here:

ALL STATES EXCEPT HAWAII, NEW HAMPSHIRE, NEW JERSEY, NORTH DAKOTA, OHIO, WASHINGTON, WYOMING AND THE STATES LISTED IN ITEM 3-A.

D. This policy includes these endorsements and schedules:

See schedule of forms and endorsements.

4. Premium: The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.

Estimated Annual Premium	Rate Per \$100 of Remuneration	Premium Basis Total estimated Annual Remuneration	Code No.	Classifications
--------------------------	--------------------------------	---	----------	-----------------

See attached schedule

\$ 2,027,047.00	Total Estimated Annual Premium	Deposit Premium	\$ 2,027,047.00
		Minimum Premium	\$ 750.00

Premium Adjustment Period: ANNUAL

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING A MATCHING GRANT TO THE JACKSON MUSIC AWARDS
FOR THE DEVELOPMENT AND PROMOTION OF THE ARTS.**

WHEREAS, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes payments of matching funds from municipal general funds for the purpose of supporting the development, promotion and coordination of arts within the municipality; and

WHEREAS, the City Council of the City of Jackson recognizes the contribution of the Jackson Music Awards to the quality of life for the citizens of Jackson; and

WHEREAS, the Jackson Music Awards Association, Inc. began with Rhythm and Blues in 1971, and with the Gospel Music in 1974, and with the Hip Hop in 2005; and

WHEREAS, it is in the best interest of the City of Jackson to support the ambassador efforts of the Jackson Music Awards to support the arts in our community.

IT IS, THEREFORE, ORDERED that a grant of Five Thousand Dollars (\$5,000.00) be made to the Jackson Music Awards for the purpose of developing and presenting ongoing arts and cultural programming in the City of Jackson, Mississippi.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a contract agreement with the Jackson Music Awards to memorialize said grant award.

IT IS FINALLY ORDERED that said expenditures be made on a reimbursement and matching fund basis.

STOKES

Agenda Item #58
Date: June 11, 2019

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
DECLARING THE CITY OF JACKSON AS THE HOME AND BIRTHPLACE
OF THE GREAT AMERICAN MUSIC GENRE KNOW AS SOUTHERN
SOUL.**

WHEREAS, Mississippi has a long historic lineage for being the birthplace of many American music genres to include the Blues, Gospel, Jazz, Country and Rock & Roll. From artists such as Robert Johnson of Clarksdale, B.B. King from Indianola, Jimmie Rodgers of Meridian, the world renown Mississippi Mass Choir and Elvis Presley of Tupelo, MS. One genre in particular whose audience is growing more and more each day is Southern Soul; and

WHEREAS, from the legendary Malaco Records which was founded in 1967 in Jackson, MS to private recording studios, Mississippi has become fertile ground for Southern Soul artists. Singing their "Southern Souls Out" are artists such as Vick Allen, Bobby Rush, Willie Clayton, Dorothy Moore, The William Brothers, Canton Spirituals and many, many more; and

WHEREAS, Mississippi has one of the first and only pure Southern Soul radio stations in the country, WRTM 100.5, located in Jackson MS is dedicated to promoting Southern Soul artists; and

WHEREAS, Mississippi has produced the oldest and most recognized Southern Soul music awards show for the past 45 years, the Jackson Music Awards. Its mission is to recognize the accomplishments of all outstanding recording artists and performers in Jackson, MS and internationally; and

WHEREAS, Mr. Lee King of Lee King Entertainment and Mr. Jesse Thompson, Founding Partner of the Jackson Music Awards as Southern Soul promoters have combined experience of 95 years endorsing Southern Soul artists, locally, regionally, nationally and internationally; and

WHEREAS, Jackson, Mississippi is home of the second oldest festival in Mississippi and the oldest Southern Soul festival in the world, the Farish Street Heritage Festival, holding that record for 39 years to date. The festival features several stages of live entertainment presenting local, regional and national artists and performers. The Farish Street Heritage Festival also provides an extravaganza for the entire family and offers a diverse array of cultural programming in Mississippi exposing festival participants to artists that cannot frequently see; and

WHEREAS, Mississippi has produced an endless list of Southern Soul artists who have not only created, but has also transformed this musical genre into what it has become.

NOW, THEREFORE BE IT RESOLVED that the City Council of Jackson, Mississippi declares the City of Jackson as the **HOME OF SOUTHERN SOUL**.

Agenda Item # 59
Date: June 11, 2019
By: Stamps



Jackson City Council Public Comment Log

Meeting REGULAR Date 6-11-2019 Time 10:00 AM

Please sign-in ONLY if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
1. Mr. Thompson	Brookleigh Hills	# 60
2. Enoch Sanders	N/A	25
3. Lee King	N/A	59
4. Jessie Thompson	N/A	59
of Frank Judge Sutton	N/A	26
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priestler, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keather Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks

RESOLUTION OF JACKSON CITY COUNCIL RECOGNIZING COL. PAUL WILLIS FOR HIS FORTY YEARS OF SERVICE TO COUNTRY, COMMUNITY AND JACKSON PUBLIC SCHOOLS.

WHEREAS, Paul Willis was born and raised in Edwards, Mississippi, attended Hinds County Public Schools and graduated from Alcorn State University in May 1979; and

WHEREAS, while at Alcorn State University, Paul Willis was a Distinguished Military Graduate of the Reserve Officer Training Corps program and upon graduation was commissioned as a Second Lieutenant in the U.S. Army Transportation Corps; and

WHEREAS, Col. Willis served with distinction in a wide variety of command and staff assignments across the country and around the world during his Army career to include commands at the platoon, company, battalion and group and region level; and

WHEREAS, Col. Willis during his Army career continued his education to include the Transportation Officers' Basic and Advanced Courses, the Command and General Staff School, the Air War College and also earned a Master of Science Degree in Education from Chicago State University; and

WHEREAS, Col. Willis received many military awards to include the Legion of Merit, the Bronze Star, the Kuwait Liberation Medal and the Global War on Terrorism Medal; and

WHEREAS, upon Col. Willis' retirement from active duty in August 2004, he accepted the position as Director of Army Instruction at Jackson Public Schools on July 1, 2004. He was responsible for overseeing the JROTC programs in all seven of the Jackson Public High Schools – the largest JROTC program in the state of Mississippi; and

WHEREAS, Col. Willis has excelled in developing a nationally recognized partnership program at JPS JROTC which includes the Army National Guard, Mississippi State University, Jackson State University, William Carey University, American Legion Boys and Girls State, 100 Black Men of Jackson Inc., Jackson Police Department, U.S. Judge Henry T. Wingate, the National Flight Academy and West Point. The success of the JROTC programs has resulted in 94% graduation rates, 96% acceptance to Institutions of Higher Learning (IHL) and millions of dollars in college scholarships; and

WHEREAS, Col. Willis and his team of JROTC instructors' commitment to "Building Leaders for Life" over the past 15 years, has changed the life trajectory of hundreds of Jackson's best and brightest students for the better. The fruits of those labors will unfold and benefit our community for many decades to come.

NOW THEREFORE, BE IT RESOLVED that Councilman Ashby Foote and his Council colleagues, hereby commend and celebrate Col. Paul L. Willis' service to his Country, his Community and the Jackson Public Schools.

Done, the 11th day of June, 2019.

**HONORING AND COMMENDING MR. RUBEN BANKS FOR BEING
SELECTED AS THE 2019 U.S. PRESIDENTIAL SCHOLAR**

#70

WHEREAS, Ruben Banks graduate of Jim Hill High School has been named a U.S. Presidential Scholar for 2019. He is one of three Mississippi high school students and 161 high school seniors nationwide making up the 55th class of U.S. Presidential Scholars. These students are recognized for their outstanding accomplishments based on their academic success, artistic and technical excellence, essays, school evaluations and transcripts, as well as evidence of community service, leadership and demonstrated commitment to high ideals; and

WHEREAS, Banks is a 2019 United States Senate Youth Program selectee and a recipient of the 2019 Legion of Valor Bronze Cross Award. For the past year, Banks has served as Brigade Commander over all seven JROTC units in Jackson Public Schools. He was president of the Jim Hill High School Student Government Association and past governor of Magnolia State Mississippi Boys State 2018; and

WHEREAS, more than 5,200 candidates qualified for the 2019 awards by outstanding performance on the College Board SAT and ACT exams or through nominations made by Chief State School Officers, other partner recognition organizations and the National Young Arts Foundation's nationwide. The 2019 U.S. Presidential Scholars are comprised of one young man and one young woman from each state, the District of Columbia and Puerto Rico, and U.S. families living abroad; and

WHEREAS, the U.S. Presidential Scholars Program annual ceremony will be held in Washington, D.C. on Sunday, June 23. Each honoree will receive a Presidential Scholar Medallion; and

NOW, THEREFORE BE IT RESOLVED, that I, Councilman Charles H. Tillman, and my Jackson City Council colleagues, wishes to congratulate Reuben Banks, U.S. Presidential Scholar for 2019, on his accomplishments and future endeavors.

DONE this 11th day of June 2019.

Melvin Priester, Jr., Ward 2
Council President

Ashby Foote, Ward 1

Charles H. Tillman, Ward 5

Kenneth I. Stokes, Ward 3

Aaron Banks, Ward 6

De'Keither Stamps, Ward 4

Virgie Lindsay, Ward 7
Council Vice President

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
PASTOR D.L. AND MRS. HELEN KING GOVAN,
EXEMPLARY CHRISTIAN MODELS,
UPON SEVENTY YEARS IN THE INSTITUTION OF MARRIAGE

WHEREAS, the City Council of Jackson, Mississippi, bestows highest commendation to those who present lives worthy of mirroring; and

WHEREAS, *Pastor D.L. Govan* and *Mrs. Helen King Govan*, natives of Kansas, married in 1949; like many young couples, the stability of their marriage was often on rocky ground; using the advice of her Aunt Helen Frances, *Helen* returned home and re-committed to their marriage; Aunt Helen Frances reassured her that there are pros and cons on each side of the aisle; and

WHEREAS, although *Pastor D.L. and Mrs. Helen Govan* were raised in the church, they were not clear as to the meaning of following Christ daily which led them to question themselves; they both professed Christ, submitted to Him and united with a church; and

WHEREAS, *Pastor Govan* worked for Boeing for seventeen years, only to be terminated; he took a position as trash collector; his wife and boys often assisted him on the job; he worked various other jobs to sustain the needs of his family; and

WHEREAS, he entered college as *Mrs. Govan* became the assistant director of the Phyllis Wheatley Children's Home, Wichita, Kansas; she later joined her husband at Tabor College and they graduated together in 1979; and

WHEREAS, the first couple in Mississippi to be commended with the Healthy Marriage and Families Award, *the Govans* are strong community marriage mentors, providing mandatory counsel before performing a marriage ceremony; couples are admonished to include God as the glue to supporting the marriage; and

WHEREAS, *Pastor Govan*, retired minister of Voice of Calvary Fellowship, Jackson, Mississippi, and his wife, *Mrs. Helen Govan*, are to be celebrated for their lives of Christian mentorship and leadership.

WHEREAS, we stand with their children: Donald, Roger, Victoria, Gladys, Keith, Vernon, Virginia, Guy Andre (deceased); grandchildren, great grandchildren and great-great grandchildren; family, Voice of Calvary Fellowship family and community, in honor of *Pastor D.L. and Mrs. Helen King Govan* who are "*blessed*" in the city.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues highly commend and celebrate *Pastor D.L. and Mrs. Helen Govan*, exemplary Christian models, upon seventy years in the institution of marriage on June 24, 2019.

DONE this the 11th day of June, 2019

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. GREGORY PIPPIN,
WARD THREE'S FATHER OF THE YEAR**

WHEREAS, the City Council of Jackson, Mississippi, highly commends persons who enrich quality of life for community; and

WHEREAS, Mr. Gregory Pippin, a graduate of Murrah High School attended Phillips College, earning a degree in Electronics; and

WHEREAS, he has received numerous awards of honor; one of his prized sponsorships is the Annual “*Unity in the Community*” Block Party where people come together for fun, food and fellowship; bowling and skating are sources of great entertainment, yet playing music takes to priority; and

WHEREAS, Greg, as he is affectionately called, is widely known for his professionalism in the music industry; he relates to all ages and plays all genres of music; the Smooth Funk Band is where he presents his greatest showmanship; and

WHEREAS, we declare him, together with his daughter, Gregori Nakiel, (son, Gregory Demarco, deceased), sisters and brother: Karen, Michael and Joyce; family, friends, New Life Fellowship Baptist Church Family and community, as a tribute to enriching community life.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues highly commend *Mr. Gregory Pippin*, Ward Three’s “*Father of the Year.*”

DONE this the 11th day of June, 2019

Melvin Priester, Jr.
President, City Council

Ashby Foote, Ward 1

Kenneth I. Stokes, Ward 3

De’Keither Stamps, Ward 4

Charles Tillman, Ward 5

Aaron Banks, Ward 6

Virgi Lindsay, Ward 7
Vice President, City Council

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RECOGNIZING AND HONORING DR. JAYNE WASHINGTON FOR HER 35 YEARS OF SERVICE AS AN EDUCATOR IN THE STATE OF MISSISSIPPI

WHEREAS, Dr. Jayne Washington is a product of Greenville Public Schools in Greenville, Mississippi where she received her high school diploma in 1977. She went on to attend Alcorn State University where she earned her Bachelor of Science degree in Home Economics Education in 1981 and her Master of Science in Education with and endorsement in Home Economics in 1983; and

WHEREAS, Dr. Washington began her teaching career right after college in 1984 with the Leflore County School District where she taught for 7 years. She went back to Greenville and taught in the Greenville Public School District for 2 years; and

WHEREAS, Dr. Washington began working for the Jackson Public School District in 1993 at Forest Hill High School where she served as the Family and Consumer Science teacher 26 years. Dr. Washington also served as sponsor of the Family Career and Community Leaders of America (FCCLA) with De'Keither Stamps serving as the first president of the club; and

WHEREAS, During her 27 years at Forest Hill High School, Dr. Washington held several positions to include the "Not Here" Club Sponsor, Safe & Drug Coordinator, Teacher Support Team Coordinator, and Positive Behavior Intervention & Support Team Coordinator; and

WHEREAS, In 2003 Dr. Washington completed the Nation Board Certification for Teaching. In 2007 she received her Specialist Degree in Educational Leadership. Dr. Washington was voted Teacher of the Year for Forest Hill High School in 2009 and in 2017, Dr. Washington earned her Doctorate in Educational Leadership. On May 29, 2019 Dr. Jayne Washington retired from being a full time educator after having served 35 throughout the State of Mississippi.

NOW, THEREFOR BE IT RESOLVED that the City Council of Jackson, Mississippi would like to honor Dr. Jayne Washington for her selfless service and dedication to educating our youth and would like to take this time to express our heartfelt appreciation as she continues on to another chapter in her life.