



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
March 19, 2019
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR CEDRIC CRUMP OF NEW MCRAVEN HILL M.B. CHURCH**

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**

3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 3, 2018 FOR THE FOLLOWING CASES:**

**2018-1062 2018-1066 2018-1068 2018-1070 2018-1076 2018-1091
2018-1093 2018-1094 2018-1102 2018-1103 2018-1106 2018-1107
2018-1108 2018-1109 2018-1111 2018-1114 2018-1116 2018-1118
2018-1129 2018-1130 2018-1131 2018-1132 2018-1135 2018-1141
2018-1142**

4. **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 22, 2018 FOR THE FOLLOWING CASES:**

2018-1151 2018-1161 2018-1162 2018-1166 2018-1168 2018-1170

2018-1173

5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 5, 2018 FOR THE FOLLOWING CASES:**

**2018-1088 2018-1180 2018-1188 2018-1189 2018-1190 2018-1191
2018-1192 2018-1193 2018-1194 2018-1197 2018-1200 2018-1201
2018-1202 2018-1205**

6. **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 JUNE 19, 2018 FOR THE FOLLOWING CASES:**

**2018-1208 2018-1209 2018-1210 2018-1211 2018-1213 2018-1215
2018-1216 2018-1217 2018-1235 2018-1238 2018-1239 2018-1240
2018-1241 2018-1242**

7. **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 JUNE 26, 2018 FOR THE FOLLOWING CASES:**

**2018-1198 2018-1199 2018-1218 2018-1219 2018-1220 2018-1221
2018-1222 2018-1223 2018-1224 2018-1225 2018-1227 2018-1228
2018-1231 2018-1233 2018-1234 2018-1243 2018-1248 2018-1249
2018-1250**

8. **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 JANUARY 8, 2019 FOR THE FOLLOWING CASES:**

**2018-2077 2018-2051 2018-2052 2018-2053 2018-2057 2018-2058
2018-2059 2018-2060 2018-2061 2018-2062 2018-2063 2018-2065
2018-2066 2018-2069 2018-2070 2018-2072 2018-2073 2018-2074
2018-2075 2018-2078 2018-2080 2018-2083 2018-2085 2018-2086
2018-2087 2018-2089 2018-2090 2018-2092 2018-2093 2018-2094
2018-2095**

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 JANUARY 15, 2019 FOR THE FOLLOWING CASES:**

2018-2097 2018-2098 2018-2099 2018-2100 2018-2101 2018-2104
2018-2105 2018-2106 2018-2107 2018-2108 2018-2109 2018-2111
2018-2112

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

10. CLAIMS (HORTON, LUMUMBA)
11. PAYROLL (HORTON, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO TRANSFER FUNDS FROM THE GENERAL FUNDS ACCOUNT UNDER THE OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER TO THE DEPARTMENT OF PERSONNEL IN ORDER TO AUGMENT SERVICES PROVIDED. (BLAINE, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO PERMIT THE BELHAVEN IMPROVEMENT ASSOCIATION TO INSTALL SECURITY CAMERAS ON THE CITY RIGHT-OF-WAY AT THE LAUREL STREET PARK, LOCATED AT 1841 LAUREL STREET, JACKSON, MISSISSIPPI (WARD 7) (HARRIS, LUMUMBA)
14. ORDER AUTHORIZING THE DEPARTMENT OF PARKS AND RECREATION TO USE THE PARKS & RECREATION FUND BALANCE ACCOUNT 005-3350, TO MAKE MAJOR REPAIRS AT OUR PARK PLAYGROUNDS, BALLFIELDS, RESTROOMS, COMMUNITY CENTERS AND GYMNASIUMS. (WARDS 1- 7) (HARRIS, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR TO EXTEND THE LEASE AND MANAGEMENT AGREEMENT WITH THE JACKSON ZOOLOGICAL PARK, INC. (“JZP”), A NON-PROFIT CORPORATION FOR THE MANAGEMENT OF THE JACKSON ZOO (“ZOO”) LOCATED AT 2918 WEST CAPITAL STREET THROUGH SEPTEMBER 30, 2019. (WARD 5) (HARRIS, LUMUMBA)
16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH FAMOUS ARTISTS AGENCY, RAYSELL HAYWARD, AUTHORIZED AGENT FOR TAMIA TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM OLE SKOOL FEST AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH FAMOUS ARTISTS AGENCY, JASON WILLIAMS, AUTHORIZED AGENT FOR REGINA BELLE TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH EXECUTIVE CONCERTS INC., KENNETH LOGGINS AND JOEL JORDAN, REPRESENTATIVES FOR AVANT TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)

19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH EXECUTIVE CONCERTS INC., KENNETH LOGGINS AND JOEL JORDAN, REPRESENTATIVES FOR MICHEL'LE TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)**
20. **RESOLUTION DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE LANDMARK HEALTHCARE FACILITIES PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING ACCORDING TO SAID ACT; AND THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE AMENDED AND RESTATED TAX INCREMENT FINANCING PLAN FOR SAID PROJECT; AND FOR RELATED PURPOSES. (KUMAR, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON MAY 4, 2019 AND MARCH 21, 2020. (KUMAR, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BEN WIGGINS PAINTING AND REMODELING, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES. (WARDS 3) (KUMAR, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) IN THE AMOUNT OF \$13,113.13 FOR THE USE OF THE BALANCE OF UNEXPENDED 2017 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD). (ALL WARDS) (KUMAR, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES. (KUMAR, LUMUMBA)**
25. **ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT. (WARD 2) (MILLER, LUMUMBA)**
26. **RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANT TRANSPORTATION ALTERNATIVES PROGRAM FUNDS GRANTS AND**

COMMITTING MATCHING FUNDS FOR PROJECTS, IF AWARDED FEDERAL FUNDS. (WARDS 1, 3, 5, 6, 7) (MILLER, LUMUMBA)

27. **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY FOR THE RAYMOND ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4502.601. (WARD 6) (MILLER, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A WATER PLANT STAFF AUGMENTATION SERVICES CONTRACT WITH CYNTHIA HILL. (CITYWIDE) (MILLER, LUMUMBA)**
29. **ORDER APPOINTING JENNIFER WELCH TO THE PLANNING BOARD (LUMUMBA)**
30. **ORDER CONFIRMING THE APPOINTMENT OF BRADFORD M. STRINGER TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS. (LUMUMBA)**
31. **ORDER CONFIRMING THE APPOINTMENT OF ROBERT A. WALL SR. TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS. (LUMUMBA)**
32. **ORDER CONFIRMING THE APPOINTMENT OF DAVID HARRIS TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS. (LUMUMBA)**
33. **ORDER CONFIRMING THE APPOINTMENT OF ALBERT D. LEASON TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS. (LUMUMBA)**
34. **ORDER CONFIRMING THE APPOINTMENT OF CHRISTOPHER HARRIS TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS. (LUMUMBA)**
35. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE), HOMELAND SECURITY INVESTIGATIONS (HSI), NEW ORLEANS FOR THE PURPOSE OF THE REIMBURSEMENT OF COSTS INCURRED BY THE JACKSON POLICE DEPARTMENT IN PROVIDING RESOURCES TO A JOINT OPERATIONS TASK FORCE, FORMALIZING RELATIONSHIPS AND MAXIMIZING INTERAGENCY COOPERATION. (DAVIS, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION OF AN APPLICATION TO THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY, FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT PROGRAMS DIRECTORATE FOR THE AWARD OF STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT (SAFER). (DAVIS, LUMUMBA)**
37. **ORDER AUTHORIZING AN AGREEMENT WITH AXON ENTERPRISE, INC., IN THE AMOUNT OF \$230,499.00, FOR THE SOLE-SOURCE PURCHASE OF TASER BRAND CONDUCTED ELECTRICAL WEAPONS (CEWs) TO BE USED BY THE JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)**
38. **ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$114,232.00, TO GRAY-DANIELS FORD LINCOLN FOR THE EQUIPPING OF THE 2019 DODGE DURANGO SUV POLICE PATROL OPERATION VEHICLES. (DAVIS, LUMUMBA)**

39. **ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$13,176.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR THE STRIPING OF TWENTY-FOUR (24) NEW 2019 DODGE DURANGO SUV POLICE PATROL OPERATION VEHICLES. (DAVIS, LUMUMBA)**
40. **ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,623.84 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR THE INSTALLATION OF EMERGENCY LIGHTS AND SIRENS ON JPD SPECIAL INTELLIGENCE UNIT (HIDA) VEHICLES. (DAVIS, LUMUMBA)**
41. **ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,645.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR STRIPING OF THE FIVE (5) DODGE CHARGER POLICE PATROL OPERATION VEHICLES. (DAVIS, LUMUMBA)**
42. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH METAL TREATMENT TECHNOLOGIES, LLC (MT2) FOR THE LEAD RECLAMATION AT THE JACKSON POLICE FIRING RANGE, 1000 E. MCDOWELL ROAD. (DAVIS, LUMUMBA)**
43. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE TACTICAL DIVERSION TASK FORCE FOR THE TERM OF NOVEMBER 1, 2018 TO OCTOBER 31, 2019. (DAVIS, LUMUMBA)**
44. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2019 NATIONAL SEXUAL ASSAULT KIT INITIATIVE (SAKI) GRANT APPLICATION ADMINSTRATED BY THE UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, IN THE AMOUNT OF \$2,500,000.00. (DAVIS, LUMUMBA)**
45. **ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$377,110.00. (DAVIS, LUMUMBA)**
46. **ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$85,536.00. (DAVIS, LUMUMBA)**
47. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 MISSISSIPPI OFFICE OF HIGHWAY SAFETY (MOHS) GRANT APPLICATION ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, IN THE AMOUNT OF \$3,847,584.00. (DAVIS, LUMUMBA)**

48. **ORDER AUTHORIZING AN AGREEMENT WITH STARCHASE IN THE AMOUNT OF \$18,141.43, FOR THE PURCHASE AND INSTALLATION OF STARCHASE PURSUIT MANAGEMENT TECHNOLOGY (SCPMT) GRANT AWARD #17HS2191 FROM THE DEPARTMENT OF PUBLIC SAFETY PLANNING. (DAVIS, LUMUMBA)**
49. **ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET, IN THE AMOUNT OF \$300,000.00, FOR THE FY 2018 BODY-WORN CAMERA POLICY AND IMPLEMENTATION PROGRAM ADMINISTERED BY THE UNITED STATES DEPARTMENT OF JUSTICE. (DAVIS, LUMUMBA)**

DISCUSSION

50. **DISCUSSION: FELONS WITH GUNS (STOKES)**
51. **DISCUSSION: WRECKER ROTATION CONTRACT (STOKES)**
52. **DISCUSSION: "THE QUEENS" - CODE ENFORCEMENT AND INFRASTRUCTURE CONCERNS (PRIESTER)**
53. **DISCUSSION: JACKSON-HINDS LIBRARY SYSTEM (PRIESTER)**

PRESENTATION

PROCLAMATION

54. **PROCLAMATION HONORING HEALTH AND WELLNESS DAY AT JACKSON STATE UNIVERSITY'S WALTER PAYTON RECREATION AND WELLNESS CENTER. (LUMUMBA)**

RESOLUTIONS

55. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING WMPR RADIO PERSONALITY JAMES "HANDYMAN" PRICE. (STAMPS)**
56. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING LIEUTENANT COLONEL CARL LANZING HOLDEN, AN OUTSTANDING MILITARY LEADER, UPON HIS INDUCTION INTO JACKSON STATE UNIVERSITY ROTC HALL OF FAME. (STOKES)**
57. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. JESSE WEATHERS FOR SELFLESS DEDICATION AS AN OFFICER (RETIRED) OF JACKSON POLICE DEPARTMENT. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

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 APRIL 3, 2018 FOR THE FOLLOWING CASES:

OFFICE OF THE CITY ATTORNEY
Debra J. Miller

2018-1062	2018-1066	2018-1068	2018-1070	2018-1076	2018-1091
2018-1093	2018-1094	2018-1102	2018-1103	2018-1106	2018-1107
2018-1108	2018-1109	2018-1111	2018-1114	2018-1116	2018-1118
2018-1129	2018-1130	2018-1131	2018-1132	2018-1135	2018-1141
2018-1142					

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

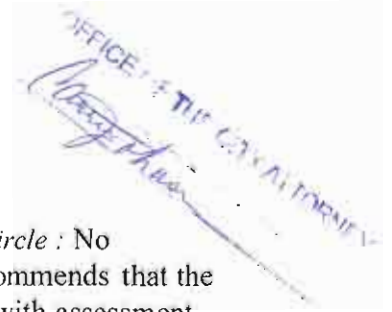
WHEREAS, hearings in the April 3, 2018; and

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

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

ITEM# _____
AGENDA _____

#3
3-19-19



- 1) **Case #2018-1062 Parcel #645-467** located at 204 Elms Court Circle : 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 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

- 2) **Case #2018-1066 Parcel #630-432** located at 1625 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. *Ward 6*

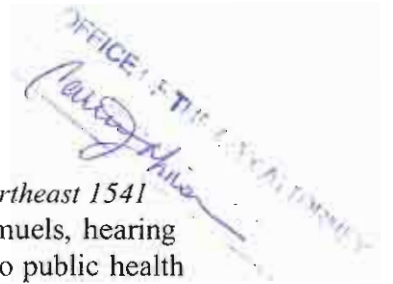
Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

- 3) **Case #2018-1068: Parcel #630-464** located at 1628 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 assessment of actual costs and a penalty of \$500.00. *Ward 6*

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 #2018-1070 Parcel #209-55** located at 2541 Terry Road : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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



- 5) **Case #2018-1076 Parcel #820-228** located at 0 Wallace/House Northeast 1541 Wallace Street : After hearing testimony from new owner Sarah Samuels, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to cure expiring June 2, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 6) **Case #2018-1091 Parcel #210-196** located at 2421 Coronet Place : 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

- 7) **Case #2018-1093 Parcel #210-196** located at 1117 Corinth 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 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

- 8) **Case #2018-1094 Parcel #629-125** located at 4225 Oakmont 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 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

OFFICE OF THE CITY CLERK
MAY 3 2018

- 9) **Case #2018-1102 Parcel #211-165 located at 2540 Shepwood Drive :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 10) **Case #2018-1103 Parcel #210-7 located at 2337 Belvedere Drive :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

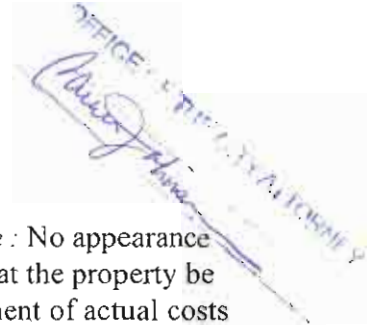
Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

- 11) **Case #2018-1106 Parcel #208-45 located at 2441 Glenn Street :** After hearing testimony from owner James Tolliver, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to enter into a repair agreement expiring May 3, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 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

- 12) **Case #2018-1107 Parcel #611-246 located at 3549 Ridgecrest Drive :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 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



- 13) **Case #2018-1108 Parcel #430-214** located at 453 Rockdale Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 3*

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

- 14) **Case #2018-1109 Parcel #161-33-4** located at 2108 Hill Avenue : 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*

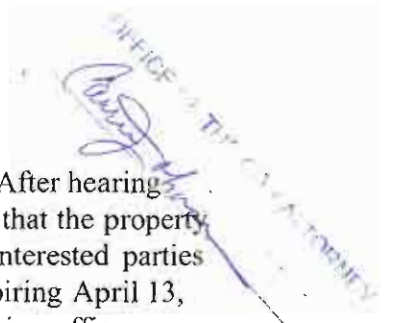
Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

- 15) **Case #2018-1111 Parcel #126-145** located at 351 Valley Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 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

- 16) **Case #2018-1114 Parcel #70-43** located at 1107 North Lamar Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *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



- 17) **Case #2018-1116 Parcel #500-282 located at 5416 Keele Street :** After hearing testimony from owner Payton White, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ten (10) days to enter into a repair agreement expiring April 13, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 18) **Case #2018-1118 Parcel #308-51 located at 312 McAdoo 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 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

- 19) **Case #2018-1129 Parcel #117-37 located at 163 Columbia Avenue :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 3*

Scope of Work: 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

- 20) **Case #2018-1130 Parcel #428-77 located at 369 Hanging Moss Circle:** After hearing testimony from P.R. Ishman, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ninety (90) days to cure expiring July 5, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

APPROVED: *Mary Johnson*
DATE: 11/15/2018

21) **Case #2018-1131 Parcel #648-135** located at 3231 Copperfield 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 5*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut fence line, bushes, saplings, remove building materials, crates, clean curbside.

22) **Case #2018-1132 Parcel #169-13** located at 904-02 University Boulevard : 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 \$ 1000.00 *Ward 7*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut fence line, bushes, saplings, remove building materials, crates, clean curbside.

23) **Case #2018-1135 Parcel #426-69** located at 438 Eminence Row : 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

24) **Case #2018-1141 Parcel #618-45** at 1030 Glen Erin 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 6*

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

25) **Case #2018-1142 Parcel #618-46** at 1038 Glen Erin 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 6*

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

OFFICE OF THE COUNTY ATTORNEY
Clair H. Hester

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 04/03/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties 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"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <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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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 4/13/18*
Chief of Police

Ref: Agenda Item

Date: April 13, 2018

The attached agenda item is 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.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

413 sent to A/C
Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Anthony L. Moore, Chief of Police *AM 4/15/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 4/13/18*
Support Services

Jaye Coleman, Commander *JC 4/13/18*
Support Services

FROM: Henry Davis, Supervisor *HD 4/12/18*
Community Improvement Unit

DATE: April 3, 2018

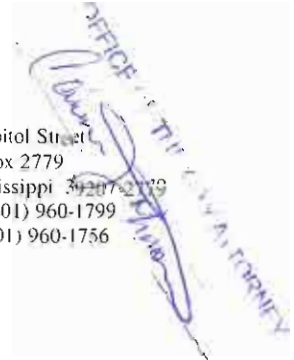
Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 3 2018** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney

 DATE 2/24/19

OFFICE OF THE CITY ATTORNEY
Blaine Johnson

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 22, 2018 FOR THE FOLLOWING CASES:

2018-1151 2018-1161 2018-1162 2018-1166 2018-1168
2018-1170 2018-1173

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

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

WHEREAS, hearings were held on May 22, 2018; and

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

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

ITEM# #4
AGENDA 3-19-19

OFFICE OF THE CITY CLERK
CITY OF CHARLOTTE
J. [Signature]
JAN 15 2019

- 1) **Case #2018-1151: Parcel #611-329 located at 193 Creston Avenue :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, fallen tree, tree limbs tree parts, wooden boards, crates, appliances, building materials, old furniture, tires. Clean curbside

- 2) **Case #2018-1161: Parcel #425-507 located at 809 Collier Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris remove tree limbs cut shrubbery cut fence line remove tree parts cut bushes cut saplings remove tires clean curbside

- 3) **Case #2018-1162: Parcel #425-486 located at 3604 Bishop Avenue :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris cut shrubbery cut fence line remove tree parts cut bushes cut saplings remove tires clean curbside.

- 4) **Case #2018-1166: Parcel #619-52 located at 2951 Woodbine 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 6*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, fallen tree, tree limbs, tree parts, wooden boards, appliances, building materials, old bricks, tires. Clean curbside..

- 5) **Case #2018-1168: Parcel #619-51 located at 2945 Woodbine 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. *Ward 6*

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, fallen tree, tree limbs,

OFFICE OF THE CITY CLERK
Mandy J. Hines

tree parts, wooden boards, crates, building materials, old furniture, tires. Clean curbside..

- 6) **Case #2018-1170: Parcel #517-664** located at 761 Cedarhurst Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1000.00. *Ward 3*

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, building materials, tree parts. Curbside

- 7) **Case #2018-1173: Parcel #433-144** located at 4643 Meadow Ridge Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

Scope of Work: Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, tree limbs. Clean curbside

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/03/2018

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 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"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8. COST	To be determined pending execution of contracts.
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS
10. EBO participation	ABE _____% 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 _____

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *A-L Moore G/11/18*
Chief of Police

Ref: Agenda Item


Date: June 8, 2018

The attached agenda item is 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.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

RECEIVED

JUN 08 2018
Sent to A/C
Deputy Chief of Supp. 

MEMORANDUM

TO: Anthony L. Moore, Chief of Police *AM 6/11/18*

VIA: James Davis, Assistant Chief *@ 6/11/18*
Sandra Stasher, Deputy Chief *SS 6/8/18*
Jaye Coleman, Commander *JC 6/8/18*

FROM: Henry Davis, Supervisor *HD 6/8/18*
Community Improvement Unit

DATE: May 22, 2018

Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

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 BASED ON ADMINISTRATIVE HEARINGS HELD MAY 22, 2018** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney



DATE

2/26/19

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 5, 2018 FOR THE FOLLOWING CASES:



2018-1088	2018-1180	2018-1188	2018-1189	2018-1190	2018-1191
2018-1192	2018-1193	2018-1194	2018-1197	2018-1200	2018-1201
2018-1202	2018-1205				

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 were held on June 5, 2018; and

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

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

ITEM# #5
AGENDA 3-19-19

OFFICE OF THE CITY CLERK
Clara Thomas

- 1) **Case #2018-1088 Parcel #611-190** located at 3502 North Hines 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: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 2) **Case #2018-1180 Parcel #119-166-1** located at 0 Lot/Formerly 105 Redwood Avenue : 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, shrubbery, bushes, saplings, remove tree limbs.

- 3) **Case #2018-1188: Parcel #861-3-11** located at 3975 Boozer Road (Formerly): After hearing testimony from interested party Niles Buchanan , hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring July 5, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 6*

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 #2018-1189: Parcel #861-3-10** located at 3977-79 Boozer Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 6*

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 #2018-1190: Parcel #119-100** located at 503 Holden Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 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.

OFFICE OF THE CITY CLERK
Alvin Johnson

- 6) **Case #2018-1191: Parcel #709-259** located at 270 College Dr : After hearing testimony from interested party Barbara Johnson , hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ten (10) days to enter into a repair agreement expiring June 19, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 2*

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 hazard cut grass and weeds..

- 7) **Case #2018-1192: Parcel #209-54** located at 2605 Terry Road : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 8) **Case #2018-1193: Parcel #39-52** located at 930 North Congress 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: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 9) **Case #2018-1194: Parcel #168-148** located at 748 Evergreen Avenue : After hearing testimony from interested party Niles Buchanan , hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure and or enter into a repair agreement expiring July 5, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 10) **Case #2018-1197: Parcel #861-390** located at 3931 Boozer Road : After hearing testimony from interested party, Annie S Martin hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to demolish expiring August 5, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 11) **Case #2018-1200: Parcel #304-228** located at 750 Primos Avenue: After hearing testimony from an interested party Virginia Corley hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ten (10) days to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 12) **Case #2018-1201: Parcel #728-36** located at 4602 Belmede Place: 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 2*

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

- 13) **Case #2018-1202: Parcel #627-152** located at 3816 Meadow Lane Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 14) **Case #2018-1205: Parcel #606-190** located at 2916 Greenwood Avenue: 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. *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.

OFFICE OF THE CITY CLERK
Patricia J. Smith

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 _____

I
T
E
M
#

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **06/05/2018**
DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties 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"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	To be determined pending execution of contracts.																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 20%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
ABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
AABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba
From: Anthony L. Moore *ALM 6/11/18*
Chief of Police
Ref: Agenda Item
Date: June 8, 2018

The attached agenda item is 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.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

June Grant to Ale (13)

MEMORANDUM

TO: Anthony L. Moore, Chief of Police *AM 6/7/18*

VIA: James Davis, Assistant Chief *JD 6/11/18*

Sandra Stasher, Deputy Chief *SS 6/8/18*

Jaye Coleman, Commander *JC 6/8/18*

FROM: Henry Davis, Supervisor *HD 6/8/18*
Community Improvement Unit

DATE: June 5, 2018

Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE BASED ON ADMINISTRATIVE HEARINGS HELD June 5, 2018** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney *Johnson* DATE 2/26/19

OFFICE OF THE CITY ATTORNEY
Charles Johnson

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 19, 2018 FOR THE FOLLOWING CASES:

- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2018-1208 | 2018-1209 | 2018-1210 | 2018-1211 | 2018-1213 | 2018-1215 |
| 2018-1216 | 2018-1217 | 2018-1235 | 2018-1238 | 2018-1239 | 2018-1240 |
| 2018-1241 | 2018-1242 | | | | |

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

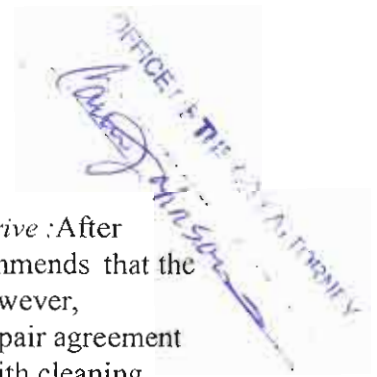
WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings in the June 19, 2018; and

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

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

Item #6
Date 3-19-19



- 1) **Case #2018-1208 Parcel #613-32 located at 116 Neatherwood Drive** :After hearing testimony from owner Nile Buchanan ,hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to enter into a repair agreement expiring July 19, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and penalty of \$ 500.00
Ward 7

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

- 2) **Case #2018-1209: Parcel #613-81 located at 111 Neatherwood Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 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

- 3) **Case #2018-1210: Parcel #613-36 located at 132 Neatherwood Drive** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 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

- 4) **Case #2018-1211: Parcel #119-389 located at 124 Weston 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 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings; removing of trash and debris including wooden boards, appliances, building materials, tree limbs, old furniture, old bricks, tree parts; and clean curbside.

- 5) **Case #2018-1213: Parcel #114-72 located at 0 Bradley 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 5*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings; removing of trash and debris including tree parts and limbs, and tires; clean curbside.

OFFICE OF THE CITY CLERK
CITY OF WASHINGTON

6) **Case #2018-1215: Parcel #119-435 located at 130 Beverly Circle :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, fallen tree, tree limbs, tree parts, wooden boards, appliances, building materials, old bricks, tires, clean curbside, removing the remains of burned structure.

7) **Case #2018-1216: Parcel #825-118 located at 1752 Reddix 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 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes and saplings; and removing of trash and debris including wooden boards, tree parts and limbs..

8) **Case #2018-1217: Parcel #825-114 located at 0 Wiggins Rd/Lot S of 1741 Wiggins Rd Extend Par 825-114 :** 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*

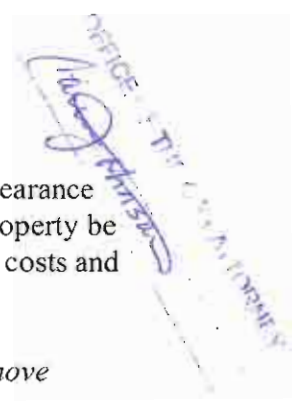
Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, saplings, drainage ditch locates on lot need to be dug out in order for proper drainage of water.

9) **Case #2018-1235: Parcel #552-78 located at 5649 Concord Drive :** After hearing testimony from owner Samantha Stocks ,hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring July 3, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, saplings, drainage ditch locates on lot need to be dug out in order for proper drainage of water

10) **Case #2018-1238: Parcel #621-88 located at 3068 Woodbine Terrace :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety and a penalty of \$750.00. *Ward 6*

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



- 11) **Case #2018-1239: Parcel #861-10** located at 3964 Boozer Road : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety, assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris, wooden boards, appliances, building materials, tree limbs, tree parts, old furniture, cut shrubbery, fence line, bushes, saplings, remove tires, and clean curbside.

- 12) **Case #2018-1240: Parcel #573-240** located at 1603 Winchester Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety, assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, tree limbs, tree parts, and tires. Cut shrubbery, fence line, bushes, saplings, clean curbside.

- 13) **Case #2018-1241: Parcel #559-364** located at 5134 Parkway Drive : After hearing testimony from owner Charles B M Ceuen, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring July 19, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, wooden boards, tree parts, and tires, cut shrubbery, fence line, bushes, saplings, and clean curbside..

- 14) **Case #2018-1242: Parcel #633-63** located at 1147 McDowell Circle : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety, assessment of actual costs and a penalty of \$500.00. *Ward 6*

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 hazard cut grass and weeds.

OFFICE OF THE CLERK
Alvin Johnson

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 _____

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CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2018
DATE

P O I N T S		C O M M E N T S			
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 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"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	To be determined pending execution of contracts.			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/25/18*
Chief of Police

Ref: Agenda Item

Date: June 22, 2018

The attached agenda item is 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.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

RECEIVED
sent to cmdr. coleman
JUN 20 2018
sent to A.C.
Deputy Chief of Support Services

MEMORANDUM

TO: Anthony L. Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 6/22/18*
Sandra Stasher, Deputy Chief *JS 6/21/18*
Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/20/18*
Community Improvement Unit

DATE: June 19, 2018

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.

RECEIVED
JUN 20 2018
ASST. CHIEF

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 19, 2018** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney

Carrie Johnson DATE 2/26/19

OFFICE OF THE CITY ATTORNEY
Clayton M. Smith
CROSSING MISSISSIPPI

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 26, 2018 FOR THE FOLLOWING CASES:

2018-1198	2018-1199	2018-1218	2018-1219	2018-1220	2018-1221	2018-1222
2018-1223	2018-1224	2018-1225	2018-1227	2018-1228	2018-1231	2018-1233
2018-1234	2018-1243	2018-1248	2018-1249	2018-1250		

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

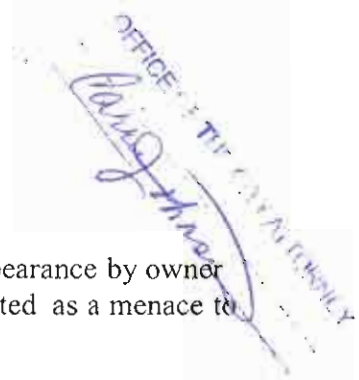
WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings were held on June 26, 2018; and

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

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

ITEM# _____ #7
AGENDA # _____ 3-19-19



- 1) **Case #2018-1198 Parcel #127-121-9** located at 251 Delaware Avenue : 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: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, saplings, remove wooden boards, crates, appliances, building materials, tree limbs, furniture, bricks, tree part, tires, clean curbside.

- 2) **Case #2018-1199: Parcel #127-121-8** located at 247 Delaware Avenue: 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: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, saplings, remove wooden boards, crates, appliances, building materials, tree limbs, furniture, bricks, tree part, tires, clean curbside

- 3) **Case #2018-1218: Parcel #118-11** located at 120 Beach 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 \$250.00 *Ward 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; and removing of trash and debris including tree parts and limbs.

- 4) **Case #2018-1219: Parcel #170-57** located at 435 Hiawatha 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 ,tree limbs, tree parts, building materials, cut shrubbery, fence line, bushes, saplings, and clean curbside.

- 5) **Case #2018-1220 Parcel #118-43** located at 0 Beach St/Lot Formerly 125 Beach Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; removing of trash and debris including fallen tree, tree parts and limbs, tires; and cleaning curbside.

OFFICE OF THE CITY ATTORNEY
Mandy Johnson
500

- 6) **Case #2018-1221: Parcel #118-43-1 located at 0 Beach St/Lot Formerly 121 Beach St:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; removing of trash and debris including fallen tree, tree parts and limbs, tires; and cleaning curbside.

- 7) **Case #2018-1222: Parcel #118-42 located at 0 Lot Formerly 131 Beach St :** 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 \$250.00. *Ward 4*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings; removing of trash and debris including fallen tree, tree parts and limbs, tires; and cleaning curbside.

- 8) **Case #2018-1223: Parcel #206-167-1 located at 2226 Terry Road:** After hearing testimony from Mr. Greg Massey, hearing officer recommends that the property be adjudicated as a menace to public health and safety; interested parties shall be afforded thirty (30) days to cure expiring July 26, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs, and a penalty of \$500.00 *Ward 7*

Scope of Work: Board up and securing house; cutting grass, weeds, shrubbery, fence line, bushes, saplings; removing trash and debris, wooden boards, crates, appliances, building materials, old furniture, tree parts and limbs, tires; and cleaning curbside

- 9) **Case #2018-1224 Parcel #873-33 located at 137 Holly Hill Drive :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Cutting of grass & weeds, shrubbery, fence line, bushes and saplings; removing of trash and debris, wooden boards, old furniture, tires, tree parts and limbs; and cleaning curbside.

- 10) **Case #2018-1225: Parcel #634-339 located at 1151 Dardanelle Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Board up and securing house; cutting grass, weeds, shrubbery, fence line, bushes, saplings; removing trash and debris, wooden boards, crates, appliances, building materials, old furniture, tree parts and limbs, tires; and cleaning curbside

- 11) **Case #2018-1227: Parcel #634-269 located at 2045 Castle Hill Drive :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Board up and securing house; cutting grass, weeds, shrubbery, fence line, bushes, saplings; removing trash and debris, wooden boards, crates, appliances, building materials, old furniture, tree parts and limbs, tires; and cleaning curbside

OFFICE OF THE CLERK
Christy Hines

12) **Case #2018-1228: Parcel #613-77** located at 127 Neatherwood Dr: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 7

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris remove tree limbs cut shrubbery cut fence line remove tree parts cut bushes cut saplings remove tires clean curbside

13) **Case #2018-1231 Parcel #206-122** located at 2317 Fairhill St : 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 6

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris, remove crates, remove appliances, remove old furniture, cut shrubbery, cut fence line, remove tree parts, cut bushes, remove tires.

14) **Case #2018-1233: Parcel #833-289** located at 2171 McDowell Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 5

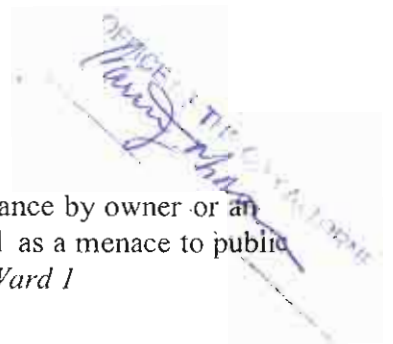
Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris, remove crates, remove appliances, remove old furniture, cut shrubbery. cut fence line, remove tree parts, cut bushes, remove tires

15) **Case #2018-1234: Parcel #118-41** located at 0 Beach St/Lot Formerly 135 Beach St : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Cutting grass & weeds, shrubbery, fence line, bushes & saplings; removing trash & debris, fallen tree, tree parts & limbs; and cleaning curbside

16) **Case #2018-1243: Parcel #118-19** located at 220 Beach 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 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



17) **Case #2018-1248 Parcel #438-82** located at 1244 Druid Hill Dr : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, tires, tree parts, cut shrubbery, fence line, bushes, saplings, and clean curbside..

18) **Case #2018-1249: Parcel #438-83** located at 1252 Druid Hill Dr No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass and weeds and removing of trash and debris, fallen tree, tree limbs, tree parts, tires, cut shrubbery, fence line, bushes, saplings, tires, and clean curbside.

19) **Case #2018-1250: Parcel #438-78** located at 1220 Druid Hill Dr : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, tree parts, and tires. Cut shrubbery, fence line, bushes, saplings, and clean curbside.

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/26/2018
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 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"/>	JACKSON POLICE 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 style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td><td>_____ %</td><td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td></tr> <tr> <td>AABE</td><td>_____ %</td><td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td></tr> <tr> <td>WBE</td><td>_____ %</td><td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td></tr> <tr> <td>HBE</td><td>_____ %</td><td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td></tr> <tr> <td>NABE</td><td>_____ %</td><td>WAIVER</td><td>yes</td><td>___</td><td>no</td><td>___</td><td>N/A</td><td>___</td></tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Interim Chief of Police *JD 7/2/18*

Ref: Agenda Item

Date: June 28, 2018

The attached agenda item is 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.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

6:27 PM to A/C (23)

MEMORANDUM

TO: Anthony L. Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 6/28/18*

Sandra Stasher, Deputy Chief *SS 6/27/18*

Jaye Coleman, Commander *JC 6/27/18*

FROM: Henry Davis, Supervisor *HD 6/27/18*
Community Improvement Unit

DATE: June 26, 2018

Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

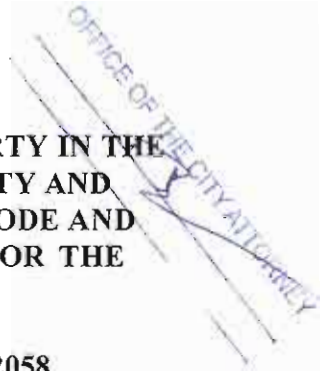
OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 26, 2018** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, *Sr. Deputy City Attorney*

 DATE 8/26/18

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 JANUARY 8, 2019 FOR THE FOLLOWING CASES:



- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2017-2077 | 2018-2051 | 2018-2052 | 2018-2053 | 2018-2057 | 2018-2058 |
| 2018-2059 | 2018-2060 | 2018-2061 | 2018-2062 | 2018-2063 | 2018-2065 |
| 2018-2066 | 2018-2069 | 2018-2070 | 2018-2072 | 2018-2073 | 2018-2074 |
| 2018-2075 | 2018-2078 | 2018-2080 | 2018-2083 | 2018-2085 | 2018-2086 |
| 2018-2087 | 2018-2089 | 2018-2090 | 2018-2092 | 2018-2093 | 2018-2094 |
| 2018-2095 | | | | | |

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on January 8, 2019; and

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

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

- 1) **Case #2017-2077: Parcel #420-204 located at 1480 ROCKDALE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, crates, tree limbs & parts, old furniture, tires; and clean curbside.

- 2) **Case #2018-2051: Parcel #721-684 located at 0 LAKE GLEN DRIVE/LOT W OF 2361 LAKE GLEN 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 2*

Scope of Work: Cut grass, weeds, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires; and clean curbside

- 3) **Case #2018-2052: Parcel #820-424-1 located at 1301 WIGGINS ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, building materials, old bricks, tree limbs & parts, tires; and clean curbside.

- 4) **Case #2018-2053: Parcel #820-416 located 1312 REDDIX 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: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove tree limbs & parts; and clean curbside.

- 5) **Case #2018-2057: Parcel #640-375 located at 5242 NANTUCKETT DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 6) **Case #2018-2058: Parcel #107-280 located at 830 GRANDBERRY STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

Scope of Work: Cut and clean entire property: cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree, tree limbs & parts, tires; and clean curbside.

- 7) **Case #2018-2059: Parcel #107-360-1 located at 822 GRANDBERRY 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 5*

Scope of Work: remove trash, debris, inoperative vehicles: blue antique car, white Chevrolet mini van, tires, all items from porch area; and clean curbside

- 8) **Case #2018-2060: Parcel #211-362 located at 913 WINN 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 6*

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

- 9) **Case #2018-2061: Parcel #839-601 located at 0 BIENVILLE DR/LOT S OF 3049 BIENVILLE DR:** 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 6.*

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

- 10) **Case #2018-2062: Parcel #839-667 located at 1937 BIENVILLE DR:** 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 6*

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

- 11) **Case #2018-2063: Parcel #210-34 located at 2318 PADEN 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 5*

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

- 12) **Case #2018-2065: Parcel #822-144 located at 4841 SUNNYBROOK DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

Scope of Work: Board up/secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, tree limbs & parts, tires; and clean curbside.

- 13) **Case #2018-2066: Parcel #131-77 located at 1529 FIRST AVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree, tree limbs & parts, wooden boards, tires; and clean curbside.

- 14) **Case #2018-2069: Parcel #304-111 located at 2955 SHELLA DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, building materials, tree limbs & parts, tires; and clean curbside

- 15) **Case #2018-2070: Parcel #160-124 located at 0 WIGGINS ST/LOT NE OF 1101 WIGGINS 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: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, tree limbs & parts, tires; and clean curbside.

- 16) **Case #2018-2072 Parcel #711-534 located at 740 WINDWARD ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris; and drain and cover pool due to mosquito hazard posed by standing water.

- 17) **Case #2018-2073: Parcel #833-16 located at 5042 LURLINE DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4.*

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

- 18) **Case #2018-2074: Parcel #833-13 located at 5072 LURLINE DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4.*

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

- 19) **Case #2018-2075: Parcel #833-39 located at 5073 LURLINE DRIVE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4.*

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

- 20) **Case #2018-2078: Parcel #420-258 located at 1331 ROCKDALE DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 3.*

Scope of Work: Remove inoperative white ford mustang immediately.

- 21) **Case #2018-2080: Parcel #515-35-1 located at 843 WOODBURY ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3.*

Scope of Work: Cutting of grass, weeds and removing of trash and debris. Remove yellow 4-door dodge antique car located In driveway..

- 22) **Case #2018-2083: Parcel #39-64 located at 4TH LOT N OF 921 PRESIDENT 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 \$100.00. *Ward 7.*

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

- 23) **Case #2018-2085: Parcel #15-42 located at 1203 PINEHURST PLACE :** After hearing testimony from owner hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring January 22, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of \$250.00. *Ward 1*

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

- 24) **Case #2018-2086: Parcel #855-236 located at 1469 MCCLUER ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6.*

Scope of Work: Cut grass/weeds, shrubbery, fence line, bushes, saplings; remove trash/debris, fallen tree (limbs/parts), wooden boards, crates, old furniture, appliances, building materials/old bricks, remove red mercedes, 2 motor cycles, gray bmw, lawnmower parts, tires & rims, auto parts, caterpillar bulldozer, mechanic tools, hot tub, black cadillac limousine, ac units, blue mazda, silver nissan g35, black cadillac sedan, blue ford mustang, blue sports car, white chevrolet truck, maroon ford f-150, 4 pools, black jeep suv, atv; and clean curbside

- 25) **Case #2018-2087: Parcel #862-20 located at 0 HWY 55S/LOT N OF 3540 HWY 55 (FORMERLY 3920) :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7.*

Scope of Work: Cut grass/weeds, shrubbery, fence line, bushes, saplings; remove trash/debris, fallen tree (limbs & parts), wooden boards, crates, old furniture, appliances, building materials/old bricks, trailer parts, boats, storage house, auto parts, tires and clean curbside.

- 26) **Case #2018-2089 Parcel #95-17 located at 1314 BAILEY AVE : :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 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.

- 27) **Case #2018-2090: Parcel #104-28 located at 913 WOODROW WILSON :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3.*

Scope of Work: 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.

- 28) **Case #2018-2092: Parcel #839-570 located at 3170 FLEETWOOD DRIVE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 6.*

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.

- 29) **Case #2018-2093: Parcel #4858-576-120 located at 136 THOUSAND OAKS CIRCLE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4.*

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

- 30) **Case #2018-2094: Parcel #206-112 located at 225 SHADOWLAWN DRIVE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7.*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris fallen tree, tree limbs, pars, wooden boards, crates, old furniture.

- 31) **Case #2018-2095: Parcel #626-657 located at 510 HEATHERWOOD DRIVE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6.*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 01/16/2019
 DATE

P O I N T S		C O M M E N T S
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 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"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	To be determined pending execution of contracts.
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS
10.	EBO participation	ABE _____% 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 Choke A. Lumumba

VIA: Mukesh Kumar, 
Director Planning and Development

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

DATE: January 16, 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

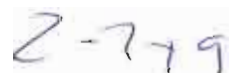
This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JANUARY 8, 2019 FOR THE FOLLOWING CASES:

2017-2077	2018-2051	2018-2052	2018-2053	2018-2057	2018-2058
2018-2059	2018-2060	2018-2061	2018-2062	2018-2063	2018-2065
2018-2066	2018-2069	2018-2070	2018-2072	2018-2073	2018-2074
2018-2075	2018-2078	2018-2080	2018-2083	2018-2085	2018-2086
2018-2087	2018-2089	2018-2090	2018-2092	2018-2093	2018-2094
2018-2095					

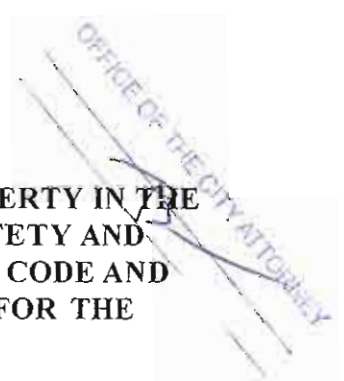
is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE



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 January 15, 2019 FOR THE FOLLOWING CASES:

2018-2097 2018-2098 2018-2099 2018-2100 2018-2101 2018-2104
2018-2105 2018-2106 2018-2107 2018-2108 2018-2109 2018-2111
2018-2112

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

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

WHEREAS, hearings in the January 15, 2019; and

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

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

ITEM# _____ #9 _____
AGENDA _____ 3-19-19 _____

- 1) **Case #2018-2097: Parcel #738-1255 located at 1528 TRACEWOOD DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cut shrubbery, fence line, bushes, saplings; remove trash, debris, tree parts, tires; and clean curbside.

- 2) **Case #2018-2098: Parcel #220-8-1 located at 2365 W HWY 80:** After hearing testimony from owner Mamjot Gill , hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded seven (7) days to enter into a repair agreement expiring January 22, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and penalty of \$ 1000.00 *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

- 3) **Case #2018-2099: Parcel #210-116 located at 614 MCDOWELL ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 4) **Case #2018-2100: Parcel #626-649 located at 558 HEATHERWOOD 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 6*

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. BURNED

- 5) **Case #2018-2101: Parcel #698-206 located at 1159 DEWEY 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 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. BURNED

- 6) **Case #2018-2104: Parcel #213-192 located at 2115 OAKHURST DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 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.

- 7) **Case #2018-2105: Parcel #642-272 located at 5523 QUEEN MARY LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Board-up/secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, inoperative red mercury sable, tires; and clean curbside

- 8) **Case #2018-2106 Parcel #642-268 located at 5547 QUEEN MARY LANE :** 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: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, old furniture, tires; and clean curbside.

- 9) **Case #2018-2107: Parcel #642-277 located at 5538 QUEEN MARY LANE:** 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: Board-up/secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires; and clean curbside.

- 10) **Case #2018-2108: Parcel #802-407 located at 220 WILLIAM MCKINLEY CIRCLE:** 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 2*

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

- 11) **Case #2018-2109: Parcel #802-319 located at 0 WILLIAM MCKINLEY CIR (FORMERLY 139) LOT BETWEEN 133&145 WILLIAM MCKINLEY CIR:** 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 2*

Scope of Work: Cut grass, weeds, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires; and clean curbside

- 12) **Case #2018-2111 Parcel #50-130 located at 4114 SEMINOLE AVENUE:** 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 \$1250.00. *Ward 7*

Scope of Work: Board-up/secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; and remove trash, debris, and tree parts

- 13) **Case #2018-2112: Parcel #72-6 located at 160 E DAVIS 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, wooden boards, crates, building materials, tree limbs, old furniture, tree parts, tires, cut shrubbery, fence line, saplings, bushes, and clean curbside.

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 01/16/2019

DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties 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"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	To be determined pending execution of contracts.																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 35%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A _____	AABE	_____ %	WAIVER	yes ___	no ___	N/A _____	WBE	_____ %	WAIVER	yes ___	no ___	N/A _____	HBE	_____ %	WAIVER	yes ___	no ___	N/A _____	NABE	_____ %	WAIVER	yes ___	no ___	N/A _____
ABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar, 
Director Planning and Development

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

DATE: January 16, 2019

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

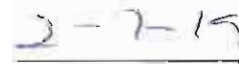
This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JANUARY 15, 2019 FOR THE FOLLOWING CASES:

2018-2097	2018-2098	2018-2099	2018-2100	2018-2101	2018-2104
2018-2105	2018-2106	2018-2107	2018-2108	2018-2109	2018-2111
2018-2112					

is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: MARCH 19, 2019

ORDER APPROVING CLAIMS NUMBERED 4603 TO APPEARING AT PAGES 702 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,275,165.34, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Handwritten signature and date 3/15/2019 with 'CITY ATTORNEY' stamp.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 4603 TO , APPEARING AT PAGES 702 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$7,275,165.34, 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:

Table with columns: FROM: (FUND), TO: (ACCOUNTS PAYABLE), and amounts. Lists various fund transfers such as 09 TIF BOND FUND 5407,000 to 850.00, etc.

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

Handwritten initials and date 3/15/19 for Department Director.

LEGAL

Handwritten initials and date 3/15/2019 for Legal.

CAO

Handwritten initials and date 3/15/19 for CAO.

MAYOR'S OFFICE

Handwritten initials and date 3/15/19 for Mayor's Office.

ITEM# 10

AGENDA DATE 03/19/19

BY: HORTON, LUMUMBA


RECEIVED stamp from Jackson, MS City Clerk dated 19 MAR 15 PM 3:56.

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol
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 3/19/19 in the aggregate amount of \$17,275,165.34 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

3/15/2019
DATE

March 14, 2019 Page 1

K. L. ...

3/15/19

... CITY ...

AP155 VENDOR PAYMENTS / FOR CLAIM DOCUM - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

YEAR	VENDOR NAME	INVOICE	INVOICE DATE	AMOUNT	ALLOCATION	DATE	REP-AMOUNT	STATUS-TYPE	DESCRIPTION
46440	PUBLIC EMPLOYEES BENEFIT	030119	03/01/2019	\$1,883,201.41		03/19/2019		R&R-Invoice	TRANSFER PROPERTY TAXES (K&B) (M)
49532	COURTOWN JACKSON PAYERS	030119	03/01/2019	\$381,220.47		03/19/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
43122	KUNITE MANAGEMENT OF MS INC	289978-0078-4	02/21/2019	\$549,443.80		03/19/2019		R&R-Invoice	289978-0078-4 COLLECTIONS CONTRACT FOR REG. SERVICE
49456	JACKSON HINDS LIBRARY SYSTEM	03012019	03/01/2019	\$486,409.62		03/19/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
62811	JACKSON & BOWEN INC	2018-5	02/22/2019	\$361,887.34		03/19/2019		Contract-PO	2018-5 2018 CITYWIDE PUBLIC REFINANCING
CL	4 2018 CITIZENS STREET	RECONSTRUCTION		\$3,912,245.89					
20570	HOWELL CONST. CO.	0319-01	03/06/2019	\$346,456.80	Pt Invoiced	03/19/2019	\$3,912,245.89	Contract-PO	0319-01 03-CITY'S BOMA REG. SIZES AND C. HERICAL
CL	19 BOMA REG. SIZES & FIELD	SYSTEM A & B COSTS		\$2,501,201.00					
20377	EMERGENCY	174169494	03/19/2019	\$280,278.12	Pt Invoiced	03/19/2019	\$2,501,201.00	UTILITY-PAYM	
72641	WORKS & WOODHILL ENGINEERING	104262-10	01/31/2019	\$277,057.49		03/19/2019		Contract-PO	104262-10 PROGRAM MANAGER FOR THE CONSEN T. BOND.
CJ	52 PROGRAM MANAGER FOR THE CONSEN			\$6,001,506.00					
20377	EMERGENCY	19781654	03/19/2019	\$185,521.97	Invoiced	03/19/2019	\$2,502,500.00	UTILITY-PAYM	
59940	JACKSON MEDICAL HALL	03012019	03/04/2019	\$136,593.34	Invoiced	03/19/2019	\$1,005,006.00	UTILITY-PAYM	
72753	DANCE HOUSE INC	0325019	03/05/2019	\$99,076.85	Invoiced	03/19/2019	\$2,502,500.00	UTILITY-PAYM	
72789	YOUNG RISK SERVICES GROUP INC	02212019	02/27/2019	\$93,888.39	Invoiced	03/19/2019	\$2,502,500.00	UTILITY-PAYM	
73121	PAVISON, LTR, CO	18-120-020-4	03/05/2019	\$67,178.45	Invoiced	03/19/2019	\$2,502,500.00	UTILITY-PAYM	
CL	24 ADA IMPROVEMENTS PROJECT			\$396,424.41					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOC DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	ADA IMPROVEMENT PROJECT		396,434.410	Pt Invoiced	\$396,434.41			
72789	YORK RISK SERVICES GROUP INC	03042019	03/04/2019	\$59,254.29		03/19/2019		R&R-Invoice	FUNDING ESCROW ACCT FEB 2019
	1 407926212	GENERAL GOVERNMENT		\$59,254.29					INVOICE
66008	IRONSHORE INSURANCE SERVICES	02252019	02/25/2019	\$57,635.17		03/19/2019		R&R-Invoice	EXCESS RISK PREMIUMS MAR 2019
	57 558706495	EMPLOYEE BENEFITS		\$57,635.17					
71851	DELTA DENTAL INSURANCE CO	BE003178211	01/01/2019	\$57,288.00		03/19/2019		R&R-Invoice	DENTAL INSURANCE PREMIUMS JAN
	57 2102	Liabilities		\$57,288.00					2019
71851	DELTA DENTAL INSURANCE CO	BE003277772	02/22/2019	\$55,141.00		03/19/2019		R&R-Invoice	DENTAL INSURANCE PREMIUMS
	57 2102	Liabilities		\$55,141.00					MARCH 2019
B6337	WALLACE TINA AND HER ATTORNEY	030819	03/08/2019	\$52,500.00		03/19/2019		R&R-Invoice	FULL AND FINAL JUDGMENT OF ALL
	1 407946722	GENERAL GOVERNMENT		\$52,500.00					CLAIMS
40049	WAGGONER ENGINEERING INC	35519	02/28/2019	\$49,948.97		03/19/2019		Contract-PO	35519
	173 451355840107016413	PUBLIC WORKS		\$49,948.97					RIVERSIDE DRIVE-PHI
	CJ 2 RIVERSIDE DRIVE ROAD IMP, PH1 (FM PEACHTREE ST TO I-55 BRD			\$1,226,899.95					
	001	RIVERSIDE DRIVE ROAD IMP, PH1		965,000.000	Pt Invoiced	\$965,000.00			
	002	RIVERSIDE DRIVE ROAD IMP, PH1		261,899.950	Pt Invoiced	\$261,899.95			
48050	FLEETCOR TECHNOLOGIES	NP55602913	03/11/2019	\$48,106.08		03/19/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$48,106.08					
71850	UNITED HEALTHCARE INSURANCE CO	02262019	02/26/2019	\$45,524.23		03/19/2019		R&R-Invoice	MARCH 2019 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$45,524.23					PREMIUMS/ADMIN MARCH 2019
48050	FLEETCOR TECHNOLOGIES	NP55447498	02/25/2019	\$40,684.61		03/19/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$40,684.61					
48050	FLEETCOR TECHNOLOGIES	NP55570261	03/04/2019	\$40,233.15		03/19/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$40,233.15					
61141	GEO SPECIALTY CHEMICALS INC	708239	01/14/2019	\$37,189.16		03/19/2019		R&R-Invoice	FOR(4)ALUMINUM CHLORAL HYDATE
	31 521356212	PUBLIC WORKS		\$37,189.16					AT O B CURTIS W T P #08239
									(ACH) DELIVERIES FOR PL-317
									#708872 #708871 & #708948
57425	TANN BROWN & RUSS CO PLLC	1000020279	02/25/2019	\$35,000.00		03/19/2019		R&R-Invoice	PROGRESS BILLING FOR PRO-
	1 411106411	ADMINISTRATION		\$35,000.00					FOR AUDIT SERVICES YEAR ENDED
									FEBSIGNAL SERVICES RENDERED
									SEPTEMBER 30 2018
70152	TYLER TECHNOLOGIES INC.	130-4506	12/31/2018	\$33,142.00		03/19/2019		Regular-PO	ZEBRA EVM BATTERY ZEBRA 4
	1 415106847	ADMINISTRATION		\$33,142.00					5 BAY ETHERNET CRADLE ZEBRA
									SLOT BATTERY CHARGER ZEBRA
									US DC LINE CORD MULTI-SLOT CRD
PK	1430 Ticket Writers			\$35,642.00					
	001	(QUOTE) TC700K-0MB2280-US / 2		10.000	Received	\$11,500.00			
	002	Z1AE-TC70XX-5C00 / Zebra EVM,W		10.000	Received	\$5,050.00			
	003	CRD-TC7X-SE5EU1 / Zebra EVM, T		2.000	Received	\$838.00			
	004	SG-TC7X-STYLUS-03 / Zebra EVM,		4.000	Received	\$104.00			
	005	23844-00-00R / Zebra EVM, US A		4.000	Received	\$32.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	EXP-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	CBL-DC-382A1-01 / Zebra EVM, T		2.000	Received	\$30.00			
	007	PWR-BGA12V108W0WW / Zebra EVM,		2.000	Received	\$114.00			
	008	ZQ52-AUE0000-00 / Zebra, Print		10.000	Received	\$5,880.00			
	009	P1031365-059 / Zebra, ZQ520, B		5.000	Received	\$310.00			
	010	BTRY-TC7X-46MAH / Zebra EVM, T		8.000	Received	\$440.00			
	011	SAC-TC7X-4BTYPP / Zebra EVM, T		2.000	Received	\$276.00			
	012	PWR-BGA12V50W0WW / Zebra EVM,		2.000	Received	\$56.00			
	013	CBL-DC-375A1-01 / Zebra EVM, U		2.000	Received	\$12.00			
	014	Tyler Software / One Time Fee		10.000	Received	\$0,500.00			
	015	Tyler Services / One Time Fee		1.000	Received	\$2,500.00			
72766	MS UNITED TO END HOMELESS	03082019A	03/08/2019	\$29,053.17		03/19/2019		R&R-Invoice	HOPWA REIMBURSEMENT #4
	122 566206742	PLANNING & DEVELOPMENT		\$29,053.17					
72753	GRACE HOUSE INC	03042019	03/04/2019	\$27,268.25		03/19/2019		R&R-Invoice	HOPWA REIMBURSEMENT #7
	122 566156742	PLANNING & DEVELOPMENT		\$27,268.25					
71882	JACKSON MEDICAL MALL FOUNDATIO	2019-2086	02/26/2019	\$27,093.00		03/19/2019		R&R-Invoice	MAR 2019 SENIOR TRANSPORTATION
	125 920306419	HUMAN & CULTURAL SERVICES		\$27,093.00					
18124	WATER SEWER BUSINESS ADMIN	25651064	03/19/2019	\$26,444.12		03/19/2019	256896	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$26,444.12					
	0+256510	1 453006452				03/12/2019	0.1	\$26,444.12	WATER/SEWER - UTILITY SERVICES
71950	BEN WIGGINS PAINTING & REMODEL	030419	03/04/2019	\$26,356.00		03/19/2019		R&R-Invoice	REPAIRS AT 277 LEXINGTON AVE JACKSON MS 39209
	85 964306485	PLANNING & DEVELOPMENT		\$24,222.00					
	85 964106734	PLANNING & DEVELOPMENT		\$2,134.00					
72766	MS UNITED TO END HOMELESS	03082019	03/08/2019	\$25,967.25		03/19/2019		R&R-Invoice	HOPWA REIMBURSEMENT #3
	122 566206742	PLANNING & DEVELOPMENT		\$25,967.25					
72789	YORK RISK SERVICES GROUP INC	03082019	03/08/2019	\$25,400.00		03/19/2019		R&R-Invoice	THIRD PARTY ADMIN SERVICE FEES APRIL 2018-DECEMBER 2018
	1 407946419	GENERAL GOVERNMENT		\$25,400.00					
73186	KIRK AUTO WORLD INC	02222019	02/22/2019	\$20,249.00		03/19/2019		Regular-PO	2019 RAM
	4 904006868	ADMINISTRATION		\$20,249.00					
	PL 377 AUTOMOBILES TRUCK STD	CREW CAB; CONTRACT #8200035586		\$20,259.00					
	001	(STATE CONTRACT) AUTOMOBILE, T		1.000	Received	\$20,259.00			
66785	LANDERS CHRYSLER DODGE JEEP	LD161803	01/23/2019	\$19,844.00		03/19/2019		Regular-PO	2019 DODGE CHARGER
	1 442406868	PUBLIC SAFETY - POLICE		\$19,844.00					
	PK 1372 DODGE CHARGERS			\$119,064.00					
	001	(State Contract) Dodge Charge		6.000	Received	\$119,064.00			
66785	LANDERS CHRYSLER DODGE JEEP	LD161804	01/23/2019	\$19,844.00		03/19/2019		Regular-PO	2019 DODGE CHARGER
	1 442406868	PUBLIC SAFETY - POLICE		\$19,844.00					
	PK 1372 DODGE CHARGERS			\$119,064.00					
	001	(State Contract) Dodge Charge		6.000	Received	\$119,064.00			
66785	LANDERS CHRYSLER DODGE JEEP	LD161805	01/23/2019	\$19,844.00		03/19/2019		Regular-PO	2019 DODGE CHARGER
	1 442406868	PUBLIC SAFETY - POLICE		\$19,844.00					
	PK 1372 DODGE CHARGERS			\$119,064.00					
	001	(State Contract) Dodge Charge		6.000	Received	\$119,064.00			

AP755

Vendor Payment / For Office Deposits - 03/19/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

WORK	Vendor Name	INVOICE	INV DATE	AMOUNT	AUTHORIZATION	USE DATE	REP NUMBER	INVOICE TYPE	REMARKS
44795	JAMMERS CRYSTALH DODGE Jeep 1 442406868	10181806	01/23/2019	\$19,844.00		03/19/2019		Regular-PO	2019 DODGE CHARGER
	PK 1372 DODGE CHARGER 001	(State Contract) Dodge Charge		\$19,844.00	Received	\$19,844.00			
66785	JAMMERS CRYSTALH DODGE Jeep 1 442406868	10161809	01/23/2019	\$19,844.00		03/19/2019		Regular-PO	2019 DODGE CHARGER
	PK 1372 DODGE CHARGER 001	(State Contract) Dodge Charge		\$19,844.00	Received	\$19,844.00			
66785	JAMMERS CRYSTALH DODGE Jeep 1 442406868	10181809	01/23/2019	\$19,844.00		03/19/2019		Regular-PO	2019 DODGE CHARGER
	PK 1372 DODGE CHARGER 001	(State Contract) Dodge Charge		\$19,844.00	Received	\$19,844.00			
42412	RED RIVER SPECIALTIES INC 1 1502	853014	02/27/2019	\$19,300.00		03/19/2019		Regular-PO	ARSENAL 216 (2X2.5 GA) AGRICULTURAL HERBICIDE ROUNDUP (KRYO GA) WEEK 11/18
	PL 757 RED RIVER 001 *004181 002 *004187	SUCRO; REDD KILLER, RONCO ARSENAL 216 - 5 GAL. STEL		\$19,300.00	Received	\$5,200.00			
61192	GEO SPECIALTY CHEMICALS INC 31 521356219	711264/70913	02/21/2019	\$18,802.28		03/19/2019		Regular-PO	ALUMINUM CHLORIDE HYDRATE
	PL 461 ALUMINUM CHLORIDE HYDRATE - TERM SUP - 88510-250119 001	TERM SUP ALUMINUM CHLORIDE HYDR		\$18,802.28	Received	\$18,802.27			
66788	C H O SPECIALTY CHEMICALS 31 521306212	709661/70965	02/13/2019	\$18,344.84		03/19/2019		Regular-PO	ALUM SULFATE 709763 710179 709765 709764
	PL 469 CHEMICALS FOR J. H. FERRILL WTP 001	TERM SUP LIQUID ALUM - 88544-		\$18,344.84	Received	\$18,344.82			
66788	C H O SPECIALTY CHEMICALS 31 521306212	709661/70965	02/01/2019	\$18,291.30		03/19/2019		Regular-PO	ALUM SULFATE 709461 709412 709461 709426
	PL 393 CHEMICALS FOR C. E. FERRILL WTP 001	TERM SUP LIQUID ALUM - 88544-		\$18,291.30	Received	\$18,291.30			
70176	STANLEY CONSULTING SERVICES 191 611358845007028413	147178	02/13/2019	\$18,269.00		03/19/2019		Contract-PO	147178 WEST ST BRIDGE REPAIR
	PL 9 WEST ST BRIDGE REPAIR 001	WEST ST BRIDGE REPAIR		\$18,269.00	PT Invoiced	\$95,269.00			
	002	WEST ST BRIDGE REPAIR		\$1,633.00	Approved	\$11,633.00			
23909	CENTRAL PIPE SUPPLY INC 31 1803	810016929001	02/06/2019	\$18,099.00		03/19/2019		Regular-PO	COPPER TUBING COILS
	PL 838 COPPER 001 *008069 002 *008070	Copper TUBING 3/4" COPPER 1" SCH 40 COPPER WATER TUBING IT		\$18,099.00	Received	\$7,860.00			
50285	KIMBERLY MILLING TECHN. INC. 5445382815		02/01/2019	\$17,449.75		03/13/2019		ASN Invoice	3445382815

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006468	PUBLIC WORKS		\$17,449.75					ENERGY OPERATIONS & MAINTENANC E ACMT
73185	ORIGIN CONSULTING LLC	COJ 2018-550	11/26/2018	\$16,665.00		03/19/2019		Contract-PO	COJ 2018-550
	31 520106419	PUBLIC WORKS		\$16,665.00					CREDIT AND COLLECTION ENABLEME NT
	CL 11	IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE		\$109,243.93					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoiced	\$88,416.00			
	002	IMPLEMENTATION OF CREDIT & COL		20,827.930	Pt Invoiced	\$20,827.93			
20377	ENTERGY	1910841444	03/19/2019	\$14,962.54		03/19/2019	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$14,962.54					
	0+19108414	1 453006451				03/12/2019	0.1	\$14,962.54	ELECTRIC LIGHT AND POWER
86298	CARROLL WARREN & PARKER (CWP)	19800	02/18/2019	\$13,708.28		03/19/2019		R&R-Invoice	ANNEXATION MATTER FILE NO 551-01199M STATEMENT NO 19800
	1 407946414	GENERAL GOVERNMENT		\$13,708.28					
03805	CENTRAL PIPE SUPPLY INC	S100166613001	02/06/2019	\$12,350.00		03/19/2019		Regular-PO	FORD BRASS CORP STOP FLARES
	31 1503	Assets		\$12,350.00					
	PL 589	COUPLINGS		\$12,350.00					
	001 *C06053	Quote: COUPLINGS		300.000	Received	\$4,900.00			
	002 *C06055	CORPORATION 1" COPPER, BRASS		200.000	Received	\$7,450.00			
46288	G E O SPECIALTY CHEMICALS	708238/708237	01/17/2019	\$12,128.78		03/19/2019		Regular-PO	ALUM SULFATE 708509 708236
	31 521306212	PUBLIC WORKS		\$12,128.78					
	PL 468	CHEMICALS FOR J. K. FEWELL WTP		\$12,128.79					
	001	TERM BID: LIQUID ALUM - 88544-		47.590	Received	\$12,128.79			
03805	CENTRAL PIPE SUPPLY INC	S100163092001	02/27/2019	\$11,736.00		03/19/2019		Regular-PO	POLYMER METER BOXES & TOPS
	31 1503	Assets		\$11,736.00					
	PL 767	METER BOXES & TOPS		\$11,736.00					
	001 *C06397	METER BOXES & TOPS, COMPLETE,		240.000	Received	\$11,736.00			
71184	HARTFORD LIFE INSURANCE CO	927374511152	02/15/2019	\$11,256.63		03/19/2019		R&R-Invoice	LIFE INSURANCE & AD&D PREMIUMS FEBRUARY 2019
	57 558306495	EMPLOYEE BENEFITS		\$11,256.63					
72690	CORNERSTONE ENGINEERING, LLC	1178	02/26/2019	\$11,021.40		03/19/2019		Contract-PO	1178
	32 521907801029016413	PUBLIC WORKS		\$11,021.40					OB CURTIS WTP SODA ASH SYSTEM
	CL 21	SODA ASH & CHEMICAL FEED SYSTEM AT OB CURTIS		\$189,284.00					
	001	SODA ASH & CHEMICAL FEED SYSTE		189,284.000	Pt Invoiced	\$189,284.00			
20377	ENTERGY	4826294344	03/19/2019	\$10,962.42		03/19/2019	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$10,962.42					
	0+48262943	1 442206451				03/12/2019	0.1	\$10,962.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1798041844	03/19/2019	\$10,929.21		03/19/2019	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,929.21					
	0+17980418	1 448206451				03/12/2019	0.1	\$10,929.21	ELECTRIC LIGHT AND POWER
73188	WIND STREAM WHOLESALE	70987208	02/04/2019	\$10,146.71		03/19/2019		R&R-Invoice	FOR T-1 CIRCUITS AT PARKS AND CENTERS RECREATIONS AND HC&S COMMUNITY
	4 904006419	ADMINISTRATION		\$10,146.71					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
67703	AIRGAS SPECIALTY PRODUCTS	131584211	02/21/2019	\$9,644.04		03/19/2019		Regular-PO	AMMONIA COMMERCIAL
	31 521306212	PUBLIC WORKS		\$9,644.04					
	PL 8 TERM BID: ANHYDROUS AMMONIA - - 88596-050118			\$9,644.04					
	001	TERM BID/ORDER: ANHYDROUS AMMO		36,120.000	Received	\$9,644.04			
20225	ATMOS ENERGY	1284069588	03/19/2019	\$9,418.41		03/19/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$9,418.41					
	0+3012840695 1 442206453	PUBLIC SAFETY - POLICE				03/12/2019	0.1	\$9,418.41	GAS
67984	MERCURY AVIATION INC	374	01/31/2019	\$8,750.00		03/19/2019		R&R-Invoice	3RD QUARTER OPERATIONS MARCH 2019-MAY 2019
	1 442406419	PUBLIC SAFETY - POLICE		\$8,750.00					
63678	AT & T	M31-23470010599 022319	02/23/2019	\$8,554.00		03/19/2019		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE FEB 23 THRU MAR 22
	1 442206454	PUBLIC SAFETY - POLICE		\$8,554.00					
20377	ENTERGY	9251353044	03/19/2019	\$8,177.70		03/19/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$8,177.70					
	0+92513530 1 453006451	PUBLIC WORKS				03/12/2019	0.1	\$8,177.70	ELECTRIC LIGHT AND POWER
48060	STATE WIDE GENERAL INSURANCE	871	03/04/2019	\$8,020.00		03/19/2019		R&R-Invoice	FINANCIAL GUARANTEE BOND RENEWAL MS EMPLOYMENT SECURITY COMMISSION
	115 913006541	EMPLOYEE BENEFITS		\$8,020.00					
73155	eXPERT PROFESSIONAL SOLUTIONS	COJ06-19	03/04/2019	\$8,000.00		03/19/2019		R&R-Invoice	TECHNOLOGY CONSULTING SERVICES ORACLE CC&B CONFIGURATION
	4 904006419	ADMINISTRATION		\$8,000.00					
73237	BAW DEVELOPMENT LLC	0003	03/08/2019	\$8,000.00		03/19/2019		R&R-Invoice	DEVELOPMENT CONSULTANT FOR FEBRUARY SERVICES PLANNING&ECONOMIC DEVELOPMENT
	1 404106419	PLANNING & DEVELOPMENT		\$8,000.00					
69397	SBB CONSTRUCTION LLC	12718	02/25/2019	\$7,692.09		03/19/2019		Regular-PO	LABOR: REPAIR EASTSIDE OF ROOF TO REMOVE SHINGLES FELT DAMAGE UNDER DORMER WINDOWS LABOR PLYWOOD RE-INSTALL NEW
	5 501406311	PARKS & RECREATION		\$7,692.09					
	PL 626 Roof Repair at Tennis Center South			\$7,692.09					
	001	Estimate: Roof Repair at Tenni		1.000	Received	\$4,660.85			
	002	Materials: plywood decking, ra		1.000	Received	\$3,031.24			
73245	LAMARIE'S ENTERTAINMENT COMPLE	153	03/12/2019	\$7,500.00		03/19/2019		R&R-Invoice	MIDSTAR STARS BLUES IN THE PARK 06/15/19 PARKS & RECREATI
	5 501106449	PARKS & RECREATION		\$7,500.00					
72847	ELECTRONIC DATA MAGNETICS INC	48667	02/13/2019	\$7,175.00		03/19/2019		R&R-Invoice	PAYMENT FOR TRANSFER / CHANGE CARDS (100 CARDS)
	187 565206425	PLANNING & DEVELOPMENT		\$7,175.00					
20377	ENTERGY	1958090144	03/19/2019	\$6,458.45		03/19/2019	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$6,458.45					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$6,458.45	ELECTRIC LIGHT AND POWER
01725	AMERICAN WATER WORKS ASSOC	000197888	02/11/2019	\$6,077.00		03/19/2019		R&R-Invoice	ANNUAL MEMBERSHIP FOR PUBLIC WORKS FOR AKWA(#00022865-0)
	31 521356443	PUBLIC WORKS		\$6,077.00					
70726	EVS MID SOUTH	137195	02/14/2019	\$6,048.00		03/19/2019		Regular-PO	STREAMLIGHT SURVIVOR LED AC/DC CHARGER ORANGE
	10 504006299	FIRE DEPARTMENT		\$6,048.00					
	PL 708 Survivor LED Rechargeable Flashlight w/ AC/DC Charger			\$6,048.00					
	001	QUOTE:Survivor LED Rechargeable		56.000	Received	\$6,048.00			

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VENDOR PAYMENTS / FOR CLAIM CHECK - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) All TYPES
 Invoice Payments Over \$5,000

VNUM	VENDOR-NAME	INVOICE	INV DATE	AMOUNT	AUTHORIZATION	POD-DATE	RET NUMBER	PAYMENT-TYPE	REMARKS
61215	JACKSON REDEVELOPMENT AUTHORITY	JER 2019	02/28/2019	\$5,981.00		03/19/2019		R&R-Invoice	PROFESSIONAL SERVICES FOR
	1 42308619	GENERAL GOVERNMENT		\$5,981.00					ALFRED LUCKETT, TURNER ASSOC
20295	AYMOND-DEWEY	1284086488	03/19/2019	\$5,699.38		03/19/2019	3012724336	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$5,699.38					
	0-301284088	1 419106453				03/12/2019	0.1	\$5,699.38	CRS
72689	SOUTHWEST INSURANCE SERVICES	132479	03/01/2019	\$5,633.00		03/19/2019		R&R-Invoice	CDJ WORKER'S COMPENSATION
	1 407926341	GENERAL GOVERNMENT		\$5,633.00					ACCES INSURANCE 07/15/18 TO
									08/01/19
26377	ENERGY	181233444	03/19/2019	\$5,396.48		03/19/2019	19-83129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$5,396.48					
	0-19587384	1 419106451				03/12/2019	0.1	\$5,396.48	ELECTRIC LIGHT AND POWER
20423	CRANEUSE LINE & STONE INC	931908	02/24/2019	\$5,101.86		03/19/2019		Regular-PO	TERM HYDRATED
	31 812306712	PUBLIC WORKS		\$5,101.86					
	PL 653	CRITICALS FOR J. H. FOWELL MTP		\$5,101.86					
	001	TERM BID: HYDRATED LINE - 8859		29.800	Received			\$5,101.86	
8628	ROSSELL BEARON	03042019	03/04/2019	\$5,076.75		03/19/2019		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
	1 407944419	GENERAL GOVERNMENT		\$5,076.75					AT 5935 WHITESTONE RD

*** Payments Over \$5,000 Total *** \$6,818,301.12

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VENDOR PAYMENTS / VENDOR CLAIM CHECKS - 03/19/2019
 Report Title - AMOUNTS (RECORDING) ALL TYPES
 Invoiced Payments Under \$5,000 - Over \$500

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	INV-DATE	REP-CATEGORY	PAYMENT-TYPE	ACCOUNTS
24170	CONTROL SYSTEMS INC	24092	11/06/2018	\$5,000.00		03/19/2019		Regular-PO	SERVICE CALL TO OB CURTIS WTD
	31 52180419	PUBLIC WORKS		\$5,000.00					
PL	128 SPECIALIZED TECHNICAL SERVICES			\$5,000.00					
	001	QUOTE: SPECIALIZED TECHNICAL S		1.000	Received	\$5,000.00			
68277	LADD'S	01-124489	02/01/2019	\$4,997.39		03/19/2019		Regular-PO	REPAIRS RECEIVED
	5 104106464	SPARE & RECEIVING		\$4,997.39					
PL	652 REPAIR RIDING MOTOR BULBIE FOR BUNNY GUY COLE COURSE			\$4,997.39					
	001	OCCASION/QUOTE (REPAIR RIDING M		1.000	Received	\$750.00			
	002	JAC-BUSHING 20		5.000	Received	\$346.10			
	003	JAC-BUSH, bushing		69.000	Received	\$41.00			
	004	Shop Supplies		1.000	Received	\$5.00			
	005	Customer Work (4.5 hours)		1.000	Received	\$468.50			
	006	VIN-OIL, Engine (30-30 225 (O)		7.000	Received	\$58.71			
	007	JAC-FLANG, SEPARATOR #1J430-4		1.000	Received	\$97.62			
	008	JAC-FILTER, FUEL #1B21-43110		1.000	Received	\$78.29			
	009	JAC-OILFILTER, 222. FILTER		1.000	Received	\$49.90			
	010	JAC-FLANG		1.000	Received	\$23.15			
	011	JAC-DRUMS CASE 3 GAL, ISO68		2.000	Received	1482.30			
	012	JAC-AIR FILTER		1.000	Received	\$65.02			
	013	JAC-FILTER, OIL #WH166-32450		1.000	Received	\$31.51			
	014	JAC-TIE LOCK		3.000	Received	\$47.34			
	015	JAC-CAP SWIVEL HOUSING		1.000	Received	\$54.55			
	016	JAC-ROLLER ARM		3.000	Received	\$1,292.10			
	017	JAC-BRACKET WADLER		2.000	Received	\$12.96			
	018	JAC-BLOCK		1.000	Received	\$22.44			
	019	JAC-DEFLECTOR		5.000	Received	\$233.95			
	020	JAC-BOL, BUSHING 5/8" X		1.000	Received	\$38.04			
	021	JAC-BUSHING BUSHING		1.000	Received	\$30.81			
	022	JAC-SPACER, COP		3.000	Received	\$7.29			
	023	JAC-SPACER, BUSHING BUSHING		2.000	Received	\$8.99			
	024	JAC-BOL, BUSHING 5/8" X		2.000	Received	\$45.67			
	025	JAC-BOL		3.000	Received	\$28.11			
	026	JAC-BOL		3.000	Received	\$54.11			
	027	JAC-SPRING URETHANE		3.000	Received	\$24.15			
	028	JAC-SPACER, COP		6.000	Received	\$11.10			
	029	JAC-BOL BUSHING 5/8" X		3.000	Received	\$196.80			
	030	SE Shop Supplies		1.000	Received	\$5.00			
67838	TRASH INTERNATIONAL INC	01-1167474	12/20/2018	\$4,990.00		03/19/2019		Regular-PO	APRM AUTOMATIC SUIT-COM
	2 607006254	PUBLIC SAFETY - POLICE		\$4,990.00					CARTRIDGE RE TANKY
									BATTERY PACK 25FT BUNNY
									CONDUCTIVE 2 PART COP 6 BOTTLE
PL	438 Trash for JPD			\$4,990.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	Quote; 80004 Taget, Conductive		4.000	Received	\$124.00			
	002	22151 25FT Smart Cartridge, X2		81.000	Received	\$2,916.00			
	003	22011 APM, Automatic Shut Dow		26.000	Received	\$1,950.00			
64044	QUALITY COMMUNICATIONS INC	QC19-022	03/08/2019	\$4,940.00		03/19/2019		Regular-PO	PROFESSIONAL SERVICES FOR SERVICE
	4 904006419	ADMINISTRATION		\$4,940.00					INFORMATION SYSTEMS DEPT
	PL 823	PROFESSIONAL SERVICES		\$4,940.00					
	001	(QUOTE) PROFESSIONAL SERVICES		1.000	Received	\$4,940.00			
72822	JEFFRIES STUDIO RESTORATION LL	304	02/28/2019	\$4,928.54		03/19/2019		Limited-PO	MOLD REMEDIATION
	I 453006461	PUBLIC WORKS		\$4,928.54					
	LL 1634	PLANETARIUM		\$4,928.54					
	001	LABOR FOR STABILIZATION OF WAT		1.000	Invoiced	\$2,665.50			
	002	EQUIP FOR STABILIZATION OF WAT		1.000	Invoiced	\$996.93			
	003	OVERHEAD FOR STABILIZATION OF		1.000	Invoiced	\$716.11			
	004	CONSUMABLES FOR STABILIZATION		1.000	Invoiced	\$550.00			
51783	3P BENEFIT SOLUTIONS LLC	12272018	03/01/2019	\$4,856.00		03/19/2019		R&R-Invoice	ADMINISTRATIVE FEES CAFETERIA BILLING DEC 2018 & JAN 2019
	1 2102	Liabilities		\$4,856.00					
20377	ENTERGY	1615110244	03/19/2019	\$4,780.78		03/19/2019	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,780.78					
	0+16151102	1 453006451	PUBLIC WORKS			03/12/2019	0.1	\$4,780.78	ELECTRIC LIGHT AND POWER
69559	BRENNTAG MIDSOUTH	BMS216177	02/26/2019	\$4,750.00		03/19/2019		Regular-PO	SODIUM FLUORIDE
	31 521306212	PUBLIC WORKS		\$4,750.00					
	PL 726	CHEMICALS FOR J. H. FEWELL WT?		\$4,750.00					
	001	QUOTE: SODIUM FLUORIDE COARSE		5,000.000	Received	\$4,750.00			
62727	LEVEL 3 COMMUNICATIONS LLC	020119	02/01/2019	\$4,717.45		03/19/2019		R&R-Invoice	ACCT #5440000003 COJ CIRCUITS
	1 406106454	ADMINISTRATION		\$288.52					
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$182.31					
	5 504106454	PARKS & RECREATION		\$221.36					
	300 443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUO-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40049	WAGGONER ENGINEERING INC 173 451357840017016413	35514 PUBLIC WORKS	02/28/2019	\$4,707.37 \$4,707.37		03/19/2019		Contract-PO	35514 NORTH STATE ST MILL AND OVERLA Y
	CJ 65 STATE ST RESURFACING (FORT. ST. TO WOODROW WILSON AVE) 001	STATE ST RESURFACING (FORT. ST)		\$283,517.07	Pt Invoiced	\$283,517.07			
10423	CARMEUSE LIME & STONE INC 31 521306212	53807435 PUBLIC WORKS	02/04/2019	\$4,669.84 \$4,669.84		03/19/2019		Regular-PO	LIME HYDRATED
	PL 575 CHEMICALS FOR J. H. FEWELL WTP 001	TERM BID: HYDRATED LIME - 8859		22.700	Received	\$4,669.84			
71747	HILL MANUFACTURING CO. INC 31 1503	10646-78 Assets	01/31/2019	\$4,620.00 \$4,620.00		03/19/2019		Regular-PO	GREEN TEA DEODORANT
	PL 631 GREEN TEA 001 *C04934	QUOTE: GREEN TEA		3.000	Received	\$4,620.00			
71125	JENKINS AUTOMOTIVES 1 442406316	11072018 PUBLIC SAFETY - POLICE	11/07/2018	\$4,505.80 \$4,505.80		03/19/2019		R&R-Invoice	REPAIR ON FT 423
10423	CARMEUSE LIME & STONE INC 31 521306212	93808491 PUBLIC WORKS	02/13/2019	\$4,482.64 \$4,482.64		03/19/2019		Regular-PO	LIME HYDRATED
	PL 576 CHEMICALS FOR J. H. FEWELL WTP 001	TERM BID: HYDRATED LIME 88597-		21.790	Received	\$4,482.64			
72001	COLONIAL MART RETAIL LLC 1 442446512	7381 PUBLIC SAFETY - POLICE	03/01/2019	\$4,289.00 \$4,289.00		03/19/2019		R&R-Invoice	PCT 4 RENT FOR MARCH 2019
32063	MS DEVELOPMENT AUTHORITY 10 509006619	02282019 FIRE DEPARTMENT	02/28/2019	\$4,276.17 \$4,276.17		03/19/2019		R&R-Invoice	RE: GMS : 50235 LOAN FOR FIRE STATION 28
32063	MS DEVELOPMENT AUTHORITY 10 509006619	03062019 FIRE DEPARTMENT	03/06/2019	\$4,276.17 \$4,276.17		03/19/2019		R&R-Invoice	GMS 50235 LOAN FIRE STATION 28
86338	EIDT KATE AND HER ATTORNEY JOH 18 518306122	030819 GENERAL GOVERNMENT	03/08/2019	\$4,200.00 \$4,200.00		03/19/2019		R&R-Invoice	FULL AND FINAL JUDGMENT OF ALL CLAIMS
71264	YAMAHA MOTOR CORPORATION U S A 5 504306314	662211 PARKS & RECREATION	02/12/2019	\$3,990.37 \$3,990.37		03/19/2019		R&R-Invoice	GOLF CARS RENTAL
62507	ADVANCED ENVIRONMENTAL CONSUL 1 453006461	2524 PUBLIC WORKS	02/19/2019	\$3,900.00 \$3,900.00		03/19/2019		Limited-PO	MOLD ASSESSMENT
	LL 1558 PLANTARIUM 001	MOLD ASSESSMENT 2ND & 3RD FLOO		1.000	Invoiced	\$3,900.00			
66871	COBURNS SUPPLY 31 1503	621901526 Assets	02/12/2019	\$3,886.00 \$3,886.00		03/19/2019		Regular-PO	CLAMPS
	PL 588 CLAMPS 001 *C06329	Quote: CLAMPS		20.000	Received	\$2,062.40			
	002 *C06335	FULL CIRCLE CLAMPS, 6" - O.D.		20.000	Received	\$1,823.60			
61991	SANSOM EQUIPMENT CO., INC. 31 522206316	57168 PUBLIC WORKS	02/13/2019	\$3,840.00 \$3,840.00		03/19/2019		Limited-PO	1" AQUADRILL NOZZLE TK745 1" CHISEL POINT FREIGHT
	LL 1466 57168 1" AQUADRILL NOZZLE, CHISEL POINT AND FREIGHT			\$3,840.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOB-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73235	MGT OF AMERICA, LLC 1 411106411	35160 ADMINISTRATION	02/28/2019	\$3,000.00 \$3,000.00		03/19/2019		R&R-Invoice	COST ALLOCATION PLAN/INDIRECT RATE -PARTIAL PAYMENT BALANCE \$3000.00
43860	DICKERSON & BOWEN 1 451246320 31 521406320	74700 PUBLIC WORKS PUBLIC WORKS	01/31/2019	\$2,972.28 \$2,625.08 \$347.20		03/19/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
68462	H & E EQUIPMENT SERVICES 1 453006514 LL 1175 solid waste 001 002 003	94301551 PUBLIC WORKS excavator 24-28.9 T w/arm 1 we pick up & delivery charge environment fee	02/07/2019	\$2,933.13 \$2,933.13 1.000 2.000 1.000	Invoiced Invoiced Invoiced	03/19/2019		Limited-PO	HYDRAULIC EXCAVATOR
42234	APAC-MISSISSIPPI INC 1 451246320	400085232 PUBLIC WORKS	02/16/2019	\$2,923.50 \$2,923.50		03/19/2019		R&R-Invoice	COLD MIX
46370	WATSON QUALITY FORD 31 521406316 LL 815 95215 CHECK CHG SYSTEM REPAIR WIRING ON PT 653 DIESEL 001	95215 PUBLIC WORKS 95215 CHECK CHG SYSTEM REPAIR	12/19/2018	\$2,902.42 \$2,902.42 1.000		03/19/2019		Limited-PO	REPLACED HEATER CORE BLEND AND CHARGED AC PARTS DOOR MOTOR RECLAIM EVAC LABOR
72821	MAGNOLIA SOLUTIONS LLC 31 522156316 LL 1676 1076 PARTS TO REPAIR TC 46 001	1076 PUBLIC WORKS 1076 PARTS TO REPAIR TC 46	02/27/2019	\$2,873.47 \$2,873.47 1.000		03/19/2019		Limited-PO	GASKETS SEAL HEARING WATER SEAL GASKET BELT SET PUMP THERMOSTAT GASKET RADIATOR HOSE CAP FILLER FRG
05983	EMPIRE TRUCK SALES INC 31 521406316 LL 1297 REOG1115439:01 REPAIR OF TK 756 PER QUOTE 001	RE00111543901 PUBLIC WORKS RE001115439:01 REPAIR OF TK 75	01/31/2019	\$2,844.89 \$2,844.89 1.000		03/19/2019		Limited-PO	REPAIR ENGINE TK-756
69697	FILING AND STORAGE OF MS ,LLC 1 1502 PL 592 FILE BOXES 001 *C04861	3312 Assets QUOTE: STORAGE BOX - 12"Wx 10"	02/04/2019	\$2,790.00 \$2,790.00 1,000.000		03/19/2019		Regular-PO	FILE BOXES BROWN
61159	TRUCKPRO HODLING CORPORATION 31 521406316 1 451246316 31 521406316 LL 1278 005-0423030, 005-0422017,, 005-0422015 001 002 003	005-0423030 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS 005-0423030 REPAIR OF TK 698 005 0422017 REPAIR OF TK 735 005 0422015 REPAIR OF TRAILBOS	12/12/2018	\$2,781.50 \$286.41 \$730.19 \$1,764.90 \$2,781.50 1.000 1.000 1.000		03/19/2019		Limited-PO	REPAIR WIRING ON TRUCK TO RUN REPLACE TRAILER FLOORING TRAILERS PARTS TR698 TR 257

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over 9500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70726	EVS MID SOUTH. 10 509006240	137174 FIRE DEPARTMENT	02/13/2019	\$2,760.00 \$2,760.00		03/19/2019		Regular-PO	FIREFIGHTING GLOVES
	PL 430 Nomex Hoods and Firefighting Gloves			\$2,760.00					
	001	Quote: Majestic PAC II Nomex B		30.000	Received	\$910.00			
	002	Vanguare MK-1 Firefighting Glo		30.000	Received	\$1,950.00			
68128	JEFECOAT CONSTRUCTION LLC 5 504106419	6B7001-2/FINAL PARKS & RECREATION	01/24/2019	\$2,749.50 \$2,749.50		03/19/2019		R&R-Invoice	6B7001-2/FINAL FLOWERS PARK PROJECT
63908	LUBRICATION ENGINEERS 1 441206316	381524/383598 FIRE DEPARTMENT	11/29/2018	\$2,743.69 \$2,743.69		03/19/2019		Regular-PO	MONOLEC GEAR LUBRICANT CR018237
	PL 326 703 QD Monolec Gear Lubricant Fire Trucks			\$2,743.69					
	001	Quote: 703 QD Monolec Gear Lub		1.000	Received	\$2,649.60			
	002	Frieght Charge		1.000	Received	\$94.09			
02810	BRANDON SERVICE COMPANY 1 407006317	91444 GENERAL GOVERNMENT	02/01/2019	\$2,608.28 \$2,608.28		03/19/2019		Limited-PO	GAS VALVE/5' UNISTRUT/PL STRU
	IL 1414 LEGAL			\$2,608.28					
	001	GAS VALVE, UNISTRAT. PLYMBER S		1.000	Invoiced	\$448.22			
	002	LABOR TO REPAIR LEAKING STACK		5.000	Invoiced	\$600.00			
	003	MILEAGE 1/14		1.000	Invoiced	\$22.50			
	004	LABOR TO REPAIR RUST HOLE IN T		6.000	Invoiced	\$720.00			
	005	MILEAGE 1/15		1.000	Invoiced	\$22.50			
	006	FABRICATED HOOD		1.000	Invoiced	\$412.56			
	007	LABOR		3.000	Invoiced	\$360.00			
	008	MILEAGE 1/16		1.000	Invoiced	\$22.50			
66485	STAFFERS INC 31 520106489	80388 PUBLIC WORKS	02/15/2019	\$2,605.38 \$2,605.38		03/19/2019		R&R-Invoice	TEMPS: JUDY GIPSON & DONNA MAY
63181	SERVICE MASTER COMM. CLEANING 187 565206112	67386 PLANNING & DEVELOPMENT	02/01/2019	\$2,578.00 \$2,578.00		03/19/2019		R&R-Invoice	JENITORIAL SERVICE JATRA ADMIN HLOG
20377	ENTERGY 1 441706451	1958590044 FIRE DEPARTMENT	03/19/2019	\$2,537.46 \$2,537.46		03/19/2019	1969709	UTILITY-PAYM	
	0+19585900 1 441706451	FIRE DEPARTMENT				03/12/2019	0.1	\$2,537.46	ELECTRIC LIGHT AND POWER
67335	JACKSON REDEVELOPMENT AUTHORI 1 423006414	02282019 GENERAL GOVERNMENT	03/01/2019	\$2,537.50 \$1,452.50		03/19/2019		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN FIRM THRU 02/23/19
	1 423506414	GENERAL GOVERNMENT		\$420.00					
	1 423006414	GENERAL GOVERNMENT		\$665.00					
66485	STAFFERS INC 31 520106489	80440 PUBLIC WORKS	02/22/2019	\$2,517.64 \$2,517.64		03/19/2019		R&R-Invoice	TEMPS: ANETHA BROWN & DONNA MAY
67954	EMSL ANALYTICAL INC 1 444706485	25114001-25114002 PLANNING & DEVELOPMENT	02/27/2019	\$2,509.00 \$2,509.00		03/19/2019		R&R-Invoice	ABESTOS TESTING 25114010 25114011 25114255 25114260
20225	ATMOS ENERGY 1 453006453	1291939788 PUBLIC WORKS	03/19/2019	\$2,465.78 \$2,465.78		03/19/2019	3012724356	UTILITY-PAYM	

AP255

UNION REQUEST / FOR CLAIM CHECK - 03/19/2019
 Report Title: AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$1,000 - Over \$500

YEAR	VERSION-NUMBER	INVOICE	INV-DATES	AMOUNT	AUTHORIZATION	DUPLICATE	DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0-2012919291	1453066433	PUBLIC WORKS				03/12/2019	0-1	\$1,463.18	GAS
73061	0001001002 AC COMPANY INC	87796	10/19/2018	\$2,463.18			03/19/2019		Regular-00	HEVIR TRACTOR T215 LAJON PROBE (FINDER) HISC BREATHER TANK HYD COOLER SNOW SUPPLIES ENVIRONMENT
	5 504104484	FRANK & RECREATION		\$2,463.18						
	PL 171	463824 TRACTOR T215		\$2,463.18						
	001	QUICK REPAIR TRACTOR T215		1.000	Received		4/30/18			
	002	BREATHER		1.000	Received		6/20/18			
	003	TANK HYD COOLER		1.000	Received		7/29/18			
	004	PROBE		1.000	Received		5/24/18			
	005	FINDER		1.000	Received		8/23/18			
	006	ENVIRONMENT		1.000	Received		8/20/18			
	007	SNOW SUPPLIES		1.000	Received		6/20/18			
	008	MISCELLANEOUS		1.000	Received		6/20/18			
	009	LAJON		1.000	Received		6/20/18			
60434	ALLIED UNIVERSAL CORP	1131014	01/28/2019	\$2,430.00			02/18/2019		Regular-00	CHLORINE
	31 521208712	PUBLIC WORKS		\$2,430.00						
	PL 394	CHEMICALS FOR J. H. PERELL WTP		\$2,430.00						
	001	TANK HYD LIQUID CHLORINE - 88		36.000	Received		11/4/18			
60434	ALLIED UNIVERSAL CORP	1133340	02/04/2019	\$2,430.00			02/14/2019		Regular-00	CHLORINE
	31 521304212	PUBLIC WORKS		\$2,430.00						
	PL 394	CHEMICALS FOR J. H. PERELL WTP		\$2,430.00						
	001	TANK HYD LIQUID CHLORINE - 88		36.000	Received		11/4/18			
60434	ALLIED UNIVERSAL CORP	1133408	02/20/2019	\$2,430.00			03/19/2019		Regular-00	CHLORINE
	31 521304212	PUBLIC WORKS		\$2,430.00						
	PL 472	CHEMICALS FOR J. H. PERELL WTP		\$2,430.00						
	001	TANK HYD LIQUID CHLORINE - 88		36.000	Received		11/4/18			
18124	WATER SEWER BUSINESS ADMIN	1198104	01/19/2019	\$1,425.00			02/19/2019 518998		UTILITY-PAYM	121018
	1 453004432	PUBLIC WORKS		\$1,425.00						
	0-519818	1 453004432	PUBLIC WORKS				02/12/2019	0-1	\$1,425.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	1190064	01/19/2019	\$2,400.51			02/14/2019 796112		UTILITY-PAYM	121018
	1 433004432	HUMAN & CULTURAL SERVICES		8420.43						
	1 434204432	HUMAN & CULTURAL SERVICES		11,034.37						
	1 453004432	PUBLIC WORKS		4205.18						
	01 508104432	HUMAN & CULTURAL SERVICES		8240.55						
	0-119100	1 433004432	HUMAN & CULTURAL SERVICES				02/12/2019	0-0	9420.43	WATER/SEWER - UTILITY SERVICES
	0-177000	1 434204432	HUMAN & CULTURAL SERVICES				02/12/2019	0-0	11,034.37	WATER/SEWER - UTILITY SERVICES
	0-191000	1 453004432	PUBLIC WORKS				02/12/2019	0-0	4205.18	WATER/SEWER - UTILITY SERVICES
	0-177000	01 508104432	HUMAN & CULTURAL SERVICES				02/12/2019	0-0	8240.55	WATER/SEWER - UTILITY SERVICES
10900	MERCHANTS COMPANY	82327	02/24/2019	\$2,399.22			02/19/2019		Unpaid-00	FOOD FOR JAMES DAY CARE
	01 508218227	HUMAN & CULTURAL SERVICES		\$2,399.22						
	CL 1641	FOOD ORDER FOR JAMES DAY CENTER		\$2,399.22						

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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		SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$39.86			
002		YOGURT, PEACH		2.000	Received	\$45.80			
003		SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$22.67			
004		PEAS & CARROTS		1.000	Received	\$15.98			
005		OVEN FILLS		1.000	Received	\$34.00			
006		CANTALOUPE		1.000	Received	\$30.00			
007		BANANAS		1.000	Received	\$19.99			
008		ORANGES		1.000	Received	\$32.19			
009		TOMATOES		1.000	Received	\$13.97			
010		CEREAL, HONEY NUT CHEERIOS- GE		2.000	Received	\$67.16			
011		CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$39.63			
012		FRENCH TOAST STICKS		1.000	Received	\$19.15			
013		GRANOLA BAR FRUIT		2.000	Received	\$55.40			
014		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$30.07			
015		COOKIES, HONEY GRAHAM CRACKERS		1.000	Cancelled	\$19.98			
016		COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$13.09			
017		FIG NEWTON		1.000	Received	\$43.34			
018		CRACKERS, RITZ		2.000	Received	\$44.86			
019		CRACKERS, SALTYNE, ENRICHED FL		1.000	Received	\$24.05			
020		TEDDY GRAHAM		1.000	Received	\$38.47			
021		CHEESE WIPS		2.000	Received	\$43.76			
022		ANTHIAL CRACKERS		2.000	Received	\$32.20			
023		GOLDFISH, CHEDDAR		1.000	Received	\$53.69			
024		CRACKERS JUNGLE WHOLE GRAIN		1.000	Cancelled	\$43.80			
025		APPLESAUCE		1.000	Received	\$27.76			
026		PEACH, SLICES, LIGHT SYRUP		2.000	Received	\$64.40			
027		DICED PEACHES		1.000	Received	\$20.22			
028		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$34.23			
029		PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$31.81			
030		PINEAPPLE CHUNKS		1.000	Received	\$32.00			
031		BAKED BEANS		1.000	Received	\$28.81			
032		BEANS, GREENS, CUT, CANS 3SV		1.000	Received	\$24.13			
033		CARROTS, SLICED		1.000	Received	\$23.50			
034		PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$30.91			
035		TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$78.28			
036		WHOLE KERNEL CORN		1.000	Received	\$23.81			
037		TROPICAL FRUIT		1.000	Received	\$34.01			
038		MANDARIN ORANGES		1.000	Received	\$38.15			
039		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$36.16			
040		FRUIT JUICE, PINEAPPLE, CANS 10		1.000	Received	\$26.75			
041		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$38.11			
042		KETCHUP, TOMATO, 33% SOLIDS		1.000	Received	\$24.92			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Vendor Title - AMOUNTS (DISCOUNTING) ALL TYPES
 Unreconciled Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE#	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF NUMBER	PAYMENT-TYPE	REMARKS
042		STURMON, CHURNS		1.000	Received	57.82			
044		WAGMARITE, HEAVY DUTY		1.000	Received	820.88			
045		COMB MIAL, BUTTS, PLACK, BELT		1.000	Received	211.00			
046		BELT BUCKLE FLOOR BRUSHES		1.000	Received	19.38			
049		225-8-0 BUSH		1.000	Received	204.49			
049		BEST STEAK RESTAURANT		1.000	Received	201.30			
048		BEST, GROUND, BATTERED, FISH, 8		1.000	Received	237.44			
050		BEST, CHURNS, 10 LB. BULK BUTT		1.000	Received	541.67			
051		COO, OVER BATTER		1.000	Received	930.08			
052		LYON BREADS, CHICKEN STRIPS		1.000	Received	913.90			
053		PIZZA, HAMBURGER - THRY'S DA &		1.000	Received	883.10			
054		PIZZA, HAMBURGER - THRY'S DA &		1.000	Received	849.88			
055		WAG BILT SLICED		1.000	Cancelled	848.36			
056		CHILDREN, UNIFORM EQUIPMENT		1.000	Received	247.00			
057		HUTTON, HAMBURGER, BURGERS &		1.000	Received	822.25			
058		WAG BILT		1.000	Received	804.98			
059		WAG BILT		2.000	Received	507.44			
060		WHOLE GRAIN HAMBURGER BUNS		1.000	Received	826.47			
061		WHOLE GRAIN HOT DOG BUNS		1.000	Received	829.81			
062		WHOLE WHEAT HAMBURGER BUNS		1.000	Received	230.00			
063		HAMBURGER BUNS		1.000	Received	800.95			
064		BACCI BREAKFAST WHOLE GRAIN		1.000	Received	829.47			
065		CHOYSBANI WHOLE GRAIN TULLY CO		1.000	Received	244.90			
066		BRINCH TUNNY STYCKE WHOLE GRAIN		1.000	Received	517.75			
067		FLAVYIC CUPS 802		1.000	Received	881.52			
068		FILM WRAP		1.000	Received	818.82			
069		WAG BILT		1.000	Received	837.21			
070		WAG BILT		1.000	Received	844.98			
071		DOUBLE TRACK 28-CLAMPABLE 2-GR.		1.000	Received	821.90			
072		DOUBLE TRACK 28-CLAMPABLE 2-GR.		1.000	Received	821.90			
073		FULL CLAMP		1.000	Received	85.87			
54601	CONSOLIDATED DEPT & SUPPLY CO	43064000	02/01/2019	\$2,380.00		03/19/2019		Regular-PO	M/J ACC KITS W/GLANDS
	31 1903			\$2,380.00					
PL	593 MJ WTS			\$2,380.00					
	001 1706711	QUITS: 12" MJ ACC. KITS W/CLN		50.000	Received	\$1,100.00			
	002 1420/17	10" MJ ASSC. WTS W/CLAND		50.000	Received	\$1,280.00			
69303	CAPITAL CITY SECURITY INC	13348	02/18/2019	\$2,385.28		03/19/2019		WIS-Invoice	SECURITY SERVICES
	21 NEWORLANS	PUBLIC WORKS		\$2,385.28					
78844	SANMONT OF MISSISSIPPI, INC.	33329928	02/06/2019	\$2,274.50		03/19/2019		WIS-Invoice-PO	STP-EM COLLER
	1 441204316	PTSE DEPARTMENT		\$2,274.50					
LL	1843 228-0000 All Water	WATER TREATMENT PLANT		\$2,274.50					
	011	13482300/1828 WAGBILLS, 1 Water		1.000	Received	\$2,274.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET = 03/19/2019
 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
20225	ATMOS ENERGY	1283944788	03/19/2019	\$2,272.93		03/19/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,272.93					
	0+3012839447	1 453006453 PUBLIC WORKS				03/12/2019	0.1	\$2,272.93	GAS
20225	ATMOS ENERGY	1284019588	03/19/2019	\$2,267.88		03/19/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,267.88					
	0+3012840195	1 453006453 PUBLIC WORKS				03/12/2019	0.1	\$2,267.88	GAS
73246	ROBB MUSIC	1	03/08/2019	\$2,250.00		03/19/2019		R&R-Invoice	BIGG ROBB BLUES IN THE PARK
	5 501106449	PARKS & RECREATION		\$2,250.00					06/15/19 COJ PARKS & RECREATIO
73247	WILLIAMS TRACEY	1	03/08/2019	\$2,250.00		03/19/2019		R&R-Invoice	TRE WILLIAMS BLUES IN THE PARK
	5 501106449	PARKS & RECREATION		\$2,250.00					06/15/19 PARKS & RECREATION
05983	EMPIRE TRUCK SALES INC	RE0011559101	02/06/2019	\$2,235.28		03/19/2019		Limited-PO	REPAIR COOLAND SYSTEM
	1 451256316	PUBLIC WORKS		\$2,235.28					
	LL 1282	RE001115591:01 REPAIR OF TK 788		\$2,235.28					
	001	RE001115591:01 REPAIR OF TK 78		1.000	Received			\$2,235.28	
20225	ATMOS ENERGY	1287733488	03/19/2019	\$2,224.83		03/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$2,224.83					
	0+3012877334	1 441706453 FIRE DEPARTMENT				03/12/2019	0.1	\$2,224.83	GAS
66800	LEWIS ELECTRIC INC	M2019.18	02/18/2019	\$2,200.00		03/19/2019		R&R-Invoice	REPLACED BROKEN SIGNAL HEADS
	1 448206419	PUBLIC WORKS		\$2,200.00					AND RAISED SIGNALS
15080	SEABROOK PAINT CO OF MISS	105580	02/19/2019	\$2,159.24		03/19/2019		Limited-PO	SURE SEAL LATEX PRIMER 5GL
	31 521356464	PUBLIC WORKS		\$2,159.24					U/S EXT FLAT WHITE 5GL
									U/S EXT STAIN WHITE 5GL
									MOORES LTX FL & PCH 3X GL
	LL 1609	O B CURTIS		\$2,159.24					
	001	SURE SEAL LATEX		3.000	Invoiced			\$299.85	
	002	US EXT SATIN N4480105 WHITE		4.000	Invoiced			\$579.80	
	003	US EXT FLAT N4470105		2.000	Invoiced			\$279.90	
	004	MOORES DECK GREY		20.000	Invoiced			\$919.80	
	005	SKID TEX PNT		10.000	Invoiced			\$39.90	
	006	R/SCAT POLY PASTEL		1.000	Invoiced			\$39.99	
08555	HYDRAULIC SERVICE & SUPPLY	116181	02/01/2019	\$2,113.92		03/19/2019		Limited-PO	REPAIR PUMP & DRIVE SHAFT
	5 504106316	PARKS & RECREATION		\$1,830.44					116186
	31 522206315	PUBLIC WORKS		\$283.48					
	LL 1275	116181 AND 116186 REPAIR OF TK 478 PER QUOTE		\$2,113.92					
	001	116181 REPAIR OF TK 478 PER QU		1.000	Received			\$1,830.44	
	002	116186 PARTS TO MAKE ULTRA HTG		1.000	Received			\$283.48	
19685	THYSSENKRUPP ELEVATOR	3004396842	02/01/2019	\$2,079.13		03/19/2019		R&R-Invoice	YEARLY ELEVATOR MAINTENANCE
	1 436006313	HUMAN & CULTURAL SERVICES		\$2,079.13					SMITH ROBERSON MUSEUM
42030	ADCAMP INC	38335	01/31/2019	\$2,074.75		03/19/2019		R&R-Invoice	HOT MIX AND TACK USED FOR
	1 451246320	PUBLIC WORKS		\$2,074.75					ROUTINE MAINTENANCE
72756	FREDERICK A. SMITH	165	03/11/2019	\$2,012.50		03/19/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$2,012.50					

89750

VENDOR PAYMENTS / JOB CLAIM CHECK - 2/19/2018
 Report Title - AMOUNTS (DEFENDING) ALL TYPES
 Invoice Payments Over \$1,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	INV-DATE	INV-NUMBER	PAYMENT-TYPE	REMARKS
PL	145 WEB MAINTENANCE/GRAPHICS/PHOTOGRAPHY, IT, SUPPORT			\$4,981.00					
	001	QUOTE: WEB MAINTENANCE/GRAPH		31,000	PT RECEIVED	01,981.00			
2222	ATMOS ENERGY	129287588	03/19/2018	\$1,933.25		03/19/2018	001122496	UTILITY-PAY	
	I 44128452	VIAC DEPARTMENT		\$1,933.25					
	0-301283918	I 44128452				03/12/2018	0.1	\$1,933.25	GAS
2283	ONE STATE LAB	807722	03/01/2018	\$1,490.00		03/01/2018		REG-Invoice	ANALYTICAL FEES
	I 44228419	PUBLIC SAFETY - POLICE		\$1,490.00					
44613	MONEY MANAGEMENT OF MS	0203018	02/07/2018	\$1,890.00		03/19/2018		Regular-00	CPR FIRST AID AND AED TRAINING
	01 59618419	HOME & CULTURAL SERVICES		\$1,890.00					
PL	674 CPR TRAINING FOR ECO EMPLOYEES			\$1,890.00					
	001	QUOTE:CPR, FIRST AID AND AED T		27,000	Received	\$1,890.00			
65462	TRUSTWORTH NATIONAL BANK	10523	03/08/2018	\$1,873.00		03/19/2018		REG-Invoice	DETA AIRLINE-C. TIMING
	I 40128478	GENERAL GOVERNMENT		\$1,873.00					WASHINGTON, DC - CONFERENCE
71229	JENKINS AUTOMOTIVES	01182018	01/18/2018	\$1,861.23		02/19/2018		REG-Invoice	REPAIR ON FT 813
	I 44240622	PUBLIC SAFETY - POLICE		\$1,861.23					
14080	STEEL SERVICE CORPORATION	147524	02/27/2018	\$1,781.25		03/19/2018		Regular-PT	IRON FLAT 1/4 x 1 1/2 1/2 STEEL ROUND SMOOTH IRON ANGLE 1/4 x 1 1/2 x 1 1/2 IRON FLAT 1/4 x 3
	I 1502	Assets		\$1,781.25					
PL	758 STEEL			\$1,797.25					
	001 *C02180	QUOTE:IRON, FLAT 1/4 x 1 1/2		400.000	Received	\$308.00			
	002 *C02180	IRON, ANGLE 1/4 X 1 1/2 X 1 1/2		400.000	Received	\$519.00			
	003 *C02180	STEEL, ROUND SMOOTH 1/2		400.000	Received	\$161.00			
	004 *C02180	IRON, FLAT 1/4 x 3		300.000	Received	\$308.00			
	005 *C02180	STEEL, ROUND SMOOTH 3/8"		400.000	Received	\$191.00			
	006 *C02180	IRON, ANGLE 1/4 X 2 1/2 X 2 1/2		100.000	Received	\$248.25			
18124	WATER SEWER BUSINESS ADMIN	00750064	03/19/2018	\$1,789.87		03/19/2018	112100	UTILITY-PAY	721018
	0 501256452	PARKS & RECREATION		\$1,789.87					
	0-091500	0 501256452				03/12/2018	0.1	\$1,789.87	WATER/SEWER -- UTILITY SERVICES
70229	ATMOS ENERGY	128391888	03/19/2018	\$1,782.31		03/19/2018	001122496	UTILITY-PAY	
	I 401006453	GENERAL GOVERNMENT		\$1,782.31					
	0-301283918	I 401006453				03/10/2018	0.1	\$1,782.31	GAS
73244	KYLEE TUNE ENTERTAINMENT	03082018	03/06/2018	\$1,750.00		03/19/2018		REG-Invoice	ONK CUMBUHUM BUSES IN THE PARK 06/15/179 PARKS & RECREATI ON
	0 501106449	PARKS & RECREATION		\$1,750.00					
06420	BRIDGESTONE AMERICA INC	828-22389	12/21/2018	\$1,713.72		03/19/2018		Limited-PO	TIRES E88-73615
	I 441206318	VIAC DEPARTMENT		\$1,713.72					
	L 1039	Various Types Fire Grate		\$1,713.72					
	001	Inv475022 Various Types Fire G		1.000	Received	\$1,713.72			
73065	STAFF/HRM	0003917471	01/07/2018	\$1,711.86		03/19/2018		REG-Invoice	TRF: MARCUS A. BROWN SRM LYNCH S CONNELL & CORROARO J
	01 521256489	PUBLIC WORKS		\$1,711.86					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
71958	FUSE.CLOUD 187 565206454	20208343	02/25/2019	\$1,674.00		03/19/2019		R&R-Invoice	VOLP POLYCOM PROFESSIONAL PHONE
69412	UNITED PLUMBING & HEATING 5 501266419	57550	03/01/2019	\$1,644.00		03/19/2019		Limited-PO	REPLACE OLD URINAL HAD TO CUT IN CHASE REMOVED TOILET IN WALL AND REBUILD CAST IRON LADIES R/R REBUILD CARRIER
LL	1739 FOREST HILL PARK 001			\$1,644.00					
	002	REBUILD OLD URNAL - PARTS		1.000	Invoiced	\$450.00			
		LABOR		1.000	Invoiced	\$1,194.00			
69412	UNITED PLUMBING & HEATING 1 453006461	57576	02/14/2019	\$1,643.00		03/19/2019		Limited-PO	BROKE OUT WALL IN CEILING IN 3 SANITARY LEAK FOUND LEAK TO DIFFERENT ROOMS SEARCHED FOR NO 3" CAST IRON 96 MADE REPAIR
		PUBLIC WORKS		\$1,643.00					
LL	1643 Thalia Mara 001	Materials		1.000	Invoiced	\$150.00			
	002	Labor: break out wall in ceiling		15.005	Invoiced	\$1,493.00			
13970	PRASSEL LUMBER CO 1 1502	895081	02/26/2019	\$1,632.00		03/19/2019		Regular-PO	15/32 RADIATA PINE PLY 2X4X12 #2 PINE
		Assets		\$1,632.00					
PL	760 PLYWOOD 001 *C01243	QUOTE:PLYWOOD, AC 1/2" X 4' X		50.000	Received	\$1,424.50			
	002 *C02378	LUMBER, #2 PINE 2 X 4 X 12		50.000	Received	\$207.50			
43968	CRAFT OFFICE PLUS LLC 85 809106218	13259	01/25/2019	\$1,589.08		03/19/2019		Regular-PO	OFFICE SUPPLIES
	85 809106240	PLANNING & DEVELOPMENT		\$926.08					
		PLANNING & DEVELOPMENT		\$663.00					
PL	566 Office Supplies 001	Quote:Briefcase, USISCH3004		1.000	Received	\$84.20			
	002	Calculator, SHR-VX2128V		1.000	Received	\$46.60			
	003	Compact Digital Camera, FUJ-60		1.000	Received	\$663.00			
	004	Self Stick Open End Catalog En		1.000	Received	\$27.50			
	005	Self Stick Open End Catalog En		1.000	Received	\$19.60			
	006	Fastab Hanging Folders, SMD-64		1.000	Received	\$17.60			
	007	Top Tab Manila Folders, Lette		2.000	Received	\$16.10			
	008	Top Tab Manila Folders - Legal		2.000	Received	\$23.20			
	009	Interior Red Folders, BSN-4356		1.000	Received	\$14.99			
	010	Expanding File Pockets, BSN-65		3.000	Received	\$82.80			
	011	File Folder Labels, BSN-26151		1.000	Received	\$2.85			
	012	Memo Book, UNV-20453		1.000	Received	\$11.40			
	013	Self Sticky Note Pads, UNV-280		1.000	Received	\$6.30			
	014	Pentel Black Pens, PEN-BL110A		1.000	Received	\$16.35			
	015	Toner Cartridge, HP Laserjet P		1.000	Received	\$209.39			
	016	Pre-Ink Shutter Stamp, COS-035		1.000	Received	\$0.15			
	017	Transparent Tape, 12 PK, MMM-6		1.000	Received	\$25.75			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	018	Ruled Writing Pads, UNV-57300		1.000	Received	\$6.40			
	019	Rubber Bands, UNV-09154		1.000	Received	\$3.10			
	020	Magnetic Whiteboard, QRT-SM533		1.000	Received	\$100.50			
	021	Monthly Calendar Board, QRT-CT		1.000	Received	\$42.10			
	022	Tech Corkboard, UNV-43021		1.000	Received	\$19.05			
	023	Sharpie Assorted Markers, SAN-		1.000	Received	\$30.60			
	024	Permanent Markers, AVE-07898		1.000	Received	\$9.60			
	025	China Markers, DIX-00077		1.000	Received	\$5.50			
	026	Dry Erase Marker Kit, SAN-8005		1.000	Received	\$22.05			
	027	Assorted Highlighters, BIGGELI		1.000	Received	\$16.05			
	028	Paperpro Stapler, ACE 1423		1.000	Received	\$13.20			
	029	Tape Dispenser, MMH-DE300RD		1.000	Received	\$10.40			
	030	Clear Packing Tape 6/PK, DUC-C		1.000	Received	\$17.15			
	031	Correction Tape 10/PK, UNV-756		1.000	Received	\$6.40			
	032	Highlighters, SAN-27145		1.000	Received	\$9.20			
72051	MICHAEL BAKER INTERNATI. INC.	1041910	03/06/2019	\$1,579.14		03/19/2019		Contract-PO	1041910
	173 451357840037016413	PUBLIC WORKS		\$1,579.14					WOODROW WILSON AVENUE RESURFAC ING
CJ	55 WOODROW WILSON AVE RESURFACING (MILL S: - I55)			\$180,600.00					
	001	WOODROW WILSON AVE RESURFACING		180,600.000	Pt Invoiced	\$180,600.00			
53785	WEST PAYMENT CENTER	839877093	03/01/2019	\$1,537.24		03/19/2019		R&R-Invoice	WEST INFORMATION CHARGES 2019 FEBRUARY 2 2019 - FEBRUARY 20 PARTS TK642
	1 407006318	GENERAL GOVERNMENT		\$1,537.24					
50025	NAPA AUTO PARTS	3088-483097	02/26/2019	\$1,503.18		03/19/2019		Limited-PO	
	1 441206316	FIRE DEPARTMENT		\$1,503.18					
	LL 1655 All Brakes Shoes & Kits Hardware Kit TK642			\$1,503.18					
	001	Inv#3088483097 All Brakes Shoe		1.000	Received	\$1,503.18			
20225	ATHOS ENERGY	1287710188	03/19/2019	\$1,483.49		03/19/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$1,483.49					
	0+3012877101 1 418106453	HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$1,483.49	GAS
59617	I A T S E LOCAL #589	02102019	02/10/2019	\$1,448.37		03/05/2019		R&R-Invoice	NEGRO BASEBALL LEAGUE PRODUCTION
	5 501106419	PARKS & RECREATION		\$1,448.37					
43860	DICKERSON & BOWEN	74739	02/12/2019	\$1,408.64		03/19/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$843.82					
	31 521406320	PUBLIC WORKS		\$403.00					
	31 522206320	PUBLIC WORKS		\$161.82					
18124	WATER SEWER BUSINESS ADMIN	91101064	03/19/2019	\$1,366.16		03/19/2019	912330	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$1,366.16					
	0+911010 5 504106452	PARKS & RECREATION				03/12/2019	0.1	\$1,366.16	WATER/SEWER - UTILITY SERVICES
86297	CN RAILROAD COMPANY	02062019	02/06/2019	\$1,350.00		03/19/2019		R&R-Invoice	PAYMENT TO CN RAILROAD FEE TO CROSS THEIR ROW FOR COMPANY FOR PERMIT APPLICATION
	31 521206419	PUBLIC WORKS		\$1,350.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
73233	OXFORD LODGING LLC 1 401556473	653B600002197 GENERAL GOVERNMENT	03/03/2019	\$1,290.00 \$1,290.00		03/19/2019		R&R-Invoice	A NEW 48" WATERLINE MS MUN LEAGUE YOUTH LEADERSHIP SUMMIT LODGING 03/01/19-03/02/ 19 IN OXFORD MS
63817	ROBERT J YOUNG COMPANY 187 565206514	2943297 PLANNING & DEVELOPMENT	02/26/2019	\$1,268.45 \$1,268.45		03/19/2019		R&R-Invoice	COPIER RENTAL
40994	SUNBELT FIRE APPARATUS INC 1 441206316 1 441206316 1 441206316 LL 1662 Gas Tank Water Level TK676 001 002 003	316639 FIRE DEPARTMENT FIRE DEPARTMENT FIRE DEPARTMENT Inv#316639 Gas Tank Water Leve Inv#316640 Vent Window Glass T Inv#316641 Light Bracket TK763	03/05/2019	\$1,260.10 \$654.93 \$271.91 \$333.26 \$1,260.10 1.000 1.000 1.000		03/19/2019		Limited-PO	GA TANK LVL WATER TK676 TK681 WINDOW GLS VND FREIGHT
73065	STAFFMARK 31 521356489	0003922280 PUBLIC WORKS	02/14/2019	\$1,258.76 \$1,258.76		03/19/2019		R&R-Invoice	TEMP: MARCUS A BROWN LYNER S CROMWELL & CORRADRO SPANN
70836	US BANK 251 511806614	5255999 DEBT SERVICE	03/01/2019	\$1,250.00 \$1,250.00		03/19/2019		R&R-Invoice	G O BOND REFUNDING SERIES 2009 S366781 INV #5255998 PAYING AGENCY ACCOUNT NUMBER
20225	ATMOS ENERGY 1 436006453 0-3012879270 1 436006453	1287927088 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES	03/19/2019	\$1,239.68 \$1,239.68		03/19/2019	3012724356	UTILITY-PAYM	
69303	CAPITAL CITY SECURITY INC 81 598106420	15370/15371 HUMAN & CULTURAL SERVICES	02/22/2019	\$1,215.61 \$1,215.61		03/19/2019		R&R-Invoice	SECURITY SERVICES FOR ECO CENTERS
05983	EMPIRE TRUCK SALES INC 31 522206316 LL 1472 RE001115817:01 REPAIR OF TK 717 PER INVOICE AND QUOTE 001	RE00111581701 PUBLIC WORKS RE001115817:01 TRUCK RUNNING H	02/11/2019	\$1,209.23 \$1,209.23 1.000		03/19/2019		Limited-PO	REPAIR ENGINE
16001	STANDING PINE NURSERY 5 504806211 PI. 143 SEASONAL PLANTS FOR MYNELLE GARDENS 001 002	25332 PARKS & RECREATION Quote: SEASONAL PLANTS FOR MYN Delivery	11/06/2018	\$1,185.00 \$1,185.00 500.00 1.000		03/19/2019		Regular PO	PANSTIES FREIGHT
20377	ENTERGY 31 521356451 0+61581971 31 521356451	6158197144 PUBLIC WORKS PUBLIC WORKS	03/19/2019	\$1,175.00 \$1,175.00		03/19/2019	642016	UTILITY-PAYM	
59466	W W GRAINGER, INC 5 504106317 LL 1521 Park Maint. 001 002 003	9082930182/9082930190 PARKS & RECREATION Rechargeable Hand Lamp, LED, 6 Cordless Band Saw Kit, 18V, 4. Cordless Grease Gun, 2 SP, 1 C	02/11/2019	\$1,171.52 \$1,171.52 1.000 1.000 1.000		03/19/2019		Limited-PO	ELECTRIC LIGHT AND POWER CORDLESS BAND SAW

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	Cordless Angle Grinder Kit, 18		1.000	Invoiced	\$317.60			
03861	NCH	3402466	01/14/2019	\$1,168.00		03/19/2019		Regular-PO	ALL-BRIGHT
	1 433006317	HUMAN & CULTURAL SERVICES		\$292.00					
	5 501406299	PARKS & RECREATION		\$292.00					
	1 451246299	PUBLIC WORKS		\$292.00					
	31 522206299	PUBLIC WORKS		\$292.00					
PL	493 ALL-BRIGHT			\$1,168.00					
	001	State Contract#8200040461-ALL-		40.000	Received	\$1,168.00			
69303	CAPITAL CITY SECURITY INC	15379	02/18/2019	\$1,154.78		03/19/2019		R4R-Invoice	SECURITY SERVICE FOR J H
	31 521356420	PUBLIC WORKS		\$1,154.78					FEWELL WATER TREATMENT PLANT
63048	A-1 TRANSMISSION INC	02182019	02/18/2019	\$1,150.00		03/19/2019		Limited-PO	OVERHAUL TRANSMISSION PC1524
	1 442406316	PUBLIC SAFETY - POLICE		\$1,150.00					
LL	1601 Transmission Torque Converter PC1524			\$1,150.00					
	001	Inv#109786 Transmission Torque		1.000	Received	\$1,150.00			
42896	CUSTOM PRODUCTS CORPORATION	36161	02/25/2019	\$1,148.80		03/19/2019		Regular-PO	NO TRUCK & SPEED LIMIT SIGNS
	1 448506313	PUBLIC WORKS		\$1,148.80					
PL	423 SIGNS FOR FONDERN NEIGHBORHOOD			\$1,148.80					
	001	QUOTE:SIGNS FOR FONDERN NEIGHB		35.000	Received	\$797.30			
	002	S1824R2125HA 18X24 SPEED LIMIT		19.000	Received	\$351.50			
20377	ENTERGY	1561316944	03/19/2019	\$1,143.39		03/19/2019	15613425	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$1,143.39					
	0+15613169	5 501256451				03/12/2019	0.1	\$1,143.39	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	200172	02/12/2019	\$1,109.74		03/19/2019		Limited-PO	TANK ASSY PANEL INSULATORS
	1 441206316	FIRE DEPARTMENT		\$1,109.74					PIPE F02 / 19 BOLT 376
									TK 648 SHOCK ABS2 /19
									BOLT 375 201099
LL	1454 Tank Assembly Panel Insulators TK648			\$1,109.74					
	001	Inv#200172 Tank Asy Panel Insu		1.000	Received	\$1,017.62			
	002	Inv#201099 Shock Abs Bolts TK6		1.000	Received	\$92.12			
73182	A & M TIRE SERVICE LLC	1067-1077	02/22/2019	\$1,071.00		03/19/2019		Limited-PO	SERVICE CALLS TO REPAIR FLAT
	31 521406316	PUBLIC WORKS		\$450.00					TIRES
	1 451256316	PUBLIC WORKS		\$135.00					
	1 451246316	PUBLIC WORKS		\$190.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	31 522156316	PUBLIC WORKS		\$96.00					
	9 506106316	PUBLIC WORKS		\$110.00					
LL	1763 AFTER HOURS TIRE REPAIR AND REPLACEMENT			\$1,071.00					
	001	1067 TK 782 SERVICE CALL AND F		1.000	Received	\$135.00			
	002	1068 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	003	1069 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1070 SERVICE CALL AND TIRE REP		1.000	Received	\$100.00			
	005	1072 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			

AP755

VENDOR PAYMENTS / FOR CLAIM PACKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEND#	VENDOR-NAME	TRVNO	INV-DATE	AMOUNT	AUTHORIZATION	BUS-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	1073 SERVICE CALL AND TIME REP		1.000	Received	\$86.00			
	007	1074 SERVICE CALL AND TIME REP		1.000	Received	\$90.00			
	008	1075 SERVICE CALL AND TIME REP		1.000	Received	\$90.00			
	009	1076 SERVICE CALL AND TIME REP		1.000	Received	\$110.00			
	010	1077 SERVICE CALL AND TIME REP		1.000	Received	\$135.00			
05010	DAVID GLASS & MIRRORS	41600	02/22/2019	\$1,070.00		03/19/2019		Regular-PO	PL MIRRORS
	5 501256312	PARKS & RECREATION		\$1,070.00					
	PL 540 One Sheet Mirrors for Restrooms at Grove Park			\$1,070.00					
	001	Restroom: 16 x 32" PL Mirror w/		1.000	Received	\$470.00			
	002	80 1/8 x 32" PL Mirror with 1		1.000	Received	\$450.00			
	007	Labor		1.000	Received	\$150.00			
60856	CITIZENSHIP M A	1974021	12/13/2018	\$1,061.00		03/19/2019		Limited-PO	HDC 6" ARTLINE BRUSHED OAK
	5 504106299	PARKS & RECREATION		\$1,061.00					LVP 19.19 SF
	LL 978 Parks and Rec./Kurtz Gym			\$1,061.00					
	001	HDC 6" Artline Brushed Oak LVP		25.000	Involved	\$1,061.00			
61991	SANSON EQUIPMENT CO., INC.	57165	07/12/2019	\$1,059.16		03/19/2019		Limited-PO	57165 WATER SPRAY HAND GUN
	1 451256316	PUBLIC WORKS		\$264.45					55011 SUPPLY WHEEL
	31 522206716	PUBLIC WORKS		\$234.38					52492 SWITCH SWAYT POSITIONING
	31 522206316	PUBLIC WORKS		\$560.33					SLA DRIVE AXLE CHROME SHOE
	LL 1279 57165, 52492, 55011	WATER SPRAY HAND GUN AND FREIGHT FOR		\$1,059.16					
	001	57165 WATER SPRAY HAND GUN AND		1.000	Received	\$264.45			
	002	52492 REPAIR OF TK 718 SWITCH,		1.000	Received	\$234.38			
	003	55011 REPAIR OF TK 773 WHEEL S		1.000	Received	\$560.33			
59259	WASTE MANAGEMENT OF MISS	2900786-0078-3	02/22/2019	\$1,031.42		03/19/2019		AR-Invoice	MONTHLY PICKUP
	1 442236492	PUBLIC SAFETY - POLICE		\$1,031.42					
52638	HALL'S YOUNG SERVICE INC	432615	02/11/2019	\$1,020.00		03/19/2019		AR-Invoice	432615 432617 432618
	31 522206465	PUBLIC WORKS		\$1,020.00					432613 432620 WALKER SERVICE
69412	UNITED PLUMBING & HEATING	57552	02/25/2019	\$1,011.00		03/19/2019		Limited-PO	REPLACED 24 X 24 STONE WOP
	5 501106461	PARKS & RECREATION		\$1,011.00					REPAIRED LEAK ON 2 SINKS
	LL 1704 Sonny Guy Golf Course			\$1,011.00					SINK IN UTILITY CLOSET
	001	Wop Sink		1.000	Involved	\$400.00			MATERIALS LABOR
	002	Miscellaneous		1.000	Involved	\$20.00			
	003	Labor: 5.9396 hours. Replaced		1.000	Involved	\$591.00			
72724	WILLIAMS VICTOR	5015-0105	02/12/2019	\$937.48		03/19/2019		AR-Invoice	CUTTING GRASS & WEED LOT N OF
	1 444706447	PLANNING & DEVELOPMENT		\$937.48					1904 EAST DRIVE
18124	WATER SEWER BUSINESS ADMIN	19750064	03/19/2019	\$937.48		03/19/2019	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$937.48					
	R+197500 5 501256452	PARKS & RECREATION		\$937.48		03/12/2019	0.1		WATER/SEWER - UTILITY SERVICES
69462	TRUTHBOOK NATIONAL BANK	10523A	03/08/2019	\$936.00		03/19/2019		AR-Invoice	DELA AIRLINES ROBERT MAINE
	1 40.986474	GENERAL GOVERNMENT		\$936.00					WASHINGTON, DC - CONFERENCE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DEENDING) AND TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62853	B & H PHOTO & ELECTRONICS CORP	152114209/152082573	12/20/2018	\$911.76		03/19/2019		Regular-PO	SPEAKER & SONY AC ADAPT
	300 413466240	GENERAL GOVERNMENT		\$911.76					153472046
	PL 303 Order for Lewis Ratliff			\$911.76					
	001	Quote:Turbo Sound 1000W 2-Way		1.000	Received	\$342.99			
	002	Sony AC Adapt/Quick Twin Charg		1.000	Received	\$97.02			
	003	Magicue PRSDNTL PRMPTR KT w/Ha		1.000	Received	\$471.75			
20377	ENTERGY	1754226744	03/19/2019	\$894.12		03/19/2019	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$894.12					
	0+17542267	1 407006451				03/12/2019	0.1	\$894.12	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-334020	02/21/2019	\$892.39		03/19/2019		Limited-PO	EGR VALVE 233-334020
	1 441206316	FIRE DEPARTMENT		\$892.39					AIR FILTER 233-334048
									RADIATOR - 233-334079
	LL 1600 EGR Valve Vapor Canister Valve BLD DR/Wtr Shtof PC1290			\$892.39					
	001	Inv#02330334020 EGRValveVaporC		1.000	Received	\$308.32			
	002	Inv#02330334048 Air Filter PC1		1.000	Received	\$14.90			
	003	Inv#02330334079 InLakemanifold		1.000	Received	\$569.17			
03805	CENTRAL PIPE SUPPLY INC	S100162370001	01/07/2019	\$891.00		03/19/2019		Regular-PO	PVC PIPES & COUPLINGS S10016/
	31 1503	Assets		\$891.00					2370002
	PI 366 WATER /SEWER			\$891.00					
	001 *C04611	QUOTE:6"X6" TEE SOLVENT WELD S		20.000	Received	\$248.00			
	002 *C04691	4" ELBOW, 90 DEG BEND LONG SOL		20.000	Received	\$73.00			
	003 *C06212	SADDLE, 3" X 1" (3" STEEL SIZE		24.000	Received	\$360.00			
	004 *C04446	10" FERROU COUPLING (CONCRET		10.000	Received	\$210.00			
72602	SOUTHERN CONNECTIONS POLICE	12100	03/04/2019	\$890.00		03/19/2019		R/R-Invoice	FENTEX FUSION DASH LIGHT
	1 442406655	PUBLIC SAFETY - POLICE		\$890.00					SINGLE 1 X 1 HEAD DASH LIGHT
69412	UNITED PLUMBING & HEATING	57543	02/12/2019	\$881.50		03/19/2019		Limited-PO	RAN JET 160 FT FROM SIDE OF
	1 441706461	FIRE DEPARTMENT		\$881.50					OUT THE DAY BEFORE AND PUMPED
									BUILDING TO READ CITY CAME
									OUT MACHINE MAN HOLE STILL ST
	LL 1625 Fire Station 17			\$881.50					
	001	Water Jet		1.000	Invoiced	\$185.00			
	002	Labor: Ran jet 160 feet from s		7.000	Invoiced	\$696.50			
69412	UNITED PLUMBING & HEATING	57565	02/21/2019	\$872.50		03/19/2019		Limited-PO	REMOVE BROKE WALL MOUNT LOW
	5 501806311	PARKS & RECREATION		\$872.50					REINSTALLED WALL HANGER AND
									SINK IN GYM BOYS R/R
									NEW SINK WITH P-TRAP LABOR
	LL 1651 Champion Gym			\$872.50					
	001	Materials		1.000	Invoiced	\$345.00			
	002	Labor: remove broke wall mount		5.000	Invoiced	\$497.50			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	430227195077262	02/27/2019	\$861.07		03/19/2019		Limited-PO	MILK 430220195077145 430206195
	81 598726227	HUMAN & CULTURAL SERVICES		\$861.07					430131195076814
									076911 430213195077028

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
LL	1737 MILK ORDER FOR WESTSIDE ECD CENTER			\$861.07					
	001	HGAL BUTTERMILK		3.000	Received	\$6.75			
	002	WHOLE PLST MILK		350.000	Received	\$117.25			
	003	1/2 SC PLST MILK		2,050.000	Received	\$686.75			
	004	LFREE BKIM MILK		60.000	Received	\$50.32			
69303	CAPITAL CITY SECURITY INC	11404415407	03/05/2019	\$856.45		03/19/2019		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$856.45					
41410	TRUSTMARK NATIONAL BANK	190301-227059	03/08/2019	\$850.00		03/19/2019		R&R-Invoice	TIF SERIES 2009 PAYING AGENT FEE
	252 511866614	DEBT SERVICE		\$850.00					
61445	GFOA	102225001 03042019	03/04/2019	\$840.00		03/19/2019		R&R-Invoice	MEMBERSHIP RENEWAL FOR GLORIA JONES & LAAWANDA HORTON WILLIAM CALDWELL CARMEN JONES FOR 5/01/19 - 04/30/2020
	1 411106443	ADMINISTRATION		\$630.00					
	1 411406443	ADMINISTRATION		\$210.00					
69285	JOHN W HAWKINS/DBA GLASS PLUS	18280	02/26/2019	\$826.00		03/19/2019		Limited-PO	INSTALL CLEAR LEXAN
	5 501256312	PARKS & RECREATION		\$826.00					
LL	1547 Vergy P. Middleton Community Center			\$826.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$826.00			
69331	EDUCATION SPECIALTY PUBLISHING	58347	11/27/2018	\$824.00		03/19/2019		Regular-PO	RED CHILDREN 'S FIRE HATS
	1 441316299	FIRE DEPARTMENT		\$824.00					
PL	300 Fire Safety Supplies			\$824.00					
	001	ESTIMATE: Fire Safety Supplies		1.000	Received	\$180.00			
	002	Red Children's Fire Hat		250.000	Received	\$165.00			
	003	Pink Children's Fire Hat		250.000	Received	\$165.00			
	004	Custom Fire Pen-Imprint Black		250.000	Received	\$182.50			
	005	3 Pack Cellophane Crayons		250.000	Received	\$72.50			
	006	Be Fire Ready Every day Magnet		100.000	Received	\$59.00			
07180	W W GRANGER INC	9090794226	02/07/2019	\$817.24		03/19/2019		Regular-PO	CORDESS IMPACT WRENCH
	31 521356240	PUBLIC WORKS		\$817.24					
PL	651 TOOLS & SUPPLIES FOR THE NEW MAINTENANCE SUPERVISOR			\$817.24					
	001	QUOTE:TOOLS & SUPPLIES FOR THE		1.000	Received	\$434.40			
	002	CORDESS IMPACT WRENCH KIT 2 P		1.000	Received	\$255.16			
	003	BATTERY 18V.3 #29rZ8		1.000	Received	\$127.68			
62100	AUTOZONE	37008434	02/11/2019	\$810.99		03/19/2019		Limited-PO	POWER STEERING PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$810.99					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade/basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	CHK-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 oreak cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydraulic oil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			

AP105

Vendor Request # FOR BLACK BOOKS - 03/19/2019
 Report Title - AMOUNTS RECEIVEDDUDJ ALL YEARS
 Invoice Payment Order \$9,000 - Over \$0.00

VEN#	VENGRP#	NAME	INVOICE	INV DATE	AMOUNT	DESCRIPTION	DUPLICATE	GL#	AMOUNT	DATE	DESCRIPTION		
	000		27805300	gas engine/bk	1,000	Received			\$60.44				
	003		27805300	cones	1,000	Received			\$700.47				
	003		27805300	concrete	1,000	Received			\$71.44				
	013		27805610	oil	1,000	Received			\$13.99				
	004		27806000	oil	1,000	Received			\$99.91				
	000		27806000	oil	1,000	Received			\$7.44				
	006		27806040	oil	1,000	Received			\$10.99				
	003		27806100	oil	1,000	Received			\$14.44				
	004		27806500	oil	1,000	Received			\$27.90				
	004		27807000	oil	1,000	Received			\$29.99				
20271	00000000	00000000	20200000	03/19/2019	\$900.00					03/19/2019	20200000	UTILITY-PKWN	
	0-10000000	1-40000000	PUBLIC WORKS		\$900.00								
			PUBLIC WORKS							03/12/2019	0.1	\$900.00	ELECTRIC LIGHT AND POWER
13005	00000000	00000000	00000000	02/21/2019	\$604.27					03/15/2019		\$604.27	ELECTRIC LIGHT AND POWER
	01-00000000	01-00000000	PUBLIC WORKS		\$604.27								TEMP: 1 YARD 3 CROWELL 3
			PUBLIC WORKS										COURTARD 3 JUMPER
20217	00000000	00000000	00000000	03/19/2019	\$801.00					03/19/2019	01000000	UTILITY-PKWN	
	0-40000000	1-40000000	PUBLIC SAFETY - POLICE		\$801.00								
			PUBLIC SAFETY - POLICE							03/12/2019	0.1	\$801.00	ELECTRIC LIGHT AND POWER
05902	00000000	00000000	00000000	01/31/2018	\$796.10					03/19/2019		\$796.10	ELECTRIC LIGHT AND POWER
	0-00000000	0-00000000	PUBLIC WORKS		\$796.10								REPAIRS BEHIND TR-129
	11-1298	0001110007:01	REPAIRS		\$796.10								
	001	0001110007:01	REPAIRS		1,000	Received							
48447	00000000	00000000	00000000	07/12/2019	\$786.75					03/19/2019		\$786.75	ELECTRIC LIGHT AND POWER
	01-00000000	01-00000000	INMA & CRIMINAL SERVICES		\$786.75								REPAIRS 3 COMPARTMENT STOP
			INMA & CRIMINAL SERVICES										DISCONNECT UNDER LOCK FOR IN
			INMA & CRIMINAL SERVICES										TRUCK STUCK TO WALL - REPAIRS
			INMA & CRIMINAL SERVICES										(CLEAR OUT AT STOP PUT IN P-14
11-1870	00000000	00000000	00000000		\$796.10								
	001	00000000	REPAIRS		1,000	Involved							
	002	00000000	REPAIRS		1,000	Involved							
	003	00000000	REPAIRS		6,000	Involved							
20224	00000000	00000000	00000000	03/19/2019	\$190.00					03/19/2019	00100000	UTILITY-PKWN	
	0-40000000	1-40000000	FIRE DEPARTMENT		\$190.00								
			FIRE DEPARTMENT							03/13/2019	0.1	\$190.00	SAF
20218	00000000	00000000	00000000	03/05/2019	\$771.00					03/19/2019		\$771.00	ELECTRIC LIGHT AND POWER
	01-00000000	01-00000000	PUBLIC WORKS		\$771.00								REPAIRS BEHIND ON DATA ROOM
			PUBLIC WORKS										UNIT
11-1942	00000000	00000000	00000000		\$771.00								
	001	00000000	REPAIRS		1,000	Involved							
	001	00000000	REPAIRS		1,000	Involved							
18124	00000000	00000000	00000000	03/19/2019	\$769.92					03/19/2019	020100	UTILITY-PKWN	
	0-40000000	1-40000000	INMA & CRIMINAL SERVICES		\$769.92								
			INMA & CRIMINAL SERVICES							03/19/2019	0.1	\$769.92	ELECTRIC LIGHT AND POWER
10140	00000000	00000000	00000000	02/28/2019	\$760.00					03/19/2019		\$760.00	ELECTRIC LIGHT AND POWER
			REPAIRS										REPAIRS HOT WATER PLUMB

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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 453006461	PUBLIC WORKS		\$768.80					LABOR MATERIALS
LL	1614 HOOD BLDG			\$768.80					
	001	LABOR HOT WATER PUMP		1.000	Invoiced	\$410.00			
	002	MATERIAL TO REBUILD HIT WATER		1.000	Invoiced	\$358.80			
04800	CUMMINS MID SOUTH INC	C6-7612	02/04/2019	\$758.61		03/19/2019		Limited-PO	INJECTOR AND VALVE COVER
	1 441206316	FIRE DEPARTMENT		\$758.61					GASKET
LL	1388 Gasket Valve Cover Harness Wicing Injector TK683			\$758.61					
	001	Inv#C67612 GasketValveCoverHar		1.000	Received	\$758.61			
72765	SNIGER TIRE INC.	7348204	02/25/2019	\$752.90		03/19/2019		Limited-PO	TIRE COM MOUNT / DISMOUNT
	31 521406316	PUBLIC WORKS		\$752.90					BALANCE ACC FLOW THRU CAP
									ACC VALVE STEM COM TRUCK
									LABOR
LL	1674 7348204 TIRE MOUNT AND DISMOUNT, REPAIR FOR TX 768			\$752.90					
	001	74348204 TIRE MOUNT AND DISMOUNT		1.000	Received	\$752.90			
20377	ENTERGY	1534957444	03/19/2019	\$749.01		03/19/2019	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$749.01					
	0-15349574	1 436006451 HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$749.01	ELECTRIC LIGHT AND POWER
60933	LOPER D JIMMY	18020-18021	02/04/2019	\$750.00		03/19/2019		R&R-Invoice	WRECKER SERVICES 18023 18035
	1 442206465	PUBLIC SAFETY - POLICE		\$750.00					18042 18046 18048 18054 18048
06371	PETTY CASH-FINANCE/TRAVEL	14375	03/13/2019	\$741.67		03/19/2019		R&R-Invoice	HOTEL-SHANDA LEWIS
	187 565206473	PLANNING & DEVELOPMENT		\$741.67					NEW ORLEANS, LA - SEMINAR
43860	DICKERSON & BOWEN	74721	02/05/2019	\$736.56		03/19/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$419.74					MAINTENANCE AND OR UTILITY CUT
	31 522206320	PUBLIC WORKS		\$316.82					
50025	NAPA AUTO PARTS	3088-482456	02/19/2019	\$718.01		03/19/2019		Limited-PO	PARTS
	1 441206316	FIRE DEPARTMENT		\$718.01					
LL	1572 Reman Alternator TK637			\$718.01					
	001	Inv#3098482456 Reman Alternato		1.000	Received	\$718.01			
69462	TRUSTMARK NATIONAL BANK	10526	03/08/2019	\$718.60		03/19/2019		R&R-Invoice	EXPEDIAN-SABRINA SHELBY
	1 416006474	GENERAL GOVERNMENT		\$718.60					WASHINGTON, DC - CONFERENCE
41770	JACKSON BUSINESS SYSTEMS	33312	11/08/2018	\$715.20		03/19/2019		Regular-PO	STEEL FOLDING CHAIRS
	81 598106299	HUMAN & CULTURAL SERVICES		\$715.20					
PL	178 SUPPLIES FOR JONES ECD			\$715.20					
	001	QUOTE: STEEL FOLDING CHAIRS -		24.000	Received	\$715.20			
62100	AUTOZONE	37985426	01/10/2019	\$708.97		03/19/2019		Limited-PO	CONTROL ARM
	1 442406316	PUBLIC SAFETY - POLICE		\$708.97					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 Break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lockstud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (REVERSING) ALL TYPES
 Invoice Payments Under \$3,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOC-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
006		37003707 wiper blades/water		1.000	Received	\$40.17			
007		37003819 water pump/rear/water		1.000	Received	\$70.78			
008		37003882 caliber hardware		1.000	Received	\$75.09			
009		37003868 gas strap		1.000	Received	\$271.98			
010		37003959 a/c condenser/fan/blade		1.000	Received	\$175.71			
011		37003881 wire size		1.000	Received	\$3.54			
012		37003941 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 engine oil		1.000	Received	\$81.93			
017		37004105 w68		1.000	Received	\$140.10			
018		37004121 starter		1.000	Received	\$41.99			
019		37004123 gas strap		1.000	Received	\$271.98			
020		37004124 load error		1.000	Received	\$70.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogen capsule		1.000	Received	\$6.30			
023		37004540 bulb		1.000	Received	\$4.35			
024		37004541 break pads/water		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.89			
026		37004588 rotor, brake pads		1.000	Received	\$179.98			
027		37004516 break pads rotor		1.000	Received	\$174.98			
028		37004634 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbon belt		1.000	Received	\$42.88			
031		37004711 battery		1.000	Received	\$98.99			
032		37004856 water oil		1.000	Received	\$40.60			
033		37005627 coolant		1.000	Received	\$89.98			
034		37005684 exhaust shield		1.000	Received	\$50.00			
035		37005794 bulb		1.000	Received	\$10.49			
036		37005798 suspension		1.000	Received	\$68.01			
037		37005816 wiper oil		1.000	Received	\$10.90			
038		37005995 wiper blades/water pad		1.000	Received	\$34.49			
039		37006115 engine oil		1.000	Received	\$87.93			
040		37006158 engine oil		1.000	Received	\$87.93			
041		37006398 contact, radiator cap		1.000	Received	\$101.57			
042		37006369 break (jumper) pads		1.000	Received	\$198.04			
043		37006427 wiper blades/blade		1.000	Received	\$71.14			
044		37006594 slip hose		1.000	Received	\$70.10			
045		37006597 battery		1.000	Received	\$89.99			
046		37006602 hlk wire size		1.000	Received	\$9.59			
047		37006648 Epalhydraulic		1.000	Received	\$129.56			

AP100

VENDOR PAYMENTS / DQS CLAIM CHECK - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DATE	NET-SUMBS	PAYMENT-TYPE	REMARKS
	046	37008116 battery		1.000	Received		859.89		
	044	37008139 purple power cleaner		1.000	Received		74.99		
	030	37005399 pet antiseptic powder		1.000	Received		161.46		
	051	37003639 dimes alternicontrol		1.000	Received		3708.97		
	052	37005513 curved 10pk mini		1.000	Received		111.99		
	053	37005861 n boots		1.000	Received		212.99		
	034	37004009 belt/pulley		1.000	Received		199.91		
	055	37006043 coolant		1.000	Received		271.99		
	064	37006049 brake pads		1.000	Received		140.99		
	057	37006533 pressure hose		1.000	Received		214.49		
	068	37006881 wheel nut		1.000	Received		132.20		
	061	37007949 engine oil		1.000	Received		254.97		
69412	UNITED PLUMBING & HEATING (50110644)	57679	02/09/2019	1707.00		03/19/2019		Limited-PO	REPLACED 2 URINAL FLUSH VALVES VISITORS LOCKER ROOM REPAIRS ON THE FIRST 2 URINALS IN THE THE FLUSH VALVE ON THE 2ND FLO
		PARKS & RECREATION		1707.00					
	LL 1023 MILLER WITTE			1707.00					
	001	1 urinal diaphragm, 1 vacuum b		1.000	Invoice		1309.00		
	002	Replaced 2 urinal flush valves		4.000	Invoice		398.00		
70100	UNIVERSAL SERVICES (442236299)	70512	02/26/2019	6700.00		03/19/2019		Limited-PO	ADJUST FLOW SWITCH ON MILLER REPLACED LAMP FILL HOT WATER PUMP AND
		PUBLIC SAFETY - POLICE		6700.00					
	LL 1703 ANIMAL SERVICE			6700.00					
	001	LAMP ADJUST FLOW SWITCH (MILLER)		1.000	Invoice		6700.00		
69412	UNITED PLUMBING & HEATING (44170644)	67727	02/21/2019	1401.11		03/19/2019		Limited-PO	INSTALLED NEW TOILET MATERIALS LAMP
		FIRE DEPARTMENT		1401.11					
	LL 1717 KS 11			1401.11					
	001	INSTALLED NEW FLUSH VALVE		1.000	Invoice		1111.45		
	002	INSTALLED NEW TOILET		1.000	Invoice		1179.30		
	003	RISC PARTS, TOILET SEAT, WAX R		1.000	Invoice		798.36		
	004	LAMP		1.000	Invoice		129.00		
69419	P & D MACHINA, INC (413004718)	1081387-0	02/13/2019	1490.00		03/19/2019		Regular-PO	ELITE TYER III PROGRESS PRINTED
		PERSONNEL		1490.00					
	PL 413 Office Supplies			1490.00					
	001	PROPOSAL: Office Supplies		1490.000	Received		1490.00		
08393	ROTEL & RESTAURANT SUPPLY (370306299)	70518	02/22/2019	1480.00		02/19/2019		BAR-Invoice	TRAILERS FOR BRUNCH CHRISTMAS GALA
		HERN & CULTURAL SERVICES		1480.00					
18124	WATER SEWER BUSINESS ADMIN (50123644)	7125044	03/13/2019	1474.37		03/19/2019	226530	UTILITY-BRM	721018
		PARKS & RECREATION		1474.37					
	0-219250 (50123644)			1474.37		03/13/2019	0.1		WATER/SEWER - UTILITY STANCES
11774	CRIME STORES OF JACKSON (2369)	2313019	03/13/2019	1474.63		03/19/2019		BAR-Invoice	CRIME STORES OF JACKSON BUDGET 2019
		LANE/ILLINE		1474.63					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	DATE-DUE	SEE NUMBER	PAYMENT-TYPE	REMARKS
69462	TRUSTMARK NATIONAL BANK	10525	03/08/2019	\$475.40			03/19/2019		R&R-Invoice	AMERICAN AIRLINES-K. MOORE WASHINGTON, DC - CONFERENCE
	1 416006474	GENERAL GOVERNMENT		\$475.40						
41770	JACKSON BUSINESS SYSTEMS	33526	02/07/2019	\$632.04			03/19/2019		Regular-PO	RUBBERBANDS & POST-IT NOTES
	1 444206218	PLANNING & DEVELOPMENT		\$632.04						
	PL 525 Office Supplies			\$117.91						
	001	QUOTE: Rubberbands # 12 (BSN-15		1,000	Received					\$17.90
	002	Rubberbands #32 (BSN-15741		1,000	Received					\$17.90
	003	Rubberbands #62 (BSN -15746)		1,000	Received					\$17.90
	004	Rubberbands #107 (BSN-15727)		1,000	Received					\$17.90
	005	Rubberbands #117B (BSN-117B14		1,000	Received					\$7.20
	006	Trodar Professional Stamps (US		1,000	Received					\$239.80
	007	SAUNDERS SNAPAK FORM HOLDERS 8		1,000	Received					\$113.64
	008	POST-IT-NOTES (MM-655YW)		1,000	Received					\$58.60
	009	POST-IT-NOTES (MM-653YW)		1,000	Received					\$18.88
	010	POST-IT-NOTES (MM-654YW)		1,000	Received					\$63.36
	011	BOBSTITCH STAPLES (bos-SBS191/		1,000	Received					\$28.91
	012	SWINGLINE STAPLES (SWI-35556)		1,000	Received					\$50.05
40994	SUNBELT FIRE APPARATUS INC	31695	03/07/2019	\$650.06			03/19/2019		Limited-PO	GA MAST WT / FM IC SL SERIES FREIGHT T-19 GA MAST IC TRANSDUCER SL SER
	1 441206316	FIRE DEPARTMENT		\$650.06						
	LL 1665 Sensor TK761			\$650.06						
	001	Inv#116695 Sensor TK761		1.000	Received					\$650.06
69462	TRUSTMARK NATIONAL BANK	10524	03/08/2019	\$648.60			03/19/2019		R&R-Invoice	AMERICAN AIRLINES-K. MOORE WASHINGTON, DC - CONFERENCE
	1 416006474	GENERAL GOVERNMENT		\$648.60						
68152	SECURITY & INTEGRATED SYSTEMS	142339	02/24/2019	\$645.00			03/19/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501106461	PARKS & RECREATION		\$645.00						
20377	ENTERGY	7058553444	03/19/2019	\$634.22			03/19/2019 707158		UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$634.22						
	0+70585534 1 407006451	GENERAL GOVERNMENT					03/12/2019	0.1	\$634.22	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	05692064	03/19/2019	\$628.73			03/19/2019 057000		UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$628.73						
	0-056920 1 441706452	FIRE DEPARTMENT					03/12/2019	0.1	\$628.73	WATER/SEWER - UTILITY SERVICES
06371	PETTY CASH-FINANCE/TRAVEL	14374	03/13/2019	\$625.00			03/19/2019		R&R-Invoice	REGISTRATION-SHANDA LEWIS NEW ORLEANS, LA - SEMINAR
	187 565206443	PLANNING & DEVELOPMENT		\$625.00						
08555	HYDRAULIC SERVICE & SUPPLY	114440	10/01/2018	\$622.22			03/19/2019		R&R-Invoice	REPAIR WIRE HARNESS
	31 522206316	PUBLIC WORKS		\$622.22						
30057	RICOH USA INC	5055799230	02/01/2019	\$619.69			03/19/2019		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$619.69						
06371	PETTY CASH-FINANCE/TRAVEL	14446	03/13/2019	\$601.46			03/19/2019		R&R-Invoice	PER DIEM-SHANDA LEWIS NEW ORLEANS, LA - SEMINAR
	187 565206443	PLANNING & DEVELOPMENT		\$601.46						
06371	PETTY CASH-FINANCE/TRAVEL	14468	03/13/2019	\$600.00			03/19/2019		R&R-Invoice	REGISTRATION-ROBERT BRUNSON STARKVILLE, MS - COURSE
	1 444706443	PLANNING & DEVELOPMENT		\$600.00						

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (INCREASING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40994	SUNBELT FIRE APPARATUS INC 1 441206316	316441 FIRE DEPARTMENT	02/26/2019	\$591.92 \$591.92		03/19/2019		Limited-PO	GASKET AND SEAL KIT (2) TOGGLE SWITCH (2) FREIGHT GASKET & RING KIT(2) TK 639 316441 316580
LL	1656 Gasket & Seal Kit Toggle Switch TK639			\$591.92					
	001	Inv#316441 Gasket & Seal Kit T		1.000	Received	\$313.75			
	002	Inv#316580 Gasket & Seal Kit T		1.000	Received	\$278.17			
69625	ELKINS WHOLESALE INC 1 457006419	373825-00 PUBLIC WORKS	02/18/2019	\$585.00 \$585.00		03/19/2019		Limited-PO	MOTOR ASM 16" BRUSH
LL	1598 custodial			\$585.00					
	001	parts Motor 16" brush		1.000	Invoiced	\$468.00			
	002	Labor to repair		2.000	Invoiced	\$117.00			
66881	SHIPP'S TRUCK SPECIALIST INC 1 451256316	18526 PUBLIC WORKS	02/12/2019	\$568.52 \$568.52		03/19/2019		Limited-PO	ALIGN FRONT SYSTEM BALANCE FRONT WHEEL BEARING BOLTED FRONT TIRES ADJUSTED LEFT STEERING WHEEL TO STRAIGHTEN
LL	1475 18526 REPAIR OF TK 0790 PER INVOICE			\$568.52					
	001	18526 RREPAIR OF TK 790 PER IN		1.000	Received	\$568.52			
70140	UNIVERSAL SERVICES 1 436006317	20472 HUMAN & CULTURAL SERVICES	02/25/2019	\$568.05 \$568.05		03/19/2019		Limited-PO	PARTS ONLY
LL	1647 SMITH ROBERTSON MUSEUM			\$568.05					
	001	parts only		1.000	Invoiced	\$568.05			
50263	UNION AUTO PARTS 1 442406316	1408197-00 PUBLIC SAFETY - POLICE	02/20/2019	\$565.42 \$565.42		03/19/2019		Limited-PO	PARTS PC1681 1408208-00 140819700
LL	1575 AE Pickup Module Kit Fuel Pump Module Antifreeze PC1681			\$565.42					
	001	Inv#140819700 AE Pickup Mod Fu		1.000	Received	\$430.76			
	002	Inv#140820800 Windshield Washe		1.000	Received	\$134.66			
63522	MID SOUTH MACHINERY INC 1 451246316	00112280 PUBLIC WORKS	02/13/2019	\$561.05 \$561.05		03/19/2019		Limited-PO	REMOVE HOSE INSTALL NEW HOSE TAKE MACHINE OUTSIDE AND CLEAN REMOVE FLEX HOSE TO NOZZLES OUT HOPPER BLOW OLD ROCK OUT
LL	1480 00112280 REPAIR OF TK 786 EQUIPMENT NOT BLOWING ROCKS			\$561.05					
	001	00112280 REPAIR OF TK 786 EQUI		1.000	Received	\$561.05			
73065	STAFFMARK 31 521306489	0003923555 PUBLIC WORKS	02/14/2019	\$556.40 \$556.40		03/19/2019		R&R-Invoice	TEMP: JONATHAN MINTER
86259	DATTA LLC , 30 2108	019022000 Liabilities	02/20/2019	\$554.92 \$554.92		03/19/2019		R&R-Invoice	WATER REFUND ACC 62733724
10860	MEL LUNA SAW CO 1 451256316 31 521306316 1 451256316 31 521406316	87427 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	02/20/2019	\$548.70 \$142.95 \$61.85 \$324.90 \$19.00		03/19/2019		Limited-PO	18" BAR CHAIN FLUG CLIP & WASHER BOX FILTER AIR FILTER SPROCKET BEARING BAR NUT BATTERY OIL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	LL 1486	REPAIR PARTS FOR SMALL ENGINE EQUIPMENT		\$548.70					
	001	87427 PARTS FOR CS 381		1.000	Received	\$142.95			
	002	87428 BATTERY AND MOTOR OIL FO		1.000	Received	\$61.85			
	003	87425 PARTS FOR CS 395		1.000	Received	\$124.00			
	004	87426 RECOIL REPAIR P 247		1.000	Received	\$19.00			
	005	87425 PARTS FOR CS 395		1.000	Received	\$200.90			
73065	SWAFFMARK	0003919059	02/07/2019	\$545.97		03/19/2019		R&R-Invoice	TEMP: JONATHAN MINTER
	31 521356489	PUBLIC WORKS		\$545.97					
40994	SUNBELT FIRE APPARATUS INC	316398	03/07/2019	\$539.00		03/19/2019		Limited-PO	FOAM SPEED SENSOR
	1 441206316	FIRE DEPARTMENT		\$539.00					FREIGHT TK 682
	LL 1604	Foam Speed Sensor TK682		\$539.00					
	001	Inv#316398 Foam Speed Sensor T		1.000	Received	\$539.00			
72857	SAFE AND SOUND SURVEILLANCE	108797	12/26/2018	\$525.00		03/19/2019		R&R-Invoice	PVC CARDS PROGRAMMED
	187 565106218	PLANNING & DEVELOPMENT		\$525.00					
19638	KENWORTH OF JACKSON INC	540506612	01/29/2019	\$523.64		03/19/2019		Limited-PO	MX ENGINE PM SERVICE
	9 455106316	PUBLIC WORKS		\$523.64					
	LL 1289	0540506612 REPAIR OF TK 787 PER QUOTE		\$523.64					
	001	0540506612 REPAIR OF TK 787 PE		1.000	Received	\$523.64			
41770	JACKSON BUSINESS SYSTEMS	33588	03/07/2019	\$519.80		03/19/2019		Regular-PO	HP TONER CARTRIDGE BLACK
	1 441406218	FIRE DEPARTMENT		\$519.80					YELLOW MAGENTA CYAN
	PL 811	Toner Cartridges for Training Division		\$519.80					
	001	PROPOSAL/QUOTE: HP Black Toner		1.000	Received	\$129.95			
	002	HP Cyan Toner Cartridge ELI-75		1.000	Received	\$129.95			
	003	HP Yellow Toner Cartridge EL		1.000	Received	\$129.95			
	004	HP Magenta Toner Cartridge E		1.000	Received	\$129.95			
69860	EAST SIDE JERSEY DAIRY INC	430220195062123	02/20/2019	\$519.25		03/19/2019		Limited-PO	MILK 430205195061947
	81 598516227	HUMAN & CULTURAL SERVICES		\$519.25					430212195062027
	LL 1736	MILK ORDER FOR JONES ECD CENTER		\$519.25					
	001	WHOLE PLST MILK		450.000	Received	\$150.75			
	002	1% PLST 50 MILK		1,100.000	Received	\$368.50			
61159	TRUCKPRO HODLING CORPORATION	005-0424434	01/25/2019	\$514.16		03/19/2019		Limited-PO	LOAD TRAIL SN TR-283
	1 451256316	PUBLIC WORKS		\$514.16					REPAIRED WIRING AND REPLACED REPAIR TRAILER CORD AND LIGHTS SEVERAL LIGHT MISC-SUPPLIES
	LL 1288	005-0424434 REPAIR OF TR 283 PER INVOICE		\$514.16					
	001	005-0424434 REPAIR OF TR 283 P		1.000	Received	\$514.16			
B6246	LI JINXIU ,	019022000	02/20/2019	\$512.20		03/19/2019		R&R-Invoice	WATER REFUND ACC 76292000
	30 2108	Liabilities		\$512.20					
10860	MEL LUNA SAW CO	87440	02/25/2019	\$507.34		03/19/2019		Limited-PO	CHAINS PLUGS BAR
	1 451256316	PUBLIC WORKS		\$27.19					NEEDLE CAGE BERRING AIR
	1 451256316	PUBLIC WORKS		\$27.19					FILTERS CLUTCH ASSY OIL
	5 504106316	PARKS & RECREATION		\$133.86					FILTER BAR NUTS OIL PUMP

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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 451256316	PUBLIC WORKS		\$319.10					
LL	1498 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$507.34					
	001	87440 81 DL CHAIN CS 398		1.000	Received	\$27.19			
	002	87441 20" CHAIN AND PLUS FOR C		1.000	Received	\$27.19			
	003	87439 CHAIN 114 DL, HAR AND PL		1.000	Received	\$133.86			
	004	87334 PARTS FOR CS 399		1.000	Received	\$319.10			
43968	CRAFT OFFICE PLUS LLC	13260	01/25/2019	\$502.78		03/19/2019		Regular-PO	OFFICE SUPPLIES
	85 855106218	PLANNING & DEVELOPMENT		\$378.18					
	85 809106218	PLANNING & DEVELOPMENT		\$124.60					
PL	557 Office Supplies			\$502.78					
	001	Quote:Rubber Cement, EPI-231		1.000	Received	\$5.30			
	002	Steel Wall Pocket, SAF3170BL		1.000	Received	\$19.35			
	003	Post It Notes 12/PK, MMM58412S		1.000	Received	\$19.35			
	004	Post It Notes, 12/PK, BSN-2145		1.000	Received	\$2.50			
	005	Post It Notes, 12/PK, RTG-2670		1.000	Received	\$6.85			
	006	Toner Cartridge, HP Laserjet,		1.000	Received	\$94.75			
	007	Magic Tape, 12/PK, BSN-12953		1.000	Received	\$8.75			
	008	Yellow Classification Folders		2.000	Received	\$65.78			
	009	Gray/Green Legal Classification		2.000	Received	\$101.10			
	010	Manila File Folders, UNV-18113		2.000	Received	\$28.30			
	011	File Folders Colored, PFK-C211		1.000	Received	\$26.15			
	012	Correction Tape, ITA-60233		5.000	Received	\$32.00			
	013	Thermal Tape Rolls, BSN-25348		4.000	Received	\$17.00			
	014	Storage Boxes, 12/CTN, BSN-267		1.000	Received	\$75.60			
62100	AUTOZONE	37004126	02/05/2019	\$500.37		03/19/2019		Limited-PO	NA DL LOAD STRUT LB
	1 442406316	PUBLIC SAFETY - POLICE		\$500.37					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			

AP755

VENDOR PAYMENTS / FOR CLAIM ROCKET - 03/19/2019
 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
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004100 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant: radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydraulic		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set;break pads;li		1.000	Received	\$64.46			
051		37985426 domes altern;control		1.000	Received	\$708.97			
052		37985513 connect 10pk mini		1.000	Received	\$11.99			
053		37985661 n boots		1.000	Received	\$12.99			
054		37986009 belt;pulley		1.000	Received	\$99.97			
055		37986045 coolant		1.000	Received	\$27.98			
056		37986048 break pads		1.000	Received	\$40.99			
057		37986533 pressure hose		1.000	Received	\$14.49-			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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
	058	37986644	wheel nut	1.000	Received	\$52.20			
	059	37987849	engine oil	1.000	Received	\$59.97			

** Payments Under \$5,000 - Over \$500 * \$367,858.06

AP755 VENDOR PAYMENTS / OUR CLAIM CHECKS - 03/19/2019
 REPORT TITLE - AMOUNTS (DESCRIBED) ALL TYPES
 Invoice Payments Under \$250

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	NOTIFICATION	DUE-DATE	REF-NUMBER	PAYMENT TYPE	REMARKS
60510	ENVIRONMENTAL MANAGEMENT FLIS 85 964306485	102004	03/06/2019	\$500.00		03/19/2019		R&R-Invoice	LEAS BARRS PAINT CLEARANCE FOR 277 MEDINGTON AVE.
66800	LEWIS ELECTRIC INC 1 448306419	42019-17	02/18/2019	\$500.00		03/19/2019		R&R-Invoice	REMOVED CHRISTMAS DECORATIONS FROM PARK STREET
71565	INVESTMEDIA 5 501106449	551305548	02/12/2019	\$500.00		03/19/2019		Regular-PO	RADIO ADVERTISING
	PL WEI Radio Advertisement for Dance Production 001	PROPOSAL: Radio Advertisement		1.000	Received	\$500.00			
72062	JACK SCIENTIFIC LLC 1 496006419	00712019	03/07/2019	\$500.00		03/19/2019		R&R-Invoice	ENTERTAINMENT FOR THE EXISTING OPENING OF MEMORIES ON TARTAN ST
73343	601 LIVE 5 501106449	1	03/11/2019	\$500.00		03/19/2019		R&R-Invoice	601 LIVE BIRTH BILLS IN THE PARK 06/19/19 PARKS & RECREATION
96301	MARRIS SUWICKIA 19 518706722	12774	03/04/2019	\$500.00		03/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
16001	STANDING TIME NURSERY 5 304906311 5 504106211	25342	11/13/2018	\$499.00		03/19/2019		Limited-PO	PARKIES JOINSETTIAN W/UPS FREIGHT
	LL 5/4 PLANTS FOR BEAUTIFICATION AT WINDMILL GARDENS			\$499.00					
	001	10" Red poinsettias		20.000	Received	\$300.00			
	002	10" Green wicks		20.000	Received	\$20.00			
	003	6" Veggies		50.000	Received	\$130.00			
	004	Delivery		1.000	Received	\$49.00			
16880	MEL LUNA BAR CO 5 504106464	81498	02/10/2019	\$498.70		03/19/2019		Limited-PO	OIL FILTERS BATTERY DECK ROLLERS 72" BLADES
	LL 1723 CARDS FOR RIDING MOWERS (HINO62; HINO57) RCH136			\$196.40					
	001	Oil filter		10.000	Received	\$99.50			
	002	Battery		1.000	Received	\$49.95			
	003	Deck rollers		15.000	Received	\$239.95			
	004	72" blades		6.000	Received	\$108.00			
68061	ROBERTA RADIO LLC DBA WKSJFM 5 501106419	60314-1	01/24/2019	\$495.00		03/05/2019		R&R-Invoice	ADVERTISMENT (R&R) (RADIO SPOTS FOR KANSAS CITY PRODUCTION) (RADIO SPOTS FOR PARISH BRND)
68061	ROBERTA RADIO LLC DBA WKSJFM 5 501106419	60313-1	01/24/2019	\$495.00		03/05/2019		R&R-Invoice	ADVERTISMENT (R&R) (RADIO SPOTS FOR KANSAS CITY PRODUCTION) (RADIO SPOTS FOR PARISH BRND)
20225	ATWOR ENERGY 1 441706453	1272491088	03/19/2019	\$493.93		03/19/2019	5212724534	UTILITY-PAYM	
	047012724810 1 441706453	FIRE DEPARTMENT		\$493.93					
62108	AUTOZONE 1 442106316	37990435	01/24/2019	\$492.25		03/19/2019		Limited-PO	ENGINE MOUNT
		PUBLIC SAFETY - POLICE		\$492.05					

AP130
 Vendor Payments / the claim check - 03/14/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payment Under 5000

YCD#	VENDOR-NMWE	INVOICE	INV-DATE	AMOUNT	RECONCILIATION	DOC-DATF	SET-NUMBER	PAYMENT-TYPE	SUMMARY
11	193 repair part for municipal vehicle under state contract			23,713.18					
	001	37994380 wiper blades/break pot		1.000	Received		980.57		
	002	37994380 wiper blades		1.000	Received		84.58		
	003	37994481 ignition coil		1.000	Received		129.99		
	004	37994596 cone halogen cage		1.000	Received		119.96		
	005	37994599 battery		1.000	Received		199.99		
	006	37994608 battery		1.000	Received		359.99		
	007	37994659 ex-sensur		1.000	Received		661.48		
	008	37994631 tire press monitor ne		1.000	Received		149.99		
	009	37994916 hd top batt fet		1.000	Received		411.58		
	010	37995008 coolant/fuel treatment		1.000	Received		13.71		
	011	37995073 control armball		1.000	Received		197.43		
	012	37995420 nutstud/break rotor/b		1.000	Received		6734.56		
	013	37995426 actuator/ actuator si		1.000	Received		2160.88		
	014	37995425 airmass/oxygen sensors		1.000	Received		1493.05		
	015	37995448 socket set		1.000	Received		874.99		
	016	37995725 22 glass blk		1.000	Received		411.78		
	017	37995729 brake pads		1.000	Received		281.98		
	018	37995788 headlight/bulbs		1.000	Received		117.48		
	019	37995789 socket set		1.000	Received		124.99		
	020	37995880 nuts and studs		1.000	Received		1110.47		
	021	37996048 motor mount		1.000	Received		613.99		
	022	37997712 wiper pl/break pads/D		1.000	Received		1155.85		
	023	break pads		1.000	Received		130.99		
	024	37997845 break pads		1.000	Received		124.20		
10880	WEL LUNA LAW CO	37634	02/27/2018	6488.94		03/19/2018		Limited-PO	CUTTER HOUSING REPT SPLINED DRIVEN 109 8590
	0 41140444	SALES & RECEPTION		6488.94					
11	1713 MAINTENANCE PARTS FOR			6488.94					
	001	108-4817 Cutter housing		1.000	Received		1179.00		
	002	108-8073 belt		1.000	Received		1140.00		
	003	103-8580 pulley		1.000	Received		1110.00		
	004	Splines drivers		1.000	Received		1059.94		
68164	WELLSERVO LABOR CORPORATION	14889	01/23/2018	6488.90		03/18/2018		BAR-Invoice	TEMY JENNIFER D SMITH
	1 41140441	ADMINISTRATION		6488.90					
68164	WELLSERVO LABOR CORPORATION	14884	02/12/2018	6488.88		03/18/2018		BAR-Invoice	TEMY JENNIFER D SMITH
	1 41140441	ADMINISTRATION		6488.88					
68164	WELLSERVO LABOR CORPORATION	14786	02/20/2018	6488.80		03/18/2018		BAR-Invoice	TEMY JENNIFER D SMITH
	1 41140441	ADMINISTRATION		6488.80					
68983	EMPIRE TRUCK BILLS INC	880011567801	01/31/2018	6484.44		03/19/2018		Limited-PO	REPAIR OIL LEAK
	01 31142418	PUBLIC WORKS		6484.44					
11	1098 880011567801 REPAIR			6484.44					
	002	880011567801 REPAIR OF VEHIC		1.000	Received		6484.44		

AP755 VENDOR PAYMENTS / FOR CLAIM DOC#ET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1934149444	03/19/2019	\$475.70		03/19/2019	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$475.70					
	0+19341494	5 504606451				03/12/2019	0.1	\$475.70	ELECTRIC LIGHT AND POWER
B6332	CARTER JEFFIE ,	019030500	03/05/2019	\$475.76		03/19/2019		R&R-Invoice	WATER REFUND ACC 48372000
	30 2108	Liabilities		\$475.76					
46515	BUTCHER DISTRIBUTORS INC	0328023	02/02/2019	\$472.73		03/19/2019		Limited-PO	YC* CBM 150/205MBH
	1 441706461	FIRE DEPARTMENT		\$472.73					
	LL 1433 Fire Safety Education			\$472.73					
	001	YC* CBM 150/205MBH		1.000	Invoiced	\$472.73			
20225	ATMOS ENERGY	1287800288	03/19/2019	\$471.71		03/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$471.71					
	0+3012878002	1 441706453				03/12/2019	0.1	\$471.71	GAS
B6268	JOHNSON MICHAEL J ,	019022100	02/21/2019	\$467.15		03/19/2019		R&R-Invoice	WATER REFUND ACC 68631000
	30 2108	Liabilities		\$467.15					
69412	UNITED PLUMBING & HEATING	57809	03/04/2019	\$463.00		03/19/2019		Limited-PO	IN LADIES R/R REBUILT FLUSH PULLED TOILET AND REPAIRED VALVE ON TOILET STACK ONE CLOSET COLLAR ON ADA TOILET
	5 501256317	PARKS & RECREATION		\$463.00					
	LL 1759 Battlefield cc			\$463.00					
	001	material - Flush valve		1.000	Invoiced	\$65.00			
	002	labor		1.000	Invoiced	\$398.00			
39570	CARR PLUMBING SUPPLY INC	S1691761001	02/07/2019	\$457.65		03/19/2019		Limited-PO	WH206 RE120U6 19GE 243/4X18 120V 15W 7GPH
	5 501256314	PARKS & RECREATION		\$457.65					
	LL 1518 va balleifd			\$457.65					
	001	WH206 19GE 243/4X18 120V		1.000	Invoiced	\$457.65			
60499	CROW BURLINGAME CO DBA	233-331623	01/29/2019	\$452.45		03/19/2019		Limited-PO	REMAN ALTERNATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$452.45					
	LL 1374 Valve Cover Gasket Set	Reman Alternator PC1026		\$452.45					
	001	Inv#02330331623 RemanAlternato		1.000	Received	\$452.45			
69412	UNITED PLUMBING & HEATING	57566	02/21/2019	\$453.00		03/19/2019		Limited-PO	CUT OLD P-TRAP AND INSTALL OLD SHUTOFF VAVLE ON ORINAL IN NEW 1 1/2 MASTER TRAP REPLAC MAIN HD WITH NEW VAVLE MADE
	1 442276317	PUBLIC SAFETY - POLICE		\$453.00					
	LL 1642 Pistol Range			\$453.00					
	001	Materials		1.000	Invoiced	\$55.00			
	002	Labor: cut old p-trap and inst		4.000	Invoiced	\$398.00			
53638	HALL'S TOWING SERVICE INC	4030996/431619	01/18/2019	\$450.00		03/19/2019		R&R-Invoice	WRECKER SERVICES 431801 431675 431759 431773
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					
69412	UNITED PLUMBING & HEATING	57563	02/25/2019	\$443.00		03/19/2019		Limited-PO	604 REBUILT KITCHEN SINK FAGGE REPAIRED ANGLE STUF ON HOT 625 REBUILT KITCHEN SINK FAGGE SIDE OF SINK MATERIAL LABOR
	1 453006461	PUBLIC WORKS		\$443.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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 1650 Wood Bldg			\$443.00					
	001	Materials: 2 O Rings, 2 Washer		1.000	Invoiced	\$45.00			
	002	Labor: 604--rebuild kitchen st		4.000	Invoiced	\$398.00			
42923	GANNETT RIVER STATES PUB CO	12212018	12/21/2018	\$441.48		03/19/2019		R&R-Invoice	AD FOR REQUEST FOR PROPOSALS
	1 450106444	PUBLIC WORKS		\$441.48					AD #0003293452 STATE STREET RESURFACING
20377	ENTERGY	1807737544	03/19/2019	\$433.38		03/19/2019	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$433.38					
	0+18027375 1 441706451	FIRE DEPARTMENT				03/12/2019	0.1	\$433.38	ELECTRIC LIGHT AND POWER
59412	DEVINEY EQUIPMENT	IV40503/IV40704	01/22/2019	\$431.71		03/19/2019		Limited-PO	LYNCH PINS IV40619
	1 451256316	PUBLIC WORKS		\$181.91					
	31 521406316	PUBLIC WORKS		\$249.80					
	LL 1163 IV40704, IV40619, IV40503	PARTS FOR PARK MAINTENANCE		\$431.71					
	001	IV40704 HYDRAULIC PIPE FOR T 2		1.000	Received	\$181.91			
	002	IV40619 ROLL PIN FOR TC 72		1.000	Received	\$81.02			
	003	IV40503 LINC PIN FOR TC 72		1.000	Received	\$168.78			
20377	ENTERGY	1600916944	03/19/2019	\$430.84		03/19/2019	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$430.84					
	0+16009169 1 441706451	FIRE DEPARTMENT				03/12/2019	0.1	\$430.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983524844	03/19/2019	\$428.10		03/19/2019	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$278.27					
	81 598566451	HUMAN & CULTURAL SERVICES		\$149.83					
	0+19835248 5 501256451	PARKS & RECREATION				03/12/2019	0.0	\$278.27	ELECTRIC LIGHT AND POWER
	0+19835248 81 598566451	HUMAN & CULTURAL SERVICES				03/12/2019	0.0	\$149.83	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	99752064	03/19/2019	\$423.61		03/19/2019		R&R-Invoice	771018
	5 504106452	PARKS & RECREATION		\$423.61					
68264	PREFERRED LABOR CORPORATION	14927	02/06/2019	\$421.59		03/19/2019		R&R-Invoice	TEMP JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$421.59					
20225	ATMOS ENERGY	1272495488	03/19/2019	\$420.08		03/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$420.08					
	0+3012724954 1 441706453	FIRE DEPARTMENT				03/12/2019	0.1	\$420.08	GAS
15080	SEABROOK PAINT CO OF MISS	105657	03/01/2019	\$419.85		03/19/2019		Limited-PO	U / S EXT FLAT WHITE 5GL
	31 521356464	PUBLIC WORKS		\$419.85					
	LL 1731 o b curtis			\$419.85					
	001	exterior flat white (5gl)		3.000	Invoiced	\$419.85			
41770	JACKSON BUSINESS SYSTEMS	33542	02/12/2019	\$418.06		03/19/2019		Regular-PO	BLACK TONERS
	1 403506218	PLANNING & DEVELOPMENT		\$219.00					
	1 403206218	PLANNING & DEVELOPMENT		\$199.06					
	PL 694 OFFICE SUPPLIES			\$418.06					
	001	QUOTE/PROPOSAL: OFFICE SUPPLIE		1.000	Received	\$219.00			
	002	HP Laserjet 2420 Toner IVR-65		1.000	Received	\$144.95			
	003	Small Binder Clips 3/4 UNV-10		1.000	Received	\$3.95			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEND#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	Medium Binder Clips	UNV10210V	1.000	Received	\$7.95			
	005	Call Bell	UNV-10000	1.000	Received	\$4.56			
	006	Pilot P-500 Blue Pens	PIL 386	1.000	Received	\$24.70			
	007	Indivisible Tape	UNV-83410	1.000	Received	\$12.95			
39570	CARR PLUMBING SUPPLY INC	S1693989001	02/26/2019	\$410.01		03/19/2019		Limited-PO	WASHBROOK URINAL TOP SPUD
	5 504306317	PARKS & RECREATION		\$410.01					WASHOUT
LL	1671 MAINTENANCE SUPPLIES	FOR SONNY GUY GOLF COURSE		\$410.01					
	001	AMS 6590.001.020 WASHBROOK 1.0		1.000	Invoiced	\$214.49			
	002	T79-150 11/2 RUBBER SJ WASHER		1.000	Invoiced	\$.10			
	003	T&SB674RGH T&S B-67 4RGH SER S		1.000	Invoiced	\$156.34			
	004	CO3-300 TANK TO BOWL GASKET OL		1.000	Invoiced	\$3.87			
	005	SLN G44 5307071 FIB GASKET		1.000	Invoiced	\$.58			
	006	RID 32915 RID JO TUBING CUTTER		1.000	Invoiced	\$34.63			
69625	ELKINS WHOLESALE INC	374112-00	07/20/2019	\$409.70		03/19/2019		Limited-PO	CLEANING SUPPLIES
	5 504106213	PARKS & RECREATION		\$409.70					
LL	1614 Sunny Guy			\$409.70					
	001	bucket : blue Finish bucket		1.000	Invoiced	\$140.86			
	002	handle 58" quick connect		1.000	Invoiced	\$15.64			
	003	mop frame 1		1.000	Invoiced	\$31.28			
	004	gray pad holder		2.000	Invoiced	\$19.00			
	005	handle 60in		2.000	Invoiced	\$7.34			
	006	black utility pad (20per case)		2.000	Invoiced	\$3.24			
	007	Floor pad 20" black		4.000	Invoiced	\$17.71			
	008	floor pad green 20"		2.000	Invoiced	\$9.16			
	009	mop heahsaddle		1.000	Invoiced	\$7.81			
	010	Blue pad		1.000	Invoiced	\$5.01			
	011	max stripper		1.000	Invoiced	\$62.43			
	012	floor finish shine		1.000	Invoiced	\$90.22			
20377	ENERGY	1958136844	03/19/2019	\$405.37		03/19/2019	19581602	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$405.37					
	0+19581388	1 454006451				03/12/2019	0.1	\$405.37	ELECTRIC LIGHT AND POWER
71380	BFI WASTE SERVICES LLC	0823-000825179	01/31/2019	\$403.66		03/19/2019		R&R-Invoice	FOR WATER TREATMENT HAULING
	31 521356497	PUBLIC WORKS		\$403.66					AT O B CURTIS W T P
									SERVICES FOR SLUDGE PLANT
09387	JACKSON SUPPLY CO	S4511664001	02/11/2019	\$399.84		03/19/2019		Limited-PO	REFRIGERANT
	1 442356317	PUBLIC SAFETY - POLICE		\$399.84					
LL	1532 911			\$399.84					
	001	R22 30LB Refrigerant		1.000	Invoiced	\$399.84			
50263	UNION AUTO PARTS	1419571-00	03/06/2019	\$399.85		03/19/2019		Limited-PO	PARTS PC1720
	1 442406316	PUBLIC SAFETY - POLICE		\$399.85					
LL	1663 Condenser & Trans Cooler	Trans Fluid PC1720		\$399.85					
	001	Inv#141957100 Condenser & Tran		1.000	Received	\$399.85			

AP755

VENDOR PAYMENTS / VOR CLAIM CHECK - 03/19/2019
 Report title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	USE-DATE	RET-NUMBER	PAYMENT-TYPE	REMARKS
41991	RANSON EQUIPMENT CO., INC.	57195	02/14/2019	\$399.80		03/19/2019		Limited-PO	SB DEPARTMENT SET (4) 17 WTR
	1 451256316	PUBLIC WORKS		\$399.80					
	LL 1479	57195 REPAIR PARTS FOR SS 11		\$399.80					
	001	57195 REPAIR PARTS FOR SS 11		1.000	Received				
40994	SUNBELT FIRE APPARATUS INC	318392	02/21/2019	\$398.40		03/19/2019		Limited-PO	BRKT PIN 1.625 DIA CBR FLT BRK PIN .625 X 5.25 FLT PIN BRKT PIN 0.625 DIA CBR FLT BRG .625 IDX FREIGHT TR224
	1 4412063_6	FIRE DEPARTMENT		\$398.40					
	LL 1602	Bushings & Pins Cap Tilt Freight Charge TR224		\$398.40					
	001	Inv#316292 Bushings Pins Cap T		1.000	Received				
69412	UNITED PLUMBING & HEATING	57688	02/16/2019	\$398.12		03/19/2019		Limited-PO	UNSTOPPED WDS UNLD FROM WENT UNDER BLDG RAN 1500 DOWN CLEAN-OUT BEHIND WDS BUT ONLY AND UNSTOPPED LABOR MATERIAL
	1 442266317	PUBLIC SAFETY - POLICE		\$398.12					
	LL 1624	Per 4		\$398.12					
	001	K-1300		1.000	Received				
	002	Label: 3.75 hrs. @ \$98.50 per		1.000	Received				
39570	CARR PLUMBING SUPPLY INC	8193473001	02/22/2019	\$394.57		03/19/2019		Limited-PO	PLUMBING SUPPLIES
	5 504355317	PARKS & RECREATION		\$394.57					
	LL 1666	MAINTENANCE MATERIALS FOR SONNY LUY GOLF COURSE		\$394.57					
	001	SLOAN 186 URINAL RV 3/4 308265		1.000	Received				
	002	AM36690.001.020 WASHROT 1.0 UR		1.000	Received				
	003	779-100 11/7 RUBBER ST WASHER		1.000	Received				
	004	SLM 044 5307071 PIN GASKET		1.000	Received				
	005	429-020 PVC 40 CPVC 2		2.000	Received				
	006	PVC SCH40 PIPE BE 2		20.000	Received				
	007	B90-2- 2 PVC BALL VALVE		1.000	Received				
	008	M25-536 WATER WHEEL KEY		1.000	Received				
	009	CO3-308 TRNK TO BOWL CASSET OL		1.000	Received				
	010	72151 6N1 SCREWDRIVER		1.000	Received				
	011	25431 #5 FIBR LOPE 1 PT (YELLOW)		1.000	Received				
69625	EIKING WHOLESALE INC	372526-00	02/04/2019	\$392.52		03/19/2019		Limited-PO	MOP HEADS AND HANDLES
	1 457006213	PUBLIC WORKS		\$392.52					
	LL 1407	Custodial		\$392.52					
	001	Pad: Scouring Green 6" x 9" 20		1.000	Involved				
	002	Mop Head: 16 oz Saddle Cotton		1.000	Involved				
	003	Mop Head: 20 oz Saddle Cotton		1.000	Involved				
	004	Mop Head: Dust Mop 60 in Women		1.000	Involved				
	005	8/each: 68 Kik Paper Towel 16		9.000	Involved				
68264	PREFERRED LABOR CORPORATION	014987	02/26/2019	\$391.04		03/19/2019		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$391.04					
69412	UNITED PLUMBING & HEATING	57813	03/05/2019	\$391.25		03/19/2019		Limited-PO	IN CARDS R/R ON 1ST FLOOR

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$391.25					STOP AND 3 MEN R/R REBUILT AUGYRED OUT 3 TOILETS TO UN- FLUSH VALVE AND IN MENS R /R
LL	1750 auditorium			\$391.25					
	001	material unstop toilets, rebui		1.000	Invoiced	\$43.00			
	002	labor -		1.000	Invoiced	\$348.25			
67981	STAFFING INNOVATIONS	11538	02/25/2019	\$390.60		03/19/2019		R&R-Invoice	TEMP ZOE DAVIS
	1 415106489	ADMINISTRATION		\$390.60					
39570	CARR PLUMBING SUPPLY INC	SL691397001	02/05/2019	\$387.22		03/19/2019		Limited-PO	RID CII CABLE
	1 453006317	PUBLIC WORKS		\$387.22					
LL	1429 Care Maint./Sewer Machine			\$387.22					
	001	Rid 62280 Rid C11 Cable 11/4		3.000	Invoiced	\$298.47			
	002	Rid 63190 Rid T5 Ret Auger		1.000	Invoiced	\$29.21			
	003	Rid 59210 Rid A10 Cable Carrie		1.000	Invoiced	\$59.54			
43968	CRAFT OFFICE PLUS LLC	13361	02/14/2019	\$382.00		03/19/2019		Regular-PO	EXECUTIVE CHAIR & FILE CABINET
	BS 855106240	PLANNING & DEVELOPMENT		\$382.00					
PL	690 Office Furniture			\$382.00					
	001	QUOTE:V1402 Executive Chair, B		1.000	Received	\$191.00			
	002	2 Drawer Metal File Cabinet, A		1.000	Received	\$191.00			
67485	BATTERY SALES & SERVICE LLC	M10978	02/06/2019	\$380.96		03/19/2019		Limited-PO	6V BATTERY
	1 453006461	PUBLIC WORKS		\$380.96					
LL	1446 BUILDING MAINTENANCE			\$380.96					
	001	6V BATTERY FOR LIFT		4.000	Invoiced	\$380.96			
18124	WATER SEWER BUSINESS ADMIN	89111064	03/19/2019	\$376.48		03/19/2019	902000	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$376.48					
	0+891110	1 453006452				03/12/2019	0.1	\$376.48	WATER/SEWER - UTILITY SERVICES
59357	MS ASSOCIATION OF PUBLIC FIRE	03082019	03/08/2019	\$375.00		03/19/2019		R&R-Invoice	PRE REGISTRATION FOR EDUICE JACQUELINE MOORE REGINALD JAMES VENUS GARDNER SCOTT MALCOLM ALEXANDER
	1 441106413	FIRE DEPARTMENT		\$375.00					
67384	SOUTHERN DUPLICATING	AR10254/37709	12/28/2018	\$366.83		03/19/2019		R&R-Invoice	COPIER RENTAL 36836 36391 35957 35546
	5 504806514	PARKS & RECREATION		\$366.83					
69285	JOHN W HAWKINS/DBA GLASS PLUS	18255	02/04/2019	\$365.00		03/19/2019		Limited-PO	INSTALL I PIECE CLEAR LEXAN
	5 501406419	PARKS & RECREATION		\$365.00					
LL	1419 Parham Bridges			\$365.00					
	001	labor & material 1/4 clear lex		1.000	Invoiced	\$365.00			
60499	CROW BURLINGAME CO DBA	233-331252	01/24/2019	\$361.99		03/19/2019		Limited-PO	PARTSMASER BRAKE ROTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$361.99					
LL	1245 Brakes Vented Brake Rotor	Steering Knuckle PG1735		\$361.99					
	001	Inv#02330031252 BrakesVentedBr		1.000	Received	\$361.99			
72672	AT&T	020119	02/01/2019	\$361.99		03/19/2019		R&R-Invoice	ACCT #1001-254-3350 - 02/2019 LONG DISTANCE CHARGES COJ
	31 521356454	PUBLIC WORKS		\$.02					

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VEN#	VENDOR NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF NUMBER	PAYMENT-TYPE	REMARKS
	1 402006454	GENERAL GOVERNMENT		\$.00					
	1 453006454	PUBLIC WORKS		\$.00					
	1 443106454	ADMINISTRATION		\$61.32					
	1 442356454	PUBLIC SAFETY - POLICE		\$27.70					
	1 442206454	PUBLIC SAFETY - POLICE		\$16.33					
	01 458106454	HRM & CULTURAL SERVICES		\$.16					
	1 443106454	ADMINISTRATION		\$199.80					
	1 441106454	FIRE DEPARTMENT		\$.11					
	1 454106454	PUBLIC WORKS		\$48.10					
62370	WATSON QUALITY FORM	08170	01/29/2019	\$360.00		03/19/2019		Limited-PO	REPAIRED OPEN CIRCUIT IN GLOVE BOX AND RETEST HVAC CIRCUIT LH111 AT C213 BEHIND SYSTEM
	31 281476716	PUBLIC WORKS		\$360.00					
LL	1204 08170 VEHICLE CHECK BRUIN LIGHT ON AND SERIAL			\$360.00					
	001	08170 CIRCUIT IN LH111 AT C213		1.000	Received	\$360.00			
18124	WATER WORKS DISTRICTS ADMIN	99761085	03/19/2019	\$256.17		03/19/2019		R&R-Invoice	721018
	5 004106452	TRMS & REHEATING		\$256.17					
60789	CINTAS CORPORATION	21882211	02/12/2019	\$353.78		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 321406516	PUBLIC WORKS		\$353.78					
40789	CINTAS CORPORATION	210625049	02/21/2019	\$353.83		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 571406516	PUBLIC WORKS		\$353.83					
80427	NETCO TRANSMISSION PRODUCTS INC	159114	03/04/2018	\$252.76		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 407906518	GENERAL GOVERNMENT		\$252.76					
72185	BWIHER FIRE INC.	7343203	02/22/2019	\$352.10		03/19/2019		Limited-PO	SERVICE CALL 800 HOURS TRUCK TIRE LAMER ACC VALVE STEM ACC FLOW OOM HOUSE / DISCOUNT
	31 522206316	PUBLIC WORKS		\$352.10					
LL	1497 7343203 SERVICE CALL	TIRE MOUNT AND REPAIR FOR TR 775		\$352.10					
	001	7343203 SERVICE CALL TIRE MOUNT		1.000	Received	\$352.10			
53658	SMITH'S TRILING SERVICE INC	431849	01/30/2019	\$350.00		03/19/2019		R&R-Invoice	\$431569 #437728 WRECKER SERVICE
	31 222206455	PUBLIC WORKS		\$350.00					
86204	CONCREX PROTECTIVE HOME	01801400	02/14/2019	\$349.39		03/19/2019		Bill-Invoice	WATER RENTED ACC 67066638
	30 2100	1448111166		\$349.39					
09200	JACKSON PAPER CO	103474	10/01/2018	\$347.85		03/19/2019		Regular-PO	PAPER
	1 413006219	PERSONNEL		\$347.85					
PK	206 OFFICE PAPER			\$347.85					
	001	SC-0-1/2 x 11 Inches Copier		1.000	Received	\$347.85			
70053	BUSINESS & OFFICE CONNECTIONS	7564	02/19/2019	\$346.00		03/18/2019		Regular-PO	OFFICE SUPPLIES
	1 448106216	PUBLIC WORKS		\$346.00					
PL	691 OFFICE SUPPLIES			\$346.00					
	001	Estimate: SARBILL LEON ZIPPER		1.000	Received	\$346.00			
	002	0175576 STATE TRUCK RENTED T		1.000	Received	\$346.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	PAP6130187 PAPER MATE COMFORTM		3.000	Received	\$27.00			
	004	PAP6110187 PAPER MATE COMFORTM		1.000	Received	\$9.00			
	005	BICGSMG11BK BIC ROUND STIC COM		3.000	Received	\$9.00			
	006	BSN42250 #10 ENVELOPE WHITE		1.000	Received	\$15.00			
	007	SMD12008 SHEAD COLORED FLODERS		1.000	Received	\$34.00			
	008	SAU00533 SAUNDERS DESKMATE 11		10.000	Received	\$130.00			
20225	ATMOS ENERGY	1276188888	03/19/2019	\$335.31		03/19/2019	3012724356	UTILITY-PAYM	
	1 493106453	ADMINISTRATION		\$335.31					
	0+3012761888	1 443106453	ADMINISTRATION			03/12/2019	0.1	\$335.31	GAS
06600	FORESTRY SUPPLIERS INC	48354300	02/25/2019	\$334.80		03/19/2019		Limited-PO	REACHER D O T
	5 504106230	PARKS & RECREATION		\$334.80					
	LL 1668	MAINTENANCE MATERAIL FOR CITY PARKS		\$334.80					
	001	REACHER		24.000	Received	\$334.80			
B6287	NEW JERUSALEM BAPTIST CHU ,	019022700	02/27/2019	\$330.05		03/19/2019		R&R-Invoice	WATER REFUND ACC 60751000
	30 2108	Liabilities		\$330.05					
20225	ATMOS ENERGY	1284045388	03/19/2019	\$329.70		03/19/2019	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$329.70					
	0+3012840453	1 406106453	ADMINISTRATION			03/12/2019	0.1	\$329.70	GAS
53638	HALL'S TOWING SERVICE INC	432196	02/05/2019	\$330.00		03/19/2019		R&R-Invoice	#432196 #421750
	31 521406465	PUBLIC WORKS		\$330.00					WRECKER SERVICE
60499	CROW BURLINGAME CO DBA	233-331809	01/30/2019	\$327.43		03/19/2019		Limited-PO	ALTERNATOR -233331809
	1 442406316	PUBLIC SAFETY - POLICE		\$327.43					
	LL 1326	Reman Alternator Battery Bolt Belt Tensor PC1563		\$327.43					
	001	Inv#02330331809 AlternatorBatt		1.000	Received	\$327.43			
53638	HALL'S TOWING SERVICE INC	430628	01/16/2019	\$325.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$325.00					
53638	HALL'S TOWING SERVICE INC	431955	01/22/2019	\$325.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$325.00					
71890	CANON FINANCIAL SERVICES	19771395	02/10/2019	\$320.00		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$320.00					
20377	ENTERGY	1983453044	03/19/2019	\$318.84		03/19/2019	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$318.84					
	0+19834530	1 441706451	FIRE DEPARTMENT			03/12/2019	0.1	\$318.84	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276142288	03/19/2019	\$316.79		03/19/2019	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$316.79					
	0+3012761422	1 491006453	HUMAN & CULTURAL SERVICES			03/12/2019	0.1	\$316.79	GAS
20225	ATMOS ENERGY	1287779088	03/19/2019	\$314.10		03/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$314.10					
	0+3012877790	1 441706453	FIRE DEPARTMENT			03/12/2019	0.1	\$314.10	GAS
B6260	BRYANT MELISSA A ,	019022000	02/20/2019	\$313.76		03/19/2019		R&R-Invoice	WATER REFUND ACC 78181000
	30 2108	Liabilities		\$313.76					
20377	ENTERGY	1958574444	03/19/2019	\$312.25		03/19/2019	19585900	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 433006451	HUMAN & CULTURAL SERVICES		\$312.25					
	0•19585744 1 433006451	HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$312.25	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19661935	02/13/2019	\$310.00		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$310.00					
71890	CANON FINANCIAL SERVICES	19772589	02/10/2019	\$310.00		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$310.00					
40789	CINTAS CORPORATION	210622508	02/12/2019	\$308.78		03/19/2019		R&R-Invoice	UNIFORM RENTALS
	1 448106516	PUBLIC WORKS		\$308.78					
86335	MOMAN MRS ELLA T ,	019030500	03/05/2019	\$308.14		03/19/2019		R&R-Invoice	WATER REFUND ACC 72182000
	30 2108	Liabilities		\$308.14					
71244	STOKES ESTER W	03012019	03/01/2019	\$300.00		03/19/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE MARCH 2019
	1 413006122	PERSONNEL		\$300.00					
72830	GRIZZELL BRIAN C	03012019	03/01/2019	\$300.00		03/18/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE MARCH 2019
	1 413006122	PERSONNEL		\$300.00					
72854	LAMBRIGHT NSOMBI	03012019	03/01/2019	\$300.00		03/19/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE MARCH 2019
	1 413006122	PERSONNEL		\$300.00					
70140	UNIVERSAL SERVICES	20511	02/28/2019	\$282.23		03/19/2019		Limited-PO	INSTALL A NEW WATER PRESSURE REGULATOR IN BOILER ROOM
	1 442356317	PUBLIC SAFETY - POLICE		\$282.23					
	LL 1711 911 bldg			\$282.23					
	001	LABOR TO INSTALL NEW PRESSURE		1.000	Completed	\$240.00			
	002	MATERIAL TO INSTALL NEW PRESS		1.000	Completed	\$53.23			
04800	CUMMINS MID SOUTH INC	C6-7672	02/06/2019	\$292.75		03/19/2019		Limited-PO	REPAIR FIRE TRUCK
	1 441206316	FIRE DEPARTMENT		\$292.75					
	LL 1452 CK Eng Light Water Coolant in EGR Valve TK763			\$292.75					
	001	Inv#C67672 CK Eng Light Water		1.000	Received	\$292.75			
60499	CROW BURLINGAME CO DBA	233-332919	02/11/2019	\$292.75		03/19/2019		Limited-PO	ALTERNATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$292.75					
	LL 1459 Battery Alternator Antifreeze PC1589			\$292.75					
	001	Inv#02330332919 Battery Altern		1.000	Received	\$292.75			
04402	CONSOLIDATED PIPE & SUPPLY CO	0490551-001-00	02/14/2019	\$289.25		03/19/2019		R&R-Invoice	FOR EMERGENCY REPAIR FOR PARTS ROOM AT O B CURTIS W T P & SUPPLIES FOR THE AMONIA #0490551-000-000
	31 521356336	PUBLIC WORKS		\$289.25					
69412	UNITED PLUMBING & HEATING	57810	03/05/2019	\$286.75		03/19/2019		Limited-PO	RAN K-1500 90 FEET IN CLEAN TO UNSTOP HAD TO RUN K-1500 OUT ON LEFT SIDE OF BUILDING 3 TIMES UNDER BUILDING
	1 442206317	PUBLIC SAFETY - POLICE		\$286.75					
	LL 1760 pct 1			\$286.75					
	001	k1500		1.000	Invoiced	\$25.00			
	002	material		1.000	Invoiced	\$13.00			
	003	labor		1.000	Invoiced	\$248.75			
68346	SCOTT EQUIPMENT COMPANY	35407	02/28/2019	\$282.15		03/19/2019		Limited-PO	TOOTH RETAINER PIN

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	31 521406316	PUBLIC WORKS		\$282.15					ADAPTER PARTS
	LL 1684 P 35407 PARTS TO REPAIR TC 66			\$282.15					
	001	P 35407 PARTS TO REPAIR TC 66		1.000	Received				\$282.15
69285	JOHN W HAWKINS/DBA GLASS PLUS	18279	02/11/2019	\$280.00		03/19/2019		Limited-PO	LABOR & MATERIAL TO INSTALL 2 LINES CLEAR ANNEALED
	5 501256312	PARKS & RECREATION		\$280.00					
	LL 1545 VERGY P			\$280.00					
	001	LABOR & MATERIAL (3) 1/4 CLR		1.000	Invoiced				\$280.00
73110	PULL UP FRESH& CLEAN PURE PRESS	507	02/26/2019	\$280.00		03/19/2019		R&R-Invoice	PAYMENT FOR PRESSURE WASHING HAND WASH DRYING OUTSIDE VACUUMING / HAND WIPING INSIDE VEHICLE & TIRE SHINE
	187 565206419	PLANNING & DEVELOPMENT		\$280.00					
02340	P & D MACZKA INC	1096903-0	02/22/2019	\$279.00		03/19/2019		Regular-PO	CHAIRMAT
	31 521356218	PUBLIC WORKS		\$279.00					
	PL 724 FLOOR MAT - J. H. FEWELL WTP			\$279.00					
	001	QUOTE: FLOORTEX XXL CHAIR MAT		1.000	Received				\$279.00
05983	EMPIRE TRUCK SALES INC	CE00174151801	01/24/2019	\$275.21		03/19/2019		Limited-PO	PANEL DASH CENTER AIR BRAKE
	31 521406316	PUBLIC WORKS		\$275.21					
	LL 1284 CE001741518:01 PARTS NEEDED TO REPAIR TK 633			\$275.21					
	001	CE001741518:01 PARTS NEEDED TO		1.000	Received				\$275.21
70053	BUSINESS & OFFICE KONNECTIONS	7584	02/25/2019	\$276.00		03/19/2019		R&R-Invoice	SHOUSE ELECTRONIC INDOOR PLUG IN
	5 501256299	PARKS & RECREATION		\$276.00					
53638	HALL'S TOWING SERVICE INC	429742	01/09/2019	\$275.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$275.00					
60427	MIPCO IMPRESSION PRODUCTS INC	158882	02/27/2019	\$272.97		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 401986314	GENERAL GOVERNMENT		\$272.97					
62100	AUTOZONE	37003869	02/05/2019	\$271.98		03/19/2019		Limited-PO	GAS STRUT FRONT KYB
	1 401986314	PUBLIC SAFETY - POLICE		\$271.98					
	119 TRUCKS PARTS INC (MUNICIPAL POLICE) UNDER STRIP contract			\$5,024.92					
	001	37008041 break pads		1.000	Received				\$59.98
	002	37008076 engine oil		1.000	Received				\$59.97
	003	37008195 belt		1.000	Received				\$24.99
	004	37008343 wheel lock;stud		1.000	Received				\$196.70
	005	37008434 power steering pump		1.000	Received				\$810.99
	006	37003757 wiper blade;basic bul		1.000	Received				\$40.17
	007	37003819 water pump;thermostat		1.000	Received				\$78.76
	008	37003852 caliper hardware		1.000	Received				\$75.89
	009	37003869 gas strut		1.000	Received				\$271.98
	010	37003889 a/c condenser;coolant		1.000	Received				\$175.71
	011	37003891 wire tire		1.000	Received				\$9.59
	012	37003947 starter		1.000	Received				\$139.99
	013	37003982 engine oil		1.000	Received				\$41.97
	014	37003983 engine oil		1.000	Received				\$41.97

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	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			

AP755

VENDOR PAYMENTS / FOR CLAIM SECRET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) AM. TYPE
 Invoice Payments Under \$500

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-RUNNER	PAYMENT-TYPE	REMARKS
	057	37980533	grease hose	1.000	Received	\$14.49-			
	058	37980544	wheel nut	1.000	Received	\$52.20			
	059	37980519	engine oil	1.000	Received	\$59.97			
60499	CROW BERLINGSME CO DBA	233-333421	02/14/2019	\$270.54		03/19/2019		Limited-PO	WATER PUMP-233-333407
	1 442406316	PUBLIC SAFETY - POLICE		\$270.54					HAD FAN ASSEMBLY- 233-333438 DUAL FAN ASSEMBLY-233-333455
LL	1570 Water Pump Thermostat	Antifreeze PC1608		\$270.54					
	001	Inv#02330333421	Water Pump The	1.000	Received	\$116.82			
	002	Inv#02330333428	Radiator Cap C	1.000	Received	\$27.45			
	003	Inv#02330333455	Dual Fan Assem	1.000	Received	\$126.32			
16134	WATER SEWER BUSINESS ADMIN	14070064	03/19/2019	\$268.91		03/19/2019	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$268.91					
	0-140700	1 441706452	FIRE DEPARTMENT			03/12/2019	0.1	\$268.91	WATER/SEWER - UTILITY SERVICES
41770	JACKSON BUSINESS SYSTEMS	33333	11/16/2018	\$268.86		03/19/2019		Regular-PO	ENVELOPES AND PENS
	1 434206218	HUMAN & CULTURAL SERVICES		\$268.86					
PL	246 SUPPLIES FOR SENIOR SERVICES			\$268.86					
	001	QUOTE: SUPPLIES FOR SENIOR SRV		2.000	Received	\$79.90			
	002	ONT-BALL RED MEDIUM PENS 17284		1.000	Received	\$23.30			
	003	ASSORTED COLORED LETTER SIZE P		1.000	Received	\$29.95			
	004	JUMBO PAPER CLIPS 10 BOXES/PER		1.000	Received	\$12.95			
	005	SMALL RINGER CLIPS 40/PK 17284		12.000	Received	\$39.36			
	006	MEDIUM RINGER CLIPS 30/PK 17284		12.000	Received	\$83.40			
69412	UNITED PLUMBING & HEATING	57670	02/06/2019	\$268.75		03/19/2019		Limited-PO	UNSTOPPED 2 COMPARTMENT SINK
	81 598726317	HUMAN & CULTURAL SERVICES		\$268.75					BITED LEAKING SAUCEP ON 2 COM- ALSO UNSTOPPED HAMB SINK ALSO GARMENT SINK PIPES UNDER 2
LL	1606 Westside ECD Center			\$268.75					
	001	K-50		1.000	Invoiced	\$20.00			
	002	Labo: unstopped 2 comp. sink		2.500	Invoiced	\$248.75			
69412	UNITED PLUMBING & HEATING	57677	02/07/2019	\$268.75		03/19/2019		Limited-PO	DOG UP DRINKING FOUNTAIN LINE
	8 501806311	PARKS & RECREATION		\$268.75					FOUNTAIN MATERIALS LABOR CAPED OFF REMOVED DRINKING
LL	1592 V. A. Ballfield			\$268.75					
	001	Plumbing Materials		1.000	Invoiced	\$20.00			
	002	Labo: Dog up drinking fountai.		2.500	Invoiced	\$248.75			
52697	MCCRAW RENTAL & SUPPLY	140197	02/26/2019	\$267.52		03/19/2019		Limited-PO	HEATER BLOWER (KEROSENE)
	31 521356514	PUBLIC WORKS		\$267.52					KEROSENE HEATER BLOWERS 35000
LL	1626 O B Curtis			\$267.52					
	001	heater blower		1.000	Invoiced	\$105.00			
	002	heater kerosene 35000		1.000	Invoiced	\$95.00			
	003	kerosene		17.000	Invoiced	\$67.52			

AP755

VENDOR PAYMENTS / FOR CLAIM CHECK - 03/19/2019
 Report Title - AWARDS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEND#	VENDOR NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	CHK-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	damage waiver		1.000	Involved	\$27.40			
60499	CROW BELLINGHAM CO WA	233-233273	01/13/2019	\$268.00		03/19/2019		Limited-PO	ALTERNATOR
	I 442436216	PUBLIC SAFETY - POLICE		\$268.00					
	LL 1368 Alternator Halbe Lamp	MultiFunctioner Assembly PC1339		\$388.08					
	001	Inv#0233031273 AlternatorBulb		1.000	Received	\$268.00			
60601	STACE PROSOMA J474	02012019	03/08/2019	\$265.00		03/19/2019		R&R-Invoice	SECURITY FEE - FEBRUARY 2019
	I 2325	Liabilities		\$265.00					
18124	WATER OWNER BUSINESS ADMIN	15710044	03/19/2019	\$262.89		03/19/2019	157740	UTILITY-PAYM	721018
	I 441706452	FIRE DEPARTMENT		\$262.89					
	04127150	I 441706452	FIRE DEPARTMENT			03/12/2019	0.1	\$262.89	WATER/SEWER - UTILITY SERVICES
60412	UNITED PLUMBING & HEATING	21749	03/01/2019	\$261.75		03/19/2019		Limited-PO	REPLACED PART TO MAKE ORIGINAL BEARING ON UNIMAD MATERIALS CAUSING REPAIRS VACUUM LABOR
	I 442416317	PUBLIC SAFETY - POLICE		\$261.75					
	LL 1735 PCT 1			\$261.75					
	001	DARK KIT, MICHIGAN STATE		1.000	Involved	\$11.00			
	002	LABOR		1.000	Involved	\$248.75			
20377	ENVIRO	198357344	03/19/2019	\$259.17		03/19/2019	19835909	UTILITY-PAYM	
	S 508106451	PARKS & RECREATION		\$259.17					
	0410036158	S 508106451	PARKS & RECREATION			03/12/2019	0.1	\$259.17	ELECTRIC LIGHT AND POWER
48421	UNITECH INC	72630/72631	02/01/2019	\$259.68		03/19/2019		R&R-Invoice	COPIER RENTAL
	I 421006514	GENERAL GOVERNMENT		\$259.68					
69625	FLORISS WINDHOLM INC	36852-05	12/20/2018	\$259.36		03/19/2019		Limited-PO	FLOOR MATS
	S 301266273	PARKS & RECREATION		\$259.36					
	LL 1038 Parks and Rec./Activities			\$259.36					
	001	Floor Mat: Hely-On Office 1' x		3.000	Involved	\$209.37			
	002	Floor Mat: Hely-On Office 3' x		1.000	Involved	\$49.99			
71124	STINKIE AUTOMOVES	01252019	01/25/2019	\$259.39		03/19/2019		R&R-Invoice	REPAIRS ON PT 823
	I 442406316	PUBLIC SAFETY - POLICE		\$259.39					
44274	SECRET OFFICE FURNITURE	87788	11/13/2018	\$259.00		03/19/2019		Regular-PO	CHAIR
	I 401036240	GENERAL GOVERNMENT		\$259.00					
	PL 208 Chair For Bailey			\$259.00					
	001	Quote: Wash Rack Task Chair 05		1.000	Received	\$259.00			
46515	SWITCHED CONTROLS INC	0328565	02/11/2019	\$257.74		03/19/2019		Limited-PO	MOTOR
	I 442356317	PUBLIC SAFETY - POLICE		\$257.74					
	LL 1137 KIT			\$257.74					
	001	100 230/1 1125 AMP CW Motor		1.000	Involved	\$250.23			
	002	Titan 25 x 440 Capacitor		1.000	Involved	\$7.51			
73241	JERRY T'S BISTRO & BURG	206	02/14/2019	\$256.15		03/19/2019		R&R-Invoice	FOOD PROVIDED FOR THE EXHIBIT MEMORIAL ON CARLISLE STREET
	I 436006419	PARKS & CULTURAL SERVICES		\$256.15					
B6214	MORROW WILLIAM S ,	019022000	02/20/2019	\$256.06		03/19/2019		R&R-Invoice	WATER REFUND ACC 5114000
	30 3109	Liabilities		\$256.06					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
73158	ETHOSCRIBE DEPOSITION SERVICES	14585	02/27/2019	\$256.00		03/19/2019		R&R-Invoice	DEPOSITION TRANSCRIPTION
	1 407946419	GENERAL GOVERNMENT		\$256.00					
20225	ATMOS ENERGY	1501346688	03/19/2019	\$253.15		03/19/2019	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$253.15					
	0+4015013466	1 442256453				03/12/2019	0.1	\$253.15	GAS
69412	UNITED PLUMBING & HEATING	57556	02/27/2019	\$254.00		03/19/2019		Limited-PO	REPLACED HANDLE VACUUM
	1 441706461	FIRE DEPARTMENT		\$254.00					TOILET IN ENGINE ROOM LABOR BRAKER AND DIAPHRAM ON MATERIALS
LL	1715 FS 20			\$254.00					
	001	MATERIAL - REPLACED HANDLE & V		1.000	Invoiced	\$55.00			
	002	LABOR - REPLACED HANDLE & VAC		1.000	Invoiced	\$199.00			
53638	HALL'S TOWING SERVICE INC	430642	01/31/2019	\$250.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$250.00					
65468	SHERIDAN SUZY CSR	02272019	02/27/2019	\$250.00		03/19/2019		R&R-Invoice	03/27/2019 PLANNING BOARD MEETING
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					
63860	G & G ENTERPRISES	2019-2702	02/27/2019	\$248.91		03/19/2019		Regular-PO	JUMBO TISSUE ROLL & PAPER TOWELS
	31 522156213	PUBLIC WORKS		\$248.91					
PL	740 Cleaning and Sanitation			\$248.91					
	001	Quote: Big Rolls of Tissue		2.000	Received	\$70.00			
	002	Big Rolls of Papaer Towels		1.000	Received	\$38.00			
	003	Pride Super Cleaber		1.000	Received	\$48.00			
	004	Furniture Polish		1.000	Received	\$48.96			
	005	Spring Linen Spray Scented Met		1.000	Received	\$43.95			
18124	WATER SEWER BUSINESS ADMIN	55815064	03/19/2019	\$246.14		03/19/2019	560230	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$246.14					
	0+558150	1 453006452				03/12/2019	0.1	\$246.14	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	3799542044	03/19/2019	\$244.53		03/19/2019	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$244.53					
	0+37995420	5 504106451				03/12/2019	0.1	\$244.53	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	57682	02/08/2019	\$244.00		03/19/2019		Limited-PO	REPLACED 1 1/2 INCH SPUD NUT SPUD CUPLING IN MEN'S RESTROOM ONE FILL TUBE ALSO REPLACED FIRST STALL MATERIALS LABO
	5 301806311	PARKS & RECREATION		\$244.00					
LL	1594 Sykes Gym			\$244.00					
	001	Slean 1.5 spud coupling, 1-1/2		1.000	Invoiced	\$45.00			
	002	Labor: replaced 1 1/2 inch spu		2.000	Invoiced	\$199.00			
B6276	BULTER MRS JERRY ADAMS ,	019022600	02/26/2019	\$239.75		03/19/2019		R&R-Invoice	WATER REFUND ACC 57325000
	30 2108	Liabilities		\$239.75					
60427	MIPCO IMPRESSION PRODUCTS INC	157705	02/06/2019	\$237.16		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$237.16					
65079	ENVIRONMENT MASTERS INC	41853897	01/30/2019	\$236.27		03/19/2019		Limited-PO	REPAIR WIRING AT CITY ATTORNEY

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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 1714 FS 3			\$234.00					
	001	REPAIRED FLUSH TUBE 1 1/2- MAT		1.000	Invoiced	\$35.00			
	002	LABOR		1.000	Invoiced	\$199.00			
20377	ENTERGY	1600951644	03/19/2019	\$232.63		03/19/2019	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$232.63					
	0+16009516	1 433006451 HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$232.63	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210622529	02/12/2019	\$231.56		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$231.56					
40789	CINTAS CORPORATION	210622514	02/12/2019	\$229.57		03/19/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$229.57					
40789	CINTAS CORPORATION	210626954	02/21/2019	\$229.57		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$229.57					
20377	ENTERGY	1958114944	03/19/2019	\$228.13		03/19/2019	19581388	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$228.13					
	0+19581149	1 454006451 PLANNING & DEVELOPMENT				03/12/2019	0.1	\$228.13	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1600934244	03/19/2019	\$225.64		03/19/2019	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$225.64					
	0+16009342	1 433006451 HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$225.64	ELECTRIC LIGHT AND POWER
71821	JOHNSON GEORGE	030519	03/05/2019	\$225.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S25455521001	02/25/2019	\$225.56		03/19/2019		Limited-PO	LEV 8681 MOG TO MED LMPHLDR SAT 36W LED CORN COB ADAPTER SAT 18W LED LAMP GE ECO2 32W FLU LAMP
	5 501266315	PARKS & RECREATION		\$225.56					
	LL 1635 Forest Hill Baseball Field			\$225.56					
	001	Lev 8681 Mog To Med Lmphlldr Ad		2.000	Invoiced	\$9.51			
	002	Sat S29390 18W Led Lamp		2.000	Invoiced	\$82.66			
	003	Sat S9392 36W Led Corn Cob		2.000	Invoiced	\$122.53			
	004	GE 68852 F32T8/SPX41/ECO2 32W		4.000	Invoiced	\$10.86			
69106	INTERGRATED PEST SERVICES	69168/69181	02/27/2019	\$225.00		03/19/2019		R&R-Invoice	PEST CONTROL SERVICES 69223 69231
	1 434206419	HUMAN & CULTURAL SERVICES		\$225.00					
20377	ENTERGY	1958312944	03/19/2019	\$222.91		03/19/2019	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$222.91					
	0+19583129	1 441706451 FIRE DEPARTMENT				03/12/2019	0.1	\$222.91	ELECTRIC LIGHT AND POWER
02340	P & D MACZKA INC	1085058-0	01/29/2019	\$219.75		03/19/2019		Regular-PO	OFFICE SUPPLIES 1085058-1 1085058-2 1085058-3 1085058-4
	1 441706218	FIRE DEPARTMENT		\$219.75					
	PL 616 Office Supplies for Emergency Service Division			\$219.75					
	001	State Contract:Office Supplies		2.000	Received	\$5.68			
	002	SC: 62090244013, Pink Highlight		2.000	Received	\$5.68			
	003	SC: 20432854238, Flash Drives		6.000	Received	\$28.14			
	004	SC: 61529661604, Correction Fl		12.000	Received	\$5.28			
	005	SC:60569100351, Scissors		5.000	Received	\$28.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF NUMBER	PAYMENT-TYPE	REMARKS
	006	SC: 61588111700, Tape Disper		6.000	Received	\$6.30			
	007	SC:61581150556, Standard Stapl		20.000	Received	\$10.20			
	008	SC: 62080332711: RSVP Pens RED		1.000	Received	\$5.29			
	009	SC:62080332117: RSVP Pens Blac		4.000	Received	\$19.08			
	010	SC:62080332216: RSVP Pens Blue		4.000	Received	\$19.08			
	011	SC: 61569150305; Jumbo Paper C		10.000	Received	\$4.00			
	012	SC:61569151246, Large Pape Cli		12.000	Received	\$1.68			
	013	SC: 61562501009; Canary Pads 5		2.000	Received	\$6.62			
	014	SC: 61532501603, Canary Pads L		3.000	Received	\$16.74			
	015	SC: 61562383994, 3x3 Post IT N		3.000	Received	\$5.58			
	016	SC: 61562384331, Post It Notes		3.000	Received	\$10.02			
	017	SC: 28718300289; Power Duster		4.000	Received	\$11.00			
	018	SC: 61545280929, File Folder (2.000	Received	\$10.80			
	019	SC: 83220676205, Tape 3/4 in		2.000	Received	\$19.04			
	020	SC: 60582251009, Stapler Remov		7.000	Received	\$1.54			
69412	UNITED PLUMBING & HEATING	57558	02/27/2019	\$219.00		03/19/2019		Limited-PO	CLEANED FLOOR DRAIN IN MEN R/R
	5 501256461	PARKS & RECREATION		\$219.00					TOP RAN K-50 ABOUT 2 FEET AN P-TRAP AND REPLACED DRAIN MATERIALS LABOR
	LL 1709 Battlefield Community Center			\$219.00					
	001	K-50		1.000	Invoiced	\$20.00			
	002	Labor: cleaned floor drain in		2.000	Invoiced	\$199.00			
61128	MISSISSIPPI LINK THE	19841	02/14/2019	\$216.00		03/19/2019		R&R-Invoice	ADVERTISING: INVITATION FOR
	187 565206444	PLANNING & DEVELOPMENT		\$216.00					PROGRAM BID BUS STOP IMPROVEMENT
69285	JOHN W HAWKINS/DBA GLASS PLUS	18270	02/07/2019	\$209.00		03/19/2019		Limited-PO	INSTALL TWO PICES CLEAR
	5 501256312	PARKS & RECREATION		\$209.00					ANNEALED GLASS
	LL 1512 Vergy P. Middleton			\$209.00					
	001	Labor & materials to install 2		1.000	Invoiced	\$209.00			
69625	ELKINS WHOLESALE INC	373487-00	02/13/2019	\$208.57		03/19/2019		Limited-PO	MOTOR 7AMP NEW STYLE & PULLEY
	5 501266317	PARKS & RECREATION		\$208.57					
	LL 1555 Parks and Rec.			\$208.57					
	001	Parts: Motor 7 amp New Style E		1.000	Invoiced	\$62.51			
	002	Parts: Motor Pulley (2 Each)		2.000	Invoiced	\$4.11			
	003	Parts: Belt Genuine Samitaira		1.000	Invoiced	\$1.08			
	004	Parts: Male Plug, 3 Prong with		1.000	Invoiced	\$7.91			
	005	Parts: Paper Bags (10 Pack)		1.000	Invoiced	\$19.73			
	006	Parts: Dirt Cup Cloth Bag Sac		1.000	Invoiced	\$25.48			
	007	Labor: Equipment Repair Per Ho		1.500	Invoiced	\$87.75			
63678	AT & T	FEB16 THRU MAR 15	03/01/2019	\$206.49		03/19/2019		R&R-Invoice	PHONE SERVICES 944-04531460591
	1 442206454	PUBLIC SAFETY - POLICE		\$206.49					
B6275	SWAY DANCE & FITNESS ,	019022600	02/26/2019	\$205.49		03/19/2019		R&R-Invoice	WATER REFUND ACC 22171000

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL YRS
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	ALLOCATION	DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$205.49					
13160	JMC ENTERPRISES INC DBA 1 442356317	57727 PUBLIC SAFETY - POLICE	02/27/2019	\$205.00 \$205.00		03/19/2019		Limited-PO	COMMERCIAL SERVICE HOURS SECURED BROKEN PHOTO CRI... 2" SHORT STEM ROLLER REPLACED LEFT ROLLER
	LL 1729 mobile crime lab			\$205.00					
	001	COMMERCIAL SERVICE		1.500	Invoiced	\$195.00			
	002	2" SHORT STEM ROLLER		1.000	Invoiced	\$10.00			
18124	WATER SEWER BUSINESS ADMIN 1 441706452	60211064 FIRE DEPARTMENT	03/19/2019	\$204.05 \$204.05		03/19/2019	602630	UTILITY-PAYM	721018
	0+602110 1 441706452	FIRE DEPARTMENT				03/12/2019	0.1	\$204.05	WATER/SEWER - UTILITY SERVICES
73239	CHECK FREE PAY 30 2325	02222019 Liabilities	02/22/2019	\$204.18 \$204.18		03/19/2019		R&R-Invoice	REFUND PAYMENT SENT TO COJ WSBA IN ERROR 87704165
61128	MISSISSIPPI LINK THE 187 565206444	19840 PLANNING & DEVELOPMENT	02/14/2019	\$204.00 \$204.00		03/19/2019		R&R-Invoice	ADVERTISING REF MOBILE SURVEILLANCE CAMERA SYSTEM
20377	ENTERGY 1 441706451	1802715144 FIRE DEPARTMENT	03/19/2019	\$201.51 \$201.51		03/19/2019	18027375	UTILITY-PAYM	
	0+18027151 1 441706451	FIRE DEPARTMENT				03/12/2019	0.1	\$201.51	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA 1 442406316	233-334019 PUBLIC SAFETY - POLICE	02/21/2019	\$199.50 \$199.50		03/19/2019		Limited-PO	THERMOSTAT -233-334019 WATER PUMP 233-334021
	LL 1576 Thermostat Brakes Antifreeze PCI616			\$199.50					
	001	Inv#02330334019 Thermostat Bra		1.000	Received	\$126.50			
	002	Inv#02330334021 Water Pump PCI		1.000	Received	\$73.00			
72317	JONES CHESTER RAY 1 493006414	18-190899 GENERAL GOVERNMENT	02/04/2019	\$200.00 \$200.00		03/19/2019		R&R-Invoice	COURT APPOINTED ATTORNY FOR MUN COURT
73071	SOUTHERN PUMP AND TANK CO LLC 31 522356419	93206060 PUBLIC WORKS	01/18/2019	\$200.00 \$200.00		03/19/2019		R&R-Invoice	MONITORING SERVICE 93206060 93206062
73071	SOUTHERN PUMP AND TANK CO LLC 31 522356419	93213241 PUBLIC WORKS	02/22/2019	\$200.00 \$200.00		03/19/2019		R&R-Invoice	MONITORING SERVICES 93213239
B6241	STERLING SHIRLEY 1 2323	02222019 Liabilities	02/22/2019	\$200.00 \$200.00		03/19/2019		R&R Invoice	DEPOSIT REIMBURSEMENT
B6302	ADAMS RANDER 125 920306299	221 HUMAN & CULTURAL SERVICES	02/27/2019	\$200.00 \$200.00		03/19/2019		R&R-Invoice	ENTERTAINMENT FOR MARDI GRAS EVENT FEBRUARY 21, 2019
62100	AUTOZONE 1 442406316	37005369 PUBLIC SAFETY - POLICE	02/07/2019	\$198.04 \$198.04		03/19/2019		Limited-PO	BRAKE PARTS
	LL 199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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		37003819 water pump;thermostat		1.000	Received	\$78.76			
008		37003852 caliper hardware		1.000	Received	\$75.99			
009		37003869 gas strut		1.000	Received	\$271.98			
010		37003889 a/c condenser;coolant		1.000	Received	\$175.71			
011		37003891 wire tire		1.000	Received	\$9.59			
012		37003947 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogen capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;p.p.s		1.000	Received	\$198.04			
043		37005427 wiper blade; bulb		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydraulic oil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			

APR 16
 VENDOR PAYMENTS / JOB CLASS REPORT - 03/18/2018
 Report Title: ACCOUNTS RECEIVABLE A/R 1000
 Truncate Report to Under \$500

VEN#	VENDOR-NM#	INVOICE	INV-DATE	AMOUNT	DESCRIPTION	PAID-DATE	PAID-AMOUNT	DEBIT-TYPE	DEBITED
	044	3700719	partle power classen	1,000	Received		99.99		
	012	3700289	pen supplies post-it	1,000	Received		99.99		
	041	3700016	down accessories	1,000	Received		100.00		
	042	3700019	connect 3/4" dia	1,000	Received		97.99		
	053	3700048	1 box	1,000	Received		97.99		
	049	3700009	ballpoint	1,000	Received		99.91		
	010	3700001	marker	1,000	Received		97.99		
	028	3700010	marker pad	1,000	Received		99.99		
	051	3700033	marker pen	1,000	Received		97.99		
	050	3700041	marker pen	1,000	Received		97.99		
	019	3700040	marker pen	1,000	Received		99.97		
4825	WATER WINDMILL INC	37168	02/21/2018	2186.11		02/16/2018		TRASH CAN	
	1 41006717	WATER & WINDMILL SERVICES		2186.11					
	LL 1618	TRASH CAN		2186.11					
	001	TRASH CAN 32 Gallon Round Top		1,000	Received		600.00		
	002	TRASH CAN 32 Gallon Round Top		1,000	Received		99.76		
	003	TRASH CAN 32 Gall Round Top		1,000	Received		96.35		
1078	CITY OF JACKSON	31062450	02/21/2018	8197.33		02/19/2018		UTILITY	
	01 02700518	PUBLIC WORKS		8197.33					
1510	WATER WINDMILL SERVICES	3713088	02/19/2018	8196.37		02/19/2018	8175.00	UTILITY	
	1 44106882	WATER WINDMILL SERVICES		8196.37					
	0471350	1 441706433	WATER WINDMILL SERVICES			02/12/2018	0.0	8196.37	UTILITY
2005	ADAMS SERVICE	127243888	03/18/2018	8196.56		02/19/2018	8077.000	UTILITY	
	1 42006833	ADAMS & COMPANY SERVICES		8196.56					
	0 901312434	1 420068473	ADAMS & COMPANY SERVICES			02/12/2018	0.0	8196.56	UTILITY
6738	ADAMS SERVICE	37008183	02/11/2018	8196.70		02/18/2018		UTILITY	
	1 44248878	PUBLIC SAFETY - POLICE		8196.70					
LL	189	WATER WINDMILL SERVICES		19,004.90					
	001	3700041	marker pen	1,000	Received		99.99		
	001	3700009	marker pen	1,000	Received		99.97		
	002	3700019	marker pen	1,000	Received		100.00		
	003	3700033	marker pen	1,000	Received		99.70		
	004	3700041	marker pen	1,000	Received		99.99		
	005	3700048	marker pen	1,000	Received		99.97		
	006	3700052	marker pen	1,000	Received		99.74		
	007	3700060	marker pen	1,000	Received		99.99		
	008	3700069	marker pen	1,000	Received		99.99		
	009	3700079	marker pen	1,000	Received		99.71		
	010	3700088	marker pen	1,000	Received		99.99		
	011	3700097	marker pen	1,000	Received		99.99		
	012	3700106	marker pen	1,000	Received		99.99		
	013	3700115	marker pen	1,000	Received		99.97		
	014	3700124	marker pen	1,000	Received		99.99		

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.00			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tuoepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 Sgalhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 coramecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$89.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			

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VENDOR PAYMENTS / FOR CLAIM BOOKING - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under 3500

YEAR	VENDOR NAME	TRFNO	TRF-DATE	AMOUNT	AUTHORIZATION	TRF-DRTY	NET-AMOUNT	PAYMENT-TYPE	REMARKS
	001	27988533 pressure hose		3.000	Received		\$18.48		
	018	27988669 wheel nut		3.000	Received		\$52.75		
	018	37981849 engine oil		3.000	Received		\$29.97		
18128	WATER SEWER BUSINESS ADMIN	34770044	03/19/2019	\$193.20		03/19/2019	349000	UTILITY-PAYM	021019
	0 504306452	PARKS & RECREATION		\$193.20					
	01341000	0 504306452	PARKS & RECREATION			03/12/2019	0.1	\$193.20	WATER/SEWER - UTILITY SERVICE
20377	INTERNOY	1474862044	03/19/2019	\$193.90		03/19/2019	147486	UTILITY-PAYM	
	0 504106451	PARKS & RECREATION		\$193.90					
	018746620	0 504106451	PARKS & RECREATION			03/12/2019	0.1	\$193.90	ELECTRIC LIGHT AND POWER
20574	EMERSON	1732117544	03/19/2019	\$192.08		03/19/2019	17401522	UTILITY-PAYM	
	0 504306451	PARKS & RECREATION		\$192.08					
	0+17321175	0 504306451	PARKS & RECREATION			03/12/2019	0.1	\$192.08	ELECTRIC LIGHT AND POWER
10866	MSL LUNA SAW CO	67408	02/07/2019	\$187.25		03/19/2019		Limited-PO	REPAIR ON SAW CHAIN
	1 441706316	FIRE DEPARTMENT		\$187.25					TR 161
	LL 1457 Repair Chain Saw TR761			\$187.25					
	001	109807806 Repair of Chain Saw		1.000	Received		\$187.25		
08423	MFCO IMPRESSION PRODUCTS INC	137708	02/06/2019	\$185.69		03/19/2019		BAR-Invoice	COPIER RENTAL
	1 451246518	PUBLIC WORKS		\$90.85					
	1 451206518	PUBLIC WORKS		\$92.84					
88385	WILLIAMS LANSZEL	830519	03/05/2019	\$184.50		03/19/2019		BAR-Invoice	OFFICIAL PAY
	0 501766419	PARKS & RECREATION		\$184.50					
11853	TURNER TITLE	03118	03/11/2019	\$184.50		03/19/2019		BAR-Invoice	OFFICIAL PAY
	0 501286419	PARKS & RECREATION		\$184.50					
13038	CHECK FIRST INC	022220196	02/22/2019	\$184.09		03/19/2019		BAR-Invoice	REFUND PAYMENT SENT TO COJ
	70 2325	Liabilities		\$184.09					WDA IN KAROL BY22449C
88328	CHEN JANVIER L	019030500	03/05/2019	\$184.38		03/19/2019		BAR-Invoice	WATER REFUND ACC 33613000
	30 2108	Liabilities		\$184.38					
39010	CAMP PLUMBING SUPPLY INC	2149317001	02/20/2019	\$183.88		03/19/2019		Limited-PO	PLUMBING SUPPLIES
	0 504106314	PARKS & RECREATION		\$183.88					
	LL (41) PLUMBING MATERIALS FOR BERRY CRT GOLF & FOREST HILL PARK			\$183.88					
	001	PEE FEEL CASSET ORIGINAL		1.000	Received		\$18.20		
	002	90-110 REGULAR WAX RING		1.000	Received		\$1.33		
	003	SLOW 104 ORIGINAL TV 3/8 208265		1.000	Received		\$99.81		
	004	SLW 300A 3002200 WEL REPAIR 62		1.000	Received		\$4.11		
	005	C27-150 1 1/2 BRASS CLOSST SPUC		1.000	Received		\$6.74		
	006	PEE-SU 18" CHANNEL LOCKS 8898		2.000	Received		\$39.93		
	007	BRACO 41-4 2MT BOMBA		1.000	Received		\$14.28		
	008	49802601 CLOSST SPUC ORNET		1.000	Received		\$7.73		
82109	ACTIVONE	3704547	02/06/2019	\$178.98		03/19/2019		Limited-PO	SMART PAGE/NOTES
	1 44246316	PUBLIC SAFETY - POLICE		\$178.98					
	LL 199 (yearly) pmts for municipal vehicles under state contract			\$1,024.32					
	001	37008041 break pads		1.000	Received		\$55.76		

AD755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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		37008076 engine oil		1.000	Received	\$59.97			
003		37008195 belt		1.000	Received	\$24.99-			
004		37008343 wheel lock;stud		1.000	Received	\$196.70			
005		37008434 power steering pump		1.000	Received	\$810.99			
006		37003757 wiper blade;basic bul		1.000	Received	\$40.17			
007		37003819 water pump;thermostat		1.000	Received	\$78.76			
008		37003852 caliper hardware		1.000	Received	\$75.99			
009		37003869 gas strut		1.000	Received	\$271.98			
010		37003889 a/c condenser;coolant		1.000	Received	\$175.71			
011		37003891 wire tire		1.000	Received	\$9.59			
012		37003947 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$700.97			
	052	37985513 commec1 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37004598	02/06/2019	\$179.98		03/19/2019		Limited-PO	BRAKE ROTOR/ PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$179.98					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 Sgalhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
72732	CENTRAL MS REALTORS	03082019	03/08/2019	\$180.00		03/19/2019		R&R-Invoice	QUARTERLY MLS FEES
	1 426106443	PLANNING & DEVELOPMENT		\$180.00					
18124	WATER SEWER BUSINESS ADMIN	77300064	03/19/2019	\$177.48		03/19/2019	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$177.48					
	0+773000	1 456106452	PUBLIC WORKS			03/12/2019	0.1	\$177.48	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210626948	02/21/2019	\$177.11		03/19/2019		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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 448105516	PUBLIC WORKS		\$177.11					
59412	DEVINNEY EQUIPMENT	1940867	02/11/2019	\$177.96		03/19/2019		Regular-PO	MS SPRAY 25 GALLON
	1 451256076	PUBLIC WORKS		\$177.96					
	PL 676 SMALL ENGINES			\$177.96					
	001	Quote:1 MS SPRAY 25- 25 GALLON		1.000	Received	\$177.96			
61190	SOUTHERN HOSE & INDUSTRIAL INC	119985	02/27/2019	\$176.76		03/19/2019		Regular-PO	3" ROUND HOLE STRAINER
	31 521406799	PUBLIC WORKS		\$176.76					KC X C BANDED
	PL 359 Hose Strainer			\$176.76					3" BLACK RUBBER X 15 FT W /
	001	Quote:RM30-3" ROUND HOLE STRA		1.000	Received	\$19.93			
	002	HOSE ASSEMBLY RUBBER		1.000	Received	\$156.83			
62100	AUTOZONE	37003889	02/05/2019	\$175.71		03/19/2019		Limited-PO	CONDENSER
	1 448105516	PUBLIC WORKS - PUBLIC		\$175.71					
1.	THE PUBLIC WORKS (FOR PUBLIC WORKS) WORK CONTRACT			\$5,024.92					
001	37008041	break pads		1.000	Received	\$59.98			
002	37008076	engine oil		1.000	Received	\$59.97			
003	37008193	belt		1.000	Received	\$24.99-			
004	37008343	wheel lock;stud		1.000	Received	\$196.70			
005	37008434	power steering pump		1.000	Received	\$810.99			
006	37003757	wiper blade;basic bul		1.000	Received	\$40.17			
007	37003819	water pump;thermostat		1.000	Received	\$78.76			
008	37003852	caliper hardware		1.000	Received	\$75.99			
009	37003869	gas strut		1.000	Received	\$271.98			
010	37003889	a/c condenser;coolant		1.000	Received	\$175.71			
011	37003891	wire line		1.000	Received	\$9.59			
012	37003947	starter		1.000	Received	\$139.99			
013	37003997	engine oil		1.000	Received	\$41.97			
014	37003993	engine oil		1.000	Received	\$41.97			
015	37003997	engine oil		1.000	Received	\$41.97			
016	37003988	ENGINE OIL		1.000	Received	\$81.95			
017	37004105	aw68		1.000	Received	\$140.40			
018	37004121	starter		1.000	Received	\$91.99			
019	37004123	gas strut		1.000	Received	\$271.98-			
020	37004126	load strut		1.000	Received	\$500.37			
021	37004389	break pads		1.000	Received	\$28.99			
022	37004433	halogen capsule		1.000	Received	\$6.38			
023	37004540	bulb		1.000	Received	\$6.30-			
024	37004541	break pads;rotor		1.000	Received	\$179.98			
025	37004542	wiper blade		1.000	Received	\$10.98			
026	37004598	rotor; brake pads		1.000	Received	\$179.98			
027	37004616	break pads; rotor		1.000	Received	\$179.98-			
028	37004554	battery		1.000	Received	\$59.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade; break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner; plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set; break pads; li		-1.000	Received	\$64.46			
	051	37985426 domes altern; control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt; pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
07922	HEALTH GLASS CP	39802	02/11/2019	\$175.00		03/19/2019		Limited-PO	INSTALLED GLASS
	31 521506316	PUBLIC WORKS		\$175.00					
LL	1492 39802 WINDSHIELD REPLACEMENT FOR TK 704			\$175.00					
	001	39802 WINDSHIELD REPLACEMENT F		1.000	Received	\$175.00			
47085	STUART C IRBY CO	S011228915.001	02/13/2019	\$174.96		03/19/2019		Limited-PO	+CUWI 12/2 MC SOL 250CL BLK/WH
	1 448806299	PUBLIC WORKS		\$174.96					SIEM Q270 BREAKER 70A 2P
									SIEM 1060 OUTDOOR EQ LC 2S 4C
									120/240V 10 CRHI BX STRAP
LL	1554 Traffic			\$174.96					
	001	+Cuwi 12/2 MC Sol 250CL Blk/Wh		250.000	Invoiced	\$107.50			
	002	Siem W0204ML 1060 Outdoor Eq L		1.000	Invoiced	\$36.84			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	Stem Q270 Breaker 70A 2P 120/2		1.000	Invoiced	\$25.20			
	004	Crhi 567BX 3/8 Bx Strap		50.000	Invoiced	\$2.82			
	005	Crhi 2631 3/4 D/C 2SCR Nmc Con		3.000	Invoiced	\$2.52			
53638	HALL'S TOWING SERVICE INC	430249	01/02/2019	\$175.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$175.00					
53638	HALL'S TOWING SERVICE INC	431724	01/16/2019	\$175.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$175.00					
69412	UNITED PLUMBING & HEATING	57680	02/08/2019	\$174.25		03/19/2019		Limited-PO	RAN K-1500 80 FT IN CLEAR OUT
	1 441706461	FIRE DEPARTMENT		\$174.25					BAD SPOT ABOUT 70 TO 75 FT ON RIGHT SIDE OF BUILDING HIT LINE'S OPEN AND DRAINING LABO
	LL 1622 Fire Station 26			\$174.25					
	001	K-1500		1.000	Invoiced	\$25.00			
	002	Labor: Ran K-1500 80 feet in c		1.500	Invoiced	\$149.25			
69625	ELKINS WHOLESALE INC	373937-00	02/19/2019	\$174.66		03/19/2019		Limited-PO	TRASH CANS & TRASH CAN DOLLY
	1 434206317	HUMAN & CULTURAL SERVICES		\$174.66					
	LL 1595 Tougaloo			\$174.66					
	001	Trash Can: 32 Gallon Round Gra		3.000	Invoiced	\$74.64			
	002	Trash Can Dolly: Huskee Round		3.000	Invoiced	\$100.02			
08555	HYDRAULIC SERVICE & SUPPLY	114755	10/01/2018	\$171.68		03/19/2019		R&R-Invoice	REPLACEMENT OIL FOR HYDRAULIC
	5 504106316	PARKS & RECREATION		\$171.68					TRANSMISSION T 227
69412	UNITED PLUMBING & HEATING	57564	02/22/2019	\$170.25		03/19/2019		Limited-PO	REPLACE WASH LINE UNDER KITCHEN
	1 441706461	FIRE DEPARTMENT		\$170.25					SINK IN BASEMENT
	LL 1640 Central Fire Station			\$170.25					
	001	Materials		1.000	Invoiced	\$21.00			
	002	Labor: Replace wash line under		1.500	Invoiced	\$149.25			
07922	HEALTH GLASS CP	39840	01/30/2019	\$170.00		03/19/2019		Limited-PO	INSTALLED WINDSHIELD PT-792
	31 521356316	PUBLIC WORKS		\$170.00					
	LL 1293 39840 WINDSHIELD REPLACEMENT FOR PT 792			\$170.00					
	001	39840 WINDSHIELD REPLACEMENT F		1.000	Received	\$170.00			
47085	STUART C IRBY CO	S011224952.001	02/12/2019	\$169.80		03/19/2019		Limited-PO	SYLV UNV-1SN-SC-B ELTRN BALLAS
	5 504306317	PARKS & RECREATION		\$169.80					OCTRON VIVID VALUE FLOORE LAMP SYLV ECO 48 INCH MOL T8 SYLV 34W 48IN LAMP
	LL 1539 Grove Park Golf Course			\$169.80					
	001	Sylv 49906 QTP2X32T8/Unv-1sn-S		4.000	Invoiced	\$50.57			
	002	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
	003	Sylv 24588 F34CWX/SS-(F40CWX/S		30.000	Invoiced	\$61.78			
69412	UNITED PLUMBING & HEATING	57674	02/07/2019	\$169.75		03/19/2019		Limited-PO	REPLACED SUPPLY LINE ON MEN'S
	5 504106314	PARKS & RECREATION		\$169.75					MEN'S RESTROOM SNK ALSO REPLACED P-TRAP IN
	LL 1593 Brown Street Park			\$169.75					

A1799

VENDOR STATEMENTS / FOR CLAIM DOCUMENT - 03/19/2019
 Report Title - AMOUNTS (UNRECORDED) ALL TYPES
 Invoice Payments Under \$500

Vendor	Vendor Name	Invoice	Inv-Date	Amount	Authorization	Doc-Date	Doc-Number	Payment-Type	Remarks
	001	Supply Item		1.000	Invoiced	\$12.00			
	002	Printing		1.000	Invoiced	\$8.00			
	003	labor: Replaced Supply Item on		1.500	Invoiced	\$149.25			
10053	MANITEX & OFFICE CONNECTIONS	7597	01/27/2019	\$169.95		03/19/2019		Regular-PO	INK CARTRIDGES
	5 501106210	PRINT & REPRODUCTION		\$169.95					
PL	887 Office Supplies			\$169.95					
	001	207MATELHERN092AN 1P 4XL W		3.000	Received	\$17.00			
	002	95399600 Keyboard Protection K		1.000	Received	\$20.00			
	003	0501413 US3 1273 US Stamp and		1.000	Received	\$0.00			
	004	05041277 Business source Water		1.000	Received	\$10.00			
20377	ENERGY	1740177944	03/19/2019	\$169.11		03/19/2019	17402058	UTILITY-BAYM	
	1 444006452	PLANNING & DEVELOPMENT		\$169.11					
	017401779	1 434006451	PLANNING & DEVELOPMENT			03/12/2019	0.1	\$169.11	ELECTRIC LIGHT AND TOWER
00773	INTERIOR EXTERIOR BLDG SUPPLY	003479420	02/19/2019	\$165.10		02/19/2019		Limited-PO	WATER TEK SCREEN 54 BOX
	5 504306461	PARKS & RECREATION		\$165.10					
LL	1583 sunny guy			\$165.10					
	001	700128 1/2" Water Tek Screws		1.000	Invoiced	\$30.00			
	002	00114A 1 1/4" Fine Thread Dryw		1.000	Invoiced	\$20.00			
	003	81058PC 4' x 10' x 5/8" F/C Cy		4.000	Invoiced	\$55.20			
	004	2030812 3 3/4" x 10' Track 20		2.000	Invoiced	\$9.90			
	005	20350810 3 3/8" x 10' SLUR 20		10.000	Invoiced	\$80.00			
07982	WALTER GLENN CO	39866	01/21/2019	\$165.00		03/19/2019		Limited-PO	INSTALLED GLASS
	1 432006316	PUBLIC SAFETY - POLICE		\$165.00					
LL	1271 39038 and 39866	WINDSHIELD REPAIR FOR PC 1030		\$140.00					
	001	39866 WINDSHIELD REPAIR FOR PC		1.000	Received	\$75.00			
	002	39866 WINDSHIELD REPAIR FOR TR		1.000	Received	\$165.00			
53638	HALL'S TOWING SERVICE INC	431487	01/23/2019	\$165.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	1 431206463	PUBLIC WORKS		\$165.00					
53639	HALL'S TOWING SERVICE INC	431507	01/22/2019	\$165.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	5 504106463	PUBLIC WORKS		\$165.00					
53638	HALL'S TOWING SERVICE INC	432688	02/14/2019	\$165.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
	1 441206463	TRM DEPARTMENT		\$165.00					
84778	WOOD SERVICE	619021100	02/11/2019	\$164.79		03/19/2019		R&R-Invoice	WATER RETURN ACC 12383763
	00 2108	LABOR/CLERK		\$164.79					
63376	WALSH BROS	031119	03/11/2019	\$164.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501206418	PARKS & RECREATION		\$164.00					
69015	WALSH BROS	031119	03/11/2019	\$164.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501206418	PARKS & RECREATION		\$164.00					
71321	JUNIOR CENTER	031119	03/11/2019	\$164.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501206418	PARKS & RECREATION		\$164.00					
71390	CARON FINANCIAL SERVICES	19426549/19510820	11/17/2018	\$162.82		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 409006314	GENERAL GOVERNMENT		\$162.82					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF NUMBER	PAYMENT-TYPE	REMARKS
B6179	DAVIS JR JACKY LEE , 30 2108	019021100	02/11/2019	\$162.96		03/19/2019		R&R-Invoice	WATER REFUND ACC 56384427
		Liabilities		\$162.96					
39570	CARR PLUMBING SUPPLY INC : 419106299	S1688296001	02/01/2019	\$162.00		03/19/2019		Limited-PO	SOPA DISPENSER BOTTLE
	LL 1176 AUDITORIUM 001	HUMAN & CULTURAL SERVICES		\$162.00					
		NEWPORT BRASS SOAP DISPENSER B		36.000	Invoiced				
60427	MIFCO IMPRESSION PRODUCTS INC 1 441406514	159115	03/04/2019	\$161.63		03/19/2019		R&R-Invoice	COPIER RENTAL
		FIRE DEPARTMENT		\$161.63					
62100	AUTOZONE 1 448806316	3799488	01/24/2019	\$160.88		03/19/2019		Limited-PO	ACTUATOR KIT
	LL 181 PUBLIC SAFETY POLICE	PUBLIC SAFETY		\$160.88					
		181 PUBLIC SAFETY POLICE VEHICLE UNDER STATE CONTRACT		\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received			\$92.57	
	002	37994385 wiper blades		1.000	Received			\$4.59	
	003	37994481 ignition coil		1.000	Received			\$39.99	
	004	37994596 comm halogen capsu		1.000	Received			\$19.98	
	005	37994599 battery		1.000	Received			\$99.99	
	006	37994600 battery		1.000	Received			\$59.99	
	007	37994609 ez-sensor		1.000	Received			\$41.99	
	008	37994611 tire press monitor se		1.000	Received			\$49.99	
	009	37994910 hd top batt ter		1.000	Received			\$11.58	
	010	37995008 coolant;fuel treatmen		1.000	Received			\$131.21	
	011	37995073 control armball		1.000	Received			\$97.42	
	012	37995420 nutstud;brake rotor;b		1.000	Received			\$234.36	
	013	37995428 actuator; actuator ki		1.000	Received			\$160.88	
	014	37995435 achose;oxygen sensors		1.000	Received			\$492.05	
	015	37995448 socket set		1.000	Received			\$24.99	
	016	37995725 sr gloss blk		1.000	Received			\$12.78	
	017	37995729 break pads		1.000	Received			\$51.98	
	018	37995788 headlight;bulbs		1.000	Received			\$17.48	
	019	37995799 socket set		1.000	Received			\$24.99-	
	020	37995880 nuts and studs		1.000	Received			\$119.63	
	021	37996048 motor mount		1.000	Received			\$113.99	
	022	37997733 wiper bl; break pads;b		1.000	Received			\$155.95	
	023	break pads		1.000	Received			\$30.99	
	024	37997845 break pads		1.000	Received			\$26.20-	
70140	UNIVERSAL SERVICES 1 442356317	20508	02/28/2019	\$160.00		03/19/2019		Limited-PO	REPLACE BROKEN FAN MOTOR
	LL 1700 911 BLDG 001	PUBLIC SAFETY POLICE		\$160.00					ADJUSTER
		REPLACE BROKEN FAN MOTOR -LABO		1.000	Invoiced			\$160.00	
B6283	WIGGINS BEN , 30 2108	019022700	02/27/2019	\$158.16		03/19/2019		R&R-Invoice	WATER REFUND ACC 54355000
		Liabilities		\$158.16					
20225	ATMOS ENERGY	1284021188	03/19/2019	\$156.79		03/19/2019	3012724356	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYRES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 423006453	GENERAL GOVERNMENT		\$156.79					
	0+3012840211 1 423006453	GENERAL GOVERNMENT				03/12/2019	0.1	\$156.79	GAS
62100	AUTOZONE	3799433	01/28/2019	\$155.95		03/19/2019		Limited-PO	WIPER BLADE/BRAKE PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$155.95					
LL	193	repair part for municipal vehicle under state contract		\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.99			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 ho top batt ter		1.000	Received	\$11.59			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;:break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
B6191	CONREX PROPERTY MGMT , 30 2108	019021100 Liabilities	02/11/2019	\$155.28 \$155.28		03/19/2019		R&R-Invoice	WATER REFUND ACC 74055221
69412	UNITED PLUMBING & HEATING 1 453006461	57568 PUBLIC WORKS	02/20/2019	\$154.25 \$154.25		03/19/2019		Limited-PO	RESET HANDLE LEAK ON HOT SIDE FLOOR DEPT 604 2 WASHERS OF FAUCET KITCHEN SINK ON 6TH MATERIALS LABOR
LL	1639 Hood Bldg			\$154.25					
	001	Washers		2.000	Invoiced	\$5.00			
	002	Labor: reset handle, leak on h		1.000	Invoiced	\$149.25			
71890	CANON FINANCIAL SERVICES 1 409006514	19546785/19757105 GENERAL GOVERNMENT	01/13/2019	\$152.32 \$152.32		03/19/2019		R&R-Invoice	COPIER RENTAL
B6288	CONREX PROPERTY MANAGEMENT , 30 2108	019022800 Liabilities	02/28/2019	\$150.08 \$150.08		03/19/2019		R&R-Invoice	WATER REFUND ACC 68209922

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 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
08785	INTERNATIONAL ASSOC OF CHIEFS 1 442106443	0007517 PUBLIC SAFETY - POLICE	02/07/2019	\$150.00 \$150.00		03/19/2019		R&R-Invoice	ANNUAL MEMBERSHIP FOR VINCENT POLICE GRIZZELL DEPUTY CHIEF OF
40789	CINTAS CORPORATION 1 457006516	48M146905 PUBLIC WORKS	02/21/2019	\$150.00 \$150.00		03/19/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 1 457006516	48M147931 PUBLIC WORKS	02/28/2019	\$150.00 \$150.00		03/19/2019		R&R-Invoice	UNIFORM RENTAL
69574	GOLDMAN INTERPRETING SERVICES 1 415106419	51103 ADMINISTRATION	02/28/2019	\$150.00 \$150.00		03/19/2019		R&R-Invoice	INTREPRETER SERVICE DEAF
60499	CROW BURLINGAME CO DBA 1 442406316 LL 1393 Battery PC1609 001	233-332246 PUBLIC SAFETY - POLICE	02/04/2019	\$148.47 \$148.47 \$148.47		03/19/2019		Limited-PO	BATTERY
18124	WATER SEWER BUSINESS ADMIN 1 441706452	Inv#02330332246 Battery PC1609 61051064 FIRE DEPARTMENT	03/19/2019	\$147.21 \$147.21	Received	\$148.47	613979	UTILITY-PAYM	721018
0+610510	1 441706452	FIRE DEPARTMENT				03/12/2019	0.1	\$147.21	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 442206451	4014523744 PUBLIC SAFETY - POLICE	03/19/2019	\$145.27 \$145.27		03/19/2019	41870106	UTILITY-PAYM	
0+40145237	1 442206451	PUBLIC SAFETY - POLICE				03/12/2019	0.1	\$145.27	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD 1 442406316	187446 PUBLIC SAFETY - POLICE	10/01/2018	\$144.40 \$144.40		03/19/2019		R&R-Invoice	REPAIR TRAILER
63976	MAGEE BRENDA 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$143.50 \$143.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
67755	FISHER ESTHER J 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$143.50 \$143.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
71213	MCKINES GARYL JR 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$143.50 \$143.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
72162	FOSTER MICHELLE 5 501266419	031119 PARKS & RECREATION	03/11/2019	\$143.50 \$143.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
70072	OFFICE DEPOT #414 1 426306218	275236111001 PLANNING & DEVELOPMENT	02/19/2019	\$141.96 \$141.96		03/19/2019		Regular-PO	MAGAZINE RACK BLACK 275236111001 FILE EXP 13PCT LET PENS 275236112001
PL	620 Supplies BEAT 001	INTERNET QUOTE: Supplies BEAT		\$141.96 2.000	Received	\$81.98			
	002	OD POLY 13 POCKET FILE, LETTER		12.000	Received	\$49.20			
	003	BIC ROUND STIC PENS, MED, BLK		1.000	Received	\$5.39			
	004	BIC ROUND PENS, MED; BLUE INK		1.000	Received	\$5.39			
B6304	DIVERSIFIED MGMT SERVICES , 30 2108	019030100 Liabilities	03/01/2019	\$141.59 \$141.59		03/19/2019		R&R-Invoice	WATER REFUND ACC 39943000
B6312	R.M.SMYTH PROPERTIES LP , 30 2108	019030100 Liabilities	03/01/2019	\$141.59 \$141.59		03/19/2019		R&R-Invoice	WATER REFUND ACC 42177577

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
06266	FEDEX	6-473-38041	02/27/2019	\$140.35		03/19/2019		R&R-Invoice	SHIPPING
	1 442406422	PUBLIC SAFETY - POLICE		\$140.35					
62100	AUTOZONE	37004105	02/05/2019	\$140.40		03/19/2019		Limited-PO	NA AW68 MISC OSB SKU
	1 451256316	PUBLIC WORKS		\$140.40					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041	break pads	1.000	Received	\$59.98			
	002	37008076	engine oil	1.000	Received	\$59.97			
	003	37008195	belt	1.000	Received	\$24.99-			
	004	37008343	wheel lock;stud	1.000	Received	\$196.70			
	005	37008434	power steering pump	1.000	Received	\$810.99			
	006	37003757	wiper blade;basic bul	1.000	Received	\$40.17			
	007	37003819	water pump;thermostat	1.000	Received	\$78.76			
	008	37003852	caliper hardware	1.000	Received	\$75.99			
	009	37003869	gas strut	1.000	Received	\$271.98			
	010	37003889	a/c condenser;coolant	1.000	Received	\$175.71			
	011	37003891	wire tire	1.000	Received	\$9.59			
	012	37003917	starter	1.000	Received	\$139.93			
	013	37003982	engine oil	1.000	Received	\$41.97			
	014	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogen capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004599	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubing;no.1p	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 Sgalhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37003947	02/05/2019	\$139.99		03/19/2019		Limited-PO	DURALAST GOLD STARTER
	1 442406316	PUBLIC SAFETY - POLICE		\$139.99					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set;break pads;li		1.000	Received	\$64.46			
051		37985426 domes altern;control		1.000	Received	\$708.97			
052		37985513 commecl 10pk mini		1.000	Received	\$11.99			
053		37985661 n boots		1.000	Received	\$12.99			
054		37986009 belt;pulley		1.000	Received	\$99.97			
055		37986045 coolant		1.000	Received	\$27.98			
056		37986048 break pads		1.000	Received	\$40.99			
057		37986533 presure hose		1.000	Received	\$14.49-			
058		37986644 wheel nut		1.000	Received	\$52.20			
059		37987849 engine oil		1.000	Received	\$59.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUR-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
71445	DISCOUNT TINT 1 441306316 LL 1460 Full Tint Job PC1476 001	16769665 FIRE DEPARTMENT Inv#16769665 Full Tint Job PC1	02/12/2019	\$140.00 \$140.00 \$140.00	Received	03/19/2019		Limited-PO	FULL TINT JOB
B6205	PARKER CARL W , 30 2108	019021400 Liabilities	02/14/2019	\$135.86 \$135.86		03/19/2019		R&R-Invoice	WATER REFUND ACC 74094000
B6227	KENDRICK PAMELA I , 30 2108	019021500 Liabilities	02/15/2019	\$135.18 \$135.18		03/19/2019		R&R-Invoice	WATER REFUND ACC 10611000
18124	WATER SEWER BUSINESS ADMIN 5 504106452 0+295740 5 504106452	29574064 PARKS & RECREATION PARKS & RECREATION	03/19/2019	\$135.00 \$135.00		03/19/2019	297000	UTILITY-PAYM	721018
18124	WATER SEWER BUSINESS ADMIN 5 501406452 0+503100 5 501406452	50310064 PARKS & RECREATION PARKS & RECREATION	03/19/2019	\$135.00 \$135.00		03/19/2019	503300	UTILITY-PAYM	721018
20377	ENTERGY 5 504106451 0+16668378 5 504106451	1666837844 PARKS & RECREATION PARKS & RECREATION	03/19/2019	\$135.00 \$135.00		03/19/2019	16668634	UTILITY-PAYM	
70072	OFFICE DEPOT #414 J 403006218	275239160001 PLANNING & DEVELOPMENT	02/18/2019	\$134.36 \$134.36		03/19/2019		Regular-PO	PAD BOX STORAGE PENS HIGHLIGHTERS TAPE DISPENSER CLIPBOARD NOTE FOLDERS CUP PENCIL OFFICE SUPPLIES
PL	City Planning Supplies			\$134.36					
001		Internet Quote: City Planning		4.000	Received				\$23.20
002		OD WRITING PADS 5X8 PACK OF 12		5.000	Received				\$13.95
003		OD PORT CLIPBOARD, CHARCOAL #5		1.000	Received				\$8.15
004		OD CLIPBOARD 8 1/2X11, PK OF 2		1.000	Received				\$5.42
005		TUL GEL PENS, FINE, 0.5MM BLK		2.000	Received				\$19.78
006		TUL GEL PENS, FINE POINT 0.5MM		2.000	Received				\$19.78
007		OD SELF STICK NOTES 1 1/2X2"		1.000	Received				\$1.58
008		OD SELF STICK NOTES 3X3" ASSOR		1.000	Received				\$6.21
009		AVERY LABELS 1 1/3X4 PK OF 140		1.000	Received				\$26.47
010		OD FILE FOLDERS 1/3 CUT; LETTE		1.000	Received				\$4.53
011		OD HIGHLIGHTERS, YELLOW; PK OF		1.000	Received				\$2.40
012		SCOTCH DESK TAPE DISPENSER, BL		1.000	Received				\$1.75
013		BRENTO STUDIO MESH WIRE PENCIL		1.000	Received				\$1.14
B6182	CONREX PROPERTY MANAGEMENT , 30 2108	019021100 Liabilities	02/11/2019	\$134.92 \$134.92		03/19/2019		R&R-Invoice	WATER REFUND ACC 47433586
05983	EMPIRE TRUCK SALES INC 31 521406316 LL 1488 ce01745629:01 REPAIR PARTS NEEDED FOR TK 755 001	CE00174562901 PUBLIC WORKS CE01745629:01 WATER PUMP KIT F	02/21/2019	\$132.21 \$132.21 \$132.21	Received	03/19/2019		Limited-PO	WATER PUMP KIT
20377	ENTERGY	1794759944	03/19/2019	\$132.25		03/19/2019	17980418	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106451	PARKS & RECREATION		\$132.25					
	0+17947599	5 504106451 PARKS & RECREATION				03/12/2019	0.1	\$132.25	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	157716	02/22/2019	\$132.00		03/19/2019		R&R Invoice	COPIER LEASE
	1 419106514	HUMAN & CULTURAL SERVICES		\$132.00					
62100	AUTOZONE	379995008	01/24/2019	\$131.21		03/19/2019		Limited-PO	ANTIFREEZE/COOLANT
	1 448806316	PUBLIC WORKS		\$131.21					
LL	193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant/fual treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss b'k		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
62100	AUTOZONE	37006048	02/08/2019	\$129.56		03/19/2019		Limited-PO	NA 5GALHYDRLOIL
	31 521406316	PUBLIC WORKS		\$129.56					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003952 caliper hardware		1.000	Received	\$75.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogen capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.48			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			

AP755

VENDOR PAYMENTS / FOR CLAIM COCKET - 03/19/2019

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
	051	37985426		1.000	Received	\$708.97			
	052	37985513		1.000	Received	\$11.99			
	053	37985661		1.000	Received	\$12.99			
	054	37986009		1.000	Received	\$99.97			
	055	37986045		1.000	Received	\$27.98			
	056	37986048		1.000	Received	\$40.99			
	057	37986533		1.000	Received	\$14.49-			
	058	37986644		1.000	Received	\$52.20			
	059	37987849		1.000	Received	\$59.97			
40432	AIRGAS USA INC	9960119216	02/28/2019	\$128.52		03/19/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$128.52					
40789	CINTAS CORPORATION	210622519	02/12/2019	\$125.02		03/19/2019		R&R-Invoice	UNIFORM RENTALS
) 451246516	PUBLIC WORKS		\$125.02					
69285	JOHN W HAWKINS/DBA GLASS PLUS	18278	02/11/2019	\$125.00		03/19/2019		Limited-PO	LABOR TO REINSTALL STOPS ON DOOR
	5 504306317	PARKS & RECREATION		\$125.00					
	LL 1544 Sunny Guy Golf Course			\$125.00					
	001	Labor to reinstall stops on d		1.000	Invoiced	\$125.00			
B6209	DOCKINS JOANDREA T ,	019021400	02/14/2019	\$122.07		03/19/2019		R&R-Invoice	WATER REFUND ACC 49861000
	30 2108	Liabilities		\$122.07					
20377	ENTERGY	5598554344	03/19/2019	\$120.36		03/19/2019	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$120.36					
	0+55985543	1 453006451 PUBLIC WORKS				03/12/2019	0.1	\$120.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958160244	03/19/2019	\$119.30		03/19/2019	19581875	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$119.30					
	0+19581602	1 454006451 PLANNING & DEVELOPMENT				03/12/2019	0.1	\$119.30	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37995880	01/25/2019	\$119.63		03/19/2019		Limited-PO	NUTS AND STUDS
	1 442406316	PUBLIC SAFETY - POLICE		\$119.63					
	LL 193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382		1.000	Received	\$92.57			
	002	37994385		1.000	Received	\$4.59			
	003	37994481		1.000	Received	\$39.99			
	004	37994596		1.000	Received	\$19.98			
	005	37994599		1.000	Received	\$99.99			
	006	37994600		1.000	Received	\$59.99			
	007	37994609		1.000	Received	\$41.99			
	008	37994611		1.000	Received	\$49.99			
	009	37994910		1.000	Received	\$11.58			
	010	37995008		1.000	Received	\$131.21			
	011	37995073		1.000	Received	\$97.42			
	012	37995420		1.000	Received	\$234.36			
	013	37995428		1.000	Received	\$160.88			
	014	37995435		1.000	Received	\$492.05			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	37995448 socket set		1.000	Received				
	016	37995725 sr gloss blk		1.000	Received				
	017	37995729 break pads		1.000	Received				
	018	37995780 headlight/bulbs		1.000	Received				
	019	37995799 socket set		1.000	Received				
	020	37995880 nuts and studs		1.000	Received				
	021	37996048 motor mount		1.000	Received				
	022	37997733 wiper bl:break pads;b		1.000	Received				
	023	break pads		1.000	Received				
	024	37997845 break pads		1.000	Received				
20377	ENTERGY	5477146444	03/19/2019	\$117.25			03/19/2019 547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$117.25					
	0+54771464	1 454006451	PLANNING & DEVELOPMENT				03/12/2019 0.1	\$117.25	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1610847444	03/19/2019	\$115.55			03/19/2019 16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.55					
	0+16108474	1 454006451	PLANNING & DEVELOPMENT				03/12/2019 0.1	\$115.55	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210623787	02/14/2019	\$115.88			03/19/2019	R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$115.88					
60427	MIPCO IMPRESSION PRODUCTS INC	157710	02/06/2019	\$115.75			03/19/2019	R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
60427	MIPCO IMPRESSION PRODUCTS INC	157711	02/06/2019	\$115.75			03/19/2019	R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
60499	CROW BURLINGAME CO DBA	233-331197	01/24/2019	\$115.02			03/19/2019	Limited-PO	UPPER BALL JOINT
	1 441406316	FIRE DEPARTMENT		\$115.02					
	LL 1242 Upper & Lower Ball Joints TK700			\$115.02					
	001	Inv#02330331197 Upper & Lower		1.000	Received			\$115.02	
40789	CINTAS CORPORATION	46M146716	02/20/2019	\$114.82			03/19/2019	R&R-Invoice	UNIFORM RENTALS
	9 506106516	PUBLIC WORKS		\$114.82					
62100	AUTOZONE	37996048	01/25/2019	\$113.99			03/19/2019	Limited-PO	ENGINE MOUNT
	1 442406316	PUBLIC SAFETY - POLICE		\$113.99					
	LL 193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received			\$92.57	
	002	37994385 wiper blades		1.000	Received			\$4.59	
	003	37994481 ignition coil		1.000	Received			\$39.99	
	004	37994596 comm halogen capsu		1.000	Received			\$19.98	
	005	37994599 battery		1.000	Received			\$99.99	
	006	37994600 battery		1.000	Received			\$59.99	
	007	37994609 ez-sensor		1.000	Received			\$41.99	
	008	37994611 tire press monitor se		1.000	Received			\$49.99	
	009	37994910 hd top batt ter		1.000	Received			\$11.58	
	010	37995008 coolant;fuel treatmen		1.000	Received			\$131.21	
	011	37995073 control armball		1.000	Received			\$97.42	

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VENDOR PAYMENTS / FOR BLAKE DOBRY - 03/19/2019
 Budget Title - AMBROS (065004100) ALL TYPES
 Invoice Payment Due: \$900

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOC-DATE	DOC-NUMBER	ACCOUNT-TYPE	AMOUNT
	013	37995420	20190318	1,000	Received				
	013	37995420	20190318	1,000	Received				
	014	37995420	20190318	1,000	Received				
	019	37995420	20190318	1,000	Received				
	018	37995725	20190318	1,000	Received				
	017	37995729	20190318	1,000	Received				
	018	37995730	20190318	1,000	Received				
	019	37995730	20190318	1,000	Received				
	020	37995980	20190318	1,000	Received				
	021	37996010	20190318	1,000	Received				
	022	37997733	20190318	1,000	Received				
	023	37997845	20190318	1,000	Received				
88190	ATWELL TRAIL LLC	219021100	02/11/2019	\$114.78		03/19/2019		Reg-Invclow	WRITE CHECKS ACC 41040000
	38 2198	414611111111		\$114.78					
68149	B & T KACCOX INC	1082291-0	01/09/2019	\$117.80		03/19/2019		Regular-PO	MONTHLY GOLF PASS
	1 438106219	BANK & CULTURAL SERVICES		\$117.80					
	PT 100 BOK CALIFORNIA			\$117.80					
	001	STAFF CONTRACT: BOK CALIFORNIA		\$0.00	Received				
22840	THE BOK APPLE INC	360505	02/14/2019	\$118.50		03/19/2019		Reg-Invclow	GOOD PROVIDER FOR THE SUBJECT MEMBER'S ON VARIOUS STREET
	1 438006419	BANK & CULTURAL SERVICES		\$118.50					
13080	BURTON WILLIAMS STUBB	3719-1	02/07/2019	\$129.30		03/19/2019		Limited-PO	GLOSS WHITE GLOSS TRIM BLAK YELLOW GLOSS BRUSH AC GLOSS BLK
	5 30438611	PAWS & RECREATION		\$129.30					
	LL 1318	PRINT TO PRINT CARDS ON THE GOLF COURSE AT BOKTOWN GOLF		\$129.30					
	001	PRINT GLOSS WHITE		3,000	Received				
	002	COVERBACK DL TRY AC		5,000	Received				
	003	COVERBACK DL TRIM RED		5,000	Received				
	004	COVERBACK DL SUPPLY		5,000	Received				
48370	WATSON QUALITY FORD	0109143	01/17/2019	\$107.40		03/19/2019		Limited-PO	MOIST BOSS CREDIT 8728 MOIST CLEANING 3-CORNER
	1 411256318	WOLFE WORKS		\$107.40					
	LL 1147	WATER & 198124 BOSTON ON PT 729		\$107.40					
	001	0109143 BOSS RETURN PT 729		1,000	Received				
	002	198124 BOSS FOR PT 729		1,000	Received				
	003	198143 BOSS FOR PT 729/198124		1,000	Received				
69100	INTERGRAPH PART SERVICES	00182/19259	02/12/2019	\$100.00		03/19/2019		Reg-Invclow	POST CONTRACT SERVICES 63297 68114
	5 501256419	PAWS & RECREATION		\$100.00					
36150	HYDRAULIC SERVICE & SUPPLY	114231	01/23/2019	\$106.76		03/19/2019		Limited-PO	REPAIR WHEELS EXCAVATOR TC-44
	11 522208318	PUBLIC WORKS		\$106.76					
	LL 1284	WATER TO WAPATA TC 44		\$106.76					
	001	114231 PARTS TO REPAIR TC 44		1,000	Received				

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
69625	ELKINS WHOLESALE INC	372629-00	02/05/2019	\$106.08		03/19/2019		Limited-PO	DISPENSER LITE'N FOAMY BLACK
	1 457006213	PUBLIC WORKS		\$106.08					
	LL 1423 Custodial			\$106.08					
	001	Dispenser: Lite'n Foamy Black		12.000	Invoiced	\$106.08			
18124	WATER SEWER BUSINESS ADMIN	13162064	03/19/2019	\$104.79		03/19/2019	045530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$104.79					
	0+031620 1 441706452	FIRE DEPARTMENT				03/12/2019	0.1	\$104.79	WATER/SEWER - UTILITY SERVICES
63933	NORMAN RHONDA	030519	03/05/2019	\$104.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
70440	WEBB HUGHES	030519	03/05/2019	\$104.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
72915	HORTON JAMYE	030519	03/05/2019	\$104.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
40994	SUNBELT FIRE APPARATUS INC	315009	12/05/2018	\$103.12		03/19/2019		R&R-Invoice	LATCH
	1 441206316	FIRE DEPARTMENT		\$103.12					
20377	ENTERGY	1634039044	03/19/2019	\$102.65		03/19/2019	16365363	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$102.65					
	0+16340390 1 448206451	PUBLIC WORKS				03/12/2019	0.1	\$102.65	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210622504	02/12/2019	\$102.61		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$102.61					
40789	CINTAS CORPORATION	210626363	02/20/2019	\$102.61		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$102.61					
60499	CROW BURLINGAME CO DBA	233-333170	02/13/2019	\$102.01		03/19/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$102.01					
	LL 1565 Battery PC1622			\$102.01					
	001	Inv#0233033170 Battery PC1622		1.000	Received	\$102.01			
60499	CROW BURLINGAME CO DBA	233-333448	02/15/2019	\$102.01		03/19/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$102.01					
	LL 1571 Battery PC1726			\$102.01					
	001	Inv#02330333448 Battery PC1726		1.000	Received	\$102.01			
69215	THOMPSON ALEX	030519	03/05/2019	\$102.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$102.50					
71213	MCKINES DARYL JR	031119	03/11/2019	\$102.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$102.50					
61190	SOUTHERN HOSE & INDUSTRIAL INC	113262	10/01/2018	\$101.19		03/19/2019		Limited-PO	HYD HOSE ASSEMBLY
	1 441206316	FIRE DEPARTMENT		\$101.19					
	LK 3178 TK682 HOSES			\$101.19					
	001	TK682 HOSES 113262		1.000	Received	\$101.19			
62100	AUTOZONE	37000778	02/01/2019	\$101.97		03/19/2019		Limited-PO	BRAKE ROTORS
	1 451256316	PUBLIC WORKS		\$101.97					
	LL 191 repair part for municipal vehical under state contract			\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
62100	AUTOZONE	37005355	02/07/2019	\$101.57		03/19/2019		Limited-PO	ANTIFREEZE
	31 521406316	PUBLIC WORKS		\$101.57					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37004711	02/06/2019	\$99.99		03/19/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.94			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
011		37003891 wire tire		1.000	Received	\$9.59			
012		37003947 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogen capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads; rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004616 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.60			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade; break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner; pins		1.000	Received	\$198.04			
043		37005427 wiper blade; bulb		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set; break pads; li		1.000	Received	\$64.46			
051		37985426 dome altern; control		1.000	Received	\$708.97			
052		37985513 connect 10pk mini		1.000	Received	\$11.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37005977	02/08/2019	\$99.99		03/19/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTOMATIC PAYMENT	DOC-DATE	DOC-AMOUNT	PAYMENT-TYPE	REMARKS
	033	37998657 coolant		1.000	Received		\$93.88		
	034	37998669 exhaust fluid		1.000	Received		\$22.10		
	035	37998794 bulb		1.000	Received		\$12.48		
	036	37998796 tubepinclip		1.000	Received		\$45.01		
	037	37998816 wiper bl		1.000	Received		\$12.48		
	038	37005095 wiper blade;break pad		1.000	Received		\$24.47		
	039	37005157 engine oil		1.000	Received		\$81.84		
	040	37005158 engine oil		1.000	Received		\$81.84		
	041	37005355 coolant; radiator cap		1.000	Received		\$181.37		
	042	37005369 break cleaner;plugs		1.000	Received		\$198.24		
	043	37005427 wiper blade; blob		1.000	Received		\$21.76		
	044	37005954 zip ties		1.000	Received		\$72.10		
	045	37005977 battery		1.000	Received		\$89.89		
	046	37006024 blk wire ties		1.000	Received		\$8.74		
	047	37006048 5galhydrloil		1.000	Received		\$129.56		
	048	37006116 battery		1.000	Received		\$59.99		
	049	37006119 purple power cleaner		1.000	Received		\$6.99		
	050	37985399 pad set;break pads;l1		1.000	Received		\$64.46		
	051	37985426 domes altern;control		1.000	Received		\$708.97		
	052	37985513 connec1 10pk mini		1.000	Received		\$11.99		
	053	37985661 n boots		1.000	Received		\$12.99		
	054	37986009 belt;pulley		1.000	Received		\$99.97		
	055	37986045 coolant		1.000	Received		\$27.98		
	056	37986048 break pads		1.000	Received		\$40.99		
	057	37986533 presure hose		1.000	Received		\$14.49		
	058	37986644 wheel nut		1.000	Received		\$52.20		
	059	37987849 engine oil		1.000	Received		\$59.97		
62100	AUTOZONE	37986009	01/11/2019	\$99.97		03/19/2019		Limited-PO	TENSIONER
	1 34008216	37008216		\$99.97					
LL	177	177		\$5,024.92					
	081	37008041 break pads		1.000	Received		\$59.98		
	082	37008076 engine oil		1.000	Received		\$59.97		
	083	37008195 belt		1.000	Received		\$24.99		
	084	37008343 wheel lock;stud		1.000	Received		\$196.70		
	085	37008434 power steering pump		1.000	Received		\$810.99		
	086	37003757 wiper blade;basic bul		1.000	Received		\$40.17		
	087	37003819 water pump;thermostat		1.000	Received		\$78.76		
	088	37003852 caliper hardware		1.000	Received		\$75.99		
	089	37003869 gas strut		1.000	Received		\$271.98		
	090	37003889 a/c condenser;coolant		1.000	Received		\$175.71		
	091	37003891 wire tire		1.000	Received		\$9.59		
	092	37003947 starter		1.000	Received		\$139.99		

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOC-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set;break pads;li		1.000	Received	\$64.46			
051		37985426 domes altern;control		1.000	Received	\$708.97			
052		37985513 commecl 10pk mini		1.000	Received	\$11.99			
053		37985661 n boots		1.000	Received	\$12.99			
054		37986009 belt;pulley		1.000	Received	\$99.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37994599	01/23/2019	\$99.99		03/19/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
LL	193	repair part for municipal vehicle under state contract		\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
73071	SOUTHERN PUMP AND TANK CO LLC	93206061	01/18/2019	\$100.00		03/19/2019		R&R-Invoice	MONITORING SERVICE
	31 522406419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93206425	01/18/2019	\$100.00		03/19/2019		R&R-Invoice	MONITORING SERVICE
	31 522306419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93206426	01/18/2019	\$100.00		03/19/2019		R&R-Invoice	MONITORING SERVICE
	1 493006419	GENERAL GOVERNMENT		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93213240	02/22/2019	\$100.00		03/19/2019		R&R-Invoice	MONITORING SERVICE
	31 522406419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93213380	02/22/2019	\$100.00		03/19/2019		R&R-Invoice	MONITORING SERVICE
	1 493006419	GENERAL GOVERNMENT		\$100.00					

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VENDOR PAYMENTS / THE CLAIM CHECK - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
75071	SOUTHVIEW PUMP AND TANK CO LLC	9271338A	02/22/2019	\$100.00		03/19/2019		R&R-Invoice	MONITORING SERVICE
	31 822306419	PUBLIC WORKS		\$100.00					
86238	AMHERST SPIRIT GLOBAL EMPower	019021500	02/15/2019	\$100.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 13580416
	30 2108	Utilities		\$100.00					
86240	CONREX PROPERTY MANAGEMENT ,	019021500	02/15/2019	\$100.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 83713736
	30 2108	Utilities		\$100.00					
86264	LYNN PAMELA P ,	019022100	02/21/2019	\$99.87		03/19/2019		R&R-Invoice	WATER REFUND ACC 00801000
	30 2108	Utilities		\$99.87					
86289	T M Oneil Construction Inc ,	019022900	02/28/2019	\$100.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 90801990
	30 2108	Utilities		\$100.00					
86293	MOO THUY TRAN ,	019022900	02/28/2019	\$100.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 55804058
	30 2108	Utilities		\$100.00					
20377	ENERGY	118434713	03/19/2019	\$97.40		03/19/2019	118434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$97.40					
	0411614713	1 454006451	PLANNING & DEVELOPMENT			03/12/2019	0.1	\$97.40	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37995073	01/24/2019	\$97.42		03/19/2019		Limited-PO	CONTROL ARM/BALL
	1 442406316	PUBLIC SAFETY - POLICE		\$97.42					
LL	193 repair part for municipal vehicle under state control.			\$2,013.19					
001	37994382 wiper wiper:break bot		1.000	Received		\$92.57			
002	37994389 wiper blades		1.000	Received		\$4.59			
003	37994451 ignition coil		1.000	Received		\$39.99			
004	37994596 cumm halogen capsu		1.000	Received		\$19.99			
005	37994599 battery		1.000	Received		\$99.99			
006	37994600 battery		1.000	Received		\$99.99			
007	37994609 ez-senapt		1.000	Received		\$41.99			
008	37994611 tire press handle so		1.000	Received		\$49.99			
009	37994910 hd top batt ter		1.000	Received		\$11.58			
010	37995008 coolant:cool treatmen		1.000	Received		\$131.21			
011	37995073 control arm:all		1.000	Received		\$97.42			
012	37995420 wiper:brake motor:b		1.000	Received		\$234.36			
013	37995428 actuator: actuator ki		1.000	Received		\$160.89			
014	37995435 actuator:oxygen sensors		1.000	Received		\$492.05			
015	37995448 socket set		1.000	Received		\$24.99			
016	37995725 sr gloss blk		1.000	Received		\$12.78			
017	37995729 break pads		1.000	Received		\$51.98			
018	37995788 headlight:bulbs		1.000	Received		\$17.48			
019	37995799 socket set		1.000	Received		\$24.99-			
020	37995880 nuts and studs		1.000	Received		\$119.63			
021	37996048 motor mount		1.000	Received		\$113.99			
022	37997733 wiper blades: pads;b		1.000	Received		\$155.95			
023	break pads		1.000	Received		\$30.99			
024	37997845 break pads		1.000	Received		\$26.20-			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
06181	ADAMS BAILEY R. , 30 2108	019021100	02/11/2019	\$95.20		03/19/2019		R&R-Invoice	WATER REFUND ACC 03412715
		Liabilities		\$95.20					
40789	CINTAS CORPORATION 1 453006516	46M146906	02/21/2019	\$94.31		03/19/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 1 453006516	46M147932	02/28/2019	\$94.31		03/19/2019		R&R-Invoice	UNIFORM RENTAL
86317	AMERICA'S REALTY UNIVERSAL , 30 2108	019030100	03/01/2019	\$94.10		03/19/2019		R&R-Invoice	WATER REFUND ACC 99197941
		Liabilities		\$94.10					
20377	ENTERGY 1 442256451	8538135844	03/19/2019	\$93.36		03/19/2019	85440345	UTILITY-PAYM	
	0+85381358 1 442256451	PUBLIC SAFETY - POLICE		\$93.36		03/12/2019	0.1	\$93.36	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 456106217	210630252	02/28/2019	\$92.30		03/19/2019		R&R-Invoice	UNIFORM RENTAL
		PUBLIC WORKS		\$92.30					
62100	AUTOZONE 1 450042756	37994382	01/23/2019	\$92.57		03/19/2019		Limited-PO	WIPER BL/BRAKE ROTOR
		PUBLIC SAFETY - POLICE		\$92.57					
		contract		\$2,013.19					
		001	37994382 wiper blade; break rot	1.000	Received	\$92.57			
		002	37994385 wiper blades	1.000	Received	\$4.59			
		003	37994481 ignition coil	1.000	Received	\$39.99			
		004	37994596 comm halogen capsu	1.000	Received	\$19.98			
		005	37994599 battery	1.000	Received	\$99.99			
		006	37994600 battery	1.000	Received	\$59.99			
		007	37994609 ez-sensor	1.000	Received	\$41.99			
		008	37994611 tire press monitor se	1.000	Received	\$49.99			
		009	37994910 hd top batt ter	1.000	Received	\$11.58			
		010	37995008 coolant; fuel treatmen	1.000	Received	\$131.21			
		011	37995073 control arm ball	1.000	Received	\$97.42			
		012	37995420 nut; stud; brake rotor; b	1.000	Received	\$234.36			
		013	37995428 actuator; actuator ki	1.000	Received	\$160.88			
		014	37995435 achose; oxygen sensors	1.000	Received	\$492.05			
		015	37995448 socket set	1.000	Received	\$24.99			
		016	37995725 sr gloss blk	1.000	Received	\$12.78			
		017	37995729 brake pads	1.000	Received	\$51.98			
		018	37995768 headlight; bulbs	1.000	Received	\$17.40			
		019	37995799 socket set	1.000	Received	\$24.99-			
		020	37995880 nuts and studs	1.000	Received	\$119.63			
		021	37996048 motor mount	1.000	Received	\$113.99			
		022	37997733 wiper bl; break pads; b	1.000	Received	\$155.95			
		023	break pads	1.000	Received	\$30.99			
		024	37997845 break pads	1.000	Received	\$26.20-			
20377	ENTERGY 1 454006451	1163347214	03/19/2019	\$91.69		03/19/2019	116434671	UTILITY-PAYM	
		PLANNING & DEVELOPMENT		\$91.69					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUJ-DATE	REP-NUMBER	PAYMENT TYPE	REMARKS
20377	ENERGY	1600897044	03/19/2019	\$91.88		03/12/2019	0.1	\$91.88	ELECTRIC LIGHT AND TOWER
	1 454006451	PLANNING & DEVELOPMENT		\$91.88		03/19/2019	16009169	UTILITY-PAYM	
62100	AUTOZONE	37004181	02/05/2019	\$91.99		03/12/2019	0.1	\$91.88	ELECTRIC LIGHT AND POWER
	1 454006451	PLANNING & DEVELOPMENT		\$91.99		03/19/2019		Limited-PO	STARTER KIT
LL	199 repair parts for Municipal	37008011		1.000	Received			\$59.98	
	37008076			1.000	Received			\$58.97	
	37008195			1.000	Received			\$24.99	
	37008343			1.000	Received			\$196.70	
	37008411			1.000	Received			\$810.99	
	37008787			1.000	Received			\$45.17	
	37008819			1.000	Received			\$76.76	
	37008852			1.000	Received			\$79.99	
	37008869			1.000	Received			\$271.98	
	37008819			1.000	Received			\$175.71	
	37008831			1.000	Received			\$9.59	
	37008977			1.000	Received			\$137.99	
	37008982			1.000	Received			\$41.97	
	37008983			1.000	Received			\$41.97	
	37008987			1.000	Received			\$41.97	
	37008988			1.000	Received			\$81.98	
	37004105			1.000	Received			\$240.80	
	37004121			1.000	Received			\$81.99	
	37004123			1.000	Received			\$271.98	
	37004126			1.000	Received			\$500.37	
	37004380			1.000	Received			\$20.99	
	37004433			1.000	Received			\$4.38	
	37004540			1.000	Received			\$6.38	
	37004541			1.000	Received			\$173.98	
	37004542			1.000	Received			\$10.99	
	37004598			1.000	Received			\$179.98	
	37004616			1.000	Received			\$179.98	
	37004654			1.000	Received			\$59.99	
	37004655			1.000	Received			\$59.99	
	37004676			1.000	Received			\$42.98	
	37004711			1.000	Received			\$99.99	
	37998656			1.000	Received			\$40.88	
	37998657			1.000	Received			\$89.88	
034		37998669		1.000	Received			\$50.00	
035		37998794		1.000	Received			\$10.49	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 dome altern;control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
B6206	CONREX PROPERTY MANAGEMENT , 30 2108	019021400 Liabilities	02/14/2019	\$91.89		03/19/2019		R&R-Invoice	WATER REFUND ACC 06809151
62100	AUTOZONE 31 521406316	37998657 PUBLIC WORKS	01/29/2019	\$89.88		03/19/2019		Limited-PO	ANTIFREEZE
1.L	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 calliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set;break pads;li		1.000	Received	\$64.46			
051		37985426 domes altern;control		1.000	Received	\$708.97			
052		37985513 commecl 10pk mini		1.000	Received	\$11.99			
053		37985661 n boots		1.000	Received	\$12.99			
054		37986009 belt;pulley		1.000	Received	\$99.97			
055		37986045 coolant		1.000	Received	\$27.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (RENDERING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	056	37986018 break pads		1.000	Received	\$40.99			
	057	37986033 pressure hose		1.000	Received	\$14.49-			
	058	37986041 wheel nut		1.000	Received	\$52.70			
	059	37987049 engine oil		1.000	Received	\$59.97			
18124	WATER SEWER BUSINESS ADMIN	02233061	03/19/2019	\$88.74		03/19/2019	025E30	UTILITY-PAYM	721010
	1 441706452	FIRE DEPARTMENT		\$88.74					
	0+022330	1 441706452	FIRE DEPARTMENT			03/12/2019	0.1	\$88.74	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	39670064	03/19/2019	\$88.74		03/19/2019	400100	UTILITY-PAYM	721015
	1 433006452	HUMAN & CULTURAL SERVICES		\$88.74					
	0+396700	1 433006452	HUMAN & CULTURAL SERVICES			03/12/2019	0	\$88.74	WATER/SEWER - UTILITY SERVICES
71890	CANON FINANCIAL SERVICES	19771398	02/10/2019	\$89.00		03/19/2019		R&R-Invoice	COPIER RENTAL
	1 441706514	PUBLIC WORKS		\$89.00					
60499	CROW MIRRORFRAME CO DBA	233-17359	02/02/2019	\$87.95		03/19/2019		Limited-PO	DOOR MIRROR
	1 441306316	FIRE DEPARTMENT		\$87.95					
	LL 1395	Door Mirror Freight Charge PC1472		\$87.95					
	001	3967003332359 Door Mirror Fr		1.000	Received	\$87.95			
B6196	COMMERCIAL FLOORING INC ,	018021200	02/12/2019	\$87.69		03/19/2019		R&R-Invoice	WATER REFUND ACC 37275000
	30 2108	Liabilities		\$87.69					
B6199	CONREX PROPERTY MANAGEMENT ,	018021400	02/14/2019	\$87.58		03/19/2019		R&R-Invoice	WATER REFUND ACC 99/13585
	30 2108	Liabilities		\$87.58					
47083	STUART C IRBY CO	S011244094301	02/26/2019	\$85.19		03/19/2019		Limited-PO	SYLV ECO 48 SNOW MOL TR OCTRO COMBINES VIVID SYLV DIVISION VIVID VALVE FLUORESCENT LAMP SC-B ELYNN BALLAST SYLV UNV
	1 453006461	PUBLIC WORKS		\$85.19					
	001	Sylv 22638 F032/W41/Kob 48 Inc		30.000	Invoiced	\$57.45			
	002	Sylv 49906 QTP2X378/Unv-Isn-S		1.000	Invoiced	\$12.64			
	003	Sylv 49908 QTP4X3210/Unv-Isn-S		1.000	Invoiced	\$15.10			
68366	DIXON HERBERT	031119	03/11/2019	\$85.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 301266419	PARKS & RECREATION		\$85.50					
71833	WARR JOSHUAUNA	031119	03/11/2019	\$85.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 301266419	PARKS & RECREATION		\$85.50					
73153	ROBINSON MELISSA	031119	03/11/2019	\$85.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 301266419	PARKS & RECREATION		\$85.50					
62100	AUTOZONE	37005157	02/07/2019	\$83.94		03/19/2019		Limited-PO	DIESEL ENGINE OIL
	5 504106316	PARKS & RECREATION		\$83.94					
LL	199	repair parts for municipal vehicle under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008199 belt		1.000	Received	\$24.99-			
	004	37008143 wheel lockstud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$910.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	37003757	wiper blade;basic bul	1.000	Received	\$40.17			
	007	37003819	water pump;thermostat	1.000	Received	\$78.76			
	008	37003852	caliper hardware	1.000	Received	\$75.99			
	009	37003869	gas strut	1.000	Received	\$271.98			
	010	37003889	a/c condenser;coolant	1.000	Received	\$175.71			
	011	37003891	wire tire	1.000	Received	\$9.59			
	012	37003947	starter	1.000	Received	\$139.99			
	013	37003982	engine oil	1.000	Received	\$41.97			
	014	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogn capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubepinclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade;break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner;plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			
	046	37006024	blk wire ties	1.000	Received	\$9.59			
	047	37006048	5galhydrloil	1.000	Received	\$129.56			

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VENDOR PAYMENTS / FOR CLAIM COCKET - 03/19/2019

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
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
86270	CONREX PROPERTY MANAGEMENT , 30 2108	019022200 Liabilities	02/22/2019	\$82.82 \$82.82		03/19/2019		R&R-Invoice	WATER REFUND ACC 65168356
62100	AUTOZONE 5 504106316	37003988 PARKS & RECREATION	02/05/2019	\$81.95 \$81.95		03/19/2019		Limited-PO	DIESEL ENGING OIL
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade; break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner; plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set; break pads; li		1.000	Received	\$64.46			
	051	37985426 domes altern; control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt; pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
67751	TAYLOR DWIGHT	031119	03/11/2019	\$82.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
68585	WILLIAMS LANGELL	031119	03/11/2019	\$82.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
69215	THOMPSON ALEX	031119	03/11/2019	\$82.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
B6202	CARTER CHEVIE J ,	019021400	02/14/2019	\$81.79		03/19/2019		R&R-Invoice	WATER REFUND ACC 73232547
	30 2108	Liabilities		\$81.79					

APRIL

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title = AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payment Method: 8500

VENDOR NAME	INVOICE	INVOICE DATE	AMOUNT	AUTHORIZATION	DUPLICATE	SET NUMBER	PAYMENT TYPE	REMARKS
BK298 BASS DWIGHT , 30 2108	019032900	02/28/2019	\$41.79			03/19/2019	R&R-Invoice	WATER REFUND ACC 56002939
BK334 COOKMAN KEVIN A , 30 2108	019030100	03/01/2019	\$81.52			03/19/2019	R&R-Invoice	WATER REFUND ACC 72210000
69106 INTERCOMPLD PEST SERVICES 5 501266419	69115/09/76	02/09/2019	\$81.00			03/19/2019	R&R-Invoice	PEST CONTROL SERVICES 6013
71539 DALLIS BEARON 125 920306299	01142018A	01/14/2019	\$81.00			03/19/2019	R&R-Invoice	NEIGHBORES FOR THE CHRISTMAS GALA ITEMS PURCHASED
66021 COMCAST CABLE 5 501186419	8098810461300794 00111019	02/11/2019	\$79.47			03/05/2019	R&R-Invoice	CABLE SERVICES
BK234 TUCKER SHANNON B , 30 2108	019032900	02/15/2019	\$79.38			03/19/2019	R&R-Invoice	WATER REFUND ACC 36412000
B6136 JANO PROPERTIES LLC , 30 2108	019032900	03/05/2019	\$79.19			03/19/2019	R&R-Invoice	WATER REFUND ACC 84413805
62100 AUTOSONE 11 521508316	019032900	02/05/2019	\$78.76			03/19/2019	Limited PO	WATER PUMP/THERMOSTAT

LL	DESCRIPTION	AMOUNT	RECEIVED	DATE
	LL 193 engine parts for municipal vehicles under state contract	\$5,024.92		
001	37008041 break pads	1.000	Received	\$13.98
002	37009078 engine oil	1.000	Received	\$53.97
003	37009195 belt	1.000	Received	\$74.93
004	37009343 wheel lockstop	1.000	Received	\$196.70
005	37009434 power steering pump	1.000	Received	\$810.93
006	37002757 wiper blade/basic bul	1.000	Received	\$40.17
007	37009819 wiper pump/thermostat	1.000	Received	\$18.76
008	37009852 caliper hardware	1.000	Received	\$75.34
009	37003863 gas strut	1.000	Received	\$211.98
010	37007889 a/c condenser/coolant	1.000	Received	\$175.71
011	37003841 wire tire	1.000	Received	\$9.59
012	37009959 starter	1.000	Received	\$139.95
013	37003982 engine oil	1.000	Received	\$41.97
014	37003983 engine oil	1.000	Received	\$41.97
015	37003987 engine oil	1.000	Received	\$41.97
016	37003988 engine oil	1.000	Received	\$41.98
017	37004105 awt8	1.000	Received	\$144.40
018	37004121 starter	1.000	Received	\$41.99
019	37004123 gas strut	1.000	Received	\$211.98
020	37004124 load strut	1.000	Received	\$80.37
021	37004383 break pads	1.000	Received	\$28.99
022	37004433 halogen capsule	1.000	Received	\$6.38
023	37004540 bulb	1.000	Received	\$6.38
024	37004541 break pads; rotor	1.000	Received	\$179.98
025	37004542 wiper blade	1.000	Received	\$10.98

AP755

VENDOR PAYMENTS / FOR CLAIM RECEIPT - 03/19/2019

Report Title - AMOUNTS (DECREASING) BY TYPES

Invoice Payments Under \$500.

Y2019	VENDOR-NUM	SERVICE	INV DATE	AMOUNT	AUTHORIZATION	INV DATE	APP-NUMBER	PAYMENT-TYPE	REMARKS
	026	37004598 vector; brake pads		1.000	Received	0174.90			
	027	37004596 brake pads; rotor		1.000	Recd. inv	1574.90			
	028	37004604 battery		1.000	Received	024.90			
	029	37004655 battery		1.000	Received	024.90			
	030	37004878 ratchet belt		1.000	Received	001.90			
	031	37004711 battery		1.000	Received	004.90			
	032	37998806 motor oil		1.000	Received	001.00			
	033	37998617 motor oil		1.000	Received	001.00			
	034	37998802 motor oil		1.000	Received	001.00			
	035	37998794 bulb		1.000	Received	010.00			
	036	37998796 ratchet belt		1.000	Received	005.00			
	037	37998816 wiper oil		1.000	Received	010.00			
	038	37003045 wiper blades;brake pad		1.000	Received	001.00			
	039	37003117 engine oil		1.000	Received	005.94			
	040	37003118 engine oil		1.000	Received	001.00			
	041	37003303 coolant; radiator cap		1.000	Received	001.00			
	042	37003369 brake cleaner;fluid		1.000	Received	010.00			
	043	37003027 wiper blades; fluid		1.000	Received	001.00			
	044	37003934 slip lien		1.000	Received	010.00			
	045	37003977 battery		1.000	Received	005.90			
	046	37004034 alk wiper fluid		1.000	Received	00.00			
	047	37004048 hydrofill		1.000	Received	010.00			
	048	37004110 battery		1.000	Received	005.90			
	049	37004119 power power window		1.000	Received	00.00			
	050	37004339 pad anti-brake pads/lin		1.000	Received	001.00			
	051	37004416 union altern;cont rel.		1.000	Received	000.00			
	052	37004512 connect 10pk mini		1.000	Received	001.00			
	053	37004661 r boots		1.000	Received	001.00			
	054	37004809 belt;pulley		1.000	Received	000.00			
	055	37004840 coolant		1.000	Received	001.00			
	056	37004848 brake pads		1.000	Received	001.00			
	057	37004850 pressure hose		1.000	Received	010.00			
	058	37004864 wheel nut		1.000	Received	001.00			
	059	37004849 engine oil		1.000	Received	000.00			
03/19/2019	03	MAPLETT HEALTH SYSTEMS INC , 30 3100	03/05/2019	\$78.99		03/19/2019		R&R-Invoice	WATER REPAIRS ACC 14087126
		480011111111		\$78.99					
03/19/2019	03	KEYSTONE AUTO INDUS INC, 1 657206316	01/29/2019	\$17.00		03/19/2019		Limited-PO	TRAIL LAMP
		PUBLIC WORKS		\$77.25					
		LL 1177 20246663 TAIL LAMP FOR FURN LIGHT DUTY PICKUP PT 120		\$77.25					
		001		1.000	Received	\$77.25			
03/19/2019	03	1000001111	03/19/2019	\$76.17		03/19/2019	14585744	UTILITY-PAYM	
		PUBLIC WORKS		\$76.17					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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+19585553 1 453006451	PUBLIC WORKS				03/12/2019	0.1	\$76.17	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210622528	02/12/2019	\$76.71		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$76.71					
60499	CROW BURLINGAME CO DBA	233-331793	01/30/2019	\$76.76		03/19/2019		Limited-PO	AIR FILTER
	1 441706316	FIRE DEPARTMENT		\$76.76					
	LL 1328 Air Filter Cabin Air Filter TK883			\$76.76					
	001	Inv#02330331793 AirFilter Cabi		1.000	Received	\$76.76			
B6228	COWAN REBECCA W ,	019021500	02/15/2019	\$76.99		03/19/2019		R&R-Invoice	WATER REFUND ACC 51539265
	30 2108	Liabilities		\$76.99					
B6232	DANIEL JONATHAN G ,	019021500	02/15/2019	\$76.12		03/19/2019		R&R-Invoice	WATER REFUND ACC 15532513
	30 2108	Liabilities		\$76.12					
B6266	GREER JR JOHN EDWARD ,	019022100	02/21/2019	\$76.70		03/19/2019		R&R-Invoice	WATER REFUND ACC 28505000
	30 2108	Liabilities		\$76.70					
20377	ENTERGY	1189744764	03/19/2019	\$75.74		03/19/2019	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$75.74					
	0+118974476 1 454006451	PLANNING & DEVELOPMENT				03/12/2019	0.1	\$75.74	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	370038152	02/05/2019	\$75.99		03/19/2019		Limited-PO	CALIPER HARDWARE
	5 504106316	PARKS & RECREATION		\$75.99					
	LL 199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubepinclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade;break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner;plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			
	046	37006024	blk wire ties	1.000	Received	\$9.59			
	047	37006048	5galhydrloil	1.000	Received	\$129.56			
	048	37006116	battery	1.000	Received	\$59.99-			
	049	37006119	purple power cleaner	1.000	Received	\$6.99			
	050	37985399	pad set;break pads;li	1.000	Received	\$64.46			
	051	37985426	domes altern;control	1.000	Received	\$708.97			
	052	37985513	commecl 10pk mini	1.000	Received	\$11.99			
	053	37985661	n boots	1.000	Received	\$12.99			
	054	37986009	belt;pulley	1.000	Received	\$99.97			
	055	37986045	coolant	1.000	Received	\$27.98			
	056	37986048	break pads	1.000	Received	\$40.99			
	057	37986533	pressure hose	1.000	Received	\$14.49-			
	058	37986644	wheel nut	1.000	Received	\$52.20			
	059	37987849	engine oil	1.000	Received	\$59.97			
63933	NORMAN RHONDA	031119		\$76.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					
70440	WEBB RUTHIE	031119		\$76.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					
72915	HORTON JAMYE	031119		\$76.00		03/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
86310	BRUMFIELD PATRICIA , 30 2108	019030100 Liabilities	03/01/2019	\$75.87 \$75.87		03/19/2019		R&R-Invoice	WATER REFUND ACC 83743000
86311	DECOTEAU LESLIE C , 30 2108	019030100 Liabilities	03/01/2019	\$75.24 \$75.24		03/19/2019		R&R-Invoice	WATER REFUND ACC 04794827
06442	FISHER FIRE EXTINGUISHER SVC 1 441206316	69626 FIRE DEPARTMENT	02/05/2019	\$75.00 \$75.00		03/19/2019		Limited-PO	RECHARGE 15# CO2 PORTABLE
	LL 1438 TK743 REFILL FIRE EXTINGUISHERS 001	TK743 REFILL FIRE EXTINGISHE		1.000	Received	\$75.00			
39134	B & R HENSON OF MS LTD 1 453006316	037107 PUBLIC WORKS	02/07/2019	\$75.00 \$75.00		03/19/2019		Limited-PO	T PIPE/J HANGER
	LL 1468 37107 MUFFLER WORK FOR PT 496 001	37107 MUFFLER WORK FOR PT 496		1.000	Received	\$75.00			
39833	VENTURE TECHNOLOGIES 1 403306222	644624 PLANNING & DEVELOPMENT	02/28/2019	\$74.14 \$74.14		03/19/2019		Regular-PO	HP BOND PAPER HP COATED PAPER
	PL 618 PLOTTER PAPER 001	QUOTE: PLOTTER PAPER		1.000	Received	\$27.37			
	002	HP COATED PAPER AS 36"X150FT 2		1.000	Received	\$46.77			
43434	WATKINS RADIATOR SERVICE 1 441206316	113912 FIRE DEPARTMENT	03/08/2019	\$75.00 \$75.00		03/19/2019		Limited-PO	MISC TANK TK 761
	LL 1804 Repair Radiator Tank TK761 001	Inv#113912 Repair Radiator Tan		1.000	Received	\$75.00			
53638	HALL'S TOWING SERVICE INC 31 521506465	433016 PUBLIC WORKS	02/10/2019	\$75.00 \$75.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
86210	FORTENBERRY BROOKS , 30 2108	019021500 Liabilities	02/15/2019	\$74.52 \$74.52		03/19/2019		R&R-Invoice	WATER REFUND ACC 14082916
86247	VIKING INVESTMENT , 30 2108	019022000 Liabilities	02/20/2019	\$74.54 \$74.54		03/19/2019		R&R-Invoice	WATER REFUND ACC 90553545
86265	OWENS FELISHA , 30 2108	019022100 Liabilities	02/21/2019	\$74.45 \$74.45		03/19/2019		R&R-Invoice	WATER REFUND ACC 64242000
20377	ENTERGY 1 454006451	1210798184 PLANNING & DEVELOPMENT	03/19/2019	\$73.13 \$73.13		03/19/2019	121079826	UTILITY-PAYM	
	0+121079818 1 454006451	PLANNING & DEVELOPMENT				03/12/2019	0.1	\$73.13	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN 1 441706452	93815064 FIRE DEPARTMENT	03/19/2019	\$72.74 \$72.74		03/19/2019	946510	UTILITY PAYM	721018
	0+938150 1 441706452	FIRE DEPARTMENT				03/12/2019	0.1	\$72.74	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP 1 453006317	56405 PUBLIC WORKS	02/20/2019	\$72.71 \$72.71		03/19/2019		Limited-PO	THUMB TURN LEVER
	LL 1629 City Hall 001	Thumb turn lever mortise combo		1.000	Invoiced	\$72.71			
86271	AMMIRATI DANIEL J , 30 2108	019022600 Liabilities	02/26/2019	\$72.19 \$72.19		03/19/2019		R&R-Invoice	WATER REFUND ACC 04413000
86305	HORN DON E ,	019030100	03/01/2019	\$72.09		03/19/2019		R&R-Invoice	WATER REFUND ACC 57027232

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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		\$72.09					
18124	WATER SEWER BUSINESS ADMIN	55091064	03/19/2019	\$71.19		03/19/2019	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$71.19					
	0+550910 1 441706452	FIRE DEPARTMENT				03/12/2019	0.1	\$71.19	WATER/SEWER - UTILITY SERVICES
B6194	TRUSTMARK NATIONAL BANK ,	019021100	02/11/2019	\$71.21		03/19/2019		R&R-Invoice	WATER REFUND ACC 42552000
	30 2108	Liabilities		\$71.21					
B6226	COOPER JOHN ,	019021500	02/15/2019	\$71.30		03/19/2019		R&R-Invoice	WATER REFUND ACC 66692688
	30 2108	Liabilities		\$71.30					
B6252	CHAMBERS ANGELA D ,	019022000	02/20/2019	\$72.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 03444000
	30 2108	Liabilities		\$72.00					
15280	SHERWIN WILLIAMS #7308	7321-9	02/15/2019	\$70.11		03/19/2019		Limited-PO	PM 200 0 SG DEEP
	1 441706461	FIRE DEPARTMENT		\$70.11					5GL #118 PM 200 0 SG DEEP 4-SIDED HD
LL	1585 Central Fire Station			\$70.11					
	001	6501-87396 Gallon B31W2654 Pm		1.000	Invoiced	\$21.11			
	002	6501-87222 Gallon B31W2653 Pm		2.000	Invoiced	\$42.22			
	003	180-1281 99074299 Each 4-Sided		2.000	Invoiced	\$6.78			
18124	WATER SEWER BUSINESS ADMIN	62020064	03/19/2019	\$70.18		03/19/2019	622550	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$70.18					
	0+620200 1 451246452	PUBLIC WORKS				03/12/2019	0.1	\$70.18	WATER/SEWER - UTILITY SERVICES
60499	CROW BURLINGAME CO DBA	233-333171	02/13/2019	\$70.30		03/19/2019		Limited-PO	THERMOSTAT
	1 442406316	PUBLIC SAFETY - POLICE		\$70.30					
LL	1564 Thermostat Antifreeze	PC1029		\$70.30					
	001	Inv#0233033171 Thermostat Anti		1.000	Received	\$70.30			
62100	AUTOZONE	37005954	02/08/2019	\$70.10		03/19/2019		Limited-PO	NA ZIP TIRE
	1 442406316	PUBLIC SAFETY - POLICE		\$70.10					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003759 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$76.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.49			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
63817	ROBERT J YOUNG COMPANY 187 565206514	2943498 PLANNING & DEVELOPMENT	02/26/2019	\$70.39 \$70.39		03/19/2019		R&R-Invoice	COPIER RENTAL
B6186	GRACE TACKIE N. , 30 2108	019021100 Liabilities	02/11/2019	\$70.52 \$70.52		03/19/2019		R&R-Invoice	WATER REFUND ACC 93842710
B6308	SMITH KELLIE E , 30 2108	019030100 Liabilities	03/01/2019	\$69.88 \$69.88		03/19/2019		R&R-Invoice	WATER REFUND ACC 03702000
B6313	CONREX PROPERTY MANGEMENT , 30 2108	019030100 Liabilities	03/01/2019	\$69.40 \$69.40		03/19/2019		R&R-Invoice	WATER REFUND ACC 86442639
18124	WATER SEWER BUSINESS ADMIN 5 501256452	05880064 PARKS & RECREATION	03/19/2019	\$68.46 \$68.46		03/19/2019	067200	UTILITY-PAYM	721018
	0+058800	5 501256452				03/12/2019	0.1	\$68.46	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE 1 442406316	37998796 PUBLIC SAFETY - POLICE	01/29/2019	\$68.01 \$68.01		03/19/2019		Limited-PO	NA TUBE PIN CLIP
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
18124	WATER SEWER BUSINESS ADMIN	70310064	03/19/2019	\$67.82		03/19/2019	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$67.82					
	0+703100	5 504106452	PARKS & RECREATION			03/12/2019	0.1	\$67.82	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77851064	03/19/2019	\$67.50		03/19/2019	778530	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$67.50					
	0+778510	5 501806452	PARKS & RECREATION			03/12/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
31330	AIRGAS USA LLC	9960131723	02/28/2019	\$67.22		03/19/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$67.22					
62100	AUTOZONE	37000821	02/01/2019	\$67.08		03/19/2019		Limited-PO	STP DEXRON TRANS FLUID

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522206316	PUBLIC WORKS		\$67.08					
LL	191 repair part for municipal vehical under state contract			\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
B6256	PUTT HARRISON P , 30 2108	019022000 Liabilities	02/20/2019	\$67.39 \$67.39		03/19/2019		R&R-Invoice	WATER REFUND ACC 90969739
B6322	NICHOLS ALYSA M , 30 2108	019030100 Liabilities	03/01/2019	\$67.39 \$67.39		03/19/2019		R&R-Invoice	WATER REFUND ACC 11046041
20377	ENTERGY 5 504106451	9337666344 PARKS & RECREATION	03/19/2019	\$66.57 \$66.57		03/19/2019	936396	UTILITY-PAYM	
	0+93376663 5 504106451	PARKS & RECREATION				03/12/2019	0.1	\$66.57	ELECTRIC LIGHT AND POWER
68997	WADE SYLVIA 5 501266419	031119 PARKS & RECREATION	03/11/2019	\$66.50 \$66.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
71833	WADE JOSHOUNDA 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$66.50 \$66.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
72977	WATTS CHRIS 5 501266419	031119 PARKS & RECREATION	03/11/2019	\$66.50 \$66.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
73153	ROBINSON MELISSA 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$66.50 \$66.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
47085	STUART C IRBY CO 5 504106315	S011231738.001 PARKS & RECREATION	02/14/2019	\$65.51 \$65.51		03/19/2019		Limited-PO	SYLV 64547 MP70/U/MED HID LAMP
LL	1582 Belhaven Park			\$65.51					
	001	Sylv 64547 MP70/U/Med Hid Lamp		6.000	Invoiced	\$131.02			
	002	Sylv 64547 MP70/U/Med Hid Lamp		3.000	Invoiced	\$65.51-			
B6269	TATE RONALD BENJAMIN , 30 2108	019022200 Liabilities	02/22/2019	\$65.50 \$65.50		03/19/2019		R&R-Invoice	WATER REFUND ACC 33210000
B6285	GRAVES CLAIRE E , 30 2108	019022700 Liabilities	02/27/2019	\$65.36 \$65.36		03/19/2019		R&R-Invoice	WATER REFUND ACC 94533000
B6329	CONREX PROPERTY MANAGEMENT , 30 2108	019030500 Liabilities	03/05/2019	\$65.01 \$65.01		03/19/2019		R&R-Invoice	WATER REFUND ACC 67712934
20377	ENTERGY 1 448206451	1978649044 PUBLIC WORKS	03/19/2019	\$64.70 \$64.70		03/19/2019	19787126	UTILITY-PAYM	
	0+19786490 1 448206451	PUBLIC WORKS				03/12/2019	0.1	\$64.70	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011223585.001	02/19/2019	\$64.06		03/19/2019		Limited-PO	MID2 PCB-OSR-103514 (RENOVA)

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$64.06					
LL	1613 Hood Bldg			\$64.06					LED BOARD #000K
	001	8750 VCS-008-100018 (Renova) L		2.000	Invoiced	\$54.06			
	002	Whipping and Handling Charges		1.000	Invoiced	\$10.00			
62100	AUTOZONE	37985344	01/10/2019	\$64.46		03/19/2019		Limited-PO	BRAKE PADS
	1 451256316	PUBLIC WORKS		\$64.46					
LL	144 repair parts for municipal vehicle under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogen capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	036	37998796	tuberclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade; break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner; plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			
	046	37006024	blk wire ties	1.000	Received	\$9.59			
	047	37006048	5gal hydrooil	1.000	Received	\$129.56			
	048	37006116	battery	1.000	Received	\$59.99-			
	049	37006119	purple power cleaner	1.000	Received	\$6.99			
	050	37985399	pad set; break pads; li	1.000	Received	\$64.46			
	051	37985426	domes altern; control	1.000	Received	\$708.97			
	052	37985513	connecl 10pk mini	1.000	Received	\$11.99			
	053	37985561	n boots	1.000	Received	\$12.99			
	054	37986009	belt; pulley	1.000	Received	\$99.97			
	055	37986045	coolant	1.000	Received	\$27.98			
	056	37986048	break pads	1.000	Received	\$40.99			
	057	37986533	pressure hose	1.000	Received	\$14.49-			
	058	37986644	wheel nut	1.000	Received	\$52.70			
	059	37987849	engine oil	1.000	Received	\$59.97			
71627	THE TROPHY SHOPPE LLC 1 442246299	36904-A PUBLIC SAFETY - POLICE	03/08/2019	\$65.00 \$65.00		03/19/2019		R&R-Invoice	LAMINATE PICTURE PLAQUE FOR JPD RECRUIT CLASS
B6281	MOORE JANEEN R , 30 2108	019022700 Liabilities	02/27/2019	\$64.89 \$64.89		03/19/2019		R&R-Invoice	WATER REFUND ACC 01771102
B6294	TUTOR FORREST II , 30 2108	019022800 Liabilities	02/28/2019	\$64.15 \$64.15		03/19/2019		R&R-Invoice	WATER REFUND ACC 83556430
B6331	DESTACHE FREDRICK L , 30 2108	019030500 Liabilities	03/05/2019	\$63.11 \$63.11		03/19/2019		R&R-Invoice	WATER REFUND ACC 92318482
B6175	MARABLE VAUGHAN D , 30 2108	019011800 Liabilities	01/18/2019	\$62.16 \$62.16		03/19/2019		R&R-Invoice	WATER REFUND ACC 83887191
B6233	WALTERS BRITTANY N. , 30 2108	019021500 Liabilities	02/15/2019	\$62.17 \$62.17		03/19/2019		R&R-Invoice	WATER REFUND ACC 19564005
67385	BAKER DIST CO 1 442356317 LL 1543 911	X404351 PUBLIC SAFETY - POLICE	02/11/2019	\$61.75 \$61.75 \$61.75		03/19/2019		Limited-PO	MINI HI PRESS CNTRL
	001	TP90360	90-340 Relay (92340)	2.000	Invoiced	\$22.16			
	002	TPHP350250	TPHP350250 Mini Hi	2.000	Invoiced	\$36.14			
	003	EDIATC3	Atc-3 3 Amp Blade Fuse	5.000	Invoiced	\$3.45			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B6211	WAUGH HOLDING LLC , 30 2108	019021500 Liabilities	02/15/2019	\$61.47 \$61.47		03/19/2019		R&R-Invoice	WATER REFUND ACC 61390288
B6243	SPEAKS TIFFANY ROSE , 30 2108	019022000 Liabilities	02/20/2019	\$61.06 \$61.06		03/19/2019		R&R-Invoice	WATER REFUND ACC 94147641
B6323	BELLIPANNI JAMES P , 30 2108	019030100 Liabilities	03/01/2019	\$61.45 \$61.45		03/19/2019		R&R-Invoice	WATER REFUND ACC 51141874
15280	SHERWIN WILLIAMS #7308 5 504306317	7644-4 PARKS & RECREATION	02/25/2019	\$60.70 \$60.70		03/19/2019		Limited-PO	EASY SAND 20 18# BAG 950A TAPE 250 PM 200 0 GL EW SIL ACR LTX CLK DRYWALL JT
LL	1628 Sunny Guy Golf Course			\$60.70					
	001	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.66			
	002	155-7875 382175 Each Drywall J		1.000	Invoiced	\$2.25			
	003	151-8323 WL0950A Sil Acr Ltx C		12.000	Invoiced	\$22.68			
	004	6508-79877 Gallon B21W12651 Pm		1.000	Invoiced	\$23.11			
40789	CINTAS CORPORATION 1 444106516	46M147640 PLANNING & DEVELOPMENT	02/26/2019	\$59.84 \$59.84		03/19/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 1 444106516	46M148670 PLANNING & DEVELOPMENT	03/05/2019	\$59.84 \$59.84		03/19/2019		R&R-Invoice	UNIFORM RENTAL
62100	AUTOZONE 1 442408316	37004654 PUBLIC SAFETY - POLICE	02/06/2019	\$59.99 \$59.99		03/19/2019		Limited-PO	BATTERY
LL	140 Vehicle Parts for municipal vehicle under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load struc		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
		022	37004433	halogn capsule	1.000	Received		\$6.38	
		023	37004540	bulb	1.000	Received		\$6.38-	
		024	37004541	break pads;rotor	1.000	Received		\$179.98	
		025	37004542	wiper blade	1.000	Received		\$10.90	
		026	37004598	rotor; brake pads	1.000	Received		\$179.98	
		027	37004616	break pads; rotor	1.000	Received		\$179.98-	
		028	37004654	battery	1.000	Received		\$59.99	
		029	37004655	battery	1.000	Received		\$59.99	
		030	37004676	ribbed belt	1.000	Received		\$42.98	
		031	37004711	battery	1.000	Received		\$99.99	
		032	37998656	motor oil	1.000	Received		\$40.68	
		033	37998657	coolant	1.000	Received		\$89.83	
		034	37998669	exhaust fluid	1.000	Received		\$50.00	
		035	37998794	bulb	1.000	Received		\$10.49	
		036	37998796	tubepinclip	1.000	Received		\$68.01	
		037	37998816	wiper bl	1.000	Received		\$10.98	
		038	37005095	wiper blade;break pad	1.000	Received		\$54.47	
		039	37005157	engine oil	1.000	Received		\$83.94	
		040	37005158	engine oil	1.000	Received		\$81.95-	
		041	37005355	coolant; radiator cap	1.000	Received		\$101.57	
		042	37005369	break cleaner;plugs	1.000	Received		\$198.04	
		043	37005427	wiper blade; blub	1.000	Received		\$31.16	
		044	37005954	zip ties	1.000	Received		\$70.10	
		045	37005977	battery	1.000	Received		\$99.99	
		046	37006024	blk wire ties	1.000	Received		\$9.59	
		047	37006048	5galhydeloil	1.000	Received		\$129.56	
		048	37006116	battery	1.000	Received		\$59.99-	
		049	37006119	purple power cleaner	1.000	Received		\$6.99	
		050	37985399	pad set;break pads;li	1.000	Received		\$64.46	
		051	37985426	domes altern;control	1.000	Received		\$708.97	
		052	37985513	connecl 10pk mini	1.000	Received		\$11.99	
		053	37985661	n boots	1.000	Received		\$12.99	
		054	37986009	belt;pulley	1.000	Received		\$99.97	
		055	37986045	coolant	1.000	Received		\$27.98	
		056	37986048	break pads	1.000	Received		\$40.99	
		057	37986533	pressure hose	1.000	Received		\$14.49-	
		058	37986644	wheel nut	1.000	Received		\$52.20	
		059	37987849	engine oil	1.000	Received		\$59.97	
62100	AUTOZONE	37004655	02/06/2019	\$59.99					
	521406316	PUBLIC WORKS		\$59.99		03/19/2019		Limited-PO	BATTERY
LL	100	repair parts for municipal vehical	under state contract	\$5,024.92					
	001	37008041	break pads	1.000	Received			\$59.98	

AP355

VENDOR PAYMENTS / FOR CLAIM CHECK - 03/19/2019
 Report Title - MENDYS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

YR#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	37008076 engine oil		1.000	Received			\$59.91	
	003	37008195 belt		1.000	Received			\$34.99	
	004	37008323 wheel lock:stud		1.000	Received			\$196.70	
	005	37008434 power steering pump		1.000	Received			\$810.95	
	006	37003757 wiper blade:basic del		1.000	Received			\$60.17	
	007	37003819 water pump:thermostat		1.000	Received			\$78.74	
	008	37003852 caliper hardware		1.000	Received			\$75.99	
	009	37003869 gas strut		1.000	Received			\$271.99	
	010	37003889 a/c condenser:coolant		1.000	Received			\$175.71	
	011	37003891 wire size		1.000	Received			\$9.59	
	012	37003947 starter		1.000	Received			\$139.99	
	013	37003982 engine oil		1.000	Received			\$41.97	
	014	37003983 engine oil		1.000	Received			\$41.97	
	015	37003987 engine oil		1.000	Received			\$41.97	
	018	37003988 ENGINE OIL		1.000	Received			\$01.90	
	019	37004105 sebb		1.000	Received			\$140.40	
	018	37004121 starter		1.000	Received			\$91.99	
	019	37004123 gas steel		1.000	Received			\$271.99	
	020	37004126 load strut		1.000	Received			\$500.77	
	021	37004389 break pads		1.000	Received			\$28.99	
	022	37004433 halogen capsule		1.000	Received			\$6.78	
	023	37004540 bulb		1.000	Received			\$6.38	
	024	37004541 break pads:rotor		1.000	Received			\$179.99	
	025	37004542 wiper blade		1.000	Received			\$10.99	
	026	37004588 rotor: brake pads		1.000	Received			\$179.99	
	027	37004616 break pads: rotor		1.000	Received			\$179.99	
	028	37004654 battery		1.000	Received			\$59.99	
	029	37004655 battery		1.000	Received			\$59.99	
	030	37004676 ribbed belt		1.000	Received			\$42.99	
	031	37004711 battery		1.000	Received			\$99.99	
	032	37998658 motor oil		1.000	Received			\$40.60	
	033	37998657 coolant		1.000	Received			\$89.88	
	034	37998669 exhaust fluid		1.000	Received			\$50.00	
	035	37998794 bulb		1.000	Received			\$10.49	
	036	37998796 tubepin:oil		1.000	Received			\$68.01	
	037	37998816 wiper bl		1.000	Received			\$10.99	
	038	37005095 wiper blade:break pad		1.000	Received			\$34.47	
	039	37005157 engine oil		1.000	Received			\$83.94	
	040	37005158 engine oil		1.000	Received			\$81.95	
	041	37005355 coolant: radiator rep		1.000	Received			\$101.57	
	042	37003369 break cleaner:plugs		1.000	Received			\$199.04	
	043	37005427 wiper blade: bulb		1.000	Received			\$31.16	

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VENDOR PAYMENTS / FOR CLARK DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$300

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DATE DUE	PDF-STATUS	PAYMENT-TYPE	REMARKS
	044	37005914	zip ties	1.000	Received	\$10.10			
	045	37005917	battery	1.000	Received	\$99.99			
	046	37005914	tax wire ties	1.000	Received	\$9.19			
	047	37006048	Sealant	1.000	Received	\$120.14			
	048	37006116	battery	1.000	Received	\$19.99			
	049	37006118	purple power cleaner	1.000	Received	\$6.39			
	050	37006399	pad set:break pads:11	1.000	Received	\$64.16			
	051	37006426	curves alert/control	1.000	Received	\$708.91			
	052	37006513	command 10pk mils	1.000	Received	\$11.99			
	053	37006561	n bonds	1.000	Received	\$11.99			
	054	37006609	belt:pulley	1.000	Received	\$49.97			
	055	37006643	coolant	1.000	Received	\$27.98			
	056	37006648	brake pads	1.000	Received	\$40.99			
	057	37006633	pressure hose	1.000	Received	\$14.19			
	058	37006644	wheel nut	1.000	Received	\$64.40			
	059	37006649	engine oil	1.000	Received	\$59.91			
62100	AUTOZONE	37008041	02/11/2019	\$59.98		07/19/2019		LIMITED-PO	BRAKE PADS
	1 42724218	PUBLIC SAFETY - 2019		\$59.98					
LL	(99 repair parts for municipal vehicles under state contract			\$5,024.92					
	001	37008011	brake pads	1.000	Received	\$29.99			
	002	37008016	engine oil	1.000	Received	\$57.97			
	003	37008195	belt	1.000	Received	\$14.99			
	004	37008343	wheel lock:stud	1.000	Received	\$199.70			
	005	37008424	power steering pump	1.000	Received	\$817.39			
	006	37007757	wiper blades:metal bul	1.000	Received	\$40.17			
	007	37003919	water pump:1000000000	1.000	Received	\$79.76			
	008	37003952	caliper hardware	1.000	Received	\$75.99			
	009	37003969	gas strut	1.000	Received	\$271.45			
	010	37003999	afc condenser:10000000	1.000	Received	\$175.71			
	011	37003951	wire tie	1.000	Received	\$9.59			
	012	37003947	starter	1.000	Received	\$133.99			
	013	37003982	engine oil	1.000	Received	\$41.57			
	014	37003983	engine oil	1.000	Received	\$61.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003985	ENGINE OIL	1.000	Received	\$41.55			
	017	37004105	axle	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98			
	020	37004124	load strut	1.000	Received	\$500.37			
	021	37004109	brake pads	1.000	Received	\$28.99			
	022	37004122	halogen capsule	1.000	Received	\$8.38			
	023	37004540	bulb	1.000	Received	\$6.38			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break.pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37008076	02/11/2019	\$59.97		03/19/2019		Limited-PO	DIESEL ENGINE OIL
	31 521406316	PUBLIC WORKS		\$59.97					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			

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VEHICLE MAINTENANCE / FOR CLAIM CHECK - 03/19/2019
 Report Title - AMOUNTS (REGORG) ALL TYPES
 Division Report as of 03/19/2019

YCDR	YCDROR-NAME	INVOICE	DRG-DATE	AMOUNT	AUTHORIZATION	DRG-DATE	ACT-AMOUNT	PAYMENT-TYPE	REMARKS
	004	3700343	wheel lockset	1.000	Received		\$136.70		
	005	3700343	wheel steering pump	1.000	Received		\$950.44		
	006	3700357	wiper blades/brake pad	1.000	Received		\$40.73		
	007	3700359	water pump/thermostat	1.000	Received		\$70.76		
	008	3700352	wiper hardware	1.000	Received		\$44.88		
	009	3700369	gas filter	1.000	Received		\$77.68		
	010	3700383	arc condenser/coilant	1.000	Received		\$175.77		
	011	3700391	wire tie	1.000	Received		\$4.04		
	012	3700397	starter	1.000	Received		\$186.94		
	013	3700393	engine oil	1.000	Received		\$41.87		
	014	3700393	engine oil	1.000	Received		\$41.87		
	015	3700397	engine oil	1.000	Received		\$41.87		
	016	3700398	ENGINE OIL	1.000	Received		\$27.80		
	017	3700405	wash	1.000	Received		\$102.45		
	018	3700421	starter	1.000	Received		\$91.33		
	019	3700423	gas filter	1.000	Received		\$271.99		
	020	3700428	head stud	1.000	Received		\$500.37		
	021	3700438	brake pads	1.000	Received		\$26.99		
	022	3700433	halogen capsule	1.000	Received		\$6.38		
	023	3700448	bush	1.000	Received		\$6.38		
	024	3700451	brake pad/rotor	1.000	Received		\$176.88		
	025	3700452	wiper blade	1.000	Received		\$10.88		
	026	3700458	rotor, brake pads	1.000	Received		\$174.88		
	027	3700458	brake pad/rotor	1.000	Received		\$174.99		
	028	3700462	battery	1.000	Received		\$59.99		
	029	3700465	battery	1.000	Received		\$58.99		
	030	3700478	flashed bulb	1.000	Received		\$47.88		
	031	3700471	battery	1.000	Received		\$89.99		
	032	3798828	wiper oil	1.000	Received		\$90.88		
	033	3798827	oilpan	1.000	Received		\$89.88		
	034	3798819	exhaust flue	1.000	Received		\$50.00		
	035	3798734	bush	1.000	Received		\$10.43		
	036	3798794	subpump/clip	1.000	Received		\$48.00		
	037	3798814	wiper oil	1.000	Received		\$10.99		
	038	3700393	wiper blades/brake pad	1.000	Received		\$34.47		
	039	3700117	engine oil	1.000	Received		\$83.94		
	040	3700518	engine oil	1.000	Received		\$81.99		
	041	3700333	camshaft, waterpump	1.000	Received		\$183.37		
	042	3700349	armet blades/wiper	1.000	Received		\$188.04		
	043	3700427	wiper blade/bush	1.000	Received		\$31.16		
	044	3700318	oil filter	1.000	Received		\$70.10		
	045	3700377	battery	1.000	Received		\$89.99		

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydraulic		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985661 :: boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37987849	01/14/2019	\$59.97		03/19/2019		Limited-PO	BATTERY
	31 521406316	PUBLIC WORKS		\$59.97					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008243 wheel locknut		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37008757 wiper blade;bas;bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$61.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
		026	37004598 rotor; brake pads	1.000	Received	\$179.98			
		027	37004616 break pads; rotor	1.000	Received	\$179.98-			
		028	37004654 battery	1.000	Received	\$59.99			
		029	37004655 battery	1.000	Received	\$59.99			
		030	37004676 ribbed belt	1.000	Received	\$42.98			
		031	37004711 battery	1.000	Received	\$99.99			
		032	37998656 motor oil	1.000	Received	\$40.68			
		033	37998657 coolant	1.000	Received	\$89.88			
		034	37998669 exhaust fluid	1.000	Received	\$50.00			
		035	37998794 bulb	1.000	Received	\$10.49			
		036	37998796 tubepinclip	1.000	Received	\$68.01			
		037	37998816 wiper bl	1.000	Received	\$10.98			
		038	37005095 wiper blade; break pad	1.000	Received	\$54.47			
		039	37005157 engine oil	1.000	Received	\$83.94			
		040	37005158 engine oil	1.000	Received	\$81.95-			
		041	37005355 coolant; radiator cap	1.000	Received	\$101.57			
		042	37005369 break cleaner; plugs	1.000	Received	\$198.04			
		043	37005427 wiper blade; blub	1.000	Received	\$31.16			
		044	37005954 zip ties	1.000	Received	\$70.10			
		045	37005977 battery	1.000	Received	\$99.99			
		046	37006024 blk wire ties	1.000	Received	\$9.59			
		047	37006048 5galhydrauloil	1.000	Received	\$129.56			
		048	37006116 battery	1.000	Received	\$59.99-			
		049	37006119 purple power cleaner	1.000	Received	\$6.99			
		050	37985399 pad set; break pads; li	1.000	Received	\$64.46			
		051	37985426 domes altern; control	1.000	Received	\$708.97			
		052	37985513 connect 10pk minz	1.000	Received	\$11.99			
		053	37985661 n boots	1.000	Received	\$12.99			
		054	37986009 belt; pulley	1.000	Received	\$99.97			
		055	37986045 coolant	1.000	Received	\$27.98			
		056	37986048 break pads	1.000	Received	\$40.99			
		057	37986333 presure hose	1.000	Received	\$14.49-			
		058	37986644 wheel nut	1.000	Received	\$52.20			
		059	37987849 engine oil	1.000	Received	\$59.97			
62100	AUTOZONE	37994600	01/23/2019	\$59.99		03/19/2019		Limited-PO	BATTERY
		1 442406316		\$59.99					
LL	193 repair part for municipal vehicle under state contract			\$2,013.19					
		001	37994382 wiper blade; break rot	1.000	Received	\$92.57			
		002	37994385 wiper blades	1.000	Received	\$4.59			
		003	37994401 ignition coil	1.000	Received	\$39.99			
		004	37994596 comm halogen capsu	1.000	Received	\$19.98			
		005	37994599 battery	1.000	Received	\$99.99			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator kl		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
67485	BATTERY SALES & SERVICE LLC	J107933	01/28/2019	\$59.43		03/19/2019		Limited-PO	BATTERY
	1 453006316	PUBLIC WORKS		\$59.43					
	LL 1317 Care Maint./PT-743			\$59.43					
	001	65-6 (Automotive Battery)		1.000	Invoiced	\$59.43			
02340	F & D MACZKA INC	1087392-0	02/25/2019	\$58.50		03/19/2019		Regular-PO	BINDER CLIPS
	1 411106218	ADMINISTRATION		\$58.50					
	PL 719 OFFICE SUPPLIES			\$67.30					
	001	Quote: PMC-07786, CALCULATOR R		15.000	Received	\$7.20			
	002	LEO-50001, BINDER CLIPS - MINI		20.000	Received	\$4.00			
	003	LEO-50002, BINDER CLIPS - SMAL		20.000	Received	\$4.00			
	004	LEO-50005, BINDER CLIPS - MEDI		20.000	Received	\$9.80			
	005	ITA-60232, CORRECTION TAPE		20.000	Cancelled	\$8.80			
	006	BSN-65792, POCKET FILE		50.000	Received	\$33.50			
B6235	CORSO TAYLOR F. ,	019021500	02/15/2019	\$58.73		03/19/2019		R&R-Invoice	WATER REFUND ACC 40320613
	30 2108	Liabilities		\$58.73					
B6278	CONREX PROPERTY MGMT ,	019022600	02/26/2019	\$58.88		03/19/2019		R&R-Invoice	WATER REFUND ACC 74055221
	30 2108	Liabilities		\$58.88					
B6306	BANK OF AMERICA/CONSERVICE ,	019030100	03/01/2019	\$58.05		03/19/2019		R&R-Invoice	WATER REFUND ACC 65287823
	30 2106	Liabilities		\$58.05					
B6280	ROBINSON MARILYN ,	019022700	02/27/2019	\$57.13		03/19/2019		R&R-Invoice	WATER REFUND ACC 97989065
	30 2108	Liabilities		\$57.13					
B6290	BRENT DANIELLE ,	019022800	02/28/2019	\$57.60		03/19/2019		R&R-Invoice	WATER REFUND ACC 31561000
	30 2108	Liabilities		\$57.60					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
18124	WATER SEWER BUSINESS ADMIN	90200064	03/19/2019	\$56.43		03/19/2019	903100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$56.43					
	0+902000	5 504106452	PARKS & RECREATION			03/12/2019	0.1	\$56.43	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	56409	02/20/2019	\$57.00		03/19/2019		Limited-PO	BLANKS CUT STAMPED
	1 453006317	PUBLIC WORKS		\$57.00					
	LL 1631 Porter Bldg			\$57.00					
	001	Blanks cut and stamped		19.000	Invoiced	\$57.00			
41630	ALOHA LOCK & KEY SHOP	56426	02/20/2019	\$56.76		03/19/2019		Limited-PO	CAM LOCKS
	5 504206317	PARKS & RECREATION		\$36.76					
	LL 1669 MAINTENANCE SUPPLIES FOR SONNY GUY GOLF COURSE			\$56.76					
	001	Cam locks C8054 C413A-14A		6.000	Received	\$56.76			
60499	CROW BURLINGAME CO DBA	233-333917	02/20/2019	\$56.43		03/19/2019		Limited-PO	VAPOR CANISTER VALVE
	1 442406316	PUBLIC SAFETY - POLICE		\$56.43					
	LL 1574 Vapor Canister Valve Air Filter SUV65			\$56.43					
	001	Inv#02330333917 Vapor Canister		1.000	Received	\$56.43			
09387	JACKSON SUPPLY CO	S4509793001	02/07/2019	\$55.67		03/19/2019		Limited-PO	00Z GALLO GUN CART
	1 453006317	PUBLIC WORKS		\$55.67					
	LL 1511 Care Maint./PT-746			\$55.67					
	001	GGC-12 1 Doz Gallo Gun Cart.		2.000	Invoiced	\$55.67			
10860	MEL LUNA SAW CO	87385	02/01/2019	\$55.90		03/19/2019		Limited-PO	PLUG AIR FILTER SET
	31 521406316	PUBLIC WORKS		\$55.90					PS 0123 LBAOR
	LL 1277 87385 PLUG AND AIR FILTER SET FOR PS 123			\$55.90					
	001	87385 PLUG AND AIR FILTER SET		1.000	Received	\$55.90			
46828	NEXAIR LLC	6726929	02/28/2019	\$54.79		03/19/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$54.79					
B6224	SMITH RACHEL K .	019021500	02/15/2019	\$54.56		03/19/2019		R&R-Invoice	WATER REFUND ACC 83486538
	30 2108	Liabilities		\$54.56					
20377	ENTERGY	1973641844	03/19/2019	\$53.26		03/19/2019	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$53.26					
	0+19738418	31 521356451	PUBLIC WORKS			03/12/2019	0.1	\$53.26	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56404	02/19/2019	\$54.00		03/19/2019		Limited-PO	KEYS STAMPED WITH CHART
	1 453006317	PUBLIC WORKS		\$54.00					
	LL 1611 Porter Bldg			\$54.00					
	001	Keys stamped w/chart #		18.000	Invoiced	\$54.00			
60499	CROW BURLINGAME CO DBA	233-332288	02/04/2019	\$53.76		03/19/2019		Limited-PO	A/T FILTER KIT
	1 442406316	PUBLIC SAFETY - POLICE		\$53.76					
	LL 1392 A/T Filter Kit Auto Trans Fluid PC1524			\$53.76					
	001	Inv#02330332288 A/T Filter Kit		1.000	Received	\$53.76			
69106	INTERGRATED PEST SERVICES	69179/69236	02/09/2019	\$54.00		03/19/2019		R&R-Invoice	PEST CONTROL SERVICES
	5 504106419	PARKS & RECREATION		\$54.00					
14420	REVELL HARDWARE COMPANY INC	227993/1	01/29/2019	\$52.16		03/19/2019		Regular-PO	CM SCKT 3/8DR 13MM 6PTDP
	1 448306299	PUBLIC WORKS		\$52.16					LOPPER BYPASS HD 32"

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	PL 613 SUPPLIES			\$52.16					
	001	Estimate:2336642 CM SCKT 3/8 D		3.000	Received	\$16.17			
	002	7094402 LOPPER BYPASS HD 32"		1.000	Received	\$35.99			
20225	ATMOS ENERGY	1492173088	03/19/2019	\$52.92		03/19/2019	3012724356	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$52.92					
	0+4014521730	1 453006451 PUBLIC WORKS				03/12/2019	0.1	\$52.92	GAS
20377	ENTERGY	1212305284	03/19/2019	\$52.02		03/19/2019	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$52.02					
	0+121230528	1 454006451 PLANNING & DEVELOPMENT				03/12/2019	0.1	\$52.02	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37986544	01/11/2019	\$52.20		03/19/2019		Limited-PO	NA WHEEL NUT
	1 442406316	REPLIN SPARETY - 37986544		\$52.20					
GL	199 repair parts for vehicles without under write contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004388 break pads		1.000	Received	\$28.99			
	022	37004433 halogen capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			

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WOODS BROTHERS / FOR CLARK SOCKET - 03/19/2019
 Report Title - PURCHASE DESCRIPTIONS ALL TYPES
 Invoice Payments Under \$500

ITEM	VEHICLE-NAME	DESCRIPTION	INV-DATE	AMOUNT	AUTHORIZATION	INV-DATE	VEH-AMOUNT	VEHICILE-TYPE	REMARKS
031		37004711 battery		1.000	Received				339.99
032		37000034 motor oil		1.000	Received				940.00
033		37000037 coolant		1.000	Received				893.80
034		37000039 exhaust fluid		1.000	Received				350.00
035		37000794 bulb		1.000	Received				210.00
036		37000796 lamp/switch		1.000	Received				248.00
037		37000016 wiper oil		1.000	Received				912.88
038		37005085 wiper blade/break pad		1.000	Received				924.41
039		37000117 engine oil		1.000	Received				882.94
040		37001158 engine oil		1.000	Received				881.90
041		37003353 coolant/ radiator cap		1.000	Received				3101.00
042		37003369 break cleaner/plugs		1.000	Received				8188.00
043		37003421 wiper blade, high		1.000	Received				831.10
044		37003984 zip ties		1.000	Received				970.10
045		37005971 battery		1.000	Received				899.99
046		37006021 bit wire ties		1.000	Received				99.99
047		37006048 gal/hydrin oil		1.000	Received				8129.94
048		37006115 battery		1.000	Received				859.99
049		37006119 purple power cleaner		1.000	Received				86.99
050		37006399 pen anti-rust/paint		1.000	Received				884.15
051		37006426 doka alternator		1.000	Received				8708.90
052		37006513 coolant 10pk min.		1.000	Received				811.99
053		37006661 h boots		1.000	Received				812.88
054		37006809 belt/bulldog		1.000	Received				899.90
055		37006843 coolant		1.000	Received				827.98
056		37006848 break pads		1.000	Received				840.89
057		37006933 pressure hose		1.000	Received				814.49
058		37006944 wheel nut		1.000	Received				852.00
059		37007849 engine oil		1.000	Received				899.90
80285	JOHN W HARRIS/UMA CLASS BLUE	38295	02/12/2019	853.00		03/19/2019		Limited-PO	OUT 1 LITE CLEAR PLEXIGLASS
	A 50124821	PARK & RECREATION		853.00					
	LL 1348 Whackline Eye			853.00					
	001	Out 1 lite 1/2 clear plexiglas		1.000	Involved				853.00
10880	WEL UWA GAR CO	87378	01/29/2019	851.23		03/19/2019		Limited-PO	NEEDLE STANCHION SURGE PUMP
	31 021406318	PUBLIC WORKS		851.23					FLOOD CAP OUT
	LL 1291 87378 28878 FOR P 288			851.03					
	001	87378 28878 28878 FOR P 288		1.000	Received				851.03
11290	WMS WMS CLASSIFIED CO	1231443-01	02/13/2019	851.14		03/19/2019		Limited-PO	BRCCO 175W HIG GRADE METAL
	3-504184313	PARK & RECREATION		851.14					WALLS
	LL 1384 Shiloham Park			851.14					
	001	Netro MK173/1328/W/48 175W Hoq		1.000	Involved				851.14
80128	NOTODOM	37007125	01/25/2019	851.98		03/19/2019		Limited-PO	BRAKE TACH

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 406106316	ADMINISTRATION		\$51.98					
LL	193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl; break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
B6274	FITE JERRY K , 30 2108	019022600 Liabilities	02/26/2019	\$51.73 \$51.73		03/19/2019		R&R-Invoice	WATER REFUND ACC 36396928
B6300	CONLEY PAULA 18 518206722	12815 GENERAL GOVERNMENT	03/04/2019	\$52.00 \$52.00		03/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
20377	ENTERGY 1 448206451	4647746944 PUBLIC WORKS	03/19/2019	\$50.16 \$50.16		03/19/2019	46477493	UTILITY-PAYM	
	0+46477469	1 448206451 PUBLIC WORKS				03/12/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	4647759244 PUBLIC WORKS	03/19/2019	\$50.16 \$50.16		03/19/2019	46477675	UTILITY-PAYM	
	0+46477592	1 448206451 PUBLIC WORKS				03/12/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	4647767544 PUBLIC WORKS	03/19/2019	\$50.16 \$50.16		03/19/2019	46477790	UTILITY-PAYM	
	0+46477675	1 448206451 PUBLIC WORKS				03/12/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
43968	CRAFT OFFICE PLUS LLC 1 415106218	13316 ADMINISTRATION	02/05/2019	\$50.80 \$50.80		03/19/2019		Regular-PO	TONERS
	PL 645 TONER ORDER			\$50.80					

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	001	Quote: Reman / CE410X Toner		1.000	Received	\$13.00			
	002	Reman / CE411A Toner		1.000	Received	\$12.60			
	003	Reman CE413A / Toner		1.000	Received	\$12.60			
	004	Reman / CE412A Toner		1.000	Received	\$12.60			
73234	DAY MICHELLE BATTEE	01162019	01/16/2019	\$50.64		03/19/2019		R&R-Invoice	REIMBURSEMENTFOR SEWER CLEANUP
	1 407946419	GENERAL GOVERNMENT		\$50.64					AT 981 CHASTAIN DRIVE
18124	WATER SEWER BUSINESS ADMIN	96611064	03/19/2019	\$49.91		03/19/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$49.91					
	0+966110	1 433006452	HUMAN & CULTURAL SERVICES			03/12/2019	0.1	\$49.91	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37994611	01/23/2019	\$49.99		03/19/2019		Limited-PO	TIRE PRESSURE MONITOR SENSOR
	31 521356316	PUBLIC WORKS		\$49.99					
LL	193	repair part for municipal vehicle under state contract		\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator k		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
62100	AUTOZONE	37998669	01/29/2019	\$50.00		03/19/2019		Limited-PO	DIESEL EXHAUST
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			

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	004	37008343	wheel lock;stud	1.000	Received	\$196.70			
	005	37008434	power steering pump	1.000	Received	\$810.99			
	006	37003757	wiper blade;basic bul	1.000	Received	\$40.17			
	007	37003819	water pump;thermostat	1.000	Received	\$78.76			
	008	37003852	caliper hardware	1.000	Received	\$75.99			
	009	37003869	gas strut	1.000	Received	\$271.98			
	010	37003889	a/c condenser;coolant	1.000	Received	\$175.71			
	011	37003891	wire tire	1.000	Received	\$9.59			
	012	37003947	starter	1.000	Received	\$139.99			
	013	37003982	engine oil	1.000	Received	\$41.97			
	014	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogn capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubepinclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade;break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner;plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title : AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOB-WRK	REF-PROJECT	PAYMENT-TYPE	REMARKS
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commec1 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
B6189	SHIELDS FRANCES R , 30 2108	019021100 Liabilities	02/11/2019	\$49.81		03/19/2019		R&R-Invoice	WATER REFUND ACC 56052000
B6213	WHITFIELD HOLION JEAN , 30 2108	019021500 Liabilities	02/15/2019	\$49.81		03/19/2019		R&R-Invoice	WATER REFUND ACC 88341748
B6250	MCCARTY JOHN , 30 2108	019022000 Liabilities	02/20/2019	\$49.81		03/19/2019		R&R-Invoice	WATER REFUND ACC 28174000
B6316	KAKA N , 30 2108	019030100 Liabilities	03/01/2019	\$49.81		03/19/2019		R&R-Invoice	WATER REFUND ACC 90194000
20377	ENTERGY 1 454006451	1212305514 PLANNING & DEVELOPMENT	03/19/2019	\$49.81		03/19/2019	121230569	UTILITY-PAYM	
	0+121230551 1 454006451	PLANNING & DEVELOPMENT				03/12/2019	0.1	\$48.04	ELECTRIC LIGHT AND POWER
68997	WADE SYLVIA 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$47.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
71362	FISERV INC 31 520106419	91459979 PUBLIC WORKS	02/18/2019	\$48.00		03/19/2019		R&R-Invoice	9027132 RETURNED ACH FEES
72977	WATTS CHRIS 5 501266419	030519 PARKS & RECREATION	03/05/2019	\$47.50		03/19/2019		R&R-Invoice	OFFICIAL PAY
B6193	BROCKS BRENDA , 30 2108	019021100 Liabilities	02/11/2019	\$47.06		03/19/2019		R&R-Invoice	WATER REFUND ACC 77394000
20225	ATMOS ENERGY 1 453006453	1276361788 PUBLIC WORKS	03/19/2019	\$45.24		03/19/2019	3012724356	UTILITY-PAYM	
	0+3012763617 1 453006453	PUBLIC WORKS				03/12/2019	0.1	\$45.24	GAS
B6267	MEREDITH VIVIAN D , 30 2108	019022100 Liabilities	02/21/2019	\$45.66		03/19/2019		R&R-Invoice	WATER REFUND ACC 46552000
B6282	WOLFE JR. ALONZO , 30 2108	019022700 Liabilities	02/27/2019	\$45.20		03/19/2019		R&R-Invoice	WATER REFUND ACC 84884000
46223	STREET ENTERPRISES 1 442206465	062429 PUBLIC SAFETY - POLICE	01/20/2019	\$45.00		03/19/2019		R&R-Invoice	WRECKER SERVICE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	DESCRIPTION	SEE DATE	REF NUMBER	PAID/TYPE	REMARKS
46223	STREET ENTERPRISES 1 442206465	062473 PUBLIC SAFETY - POLICE	02/15/2019	810.00		03/19/2019			WRECKER SERVICE
53638	HALL'S TOWING SERVICE INC 31 521386465	431387 PUBLIC WORKS	01/10/2019	845.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
53638	HALL'S TOWING SERVICE INC 1 453006465	431713 PUBLIC WORKS	01/22/2019	845.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
53638	HALL'S TOWING SERVICE INC 1 442206465	431939 PUBLIC SAFETY - POLICE	01/23/2019	845.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
53638	HALL'S TOWING SERVICE INC 1 442206465	432135 PUBLIC SAFETY - POLICE	01/29/2019	845.00		03/19/2019		R&R-Invoice	WRECKER SERVICE
B6187	SMITH DORETHA , 30 2108	019021100 Liabilities	02/11/2019	844.50		03/19/2019		R&R-Invoice	WATER REFUND ACC 51412309
B6292	COLEMAN PEGGY , 30 2108	019022800 Liabilities	02/28/2019	844.50		03/19/2019		R&R-Invoice	WATER REFUND ACC 40782000
B6296	CATCHINGS WILLIE C , 30 2108	019023800 Liabilities	02/28/2019	844.50		03/19/2019		R&R-Invoice	WATER REFUND ACC 14035000
20225	ATMOS ENERGY 1 442226453	127633788 PUBLIC SAFETY - POLICE	03/19/2019	841.00		03/19/2019	3012724356	UTILITY-PAYM	
0+3012763377	1 442226453	PUBLIC SAFETY - POLICE				03/12/2019	0.1	\$43.65	GAS
20377	ENTERGY 1 448206451	6534232144 PUBLIC WORKS	03/19/2019	843.50		03/19/2019	656844	UTILITY-PAYM	
0+65342321	1 448206451	PUBLIC WORKS				03/12/2019	0.1	\$43.50	ELECTRIC LIGHT AND POWER
B6291	KARVEY ARVESTER A , 30 2108	019022800 Liabilities	02/28/2019	843.85		03/19/2019		R&R-Invoice	WATER REFUND ACC 56873000
20377	ENTERGY 1 454006451	1210798264 PLANNING & DEVELOPMENT	03/19/2019	842.30		03/19/2019	121230528	UTILITY-PAYM	
0+121079826	1 454006451	PLANNING & DEVELOPMENT				03/12/2019	0.1	\$42.30	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 31 521506316	37004676 PUBLIC WORKS	02/06/2019	842.98		03/19/2019		Limited-PO	SERPENTINE BELT
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
001		37008041 break pads		1.000	Received			\$59.98	
002		37008076 engine oil		1.000	Received			\$59.97	
003		37008195 belt		1.000	Received			\$24.99	
004		37008343 wheel lock;stud		1.000	Received			\$196.70	
005		37008434 power steering pump		1.000	Received			\$810.99	
006		37003757 wiper blade;basic bul		1.000	Received			\$40.17	
007		37003819 water pump;thermostat		1.000	Received			\$78.76	
008		37003852 caliper hardware		1.000	Received			\$75.99	
009		37003869 gas strut		1.000	Received			\$271.98	
010		37003889 a/c condenser;coolant		1.000	Received			\$175.71	
011		37003891 wire tire		1.000	Received			\$9.59	
012		37003947 starter		1.000	Received			\$139.99	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 scater		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogen capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.99			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaners;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydraulic		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;ll		1.000	Received	\$64.46			
	051	37985426 cones altern;control		1.000	Received	\$708.97			
	052	37985513 comment 10px mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Table - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DATE	REF NUMBER	PAYMENT-TYPE	REMARKS
	055	37986045 coolant		1.000	Received	\$21.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
B6229	MCDONALD ALEXIS N , 30 2108	019021500 Liabilities	02/15/2019	\$42.53		03/19/2019		R&R Invoice	WATER REFUND ACC 96727023
05983	EMPIRE TRUCK SALES INC 31 521406316	CE001745020 PUBLIC WORKS	02/16/2019	\$41.43		03/19/2019		Limited-PO	HUB CAP
	LL 1482	CE001745020 REPAIR PARTS FOR TK 633 HUB CAP, BRAKE CLEANER		\$41.43					
	001	CE001745020 REPAIR PARTS FOR T		1.000	Received	\$41.43			
20377	ENERGY 1 454006451	1212305694 PLANNING & DEVELOPMENT	03/19/2019	\$41.49		03/19/2019	1219971	UTILITY-PAYM	
	0+121230569	1 454006451 PLANNING & DEVELOPMENT				03/12/2019	0.1	\$41.49	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 441606516	46M146936 FIRE DEPARTMENT	02/21/2019	\$41.92		03/19/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 1 441606516	46M147960 FIRE DEPARTMENT	02/28/2019	\$41.92		03/19/2019		R&R-Invoice	UNIFORM RENTALS
62100	AUTOZONE 1 37003982	37003982 WAKE & RECREATION	02/02/2019	\$41.97		03/19/2019		Limited-PO	DIESEL ENGINE OIL
LL	37008041	break pads		1.000	Received	\$59.98			
	37008076	engine oil		1.000	Received	\$59.97			
	37008195	belt		1.000	Received	\$24.99			
	37008343	wheel lock/stud		1.000	Received	\$196.70			
	37008434	power steering pump		1.000	Received	\$810.99			
	37003757	wiper blade:basic bul		1.000	Received	\$40.17			
	37003019	water pump:thermostat		1.000	Received	\$78.76			
	37003852	caliper hardware		1.000	Received	\$75.99			
	37003869	gas strut		1.000	Received	\$271.98			
	37003889	a/c condenser:coolant		1.000	Received	\$175.71			
	37003891	wire fire		1.000	Received	\$9.59			
	37003947	starter		1.000	Received	\$139.99			
	37003982	engine oil		1.000	Received	\$41.97			
	37003983	engine oil		1.000	Received	\$41.97			
	37003987	engine oil		1.000	Received	\$41.97			
	37003980	ENGINE OIL		1.000	Received	\$81.95			
	37004105	aw68		1.000	Received	\$140.40			
	37004121	starter		1.000	Received	\$91.99			
	37004123	gas strut		1.000	Received	\$271.98			
	37004126	load strut		1.000	Received	\$500.37			
	37004389	break pads		1.000	Received	\$28.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 connec1 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37003983	02/05/2019	\$41.97		03/19/2019		Limited-PO	DIESEL ENGINE OIL
	5 504106316	PARKS & RECREATION		\$41.97					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37003987	02/05/2019	\$41.97		03/19/2019		Limited-PO	DEISEL ENGING OIL
	5 504106316	PARKS & RECREATION		\$41.97					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set;break pads;li		1.000	Received	\$64.46			
051		37985426 domes altern;control		1.000	Received	\$708.97			
052		37985513 commecl 10pk mini		1.000	Received	\$11.99			
053		37985661 n boots		1.000	Received	\$12.99			
054		37986009 belt;pulley		1.000	Received	\$99.97			
055		37986045 coolant		1.000	Received	\$27.98			
056		37986048 break pads		1.000	Received	\$40.99			
057		37986533 presure hose		1.000	Received	\$14.49-			
058		37986644 wheel nut		1.000	Received	\$52.20			
059		37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37994609	01/23/2019	\$41.99		03/19/2019		Limited-PO	TIRE PRESSURE SENSOR
	31 521356316	PUBLIC WORKS		\$41.99					
LL	193	repair part for municipal vehicle under state contract		\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			

AP755

VENDOR PAYMENTS / FOR CASH CHECK - 03/19/2019
 Report Title - AMOUNTS (DEBITING) ALL TYPES
 Invoice Payments Under \$500

VEND#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37994396	conn halogen caps	1.000	Received	919.99			
	005	37994399	battery	1.000	Received	999.99			
	006	37994400	battery	1.000	Received	919.99			
	007	37994409	ea-socket	1.000	Received	981.99			
	008	37994411	tire press monitor se	1.000	Received	948.99			
	009	37994410	hd top ball ter	1.000	Received	911.58			
	010	37995008	oil/water/fuel treatment	1.000	Received	9121.71			
	011	37995013	control arm ball	1.000	Received	997.43			
	012	37995420	oil/water/fuel treatment	1.000	Received	9121.76			
	013	37995429	solvent/actuator ki	1.000	Received	9180.88			
	014	37995425	air/water/oxygen sensor	1.000	Received	9492.05			
	015	37995444	socket set	1.000	Received	924.99			
	016	37995723	ex glass blk	1.000	Received	912.78			
	017	37995729	brake pads	1.000	Received	907.99			
	018	37995738	headlight bulbs	1.000	Received	917.48			
	019	37995799	socket set	1.000	Received	924.99			
	020	37995880	nuts and studs	1.000	Received	9119.63			
	021	37996018	wheel mount	1.000	Received	9113.99			
	022	37997113	wiper blades/pads/b	1.000	Received	9105.99			
	023		brake pads	1.000	Received	930.99			
	024	37997898	brake pads	1.000	Received	926.00			
68675	CLARK'S WHOLESALE INC	373834-00	02/14/2019	\$41.91		03/19/2019		Limited-PO	HAND SOAP
	1 44806799	PUBLIC WORKS		\$41.91					
	LL 1556 TRAFFIC			\$41.91					
	001	Disposal: Lite'n Foamy Black		3.000	Involved	926.52			
	002	Hand Soap: Foaming Fresh Antic		1.000	Involved	911.79			
09333	WHITE JR TR B ,	019030900	03/05/2019	\$43.00		03/19/2019		Web-Invoice	WATER MOUNT ACC 5663000
	10 2128	Stabilizers		\$43.00					
15280	SHERRIN WILLIAMS F1100	7454-8	02/19/2019	\$40.68		03/19/2019		Limited-PO	PM 200 G EG-EXTRA SWIVEL PAINT BRUSH
	3 51124212	PARKS & ASSOCIATION		\$40.68					
	LL 1591 Battlefield Community Center			\$40.68					
	001	6558-89017 Dillion R00W12451 8x		2.000	Involved	938.22			
	002	180-8694 43110 Fresh Swivel Pw		1.000	Involved	911.46			
20377	ENTERGY	156120244	03/19/2019	\$40.18		03/19/2019	15611452	UTILITY-PAY	
	1 451246411	PUBLIC WORKS		\$40.18					
	E-15811800 1 451246411	PUBLIC WORKS				03/18/2019	0.1	\$40.18	ELECTRIC LIGHT AND POWER
50313	REVELL HARDWARE CO INC	227992/1	01/29/2019	\$40.53		03/19/2019		Regular-PO	1/2" BOLT CUTTER ACE CM SCKT SET 3/8 MET 10PC
	1 448304223	PUBLIC WORKS		\$40.53					
	PL 532 TOOL			\$40.53					
	001	ESTIMATE:210348 1/2" MET CITY		1.000	Received	918.69			
	002	2303270 CM SCKT SER: 3/8 MET 1		1.000	Received	921.84			
62100	ADCOZONE	37994757	02/02/2019	\$40.17		03/19/2019		Limited-PO	WIPER BLADES/BLD

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/14/2019
 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
		PUBLIC SAFETY - POLICE		\$40.17					
LL	199 TRIPAL PARTS (for municipal vehicles)	Vendor Under State Contract		\$5,024.92					
001		37008041 break pads		1.000	Received	\$59.98			
002		37008076 engine oil		1.000	Received	\$59.97			
003		37008195 belt		1.000	Received	\$24.99-			
004		37008343 wheel lock;stud		1.000	Received	\$196.70			
005		37008434 power steering pump		1.000	Received	\$810.99			
006		37003757 wiper blade;basic bul		1.000	Received	\$40.17			
007		37003819 water pump;thermostat		1.000	Received	\$78.76			
008		37003852 caliper hardware		1.000	Received	\$75.99			
009		37003869 gas strut		1.000	Received	\$271.98			
010		37003889 a/c condenser;coolant		1.000	Received	\$175.71			
011		37003891 wire tire		1.000	Received	\$9.59			
012		37003947 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogen capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blue		1.000	Received	\$31.16			
	044	37005894 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 sq;hydraulic		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985799 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 dome altern;control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985651 n boots		1.000	Received	\$12.99			
	054	37986003 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987819 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37986048	01/11/2019	\$40.99		03/19/2019		Limited-PO	BRAKE PADS
		37986048		\$40.99					
		37986048		\$5,024.92					
	000	37003841 break pads		1.000	Received	\$59.98			
	000	37003878 engine oil		1.000	Received	\$59.97			
	002	37008195 belt		1.000	Received	\$24.99-			
	002	37008343 wheel lock;stud		1.000	Received	\$196.70			
	003	37008434 power steering pump		1.000	Received	\$810.99			
	004	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	004	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tie		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	012	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	018	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogen capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads; rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004558 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade; break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005368 break cleaner; plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005984 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 Sgalhydroil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set; break pads; li		1.000	Received	\$64.46			
051		37985426 dome altern; control		1.000	Received	\$708.97			
052		37985513 connect 10pk mini		1.000	Received	\$11.99			
053		37985661 n boots		1.000	Received	\$12.99			
054		37986009 belt; pulley		1.000	Received	\$99.97			
055		37986045 coolant		1.000	Received	\$27.98			
056		37986048 break pads		1.000	Received	\$40.99			
057		37986533 pressure hose		1.000	Received	\$14.49-			
058		37986644 wheel nut		1.000	Received	\$52.20			
059		37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37998656	01/29/2019	\$40.68		03/19/2019		Limited-PO	MOTOR OIL
	5 504536316	PARKS & RECREATION		\$40.68					
LL	199 repair parts for municipal vehical under state contract			\$5,074.92					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$34.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commec1 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
B6257	VOICE OF CALVARY , 30 2108	019022000 Liabilities	02/20/2019	\$40.40 \$40.40		03/19/2019		R&R-Invoice	WATER REFUND ACC 74504000
B6314	MORRIS WILMA JEAN , 30 2108	019030100 Liabilities	03/01/2019	\$40.40 \$40.40		03/19/2019		R&R-Invoice	WATER REFUND ACC 22321000
41630	ALOHA LOCK & KEY SHOP 1 453006317	56418 PUBLIC WORKS	02/21/2019	\$40.00 \$40.00		03/19/2019		Limited-PO	KEYS REENTRY KEY EXTRA KEY
LL	1641 RISK MGMT			\$40.00					
	001	KEYS		4.000	Invoiced	\$14.00			
	002	1 REKEY *% MASER		1.000	Invoiced	\$12.00			
	003	EXTRA KEYS		4.000	Invoiced	\$14.00			
62100	AUTOZONE 1 442406316	37000814 PUBLIC SAFETY - POLICE	02/01/2019	\$39.99 \$39.99		03/19/2019		Limited-PO	INTAKE MANIFOLD
LL	191 repair part for municipal vehcal under state contract			\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb:10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
62100	AUTOZONE 1 453006316	37994481 PUBLIC WORKS	01/23/2019	\$39.99 \$39.99		03/19/2019		Limited-PO	IGNITION COIL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT TYPE	REMARKS
LL	193	repair part for municipal vehicle under state contract		\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose:oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20			
B6208	VAIL JENNIFER , 30 2108	019021400 Liabilities	02/14/2019	\$39.83 \$39.83		03/19/2019		R&R-Invoice	WATER REFUND ACC 14043000
B6245	HARRISON KELLY , 30 2108	019022000 Liabilities	02/20/2019	\$39.15 \$39.15		03/19/2019		R&R-Invoice	WATER REFUND ACC 55723000
B6190	RICHARDSON AMANDA L , 30 2108	019021100 Liabilities	02/11/2019	\$38.45 \$38.45		03/19/2019		R&R-Invoice	WATER REFUND ACC 78902000
B6212	CONREX PROPERTY MANAGEMENT , 30 2108	019021500 Liabilities	02/15/2019	\$36.31 \$36.31		03/19/2019		R&R-Invoice	WATER REFUND ACC 80871891
20377	ENTERGY 31 521356451	1165477534 PUBLIC WORKS	03/19/2019	\$35.25 \$35.25		03/19/2019	116755885	UTILITY-PAYM	
	0-116547753 31 521356451	PUBLIC WORKS				03/12/2019	0.1	\$35.25	ELECTRIC LIGHT AND POWER
B6242	CONREX PROPERTY MANAGEMENT , 30 2108	019022000 Liabilities	02/20/2019	\$35.78 \$35.78		03/19/2019		R&R-Invoice	WATER REFUND ACC 80871891
20377	ENTERGY 1 454006451	1091609604 PLANNING & DEVELOPMENT	03/19/2019	\$34.93 \$34.93		03/19/2019	109160986	UTILITY-PAYM	
	0+109160960 1 454006451	PLANNING & DEVELOPMENT				03/12/2019	0.1	\$34.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1513506444	03/19/2019	\$34.59		03/19/2019	15140304	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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 442206451	PUBLIC SAFETY - POLICE		\$34.59					
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				03/12/2019	0.1	\$34.59	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-332207	02/04/2019	\$34.12		03/19/2019		Limited-PO	TAILGATE HANDLE
	1 441306316	FIRE DEPARTMENT		\$34.12					
	LL 1391 Tailgate Handle Door	Lock Rod Clips PT657		\$34.12					
	001	Inv#02330332207 TailgateHandle		1.000	Received	\$34.12			
B6184	PARKER CARI, W ,	019021100	02/11/2019	\$33.50		03/19/2019		R&R-Invoice	WATER REFUND ACC 74094000
	30 2108	Liabilities		\$33.50					
40789	CINTAS CORPORATION	210622518	02/12/2019	\$32.69		03/19/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$32.68					
42923	GANNETT RIVER STATES PUB CO	2239939	01/31/2019	\$32.78		03/19/2019		R&R-Invoice	ADVERTISEMENT PUBLIC NOTICE
	1 420106444	PLANNING & DEVELOPMENT		\$32.78					
62100	AUTOZONE	37000779	02/01/2019	\$32.16		03/19/2019		Limited-PO	NEOLUX BULB SKU-101626
	31 520206316	PUBLIC WORKS		\$32.16					
	LL 191 repair part for municipal vehical under state contract			\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
B6225	HARMON LESTER H ,	019021500	02/15/2019	\$32.69		03/19/2019		R&R-Invoice	WATER REFUND ACC 33122000
	30 2108	Liabilities		\$32.69					
20225	ATMOS ENERGY	1276262788	03/19/2019	\$31.55		03/19/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$31.55					
	0+3012762627 1 453006453	PUBLIC WORKS				03/12/2019	0.1	\$31.55	GAS
20511	JACKSON ADVOCATE	1759	02/18/2019	\$31.74		03/19/2019		R&R-Invoice	AD FOR SEALED BIDS
	5 504106444	PARKS & RECREATION		\$31.74					
62100	AUTOZONE	37005427	02/07/2019	\$31.16		03/19/2019		Limited-PO	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$31.16					
	Li 199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
008		37003852 caliper hardware		1.000	Received	\$75.99			
009		37003869 gas strut		1.000	Received	\$271.98			
010		37003889 a/c condenser;coolant		1.000	Received	\$175.71			
011		37003891 wire tire		1.000	Received	\$9.59			
012		37003947 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$68.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	050	37985399 pad set; break pads; li		1.000	Received	\$64.46			
	051	37985426 domes altern; control		1.000	Received	\$708.97			
	052	37985513 commeci 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt; pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
08958	JACKSON ADVOCATE THE	1750	02/18/2019	\$30.36		03/19/2019		R&R-Invoice	LEGAL ADVERTISEMENT
	1 448206419	PUBLIC WORKS		\$30.36					
08958	JACKSON ADVOCATE THE	1751	02/18/2019	\$30.24		03/19/2019		R&R-Invoice	ADVERTISING; (72523-0229 THIRTY
	4 904006419	ADMINISTRATION		\$30.24					FOR INSTALLATION AND SUPPLY
									SIX(36)MONTH TERM BID CONTRACT
									OF FIBER OPTIC CAMERAS COPPER
40789	CINTAS CORPORATION	210623786	02/14/2019	\$30.63		03/19/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
50375	REVELL HARDWARE CO INC	228442/1	02/15/2019	\$30.58		03/19/2019		Limited-PO	CABLE TIE 18" 120#BLK
	5 501266221	PARKS & RECREATION		\$30.58					
	LL 1587 Parks and Rec.			\$30.58					
	001	Cable Tie 18" 120 # Blk		2.000	Invoiced	\$30.58			
62100	AUTOZONE	37997766	01/28/2019	\$30.99		03/19/2019		Limited-PO	BRAKE PADS
	1 844000014	PUBLIC SAFETY - POLICE		\$30.99					
11	100	100		\$2,013.19					
	001	37994382 wiper blade; break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt box		1.000	Received	\$11.58			
	010	37995008 coolant; fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control arm ball		1.000	Received	\$97.42			
	012	37995420 nutstud; brake rotor; b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose; oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr g boss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997713 wiper bl; break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
B6307	COE WILLIAM P. , 30 2108	019030100 supplies	03/01/2019	\$30.99 \$30.99		03/19/2019		R&R-Invoice	WATER REFUND ACC 96510294
02340	P & D MACZKA INC 1 441106218	1085026-0 FIRE DEPARTMENT	01/29/2019	\$29.07 \$29.07		03/19/2019		Regular-PO	MONTHLY DESK PADS 1085026-1
	PL 538	Office Supplies for Fire Personnel.		\$29.07					
	001	STATE CONTRACT(8200017771 Offi		5.000	Received	\$7.05			
	002	SC:26718300289, Power Duster 1		6.000	Received	\$16.50			
	003	SC:61529410740, Correctional F		6.000	Received	\$5.52			
20377	ENTERGY 1 433006451	1777487844 HUMAN & CULTURAL SERVICES	03/19/2019	\$29.57 \$29.57		03/19/2019	17775164	UTILITY-PAYM	
	0+17774878	1 433006451 HUMAN & CULTURAL SERVICES				03/12/2019	0.1	\$29.57	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 441606516	46M146940 FIRE DEPARTMENT	02/21/2019	\$29.02 \$29.02		03/19/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 1 441606516	46M147961 FIRE DEPARTMENT	02/28/2019	\$29.02 \$29.02		03/19/2019		R&R-Invoice	UNIFORM RENTALS
50375	REVELL HARDWARE CO INC 1 453006230	22887471 PUBLIC WORKS	03/05/2019	\$29.58 \$29.58		03/19/2019		Limited-PO	SCREW DRYWALL 6X2PH FNE 1# NUTS BOLTS FASTENERS 12/3 25'ACc EXT CORD-SJTW
	LL 1744	BLDG MAINT		\$29.58					
	001	SCREW DRYWALL		1.000	Invoiced	\$5.99			
	002	EXT CORD		1.000	Invoiced	\$21.91			
	003	NUTS BOLTS FASTENERS		12.000	Invoiced	\$1.68			
62100	AUTOZONE 1 451256316	37000925 PUBLIC WORKS	02/01/2019	\$29.99 \$29.99		03/19/2019		Limited-PO	BRAKE PADS
	LL 191	repair part for municipal vehical under state contract		\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
B6254	SHERMAN THOMAS G , 30 2108	019022000	02/20/2019	\$29.98		03/19/2019		R&R-Invoice	WATER REFUND ACC 44844043
		Liabilities		\$29.98					
62100	AUTOZONE 1 442406316	37004389	02/06/2019	\$28.99		03/19/2019		Limited-PO	BRAKE PADS
		PUBLIC SAFETY - POLICE		\$28.99					
LL		199 repair parts for municipal vehicles under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; biub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5gal;hydraulic		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 dome a; torn;control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 prence hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
67385	BAKER DIST CO	X391484	02/08/2019	\$28.88		03/19/2019		Limited-PO	24A34-3 SEQUENCHER
	. 453006317	PUBLIC WORKS		\$28.88					
	LL 1513 Care Maint.			\$28.88					
	001	24A34-3 Sequencer		2.000	Invoiced	\$28.88			
20377	ENTERGY	1334711694	03/19/2019	\$27.27		03/19/2019	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$27.27					
	0+133471169	1 454006451				03/12/2019	0.1	\$27.27	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011245244.001	02/25/2019	\$27.88		03/19/2019		Limited-PO	SYLV UNV-M ELECTRONIC BALLAST
	1 441706461	FIRE DEPARTMENT		\$27.88					
	LL 1627 Fire Station 28			\$27.88					
	001	Sylv 51843 QTP2X26/32/42CF/Unv		1.000	Invoiced	\$27.88			
62100	AUTOZONE	37986045	01/11/2019	\$27.98		03/19/2019		Limited-PO	ANTIFREEZE
	1 451256316	PUBLIC WORKS		\$27.98					
LL	189	189		\$5,024.92					
	901	37008041 break pads		1.000	Received	\$59.98			
	902	37008076 engine oil		1.000	Received	\$59.97			
	903	37008195 belt		1.000	Received	\$24.99-			
	904	37008343 wheel lock;stud		1.000	Received	\$196.70			
	905	37008434 power steering pump		1.000	Received	\$810.99			
	906	37003757 wiper blade;basic bul		1.000	Received	\$40.17			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37003819	water pump;thermostat	1.000	Received	\$78.76			
	008	37003852	caliper hardware	1.000	Received	\$75.99			
	009	37003869	gas strut	1.000	Received	\$271.98			
	010	37003889	a/c condenser;coolant	1.000	Received	\$175.71			
	011	37003891	wire tire	1.000	Received	\$9.59			
	012	37003947	starter	1.000	Received	\$139.99			
	013	37003982	engine oil	1.000	Received	\$41.97			
	014	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogn capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubepinclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade;break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner;plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			
	046	37006024	blk wire ties	1.000	Received	\$9.59			
	047	37006048	5galhydrloil	1.000	Received	\$129.56			
	048	37006116	battery	1.000	Received	\$59.99-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set; break pads		1.000	Received	\$64.46			
	051	37985426 domes altern; control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt; pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987819 engine oil		1.000	Received	\$59.97			
B6197	VICTORY MARKETING LLC , 30 2108	019021200 Liabilities	02/12/2019	\$27.11 \$27.11		03/19/2019		R&R-Invoice	WATER REFUND ACC 38353952
09387	JACKSON SUPPLY CO 1 453006317 LL 1231 Care Maint./PT-746	S4496887001 PUBLIC WORKS	01/18/2019	\$26.04 \$26.04		03/19/2019		Limited-PO	R-OXYGEN CONT 20 R-OXYGEN MALE THREADS
	001	R-Oxygen Cont 20 R-Oxygen Cont		1.000	Invoiced	\$10.13			
	002	MC-Acety Cont Small MC-Acety C		1.000	Invoiced	\$15.91			
40789	CINTAS CORPORATION 31 521306516	210622503 PUBLIC WORKS	02/12/2019	\$26.06 \$26.06		03/19/2019		R&R-Invoice	RUGS & AIR FRESHENER
40789	CINTAS CORPORATION 31 521306516	210625931 PUBLIC WORKS	02/20/2019	\$26.06 \$26.06		03/19/2019		R&R-Invoice	RUGS AND AIR FRESHENERS RENTAL
63817	ROBERT J YOUNG COMPANY 1 453006514	2948928 PUBLIC WORKS	03/01/2019	\$27.00 \$27.00		03/19/2019		R&R-Invoice	COPIER RENTAL
B6203	CONREX PROPERTY MGMT. , 30 2108	019021400 Liabilities	02/14/2019	\$26.98 \$26.98		03/19/2019		R&R-Invoice	WATER REFUND ACC 99692593
B6223	ROSS PATRICIA T. , 30 2108	019021500 Liabilities	02/15/2019	\$26.99 \$26.99		03/19/2019		R&R-Invoice	WATER REFUND ACC 31952000
B6230	HARRIS MARY B , 30 2108	019021500 Liabilities	02/15/2019	\$26.89 \$26.89		03/19/2019		R&R-Invoice	WATER REFUND ACC 05592000
B6248	BANKS JERRY , 30 2108	019022000 Liabilities	02/20/2019	\$26.58 \$26.58		03/19/2019		R&R-Invoice	WATER REFUND ACC 07890000
08958	JACKSON ADVOCATE THE 187 565206444	1763 PLANNING & DEVELOPMENT	02/18/2019	\$25.32 \$25.32		03/19/2019		R&R-Invoice	LEGAL ADVERTISEMENT
08958	JACKSON ADVOCATE THE 187 565206444	1764 PLANNING & DEVELOPMENT	02/18/2019	\$25.02 \$25.02		03/19/2019		R&R-Invoice	LEGAL ADVERTISEMENT
20225	ATMOS ENERGY 1 442436453	1283961688 PUBLIC SAFETY - POLICE	03/19/2019	\$25.90 \$25.90		03/19/2019	3012724356	UTILITY-PAYM	
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				03/12/2019	0.1	\$25.90	GAS
39570	CARR PLUMBING SUPPLY INC 5 504106314 LL 1032 Park Maint.	S1691432001 PARKS & RECREATION	02/05/2019	\$25.21 \$25.21 \$25.21		03/19/2019		Limited-PO	COUPLING & ENDSTOP SHARKBITES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	US14 1/2" Endstop Sharkbite 10		1.000	Invoiced	\$8.43			
	002	U008 1/2" Coupling Sharkbite 1		2.000	Invoiced	\$16.78			
40789	CINTAS CORPORATION	46K146649	02/20/2019	\$26.00		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
86261	WILLIAMS DARRELL S ,	019022000	02/20/2019	\$25.08		03/19/2019		R&R-Invoice	WATER REFUND ACC 79755622
	30 2108	Liabilities		\$25.08					
06371	PETTY CASH-FINANCE/TRAVEL	14443	03/13/2019	\$15.00		03/19/2019		R&R-Invoice	REGISTRATION-VIRGI LINDSAY JACKSON, MS - CLASS
	1 416006443	GENERAL GOVERNMENT		\$25.00					
20377	ENTERGY	1334711774	03/19/2019	\$24.22		03/19/2019	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$24.22					
	0+133471177	1 454006451	PLANNING & DEVELOPMENT			03/12/2019	0.1	\$24.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8028010044	03/19/2019	\$24.34		03/19/2019	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$24.34					
	0+80280100	1 448206451	PUBLIC WORKS			03/12/2019	0.1	\$24.34	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	195382	12/06/2018	\$24.46		03/19/2019		Limited PO	RELAY PT625
	31 521356316	PUBLIC WORKS		\$24.46					
LL	821 195382 PARTS PT 625			\$24.46					
	001	195382 RELAY FOR PT 625		1.000	Received	\$24.46			
62100	AUTOZONE	37995448	01/24/2019	\$24.99		03/19/2019		Limited-PO	SOCKET SET
	1 442406316	PUBLIC WORKS		\$24.99					
LL	200 37995448 (for municipal vehicle maintenance contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant:fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$91.47			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995749 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			

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VENDOR PAYMENTS / FOR CLAIM SOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	ACTORIZATION	DATE PAID	REF-NUMBER	PAYMENT-TYPE	REMARKS
	021	37896046 auto-mount		1.000	Received	\$113.99			
	022	37897733 wiper bl/brake pads;o		1.000	Received	\$134.96			
	023	break pads		1.000	Received	\$30.00			
	024	37997845 break pads		1.000	Received	\$26.20-			
B6195	SEALB UTILS/CELLA A ,	019021100	02/11/2019	\$24.78		03/19/2019		R&R-Invoice	WATER REFUND ACC 36255000
	30 2108	Liabilities		\$24.78					
B6198	CASSELL AMIE C ,	019021400	02/14/2019	\$24.92		03/19/2019		R&R-Invoice	WATER REFUND ACC 04134000
	30 2108	Liabilities		\$24.92					
B6231	BANKER TYLER LEX ,	019021800	02/15/2019	\$24.45		03/19/2019		R&R-Invoice	WATER REFUND ACC 00761000
	30 2108	Liabilities		\$24.45					
B6250	BENLEY M E ,	019022000	02/20/2019	\$24.80		03/19/2019		R&R-Invoice	WATER REFUND ACC 49214000
	30 2108	Liabilities		\$24.80					
20377	EMERGENCY	1375000544	03/19/2019	\$24.00		03/19/2019	19795377	UTILITY-PAYM	
	6 404106451	PARKS & RECREATION		\$24.00					
	0+197900045	5 504106451	PARKS & RECREATION			03/12/2019	0.1	\$24.00	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1044038	02/12/2019	\$24.00		03/19/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
47085	STUART C TRBY CO	3011230031.001	02/13/2019	\$23.25		03/19/2019		Limited-PO	COFI #65 (WHT) 3/4XCL GALV 20A 1P 120V BRK Q SIEM Q250 COND RMT SIEM Q120 BREAKER BREAKER 50A 120/240V 10 CIRCUIT
	1 448856299	PUBLIC WORKS		\$23.25					
	LL 1557 Traffic			\$22.25					
	001	Cofi #565 (WHT) 3/4XCL Galv Co		1.000	Invoiced	\$9.99			
	002	Siem Q120 Breaker 20A 1P 120V		2.000	Invoiced	\$11.10			
	003	Siem Q250 Breaker 50A 2P 120/2		1.000	Invoiced	\$10.98			
	004	Cofi 1X 3/4 Steel Locknut		2.000	Invoiced	\$1.28			
B6328	RAY ANNA L ,	019030500	03/05/2019	\$24.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 98279074
	30 2108	Liabilities		\$24.00					
40789	CINTAS CORPORATION	210627712	02/12/2019	\$22.13		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521408516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210627768	02/22/2019	\$22.13		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
41630	ALPHA LOCK & KEY SHOP	56395	02/14/2019	\$22.50		03/19/2019		Limited-PO	ENTRANCE KEYS
	1 534306317	PARKS & RECREATION		\$22.50					
	LL 1580 Soney Guy Golf Course			\$22.50					
	001	40072 Entrance knob		1.000	Invoiced	\$22.50			
59466	W W GRANGER, INC	9079137155	02/06/2019	\$22.01		03/19/2019		Limited-PO	FLASHLIGHT
	1 483006335	PUBLIC WORKS		\$22.01					
	LL 1448 Core Maint./Electric			\$22.01					
	001	inspiration flashlight, LED, 6.		1.000	Invoiced	\$8.53			
	002	Conce and Groove Plier, 10" L		1.000	Invoiced	\$13.48			
05997	EMPIRE TRUCK SALES INC	CE00174584201	02/22/2019	\$21.33		03/19/2019		Limited-PO	CHECK VALVE

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VENDOR PAYMENTS / FOR CLAIM CHECKET - 03/19/2019

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 441206316	FIRE DEPARTMENT		\$21.33					
LL	1603 ce001745842:01 REPAIR	PARTS FOR TK 758 CHECK VALVE *0		\$21.33					
	001	CE001745842:01 REPAIR PART NEE		1.000	Received	\$21.33			
15280	SHERWIN WILLIAMS #7308	7643-6	02/25/2019	\$21.11		03/19/2019		Limited-PO	PM 200 0 SG ULTRA
	5 501256312	PARKS & RECREATION		\$21.11					
LL	1630 Grove Park			\$21.11					
	001	6501-#7396 Gallon B3172650 ps		1.000	Invoiced	\$21.11			
B6309	HARPER FANNIE ,	019030100	03/01/2019	\$21.20		03/19/2019		R&R-Invoice	WATER REFUND ACC 61591000
	30 2108	Liabilities		\$21.20					
B6185	WELLS ZELDA ,	019021100	02/11/2019	\$21.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 40582275
	30 2108	Liabilities		\$21.00					
02340	P & D MACZKA INC	1086025-0	02/07/2019	\$19.84		03/19/2019		Regular-PO	STAPLER
	1 441206218	FIRE DEPARTMENT		\$19.84					
PL	660 Staplers for ESD			\$19.84					
	001	STATE CONTRACT# 8200017771: Sc		8.000	Received	\$19.84			
62100	AUTOZONE	37994596	01/23/2019	\$19.98		03/19/2019		Limited-PO	COMM HALOGEN BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$19.98					
LL	193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd tap batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator kl		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$153.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DATE	REF NUMBER	PAYMENT-TYPE	REMARKS
63817	ROBERT J YOUNG COMPANY 1 453006514	2943284	02/26/2019	\$19.00					
67669	TAYLOR CONNIE C 1 434206472	03052019	03/05/2019	\$19.00		03/19/2019		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
B6262	FLOWERS LASANDRA M , 30 2108	019022100	02/21/2019	\$20.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 87524000
B6286	JANO PROPERTIES LLC , 30 2108	019022700	02/27/2019	\$20.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 84423000
B6320	SCARBOROUGH JOAN , 30 2108	019030100	03/01/2019	\$20.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 40587883
20377	ENTERGY 5 504106451	1567994744	03/19/2019	\$17.22		03/19/2019	15681497	UTILITY-PAYM	
	0+15679947 5 504106451	PARKS & RECREATION				03/12/2019	0.1	\$17.22	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 1 442406316	37995788	01/25/2019	\$17.48		03/19/2019		Limited-PO	HALOGEN BULB/HEAD LAMP
LL	193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received			\$92.57	
	002	37994385 wiper blades		1.000	Received			\$4.59	
	003	37994481 ignition coil		1.000	Received			\$39.99	
	004	37994596 comm halogen capsu		1.000	Received			\$19.98	
	005	37994599 battery		1.000	Received			\$99.99	
	006	37994600 battery		1.000	Received			\$59.99	
	007	37994609 ez-sensor		1.000	Received			\$41.99	
	008	37994611 tire press monitor se		1.000	Received			\$49.99	
	009	37994910 hd top batt ter		1.000	Received			\$11.58	
	010	37995008 coolant;fuel treatmen		1.000	Received			\$131.21	
	011	37995073 control armbul		1.000	Received			\$97.42	
	012	37995420 nutstud;brake rotor;b		1.000	Received			\$234.36	
	013	37995428 actuator; actuator xi		1.000	Received			\$160.88	
	014	37995435 achose;oxygen sensors		1.000	Received			\$492.05	
	015	37995448 socket set		1.000	Received			\$24.99	
	016	37995725 sr gloss blk		1.000	Received			\$12.78	
	017	37995729 break pads		1.000	Received			\$51.90	
	018	37995788 headlight;bulbs		1.000	Received			\$17.48	
	019	37995799 socket set		1.000	Received			\$24.99-	
	020	37995880 nuts and studs		1.000	Received			\$119.63	
	021	37996048 motor mount		1.000	Received			\$113.99	
	022	37997733 wiper bl;break pads;b		1.000	Received			\$155.95	
	023	break pads		1.000	Received			\$30.99	
	024	37997845 break pads		1.000	Received			\$26.20-	
B6217	BROOKS ZANDRA LETITA , 30 2108	019021500	02/15/2019	\$17.69		03/19/2019		R&R-Invoice	WATER REFUND ACC 39263000
		Liabilities		\$17.69					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
50375	REVELL HARDWARE CO INC	228757/1	02/28/2019	\$16.14		03/19/2019		Limited-PO	DOOR REINFORCER
	1 449208299	PUBLIC WORKS		\$16.14					
	LL 1726 TRAFFIC			\$16.14					
	001	Door Reinforcer		1.000	Invoiced	\$16.14			
69625	ELKINS WHOLESALE INC	374064-00	02/19/2019	\$16.20		03/19/2019		Regular-PO	BELT GENUINE SANITAIRE
	1 441106799	FIRE DEPARTMENT		\$16.20					
	PL 659 Vacuum Belts			\$16.20					
	001	Quote: Belts Genuine Sanitaire		15.000	Received	\$16.20			
69625	ELKINS WHOLESALE INC	374683-00	02/26/2019	\$16.98		03/19/2019		Limited-PO	DISPENSER TISSUE JUMBO
	1 457006213	PUBLIC WORKS		\$16.98					
	LL 1620 Custodial/Hood Bldg			\$16.98					
	001	Dispenser: Tissue Jumbo Twin 3		1.000	Invoiced	\$16.98			
40789	CINTAS CORPORATION	46M146584	02/19/2019	\$15.15		03/19/2019		R&R-Invoice	UNIFORM RENTALS
	1 461306516	PUBLIC WORKS		\$15.15					
40789	CINTAS CORPORATION	46M147641	02/26/2019	\$15.15		03/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$15.15					
B6219	WALKER EDDIE P ,	019021500	02/15/2019	\$15.58		03/19/2019		R&R-Invoice	WATER REFUND ACC 61280238
	30 2108	Liabilities		\$15.58					
B6221	HILLMAN MARTIN D ,	019021500	02/15/2019	\$15.72		03/19/2019		R&R-Invoice	WATER REFUND ACC 84280922
	30 2108	Liabilities		\$15.72					
18124	WATER SEWER BUSINESS ADMIN	34800064	03/19/2019	\$14.37		03/19/2019	357640	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$14.37					
	0+348000	5 501256452	PARKS & RECREATION			03/12/2019	0.1	\$14.37	WATER/SEWER - UTILITY SERVICES
20377	ENERGY	1854652344	03/19/2019	\$14.93		03/19/2019	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$14.93					
	0+18546523	5 504106451	PARKS & RECREATION			03/12/2019	0.1	\$14.93	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56390	02/12/2019	\$15.00		03/19/2019		Limited-PO	D-CODE
	1 453006317	PUBLIC WORKS		\$15.00					
	LL 1559 Care Maint./Pearl & Lamar St. Building			\$15.00					
	001	D-code		1.000	Invoiced	\$15.00			
B6222	PENNINGTON SCOTT J ,	019021500	02/15/2019	\$14.12		03/19/2019		R&R-Invoice	WATER REFUND ACC 13923000
	30 2108	Liabilities		\$14.12					
17290	TWO WIRE ELECTRIC CO	1231986-01	02/28/2019	\$13.94		03/19/2019		Limited-PO	SLI 4-PIN 42W FLUOR TRI TUBE
	1 453006461	PUBLIC WORKS		\$13.94					
	LL 1718 city hall			\$13.94					
	001	4 pin 42w fluor tube		2.000	Invoiced	\$13.94			
18124	WATER SEWER BUSINESS ADMIN	36160064	03/19/2019	\$13.41		03/19/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+361600	5 504106452	PARKS & RECREATION			03/12/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
20377	ENERGY	1602900144	03/19/2019	\$13.69		03/19/2019	16029241	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$13.69					
	0+16029001	5 501256451	PARKS & RECREATION			03/12/2019	0.1	\$13.69	ELECTRIC LIGHT AND POWER

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUC-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1842542144	03/19/2019	\$13.04		03/19/2019	18546085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$13.04					
	0+18425421 1 441706451	FIRE DEPARTMENT				03/12/2019	0.1	\$13.04	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56417	02/21/2019	\$14.00		03/19/2019		Limited-PO	KEYS
	187 565206425	PLANNING & DEVELOPMENT		\$14.00					
	LL 1621 JATRAM			\$14.00					
	001	KEYS		2.000	Invoiced	\$14.00			
47085	STUART C IRBY CO	S011247837.001	02/26/2019	\$13.82		03/19/2019		Limited-PO	AIRK AS50MBG 50CFM EXHAUST
	1 451246315	PUBLIC WORKS		\$13.82					FAN 6-PK CONTRACTOR PACK OF 6
	LL 1630 Paved Streets			\$13.82					
	001	AIRK AS50MBG 50 CFM Exhaust Fa		1.000	Invoiced	\$13.82			
B6200	BUCKNER MARQUENTIN ,	019021400	02/14/2019	\$13.85		03/19/2019		R&R-Invoice	WATER REFUND ACC 12175115
	30 2108	Liabilities		\$13.85					
B6216	KIRKENDOLL SARAH J ,	019021500	02/15/2019	\$13.85		03/19/2019		R&R-Invoice	WATER REFUND ACC 09076093
	30 2108	Liabilities		\$13.85					
B6220	HARDY LARRY J ,	019021500	02/15/2019	\$13.85		03/19/2019		R&R-Invoice	WATER REFUND ACC 83083000
	30 2108	Liabilities		\$13.85					
B6272	WALLACE WALTER S ,	019021600	02/26/2019	\$13.85		03/19/2019		R&R-Invoice	WATER REFUND ACC 43741084
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	1515505444	03/19/2019	\$12.05		03/19/2019	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+15155054 31 521306451	PUBLIC WORKS				03/12/2019	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1615111044	03/19/2019	\$12.20		03/19/2019	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+16151110 31 521306451	PUBLIC WORKS				03/12/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1796277244	03/19/2019	\$12.20		03/19/2019	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+17862772 31 521306451	PUBLIC WORKS				03/12/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	99434	02/19/2019	\$12.50		03/19/2019		Limited-PO	REPAIRED GAS NOZZLE
	1 442406316	PUBLIC SAFETY - POLICE		\$12.50					
	LL 1484 99434 REPAIR GAS NOZZLE WONT GO INTO FILLER NECK			\$12.50					
	001	99434 REPAIR GAS NOZZLE WONT G		1.000	Received	\$12.50			
47085	STUART C IRBY CO	S011231224.001	02/14/2019	\$12.70		03/19/2019		Limited-PO	SYLV 79294 LED 14A19F85010YVRP
	1 453706461	PUBLIC WORKS		\$12.70					79294
	LL 1561 Moc			\$12.70					
	001	Sylv 79294 LED14A19F85010YVRP/		2.000	Invoiced	\$12.70			
60499	CROW BURLINGAME CO DBA	233-332352	02/02/2019	\$12.80		03/19/2019		Limited-PO	WIPER BLADE
	1 453006316	PUBLIC WORKS		\$12.80					
	LL 1430 Care Maint./PT-652			\$12.80					
	001	2008 Ford F250 Super Duty P/U		2.000	Invoiced	\$12.80			
62100	AUTOZONE	37985661	01/10/2019	\$12.99		03/19/2019		Limited-PO	N BOOTS
	1 451256316	PUBLIC WORKS		\$12.99					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
		042 37005369 break cleaner;plugs		1.000	Received	\$198.04			
		043 37005427 wiper blade; blub		1.000	Received	\$31.16			
		044 37005954 zip ties		1.000	Received	\$70.10			
		045 37005977 battery		1.000	Received	\$99.99			
		046 37006024 blk wire ties		1.000	Received	\$9.59			
		047 37006048 5galhydrloil		1.000	Received	\$129.56			
		048 37006116 battery		1.000	Received	\$59.99-			
		049 37006119 purple power cleaner		1.000	Received	\$6.99			
		050 37985399 pad set; break pads:ll		1.000	Received	\$64.46			
		051 37985426 dome; altern; control		1.000	Received	\$708.97			
		052 37985513 connect 10pk min		1.000	Received	\$11.99			
		053 37985661 n boots		1.000	Received	\$12.99			
		054 37986009 belt; pulley		1.000	Received	\$99.97			
		055 37986045 coolant		1.000	Received	\$27.98			
		056 37986048 break pads		1.000	Received	\$40.99			
		057 37986533 pressure hose		1.000	Received	\$14.49-			
		058 37986644 wheel nut		1.000	Received	\$52.20			
		059 37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37995725	01/25/2019	\$12.78		03/19/2019		Limited-PO	SR GLOSS BLK STOP RUST
	1 442406316	PUBLIC SAFETY - POLICE		\$12.78					
LL	193	repair part for municipal vehicle under state contract		\$2,013.19					
	001	37994382 wiper blade; break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant; fuel treatment		1.000	Received	\$131.21			
	011	37995073 control arm ball		1.000	Received	\$97.42			
	012	37995420 nut; stud; brake rotor; b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose; oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight; bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$114.63			
	021	37996048 motor mount		1.000	Received	\$113.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUH-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	022	37997733 wiper bl:break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
86284	E KEY REALTY LLC ,	019022700	02/27/2019	\$13.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 80119948
	30 2108	Liabilities		\$13.00					
20377	ENTERGY	1334711364	03/19/2019	\$11.25		03/19/2019	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$11.25					
	0+133471136	1 454006451 PLANNING & DEVELOPMENT				03/12/2019	0.1	\$11.25	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1600976344	03/19/2019	\$11.89		03/19/2019	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.89					
	0+16009763	31 521306451 PUBLIC WORKS				03/12/2019	0.1	\$11.89	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37985513	01/10/2019	\$11.99		03/19/2019		Limited-PO	BULBS
	31 522206316	PUBLIC WORKS		\$11.99					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel LOCK/steer		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003991 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 awab		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			

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VENDOR PAYMENTS / PGM CLAIM EXCESS - 03/19/2019
 Report Title - PAYMENTS (INCLUDING ALL TYPES)
 Invoice Payment Order #300

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	EXP-DATE	EXP-AMOUNT	PAYMENT-TYPE	REMARKS
023		37004653 battery		1.000	Received		\$19.99		
030		37004676 ribbed belt		1.000	Received		\$12.99		
031		37004711 battery		1.000	Received		\$99.99		
032		37994256 motor oil		1.000	Received		\$40.99		
033		37994687 coolant		1.000	Received		\$19.99		
034		37994669 coolant fluid		2.000	Received		\$70.00		
035		37994794 bulb		1.000	Received		\$10.99		
036		37994796 tire/pinclip		1.000	Received		\$69.01		
037		37994796 wiper blade		1.000	Received		\$10.99		
038		37005088 wiper blade/wiper pad		1.000	Received		\$19.97		
039		37005157 engine oil		1.000	Received		\$89.99		
040		37005159 engine oil		1.000	Received		\$91.99		
041		37005222 coolant; radiator cap		1.000	Received		\$19.97		
042		37005369 brake cleaner/fluid		1.000	Received		\$19.99		
043		37005427 wiper blade; disc		1.000	Received		\$11.99		
044		37005454 wiper blade		1.000	Received		\$70.99		
045		37005577 battery		1.000	Received		\$99.99		
046		37006074 blk wire trim		1.000	Received		\$9.99		
047		37006069 5gal hydraulic		1.000	Received		\$179.99		
048		37006116 battery		1.000	Received		\$99.99		
049		37006118 purple power cleaner		1.000	Received		\$6.99		
050		37994399 pad mat/brook pad/all		1.000	Received		\$44.99		
051		37994416 hoses w/brake/master		1.000	Received		\$799.99		
052		37994513 correct 1/2"ak mini		1.000	Received		\$11.99		
053		37994564 n boots		1.000	Received		\$12.99		
054		37994600 ball/pulley		1.000	Received		\$49.97		
055		37994616 coolant		1.000	Received		\$27.99		
056		37994658 brake pads		1.000	Received		\$10.99		
057		37994633 pressure hose		1.000	Received		\$14.99		
058		37994664 wheel nut		1.000	Received		\$12.99		
059		37994649 engine oil		1.000	Received		\$99.97		
67500	Autopark	37994610	01/24/2019	\$11.99		03/13/2019		Limited-PO	BATTERY
1	113006716	PUBLIC WORKS		\$11.99					
LL	193	repair bill for municipal vehicle under state contract		\$2,813.18					
001		37994384 wiper blade/wiper cot		1.000	Received		\$41.97		
002		37994383 wiper blades		1.000	Received		\$4.99		
003		37994481 ignition coil		1.000	Received		\$19.99		
004		37994456 cone halogen lamp		1.000	Received		\$19.99		
005		37994486 battery		1.000	Received		\$99.99		
006		37994600 battery		1.000	Received		\$19.99		
007		37994809 ez-sensor		1.000	Received		\$41.99		
008		37994911 wire press monitor se		1.000	Received		\$19.99		

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VENDOR PAYMENTS / YR CLAIM CHECK - 03/19/2018
 Report Title - AMOUNTS (REGARDING) ALL TYPES
 Invoice Payments Under \$500

LINE	VENDOR-NAME	INVOICE	INVOICE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	000	37994310	hd top bart ter	1.000	Received	\$11.50			
	000	37995009	coolant;fan; treatment	1.000	Received	\$131.71			
	011	37995073	control arm;ball	1.000	Received	\$97.42			
	012	37995420	nut;ball;brake rotor;D	1.000	Received	\$234.36			
	013	37995428	actuator; solenoid; ki	1.000	Received	\$160.88			
	014	37995435	schme;expg; sensors	1.000	Received	\$192.00			
	015	37995448	socket set	1.000	Received	\$24.99			
	016	37995725	sr glass blk	1.000	Received	\$12.70			
	017	37995729	brake pads	1.000	Received	\$51.99			
	018	37995798	headlight;halbs	1.000	Received	\$17.48			
	019	37995799	socket set	1.000	Received	\$24.99			
	020	37995880	nuts and studs	1.000	Received	\$110.63			
	021	37996048	water pump	1.000	Received	\$113.99			
	022	37997723	wiper bl;wreck pad;ib	1.000	Received	\$155.75			
	023		brake pads	1.000	Received	\$30.99			
	024	37997845	brake pads	1.000	Received	\$16.20			
06288	FRANK	6-4311106	01/16/2019	\$11.00		03/19/2019		R&R-Invoice	EQUIPMENT SERVICES
	1 444706471	PLANNING & DEVELOPMENT		\$11.00					
09387	JACKSON SUPPLY CO	2461660400	02/14/2019	\$10.17		03/19/2019		Limited-PO	CONNECT WTRNGLN FEMALE TUBING
	1 453006317	PUBLIC WORKS		\$10.57					
	LL 1587 shop			\$10.57					
	001	240 NITROGEN		1.000	Invoice	\$19.52			
47084	STANT TROY CO	6011250148.001	02/21/2019	\$10.01		03/19/2019		Limited-PO	SYLV 29500 F96T12/DX FLUOR LAMP
	3 204106310	PARKS & RECREATION		\$10.01					
	L1 1705 Park Maint.			\$10.01					
	001	Sylv 29500 F96T12/DX Fluor Lam		1.000	Invoice	\$10.01			
62100	AUTOZONE	37003342	02/06/2019	\$10.99		03/19/2019		Limited-PO	WIPER BLADE
	1 442496318	PUBLIC SAFETY - POLICE		\$10.99					
	LL	785 repair parts (re municipal vehicle under state contract		\$5,036.92					
	001	37008041	break pads	1.000	Received	\$59.98			
	002	37008075	engine oil	1.000	Received	\$59.97			
	003	37008135	belt	1.000	Received	\$24.99			
	004	37008343	wheel;lock;stud	1.000	Received	\$136.70			
	005	37008411	power steering pump	1.000	Received	\$810.99			
	006	37008757	wiper blade;basic oil	1.000	Received	\$40.17			
	007	37009219	wiper pump;horizontal	1.000	Received	\$78.76			
	008	37009392	oil;res;hardware	1.000	Received	\$75.89			
	009	37009869	gas strut	1.000	Received	\$271.38			
	010	37009889	a/c;condenser;coolant	1.000	Received	\$175.71			
	011	37009991	wire tire	1.000	Received	\$9.54			
	012	37009947	starter	1.000	Received	\$139.99			
	013	37009882	engine oil	1.000	Received	\$41.91			

APFES

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	G14	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogen capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubepinclip	1.000	Received	\$60.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade;break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner;plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			
	046	37006024	blk wire ties	1.000	Received	\$9.59			
	047	37006048	5galhydrloil	1.000	Received	\$129.56			
	048	37006116	battery	1.000	Received	\$59.99-			
	049	37006119	purple power cleaner	1.000	Received	\$6.99			
	050	37985399	pad set;break pads;11	1.000	Received	\$64.46			
	051	37985426	domes altern;control	1.000	Received	\$708.97			
	052	37985513	commecl 10pk mini	1.000	Received	\$11.99			
	053	37985661	n boots	1.000	Received	\$12.99			
	054	37986009	belt;pulley	1.000	Received	\$99.97			
	055	37986045	coolant	1.000	Received	\$27.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37998794	01/29/2019	\$10.49		03/19/2019		Limited-PO	BULB
		PUBLIC SAFETY - POLICE		\$10.49					
LL		709 equip parts for municipal vehicles under lease contract		\$6,024.92					
	000	37008041 break pads		1.000	Received	\$59.98			
	003	37008076 engine oil		1.000	Received	\$59.97			
	004	37008195 belt		1.000	Received	\$24.99-			
	006	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	001	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw62		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004309 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrcloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commeccl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37998816	01/29/2019	\$10.98		03/19/2019		Limited-PO	WIPER BLADE .
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					
LL	199 repair parts for municipal vehical under state contract			\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 hgalhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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
	059	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
86215	HOLDINGSWORTH CARL , 30 2108	019021500 Liabilities	02/15/2019	\$10.16 \$10.16		03/19/2019		R&R-Invoice	WATER REFUND ACC 00954000
18124	WATER SEWER BUSINESS ADMIN 5 504806452	95220064 PARKS & RECREATION	03/19/2019	\$9.24 \$9.24		03/19/2019	952993	UTILITY-PAYM	721018
	0+952200 5 504806452	PARKS & RECREATION				03/12/2019	0.1	\$9.24	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP 1 453006317	56403 PUBLIC WORKS	02/19/2019	\$10.00 \$10.00		03/19/2019		Limited-PO	KEYS DNLA
	LL 1610 Hood Bldg 001	Keys DNLA		2.000	Invoiced	\$10.00			
62100	AUTOZONE 5 504806452	37008041 PARKS & RECREATION	02/05/2019	\$9.59 \$9.59		03/19/2019		Limited-PO	DURALAST GO/WIRE TIRE
LL	199 (Municipal Vehicle) (Municipal Vehicle) contract			\$5,024.92					
	011	37008041 break pads		1.000	Received	\$59.98			
	012	37008076 engine oil		1.000	Received	\$59.97			
	013	37008195 belt		1.000	Received	\$24.99-			
	014	37008343 wheel lock/stud		1.000	Received	\$196.70			
	015	37008434 power steering pump		1.000	Received	\$810.99			
	016	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	017	37003819 water pump;thermostat		1.000	Received	\$78.76			
	018	37003852 caliper hardware		1.000	Received	\$75.99			
	019	37003869 gas strut		1.000	Received	\$271.98			
	020	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	021	37003891 wire tire		1.000	Received	\$9.59			
	022	37003947 starter		1.000	Received	\$139.99			
	023	37003982 engine oil		1.000	Received	\$41.97			
	024	37003983 engine oil		1.000	Received	\$41.97			
	025	37003987 engine oil		1.000	Received	\$41.97			
	026	37003988 ENGINE OIL		1.000	Received	\$81.95			
	027	37004105 aw68		1.000	Received	\$140.40			
	028	37004121 starter		1.000	Received	\$91.99			
	029	37004123 gas strut		1.000	Received	\$271.98-			
	030	37004126 load strut		1.000	Received	\$500.37			
	031	37004389 break pads		1.000	Received	\$28.99			
	032	37004433 halogen capsule		1.000	Received	\$6.38			
	033	37004546 bulb		1.000	Received	\$6.38-			
	034	37004541 break pads;rotor		1.000	Received	\$179.98			
	035	37004542 wiper blade		1.000	Received	\$10.98			
	036	37004598 rotor; brake pads		1.000	Received	\$179.98			
	037	37004616 break pads; rotor		1.000	Received	\$179.98-			
	038	37004654 battery		1.000	Received	\$59.99			

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VENDOR PAYMENTS / FOR CLAIM CHECKS - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$100

VEN#	VENDOR-NAME	INVOICE	INVOICE	AMOUNT	AUTHORITY	ENCL-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	029	37004685	battery	1.000	Received	\$32.99			
	030	37004876	ribbed belt	1.000	Received	\$42.88			
	031	37004711	battery	1.000	Received	\$85.99			
	032	37998666	rotor-odd	1.000	Received	\$40.88			
	033	37998657	coolant	1.000	Received	\$45.88			
	034	37998669	exhaust shield	1.000	Received	\$52.00			
	035	37998794	pulley	1.000	Received	\$10.49			
	036	37998796	tubopinclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.88			
	038	37005155	wiper blade/driver pad	1.000	Received	\$34.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break disc/springs	1.000	Received	\$199.04			
	043	37005427	wiper blade; blade	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.15			
	045	37005977	battery	1.000	Received	\$90.99			
	046	37006034	blk wire pins	1.000	Received	\$8.59			
	047	37006048	synthoil	1.000	Received	\$124.56			
	048	37006116	battery	1.000	Received	\$55.99-			
	049	37006118	purple power cleaner	1.000	Received	\$6.99			
	050	37995309	pad seat/bench pad;li	1.000	Received	\$64.46			
	051	37995426	clutch alternator;conv	1.000	Received	\$708.97			
	052	37995513	connect 10px mini	1.000	Received	\$11.89			
	053	37995661	n hose	1.000	Received	\$12.99			
	054	37996009	belt/pulley	1.000	Received	\$85.97			
	055	37996010	coolant	1.000	Received	\$27.98			
	056	37996048	break pads	1.000	Received	\$10.99			
	057	37996053	pressure hose	1.000	Received	\$14.49-			
	058	37996464	wheel nut	1.000	Received	\$51.10			
	059	37997849	engine oil	1.000	Received	\$59.97			
02100	AUTODOME	37006074		\$9.99		03/19/2019		Limited-50	WIRE TIE
		1 442406116	MUNICIPAL SAFETY - POLICE	\$9.99					
LL	189	small parts for municipal vehicle under state contract		\$5,024.92					
	001	37008041	break pads	1.000	Received	\$54.98			
	002	37008079	engine oil	1.000	Received	\$59.97			
	003	37008193	belt	1.000	Received	\$21.99-			
	004	37008343	wheel lock/stud	1.000	Received	\$18.70			
	005	37008474	power steering pump	1.000	Received	\$810.99			
	006	37008757	wiper blade/washer bl	1.000	Received	\$10.17			
	007	37008813	engine pump;thrustnut	1.000	Received	\$78.76			
	008	37008832	nut/washer hardware	1.000	Received	\$75.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;ll		1.000	Received	\$64.46			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REV NUMBER	PAYMENT-TYPE	REMARKS
	051	37985426 domes altern:control		1.000	Received	\$708.97			
	052	37985513 connect 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belts:pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$51.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
B6236	GRENFELL JAMES , 30 2108	019021500 Liabilities	02/15/2019	\$10.00 \$10.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 97662000
B6239	OGLESBY WALTER E , 30 2108	019021500 Liabilities	02/15/2019	\$10.00 \$10.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 48592000
02340	P & D MACZKA INC 1 411106218	1007392-1 ADMINISTRATION	03/01/2019	\$8.80 \$8.80		03/19/2019		R&R-Invoice	CONNECTION TAPE FOR THE FINANCE DIVISION
20377	ENTERGY 31 520106451	1163019874 PUBLIC WORKS	03/19/2019	\$8.51 \$8.51		03/19/2019	116302001	UTILITY-PAYM	
	0+116301987	31 520106451 PUBLIC WORKS				03/12/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	1163114814 PUBLIC WORKS	03/19/2019	\$8.51 \$8.51		03/19/2019	116434671	UTILITY-PAYM	
	0+116311481	31 520106451 PUBLIC WORKS				03/12/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	1202701034 PUBLIC WORKS	03/19/2019	\$8.51 \$8.51		03/19/2019	120270111	UTILITY-PAYM	
	0+120270103	31 520106451 PUBLIC WORKS				03/12/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 521306451	1983544644 PUBLIC WORKS	03/19/2019	\$8.89 \$8.89		03/19/2019	19835735	UTILITY-PAYM	
	0+19835446	31 521306451 PUBLIC WORKS				03/12/2019	0.1	\$8.89	ELECTRIC LIGHT AND POWER
B6253	DAVIS FRANCES J , 30 2108	019022000 Liabilities	02/20/2019	\$8.08 \$8.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 15244000
B6303	DECKERSON III WALTER , 30 2108	019030100 Liabilities	03/01/2019	\$8.15 \$8.15		03/19/2019		R&R-Invoice	WATER REFUND ACC 08823000
B6319	MAY TARIYA MARIE , 30 2108	019030100 Liabilities	03/01/2019	\$8.63 \$8.63		03/19/2019		R&R-Invoice	WATER REFUND ACC 24124000
17290	TWO WIRE ELECTRIC CO 1 453006461 LL 1599 Hood Bldg 001	1231744-01 PUBLIC WORKS	02/20/2019	\$7.69 \$7.69 \$7.69		03/19/2019		Limited-PO	SYL F30T12/CW/RS FLUORSCENT LAMP
		Syl F30T12/CW/RS Fluorescent L		2.000	Invoiced	\$7.69			
20377	ENTERGY 31 520106451	1163021184 PUBLIC WORKS	03/19/2019	\$7.69 \$7.69		03/19/2019	116302142	UTILITY-PAYM	
	0+116302118	31 520106451 PUBLIC WORKS				03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	1163021424 PUBLIC WORKS	03/19/2019	\$7.69 \$7.69		03/19/2019	116302159	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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+116302142	31 520106451	PUBLIC WORKS			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021674	03/19/2019	\$7.69		03/19/2019	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302167	31 520106451	PUBLIC WORKS			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021754	03/19/2019	\$7.69		03/19/2019	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302175	31 520106451	PUBLIC WORKS			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1552054744	03/19/2019	\$7.69		03/19/2019	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.69					
	0+15520547	5 501256451	PARKS & RECREATION			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1678082744	03/19/2019	\$7.69		03/19/2019	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.69					
	0+16780827	5 504306451	PARKS & RECREATION			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1784076044	03/19/2019	\$7.69		03/19/2019	17862772	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.69					
	0+17840760	5 501806451	PARKS & RECREATION			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958535544	03/19/2019	\$7.81		03/19/2019	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$7.81					
	0+19585355	5 504806451	PARKS & RECREATION			03/12/2019	0.1	\$7.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978604544	03/19/2019	\$7.69		03/19/2019	19786250	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.69					
	0+19786045	5 501806451	PARKS & RECREATION			03/12/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37000837	02/01/2019	\$7.99		03/19/2019		Limited-PO	SHORT ARM 9 PC KEY SET
	5 504106316	PARKS & RECREATION		\$7.99					
LL	191 repair part for municipal vehical under state contract			\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
B6251	WATTS SANDRA J. ,	019022000	02/20/2019	\$7.55		03/19/2019		R&R-Invoice	WATER REFUND ACC 46966540
	30 2108	Liabilities		\$7.55					
62100	AUTOZONE	37000866	02/01/2019	\$6.71		03/19/2019		Limited-PO	COMMRL 10PK MINI EIKO BULBS
	31 520206316	PUBLIC WORKS		\$6.71					
LL	191 repair part for municipal vehical under state contract			\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
62100	AUTOZONE	37004433	02/06/2019	\$6.38		03/19/2019		Limited-PO	BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$6.38					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUF-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 dome altern;control		1.000	Received	\$708.97			
	052	37985513 commec1 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37006119	02/08/2019	\$6.99		03/19/2019		Limited-PO	DEGREASER PURPLE POWER
		4410031W		\$6.99					
LL	189	Public Safety - Police		\$5,024.92					
	007	37008041 break pads		1.000	Received	\$59.98			
	008	37008076 engine oil		1.000	Received	\$59.97			
	009	37008195 belt		1.000	Received	\$24.99-			
	010	37008343 wheel lock;stud		1.000	Received	\$196.70			
	011	37008434 power steering pump		1.000	Received	\$810.99			
	012	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	013	37003819 water pump;thermostat		1.000	Received	\$78.76			
	014	37003852 caliper hardware		1.000	Received	\$75.99			
	015	37003869 gas strut		1.000	Received	\$271.98			
	016	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	017	37003891 wire tire		1.000	Received	\$9.59			

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VENDOR PAYMENTS / FOR CLAIM CHECK - 03/19/2019

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
	012	37003947 starter		1.000	Received	\$119.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 WAXING OIL		1.000	Received	\$81.95			
	017	37004105 w68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strap		1.000	Received	\$271.58-			
	020	37004126 load strap		1.000	Received	\$100.57			
	021	37004389 break pads		1.000	Received	\$29.99			
	022	37004433 halogen capsule		1.000	Received	\$6.38			
	023	37004440 bulb		1.000	Received	\$6.38-			
	024	37004511 break pads:rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 Break pads: rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$47.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$99.88			
	034	37998659 exhaust fluid		1.000	Received	\$58.00			
	035	37998794 bulb		1.000	Received	\$10.99			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005035 wiper blade:break pad		1.000	Received	\$24.87			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005360 break plate:scrappers		1.000	Received	\$198.84			
	043	37005427 wiper blade; bulb		1.000	Received	\$21.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$59.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006040 5gal;hydraulic		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985383 pad set;:break pads;ll		1.000	Received	\$64.16			
	051	37985426 dome; alternator;:ammeter		1.000	Received	\$708.97			
	052	37985513 connec; 10pk mini		1.000	Received	\$11.99			
	053	37885661 n boots		1.000	Received	\$12.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
B6180	WEATHERFORD/MCDANE LTD , 30 2108	019021100 Liabilities	02/11/2019	\$6.35 \$6.35		03/19/2019		R&R-Invoice	WATER REFUND ACC 01852000
B6237	MCGRAW KOSCHER D , 30 2108	019021500 Liabilities	02/15/2019	\$6.10 \$6.10		03/19/2019		R&R-Invoice	WATER REFUND ACC 04793000
47085	STUART C IRBY CO 1 453006461 LL 1608 Hood Bldg 001	5011237735.001 PUBLIC WORKS	02/19/2019	\$5.16 \$5.16		03/19/2019		Limited-PO	SYLV 22078 24IN PH FLR LAMP
		Sylv 22078 F20712/CW 24 In Ph		2.000	Invoiced	\$5.16			
B6214	HARTMANN CYNTHIA H. , 30 2108	019021500 Liabilities	02/15/2019	\$5.31 \$5.31		03/19/2019		R&R-Invoice	WATER REFUND ACC 00213000
B6249	BROWN DARNELL , 30 2108	019022000 Liabilities	02/20/2019	\$5.95 \$5.95		03/19/2019		R&R-Invoice	WATER REFUND ACC 44160000
B6258	BETHEA STEPHANIE , 30 2108	019022000 Liabilities	02/20/2019	\$5.69 \$5.69		03/19/2019		R&R-Invoice	WATER REFUND ACC 44673000
16061	JACKSON COMMUNICATIONS CO 1 443106226	S21336 ADMINISTRATION	02/28/2019	\$4.84 \$4.84		03/19/2019		R&R-Invoice	REPAIR TO HANDHELD RADIO
40789	CINTAS CORPORATION 1 450206516	210622535 PUBLIC WORKS	02/12/2019	\$4.62 \$4.62		03/19/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 450206516	46M146585 PUBLIC WORKS	02/19/2019	\$4.62 \$4.62		03/19/2019		R&R-Invoice	UNIFORM RENTALS
62100	AUTOZONE 1 442406316 LL 193 repair part for municipal vehicle under state contract	37994385 PUBLIC SAFETY - POLICE	01/23/2019	\$4.59 \$4.59		03/19/2019		Limited-PO	WIPER BLADE
				\$2,013.19					
	001	37994382 wiper blade;wiper rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 corr halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 nd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control arm ball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			

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VENDOR PAYMENTS / FOR CLAIM CHECKS - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL-YEAR
 Invoice Payments Under \$500

VEN#	VENDOR-NUM	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUT-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	014	37995435	switches;keypad buttons	1.000	Received	\$692.00			
	015	37995448	socket set	1.000	Received	\$24.99			
	016	37995725	br glass blk	1.000	Received	\$17.78			
	017	37995729	break pads	1.000	Received	\$51.99			
	018	37995728	headlight;bulbs	1.000	Received	\$13.40			
	019	37995799	socket set	1.000	Received	\$24.99			
	020	37995890	mits and axels	1.000	Received	\$113.63			
	021	37996048	motor mount	1.000	Received	\$113.99			
	022	37997731	wiper bl;break pads	1.000	Received	\$155.99			
	023		break pads	1.000	Received	\$30.99			
	024	37997815	break pads	1.000	Received	\$26.10			
86321	MCKENZIE ABILENA ,	019030900	03/05/2019	\$4.80		03/19/2019		R&R-Invoice	WATER REFUND ACC 30630000
	30 2108	Utilities		\$4.80					
42155	AUTOZONE	37001123	02/01/2019	\$3.58		03/19/2019		Limited-PO	WATER HOSE
	1 493000316	PUBLIC WORKS		\$3.58					
	AL	181	repair part for municipal vehical under state contract	\$302.50					
	001	37000778	brake rotor and pads	1.000	Received	\$151.97			
	002	37000779	wheel hub;blek minl	1.000	Received	\$32.16			
	003		brake master	1.000	Received	\$39.99			
	004		oil jecton crum fluid	1.000	Received	\$67.08			
	005		short arm 9 pc	1.000	Received	\$7.99			
	006		10 pk air light bulb	1.000	Received	\$6.99			
	007		break pads	1.000	Received	\$79.99			
	008		break pads	1.000	Received	\$79.99			
	009		hazart hose 3/8; feeder hose 3	1.000	Received	\$3.58			
	010		break pads	1.000	Received	\$26.99			
47385	BAKER DRY CO	X403369	03/11/2019	\$3.45		03/19/2019		Limited-PO	ATC-3 3MM BLADE FUSE
	1 442356317	PUBLIC SAFETY - POLICE		\$3.45					
	LA 1542 811			\$3.45					
	001		EDMATEC Atc-3 3 Amp Blade Fuse	5.000	Received	\$3.45			
86207	BENNETT BRUNICE L. ,	019021400	02/14/2019	\$3.25		03/19/2019		R&R-Invoice	WATER REFUND ACC 86349183
	30 2108	Utilities		\$3.25					
86263	TAYLOR PATRICK ,	019022100	02/21/2019	\$3.60		03/19/2019		R&R-Invoice	WATER REFUND ACC 30484000
	30 2108	Utilities		\$3.60					
86321	SHOFFE MAHJ L. ,	019023100	03/01/2019	\$3.80		03/19/2019		R&R-Invoice	WATER REFUND ACC 03033000
	30 2108	Utilities		\$3.80					
86377	ANTHONY	376970000	03/19/2019	\$2.37		03/19/2019	377421	UTILITY-PAYM	
	5 501254451	PARKS & RECREATION		\$2.37					
	3-37697000	5 501254451	PARKS & RECREATION			03/12/2019	0.1	\$2.37	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210628200	02/12/2019	\$2.93		03/19/2019		R&R-Invoice	UNIFORM RENTALS
	1 451254516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	210628200	02/21/2019	\$2.93		03/19/2019		R&R-Invoice	MM AIR FRESHNER SVC/DSP

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under: \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REC-DURATION	PAYMENT-PRG	REMARKS
	1 451256516	PUBLIC WORKS		\$2.50					
41630	ALOHA LOCK & KEY SHOP	56406	02/20/2019	\$2.50		03/19/2019		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$2.50					
	LL 1615 Metrocenter/Water Department			\$2.50					
	001	Key (SC)		1.500	166612001		\$2.50		
48017	CENTRAL PARKING SYSTEM	1016006190	02/15/2019	\$2.00		03/19/2019		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$2.00					
B6176	CONREX PROPERTY MANAGEMENT ,	019021100	02/11/2019	\$2.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 80871891
	30 2108	Liabilities		\$2.00					
20377	ENTERGY	1511866444	03/19/2019	\$1.96		03/19/2019 15135064		UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$1.96					
	0+15118664	31 521306451				03/12/2019	0.1	\$1.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1585305444	03/19/2019	\$1.49		03/19/2019 158546531		UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$1.49					
	0+15853054	5 501806451				03/12/2019	0.1	\$1.49	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1674584644	03/19/2019	\$1.66		03/19/2019 16746083		UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$1.66					
	0+16745846	5 504606451				03/12/2019	0.1	\$1.66	ELECTRIC LIGHT AND POWER
B6218	HAMERNIK ROBERT J ,	019021500	02/15/2019	\$2.00		03/19/2019		R&R-Invoice	WATER REFUND ACC 57381000
	30 2108	Liabilities		\$2.00					
B6277	NATION MARTHA ,	019022600	02/26/2019	\$1.73		03/19/2019		R&R-Invoice	WATER REFUND ACC 96271000
	30 2108	Liabilities		\$1.73					
B6318	CONREX PROPERTY MANAGEMENT ,	019030100	03/01/2019	\$1.61		03/19/2019		R&R-Invoice	WATER REFUND ACC 89529317
	30 2108	Liabilities		\$1.61					
B6327	MILLER LARRY G ,	019020500	03/05/2019	\$1.04		03/19/2019		R&R-Invoice	WATER REFUND ACC 68045000
	30 2108	Liabilities		\$1.04					
18124	WATER SEWER BUSINESS ADMIN	25920064	03/19/2019	\$0.39		03/19/2019 259720		UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$0.39					
	0+259200	31 522406452				03/12/2019	0.1	\$0.39	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	65851064	03/19/2019	\$0.32		03/19/2019 663540		UTILITY-PAYM	721010
	5 504536452	PARKS & RECREATION		\$0.32					
	0+658510	5 504536452				03/12/2019	0.1	\$0.32	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	4759979488	03/19/2019	\$0.99		03/19/2019 550006520000101		UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$0.99					
	0+3047599794	1 442446453				03/12/2019	0.1	\$0.99	GAS
20377	ENTERGY	1036612604	03/19/2019	\$0.07		03/19/2019 104529		UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$0.07					
	0+103661260	5 504106451				03/12/2019	0.1	\$0.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1138459524	03/19/2019	\$0.85		03/19/2019 113845960		UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$0.85					
	0+113845952	31 521356451				03/12/2019	0.1	\$0.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163019084	03/19/2019	\$0.06		03/19/2019 116301907		UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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 520106451	PUBLIC WORKS		\$.06					
	0+116301938	31 520106451 PUBLIC WORKS				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163022664	03/19/2019	\$.06		03/19/2019	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.06					
	0+116302266	31 520106451 PUBLIC WORKS				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1220520384	03/19/2019	\$.07		03/19/2019	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$.07					
	0+122052038	1 451246451 PUBLIC WORKS				03/12/2019	0.1	\$0.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1485224104	03/19/2019	\$.07		03/19/2019	14866974	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$.07					
	0+148522410	5 501256451 PARKS & RECREATION				03/12/2019	0.1	\$0.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1561145244	03/19/2019	\$.06		03/19/2019	15611700	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$.06					
	0+15611452	1 451246451 PUBLIC WORKS				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1561746744	03/19/2019	\$.06		03/19/2019	15617749	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$.06					
	0+15617467	5 504306451 PARKS & RECREATION				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1561774944	03/19/2019	\$.12		03/19/2019	15618390	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$.12					
	0+15617749	5 501806451 PARKS & RECREATION				03/12/2019	0.1	\$0.12	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1636536344	03/19/2019	\$.06		03/19/2019	16365320	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$.06					
	0+16365363	174 944006451 PUBLIC WORKS				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1636552044	03/19/2019	\$.11		03/19/2019	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$.11					
	0+16365520	174 944006451 PUBLIC WORKS				03/12/2019	0.1	\$0.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666621644	03/19/2019	\$.16		03/19/2019	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$.16					
	0+16666216	5 504106451 PARKS & RECREATION				03/12/2019	0.1	\$0.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666780444	03/19/2019	\$.06		03/19/2019	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$.06					
	0+16667834	5 504106451 PARKS & RECREATION				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1769084344	03/19/2019	\$.11		03/19/2019	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$.11					
	0+17690843	1 426106451 PLANNING & DEVELOPMENT				03/12/2019	0.1	\$0.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1854633344	03/19/2019	\$.06		03/19/2019	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$.06					
	0+18546333	5 504606451 PARKS & RECREATION				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982572844	03/19/2019	\$.11		03/19/2019	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$.11					
	0+19825728	174 944006451 PUBLIC WORKS				03/12/2019	0.1	\$0.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982591844	03/19/2019	\$.10		03/19/2019	198265	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DEFENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442206451	PUBLIC SAFETY - POLICE		\$.10					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				03/12/2019	0.1	\$0.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1986888444	03/19/2019	\$.06		03/19/2019	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$.06					
	0+19868884 5 504106451	PARKS & RECREATION				03/12/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	4674777044	03/19/2019	\$.04		03/19/2019	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$.04					
	0+46747770 5 501256451	PARKS & RECREATION				03/12/2019	0.1	\$0.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8465412844	03/19/2019	\$.41		03/19/2019	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$.41					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				03/12/2019	0.1	\$0.41	ELECTRIC LIGHT AND POWER
86201	CONLEY INVESTMENTS LLC ,	019021400	02/14/2019	\$.63		03/19/2019		R&R-Invoice	WATER REFUND ACC 00457230
	30 2108	Liabilities		\$.63					
86315	SEARCY WILLIAM L ,	019030100	03/01/2019	\$.61		03/19/2019		R&R-Invoice	WATER REFUND ACC 61414000
	30 2108	Liabilities		\$.61					
62100	AUTOZONE	37004540	02/06/2019	\$6.38-		03/19/2019		Limited-PO	BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$6.38-					
LL	194 repair work for vehicles without open claim contract			\$5,024.92					
	001	37008041 break pads		1.000	Received			\$59.98	
	002	37008076 engine oil		1.000	Received			\$59.97	
	003	37008195 belt		1.000	Received			\$24.99-	
	004	37008343 wheel lock;stud		1.000	Received			\$196.70	
	005	37008434 power steering pump		1.000	Received			\$810.99	
	006	37003757 wiper blade;basic oil		1.000	Received			\$40.17	
	007	37003819 water pump;thermostat		1.000	Received			\$78.76	
	008	37003852 caliper hardware		1.000	Received			\$75.99	
	009	37003869 gas strut		1.000	Received			\$271.98	
	010	37003889 a/c condenser;coolant		1.000	Received			\$175.71	
	011	37003891 wire tire		1.000	Received			\$9.59	
	012	37003947 starter		1.000	Received			\$139.99	
	013	37003982 engine oil		1.000	Received			\$41.97	
	014	37003983 engine oil		1.000	Received			\$41.97	
	015	37003987 engine oil		1.000	Received			\$41.97	
	016	37003988 ENGINE OIL		1.000	Received			\$81.95	
	017	37004105 aw68		1.000	Received			\$140.40	
	018	37004121 starter		1.000	Received			\$91.99	
	019	37004123 gas strut		1.000	Received			\$271.98-	
	020	37004126 load strut		1.000	Received			\$500.37	
	021	37004389 break pads		1.000	Received			\$28.99	
	022	37004433 halogen capsule		1.000	Received			\$6.38	
	023	37004540 bulb		1.000	Received			\$6.38-	
	024	37004541 break pads;rotor		1.000	Received			\$179.98	

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VENDOR PAYMENTS / FOR CLAIM DOCKET ~ 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$99.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade; break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$80.94			
	040	37005158 engine oil		1.000	Received	\$91.91-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner; plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$99.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set; break pads; 1x		1.000	Received	\$64.46			
	051	37985426 domes altern; control		1.000	Received	\$708.97			
	052	37985513 commec1 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt; pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987049 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37986533	01/11/2019	\$14.49-		03/19/2019		Limited-PO	PRESSURE HOSE
	1 451256316	PUBLIC WORKS		\$14.49-					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock; stud		1.000	Received	\$196.70			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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	37008434	power steering pump	1.000	Received	\$810.99			
	006	37003757	wiper blade;basic bul	1.000	Received	\$40.17			
	007	37003819	water pump;thermostat	1.000	Received	\$78.76			
	008	37003852	caliper hardware	1.000	Received	\$75.99			
	009	37003869	gas strut	1.000	Received	\$271.98			
	010	37003889	a/c condenser;coolant	1.000	Received	\$175.71			
	011	37003891	wire tire	1.000	Received	\$9.59			
	012	37003947	starter	1.000	Received	\$139.99			
	013	37003982	engine oil	1.000	Received	\$41.97			
	014	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	1.000	Received	\$140.40			
	018	37004121	starter	1.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogn capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.98			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			
	027	37004616	break pads; rotor	1.000	Received	\$179.98-			
	028	37004654	battery	1.000	Received	\$59.99			
	029	37004655	battery	1.000	Received	\$59.99			
	030	37004676	ribbed belt	1.000	Received	\$42.98			
	031	37004711	battery	1.000	Received	\$99.99			
	032	37998656	motor oil	1.000	Received	\$40.68			
	033	37998657	coolant	1.000	Received	\$89.88			
	034	37998669	exhaust fluid	1.000	Received	\$50.00			
	035	37998794	bulb	1.000	Received	\$10.49			
	036	37998796	tubepinclip	1.000	Received	\$68.01			
	037	37998816	wiper bl	1.000	Received	\$10.98			
	038	37005095	wiper blade;break pad	1.000	Received	\$54.47			
	039	37005157	engine oil	1.000	Received	\$83.94			
	040	37005158	engine oil	1.000	Received	\$81.95-			
	041	37005355	coolant; radiator cap	1.000	Received	\$101.57			
	042	37005369	break cleaner;plugs	1.000	Received	\$198.04			
	043	37005427	wiper blade; blub	1.000	Received	\$31.16			
	044	37005954	zip ties	1.000	Received	\$70.10			
	045	37005977	battery	1.000	Received	\$99.99			
	046	37006024	blk wire ties	1.000	Received	\$9.59			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	047	37006048	5galhydrloil	1.000	Received	\$129.56			
	048	37006116	battery	1.000	Received	\$59.99-			
	049	37006119	purple power cleaner	1.000	Received	\$6.99			
	050	37985399	pad set;break pads;11	1.000	Received	\$64.46			
	051	37985426	domes altern;control	1.000	Received	\$708.97			
	052	37985513	connecl 10pk mini	1.000	Received	\$11.99			
	053	37985661	n boots	1.000	Received	\$12.99			
	054	37986009	belt;pulley	1.000	Received	\$99.97			
	055	37986045	coolant	1.000	Received	\$27.98			
	056	37986048	break pads	1.000	Received	\$40.99			
	057	37986533	pressure hose	1.000	Received	\$14.49-			
	058	37986644	wheel nut	1.000	Received	\$52.20			
	059	37987849	engine oil	1.000	Received	\$59.97			
62100	AUTOZONE	37008195	02/11/2019	\$24.99-		03/19/2019		Limited-PO	SERPENTINE BELT
	31	521506316	PUBLIC WORKS	\$24.99-					
LL	176 repair parts for municipal vehicles under state contract			\$5,024.92					
	001	37008041	break pads	1.000	Received	\$59.98			
	002	37008076	engine oil	1.000	Received	\$59.97			
	003	37008195	belt	1.000	Received	\$24.99-			
	004	37008343	wheel lock;stud	1.000	Received	\$196.70			
	005	37008434	power steering pump	1.000	Received	\$810.99			
	006	37003757	wiper blade;basic bul	1.000	Received	\$40.17			
	007	37003819	water pump;thermostat	1.000	Received	\$78.76			
	008	37003852	caliper hardware	1.000	Received	\$75.99			
	009	37003869	gas strut	1.000	Received	\$271.98			
	010	37003889	a/c condenser;coolant	1.000	Received	\$175.71			
	011	37003891	wire tire	1.000	Received	\$9.59			
	012	37003947	starter	1.000	Received	\$139.99			
	013	37003987	engine oil	1.000	Received	\$41.97			
	014	37003983	engine oil	1.000	Received	\$41.97			
	015	37003987	engine oil	1.000	Received	\$41.97			
	016	37003988	ENGINE OIL	1.000	Received	\$81.95			
	017	37004105	aw68	2.000	Received	\$140.40			
	018	37004121	starter	2.000	Received	\$91.99			
	019	37004123	gas strut	1.000	Received	\$271.98-			
	020	37004126	load strut	1.000	Received	\$500.37			
	021	37004389	break pads	1.000	Received	\$28.99			
	022	37004433	halogen capsule	1.000	Received	\$6.38			
	023	37004540	bulb	1.000	Received	\$6.38-			
	024	37004541	break pads;rotor	1.000	Received	\$179.98			
	025	37004542	wiper blade	1.000	Received	\$10.96			
	026	37004598	rotor; brake pads	1.000	Received	\$179.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coclant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			
	035	37998794 bulb		1.000	Received	\$10.49			
	036	37998796 tubepinclip		1.000	Received	\$68.01			
	037	37998816 wiper bl		1.000	Received	\$10.98			
	038	37005095 wiper blade;break pad		1.000	Received	\$54.47			
	039	37005157 engine oil		1.000	Received	\$83.94			
	040	37005158 engine oil		1.000	Received	\$81.95-			
	041	37005355 coolant; radiator cap		1.000	Received	\$101.57			
	042	37005369 break cleaner;plugs		1.000	Received	\$198.04			
	043	37005427 wiper blade; blub		1.000	Received	\$31.16			
	044	37005954 zip ties		1.000	Received	\$70.10			
	045	37005977 battery		1.000	Received	\$99.99			
	046	37006024 blk wire ties		1.000	Received	\$9.59			
	047	37006048 5galhydrloil		1.000	Received	\$129.56			
	048	37006116 battery		1.000	Received	\$59.99-			
	049	37006119 purple power cleaner		1.000	Received	\$6.99			
	050	37985399 pad set;break pads;li		1.000	Received	\$64.46			
	051	37985426 domes altern;control		1.000	Received	\$708.97			
	052	37985513 commecl 10pk mini		1.000	Received	\$11.99			
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37995799	01/25/2019	\$24.99-		03/19/2019		Limited-PO	SOCKET SET
	1 442406316	PUBLIC SAFETY - POLICE		\$24.99-					
LL	193	repair part for municipal vehicle under state contract		\$2,013.14					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			
	022	37997733 wiper bl;break pads;b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
62100	AUTOZONE	37997845	01/28/2019	\$26.20-		03/19/2019		Limited-PO	BRAKE PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$26.20-					
LL	193 repair part for municipal vehicle under state contract			\$2,013.19					
	001	37994382 wiper blade;break rot		1.000	Received	\$92.57			
	002	37994385 wiper blades		1.000	Received	\$4.59			
	003	37994481 ignition coil		1.000	Received	\$39.99			
	004	37994596 comm halogen capsu		1.000	Received	\$19.98			
	005	37994599 battery		1.000	Received	\$99.99			
	006	37994600 battery		1.000	Received	\$59.99			
	007	37994609 ez-sensor		1.000	Received	\$41.99			
	008	37994611 tire press monitor se		1.000	Received	\$49.99			
	009	37994910 hd top batt ter		1.000	Received	\$11.58			
	010	37995008 coolant;fuel treatmen		1.000	Received	\$131.21			
	011	37995073 control armball		1.000	Received	\$97.42			
	012	37995420 nutstud;brake rotor;b		1.000	Received	\$234.36			
	013	37995428 actuator; actuator ki		1.000	Received	\$160.88			
	014	37995435 achose;oxygen sensors		1.000	Received	\$492.05			
	015	37995448 socket set		1.000	Received	\$24.99			
	016	37995725 sr gloss blk		1.000	Received	\$12.78			
	017	37995729 break pads		1.000	Received	\$51.98			
	018	37995788 headlight;bulbs		1.000	Received	\$17.48			
	019	37995799 socket set		1.000	Received	\$24.99-			
	020	37995880 nuts and studs		1.000	Received	\$119.63			
	021	37996048 motor mount		1.000	Received	\$113.99			

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VENDOR PAYMENTS / FPM CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (ENCLOSING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	022	37997733 wiper bl; break pads; b		1.000	Received	\$155.95			
	023	break pads		1.000	Received	\$30.99			
	024	37997845 break pads		1.000	Received	\$26.20-			
62100	AUTOZONE	37001037	02/01/2019	\$29.99-		03/19/2019		Limited-PO	BRAKE PADS
	1 451256316	PUBLIC WORKS		\$29.99-					
LL	191	repair part for municipal vehical under state contract		\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
62100	AUTOZONE	37001279	02/01/2019	\$56.98-		03/19/2019		Limited-PO	DURALAST GOLD PA BRAKE PAD
	1 442406316	PUBLIC SAFETY - POLICE		\$56.98-					
LL	191	repair part for municipal vehical under state contract		\$202.50					
	001	37000778 brake rotor and pads		1.000	Received	\$101.97			
	002	37000779 neolux bulb;10pk mini		1.000	Received	\$32.16			
	003	intake manifold		1.000	Received	\$39.99			
	004	stp dexron trans fluid		1.000	Received	\$67.08			
	005	short arm 9 pc		1.000	Received	\$7.99			
	006	10 pk mini light bulb		1.000	Received	\$6.71			
	007	break pads		1.000	Received	\$29.99			
	008	break pads		1.000	Received	\$29.99-			
	009	heater hose 5/8; heater hose 3		1.000	Received	\$3.58			
	010	break pads		1.000	Received	\$56.98-			
62100	AUTOZONE	37006116	02/08/2019	\$59.99-		03/19/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99-					
LL	191	repair part for municipal vehical under state contract		\$5,024.92					
	001	37008043 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008193 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003257 wiper blade;basic hul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
011		37003891 wire tire		1.000	Received	\$9.59			
012		37003947 starter		1.000	Received	\$139.99			
013		37003982 engine oil		1.000	Received	\$41.97			
014		37003983 engine oil		1.000	Received	\$41.97			
015		37003987 engine oil		1.000	Received	\$41.97			
016		37003988 ENGINE OIL		1.000	Received	\$81.95			
017		37004105 aw68		1.000	Received	\$140.40			
018		37004121 starter		1.000	Received	\$91.99			
019		37004123 gas strut		1.000	Received	\$271.98-			
020		37004126 load strut		1.000	Received	\$500.37			
021		37004389 break pads		1.000	Received	\$28.99			
022		37004433 halogn capsule		1.000	Received	\$6.38			
023		37004540 bulb		1.000	Received	\$6.38-			
024		37004541 break pads;rotor		1.000	Received	\$179.98			
025		37004542 wiper blade		1.000	Received	\$10.98			
026		37004598 rotor; brake pads		1.000	Received	\$179.98			
027		37004616 break pads; rotor		1.000	Received	\$179.98-			
028		37004654 battery		1.000	Received	\$59.99			
029		37004655 battery		1.000	Received	\$59.99			
030		37004676 ribbed belt		1.000	Received	\$42.98			
031		37004711 battery		1.000	Received	\$99.99			
032		37998656 motor oil		1.000	Received	\$40.68			
033		37998657 coolant		1.000	Received	\$89.88			
034		37998669 exhaust fluid		1.000	Received	\$50.00			
035		37998794 bulb		1.000	Received	\$10.49			
036		37998796 tubepinclip		1.000	Received	\$60.01			
037		37998816 wiper bl		1.000	Received	\$10.98			
038		37005095 wiper blade;break pad		1.000	Received	\$54.47			
039		37005157 engine oil		1.000	Received	\$83.94			
040		37005158 engine oil		1.000	Received	\$81.95-			
041		37005355 coolant; radiator cap		1.000	Received	\$101.57			
042		37005369 break cleaner;plugs		1.000	Received	\$198.04			
043		37005427 wiper blade; blub		1.000	Received	\$31.16			
044		37005954 zip ties		1.000	Received	\$70.10			
045		37005977 battery		1.000	Received	\$99.99			
046		37006024 blk wire ties		1.000	Received	\$9.59			
047		37006048 5galhydrloil		1.000	Received	\$129.56			
048		37006116 battery		1.000	Received	\$59.99-			
049		37006119 purple power cleaner		1.000	Received	\$6.99			
050		37985399 pad set;break pads;li		1.000	Received	\$64.46			
051		37985426 domes altern;control		1.000	Received	\$708.97			
052		37985513 commecl 10pk mini		1.000	Received	\$11.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
	053	37985661 n boots		1.000	Received	\$12.99			
	054	37986009 belt;pulley		1.000	Received	\$99.97			
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 pressure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37005158	02/07/2019	\$81.95-		03/19/2019		Limited-PO	DELCO ENGINE OIL
	5 504106316	PARKS & RECREATION		\$81.95-					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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
		033	37998657	coolant	1.000	Received		\$89.88	
		034	37998669	exhaust fluid	1.000	Received		\$50.00	
		035	37998794	bulb	1.000	Received		\$10.49	
		036	37998796	tubepinclip	1.000	Received		\$68.01	
		037	37998816	wiper bl	1.000	Received		\$10.98	
		038	37005095	wiper blade;break pad	1.000	Received		\$54.47	
		039	37005157	engine oil	1.000	Received		\$83.94	
		040	37005158	engine oil	1.000	Received		\$81.95-	
		041	37005355	coolant; radiator cap	1.000	Received		\$101.57	
		042	37005369	break cleaner;plugs	1.000	Received		\$198.04	
		043	37005427	wiper blade; blub	1.000	Received		\$31.16	
		044	37005954	zip ties	1.000	Received		\$70.10	
		045	37005977	battery	1.000	Received		\$99.99	
		046	37006024	blk wire ties	1.000	Received		\$9.59	
		047	37006048	5galhydcoil	1.000	Received		\$129.56	
		048	37006116	battery	1.000	Received		\$59.99-	
		049	37006119	purple power cleaner	1.000	Received		\$6.99	
		050	37985399	pad set;break pads;li	1.000	Received		\$64.46	
		051	37985426	domes altern;control	1.000	Received		\$708.97	
		052	37985513	commecl 10pk mini	1.000	Received		\$11.99	
		053	37985661	n boots	1.000	Received		\$12.99	
		054	37986009	belt;pulley	1.000	Received		\$99.97	
		055	37986045	coolant	1.000	Received		\$27.98	
		056	37986048	break pads	1.000	Received		\$40.99	
		057	37986533	pressure hose	1.000	Received		\$14.49-	
		058	37986644	wheel nut	1.000	Received		\$52.20	
		059	37987849	engine oil	1.000	Received		\$59.97	
62100	AUTOZONE	37004616	02/06/2019	\$179.98-					
	1 442406316	PUBLIC SAFETY - POLICE		\$179.98-		03/19/2019		Limited-PO	BRAKE ROTOR/PADS
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041	break pads	1.000	Received			\$59.98	
	002	37008076	engine oil	1.000	Received			\$59.97	
	003	37008195	belt	1.000	Received			\$24.99-	
	004	37008343	wheel lock;stud	1.000	Received			\$196.70	
	005	37008434	power steering pump	1.000	Received			\$810.99	
	006	37003757	wiper blade;basic bul	1.000	Received			\$40.17	
	007	37003819	water pump;thermostat	1.000	Received			\$78.76	
	008	37003852	caliper hardware	1.000	Received			\$75.99	
	009	37003869	gas strut	1.000	Received			\$271.98	
	010	37003889	a/c condenser;coolant	1.000	Received			\$175.71	
	011	37003891	wire tire	1.000	Received			\$9.59	
	012	37003947	starter	1.000	Received			\$139.99	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (INCLUDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOTCE	INV DATE	AMOUNT	AUTHORIZATION	ISS-DATE	INT-NUMBER	PAYMENT-TYPE	REMARKS
013		37003982 engine oil		1.000	Received	041.97			
014		37003983 engine oil		1.000	Received	041.97			
015		37003987 engine oil		1.000	Received	041.97			
016		37003988 ENGINE OIL		1.000	Received	041.98			
017		37004105 aw68		1.000	Received	0180.10			
018		37004121 starter		1.000	Received	091.89			
019		37004123 gas strut		1.000	Received	0211.99			
020		37004126 load strut		1.000	Received	0009.37			
021		37004189 brake pads		1.000	Received	028.99			
022		37004433 halogen capsule		1.000	Received	06.09			
023		37000540 bulb		1.000	Received	06.08			
024		37004441 brake pads;rotor		1.000	Received	0179.98			
025		37004532 wiper blade		1.000	Received	018.98			
026		37004598 rotor; brake pads		1.000	Received	0179.98			
027		37004616 brake pads; rotor		1.000	Received	0179.98			
028		37004654 battery		1.000	Received	029.99			
029		37004655 battery		1.000	Received	029.99			
030		37004676 ribbed belt		1.000	Received	017.98			
031		37004711 battery		1.000	Received	029.99			
032		37998658 motor oil		1.000	Received	040.00			
033		37998657 coolant		1.000	Received	089.88			
034		37998659 exhaust fluid		1.000	Received	030.00			
035		37998794 bulb		1.000	Received	010.49			
036		37998796 tubepinclip		1.000	Received	068.01			
037		37998816 wiper bl		1.000	Received	010.98			
038		37005095 wiper blade;break pad		1.000	Received	084.47			
039		37005157 engine oil		1.000	Received	083.98			
040		37005158 engine oil		1.000	Received	081.95			
041		37005355 coolant; radiator cap		1.000	Received	0101.57			
042		37005368 break liner;plugs		1.000	Received	0198.04			
043		37005427 wiper blade; blub		1.000	Received	031.26			
044		37005954 zip ties		1.000	Received	010.10			
045		37005977 battery		1.000	Received	029.99			
046		37006024 blk wire ties		1.000	Received	09.59			
047		37006048 5galhydraulic oil		1.000	Received	0129.56			
048		37006116 battery		1.000	Received	059.99			
049		37006119 purple power cleaner		1.000	Received	06.99			
050		37985399 pad set;brake pads;lin		1.000	Received	066.46			
051		37985426 dome altern;control		1.000	Received	0708.97			
052		37985513 connect 10pk mini		1.000	Received	011.99			
053		37985661 n boots		1.000	Received	011.99			
054		37986009 belt;quiley		1.000	Received	099.97			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

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
	055	37986045 coolant		1.000	Received	\$27.98			
	056	37986048 break pads		1.000	Received	\$40.99			
	057	37986533 presure hose		1.000	Received	\$14.49-			
	058	37986644 wheel nut		1.000	Received	\$52.20			
	059	37987849 engine oil		1.000	Received	\$59.97			
62100	AUTOZONE	37004123	02/05/2019	\$271.98-		03/19/2019		Limited-PO	GAS STRUT FRONT
	1 442406316	PUBLIC SAFETY - POLICE		\$271.98-					
LL	199	repair parts for municipal vehical under state contract		\$5,024.92					
	001	37008041 break pads		1.000	Received	\$59.98			
	002	37008076 engine oil		1.000	Received	\$59.97			
	003	37008195 belt		1.000	Received	\$24.99-			
	004	37008343 wheel lock;stud		1.000	Received	\$196.70			
	005	37008434 power steering pump		1.000	Received	\$810.99			
	006	37003757 wiper blade;basic bul		1.000	Received	\$40.17			
	007	37003819 water pump;thermostat		1.000	Received	\$78.76			
	008	37003852 caliper hardware		1.000	Received	\$75.99			
	009	37003869 gas strut		1.000	Received	\$271.98			
	010	37003889 a/c condenser;coolant		1.000	Received	\$175.71			
	011	37003891 wire tire		1.000	Received	\$9.59			
	012	37003947 starter		1.000	Received	\$139.99			
	013	37003982 engine oil		1.000	Received	\$41.97			
	014	37003983 engine oil		1.000	Received	\$41.97			
	015	37003987 engine oil		1.000	Received	\$41.97			
	016	37003988 ENGINE OIL		1.000	Received	\$81.95			
	017	37004105 aw68		1.000	Received	\$140.40			
	018	37004121 starter		1.000	Received	\$91.99			
	019	37004123 gas strut		1.000	Received	\$271.98-			
	020	37004126 load strut		1.000	Received	\$500.37			
	021	37004389 break pads		1.000	Received	\$28.99			
	022	37004433 halogn capsule		1.000	Received	\$6.38			
	023	37004540 bulb		1.000	Received	\$6.38-			
	024	37004541 break pads;rotor		1.000	Received	\$179.98			
	025	37004542 wiper blade		1.000	Received	\$10.98			
	026	37004598 rotor; brake pads		1.000	Received	\$179.98			
	027	37004616 break pads; rotor		1.000	Received	\$179.98-			
	028	37004654 battery		1.000	Received	\$59.99			
	029	37004655 battery		1.000	Received	\$59.99			
	030	37004676 ribbed belt		1.000	Received	\$42.98			
	031	37004711 battery		1.000	Received	\$99.99			
	032	37998656 motor oil		1.000	Received	\$40.68			
	033	37998657 coolant		1.000	Received	\$89.88			
	034	37998669 exhaust fluid		1.000	Received	\$50.00			

VENUE PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS RECEIVING AND TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVO-CD	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	PAYMENT-TYPE	REMARKS
035		37998794	bulb	1.000	Received			\$10.49
036		37998796	tubegrindlip	1.000	Received			\$68.01
037		37998816	wiper bl	1.000	Received			\$10.98
038		37000095	wiper blade;brush pad	1.000	Received			\$54.47
039		37000107	engine oil	1.000	Received			\$83.94
040		37000198	motor oil	1.000	Received			\$61.85
041		37005355	coolant; radiator cap	1.000	Received			\$101.37
042		37000389	brake cleaner;glue	1.000	Received			\$148.04
043		37000423	wiper blade; blade	1.000	Received			\$31.16
044		37000858	air line	1.000	Received			\$18.10
045		37000977	battery	1.000	Received			\$89.89
046		37006076	blk wize tire	1.000	Received			\$9.59
047		37006048	5gal;yd;oil	1.000	Received			\$129.56
048		37006118	battery	1.000	Received			\$18.99
049		37006119	purple power cleaner	1.000	Received			\$6.89
050		37985399	pad antibrake pads;11	1.000	Received			\$54.46
051		37985428	stone allstar;control	1.000	Received			\$708.97
052		37985512	condens 10pk mini	1.000	Received			\$11.89
053		37985661	n boots	1.000	Received			\$12.99
054		37986009	belt;pulley	1.000	Received			\$88.97
055		37986045	coolant	1.000	Received			\$27.89
056		37986048	brake pads	1.000	Received			\$40.99
057		37986533	grease;boas	1.000	Received			\$18.49
058		37986841	wheel nut	1.000	Received			\$82.20
059		37987049	engine oil	1.000	Received			\$28.97
*** Payments Under \$500 Total ***				481,006.16				
***** Grand-Total for Dates *****				\$7,215,165.34				

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$25,519.25	MAINTENANCE SUPPLY INVENTORY
1 2102	Liabilities	\$4,856.00	ACCOUNTS PAYABLE
1 2323	Liabilities	\$200.00	OTHER REFUNDS
1 2326	Liabilities	\$265.00	LOCAL RECORDS FEE-DUE TO STATE
1 2369	Liabilities	\$676.63	DUE TO CRIM STOPPERS PROGRAM
1 2390	Liabilities	\$129,023.84	DUE TO FUELMAN
1 401556473	GENERAL GOVERNMENT	\$1,290.00	TRAVEL EXPENSE - OUT OF CITY
1 401936240	GENERAL GOVERNMENT	\$259.00	NON-CAPITALIZED EQUIPMENT
1 401936474	GENERAL GOVERNMENT	\$1,872.00	AIR TRAVEL
1 401986474	GENERAL GOVERNMENT	\$936.00	AIR TRAVEL
1 401986514	GENERAL GOVERNMENT	\$272.97	RENTAL OF EQUIPMENT
1 402006454	GENERAL GOVERNMENT	\$0.44	TELEPHONE
1 403006218	PLANNING & DEVELOPMENT	\$134.36	OFFICE SUPPLIES
1 403206218	PLANNING & DEVELOPMENT	\$199.06	OFFICE SUPPLIES
1 403206222	PLANNING & DEVELOPMENT	\$74.14	MAPPING & DRAFTING SUPPLIES
1 403206419	PLANNING & DEVELOPMENT	\$253.00	OTHER PROFESSIONAL SERVICES
1 403506218	PLANNING & DEVELOPMENT	\$219.00	OFFICE SUPPLIES
1 404106419	PLANNING & DEVELOPMENT	\$8,000.00	OTHER PROFESSIONAL SERVICES
1 404106514	PLANNING & DEVELOPMENT	\$320.00	RENTAL OF EQUIPMENT
1 405006454	ADMINISTRATION	\$383.40	TELEPHONE
1 405006514	ADMINISTRATION	\$619.69	RENTAL OF EQUIPMENT
1 406106316	ADMINISTRATION	\$51.98	MOTOR VEHICLE REPAIR MATERIALS
1 406106453	ADMINISTRATION	\$329.70	GAS
1 406106454	ADMINISTRATION	\$288.52	TELEPHONE
1 407006317	GENERAL GOVERNMENT	\$2,844.55	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,537.24	BOOKS & PERIODICALS (NOT LIBR)
1 407006451	GENERAL GOVERNMENT	\$1,528.34	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$1,782.31	GAS
1 407006454	GENERAL GOVERNMENT	\$301.40	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$352.76	RENTAL OF EQUIPMENT
1 407926212	GENERAL GOVERNMENT	\$59,254.29	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$93,888.39	MEDICAL, DRUG TEST, HOSPITAL
1 407926541	GENERAL GOVERNMENT	\$5,633.00	INSURANCE PREMIUM PAYMENTS
1 407946414	GENERAL GOVERNMENT	\$13,708.28	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$30,783.39	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$52,500.00	CLAIMS AGAINST CITY
1 408106218	HUMAN & CULTURAL SERVICES	\$112.80	OFFICE SUPPLIES
1 409006514	GENERAL GOVERNMENT	\$315.14	RENTAL OF EQUIPMENT
1 411106218	ADMINISTRATION	\$67.30	OFFICE SUPPLIES
1 411106411	ADMINISTRATION	\$38,000.00	ACCOUNTING & AUDITING SERVICES
1 411106443	ADMINISTRATION	\$630.00	DUES, MEM. REGIS FEES, TUITION
1 411306419	ADMINISTRATION	\$1,120.04	OTHER PROFESSIONAL SERVICES

AP795

VENUE PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title: AMOUNTS (DEBORNING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 411006419	ADMINISTRATION	\$2,275.03	OTHER PROFESSIONAL SERVICES
1 411006419	ADMINISTRATION	\$210.00	DUES, MEM. REGIS FEES, TUITION
1 412106419	ADMINISTRATION	\$743.29	TELEPHONE
1 413006122	PERSONNEL	\$800.00	BOARD & COMMITTEE MEMBERS
1 413006218	PERSONNEL	\$1,007.86	OFFICE EMPLOYEES
1 414106514	ADMINISTRATION	\$600.00	RENTAL OF EQUIPMENT
1 415106318	ADMINISTRATION	\$50.00	OFFICE SUPPLIES
1 415106419	ADMINISTRATION	\$150.00	OTHER PROFESSIONAL SERVICES
1 415106489	ADMINISTRATION	\$190.00	CONTRACT LABOR
1 415106817	ADMINISTRATION	\$33,142.00	DATA PROCESSING EQUIPMENT
1 416006419	GENERAL GOVERNMENT	\$25.00	DUES, MEM. REGIS FEES, TUITION
1 416006474	GENERAL GOVERNMENT	\$7,342.87	AIR TRAVEL
1 418106432	HUMAN & CULTURAL SERVICES	\$6,438.45	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$1,483.49	GAS
1 419106299	HUMAN & CULTURAL SERVICES	\$162.00	OTHER OPERATING SUPPLIES
1 419106401	HUMAN & CULTURAL SERVICES	\$5,336.48	ELECTRIC LIGHT AND POWER
1 419106452	HUMAN & CULTURAL SERVICES	\$3,899.56	GAS
1 419106514	HUMAN & CULTURAL SERVICES	\$132.00	RENTAL OF EQUIPMENT
1 422106444	PLANNING & DEVELOPMENT	\$32.78	ADVERTISING, ADVERTISING, ETC.
1 423006414	GENERAL GOVERNMENT	\$2,157.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$5,901.00	OTHER PROFESSIONAL SERVICES
1 423006487	GENERAL GOVERNMENT	\$156.79	GAS
1 423006514	GENERAL GOVERNMENT	\$259.00	RENTAL OF EQUIPMENT
1 423506414	GENERAL GOVERNMENT	\$100.00	SPECIAL LEGAL SERVICES
1 426106443	PLANNING & DEVELOPMENT	\$100.00	DUES, MEM. REGIS FEES, TUITION
1 426108811	PLANNING & DEVELOPMENT	\$0.11	ELECTRIC LIGHT AND POWER
1 426306218	PLANNING & DEVELOPMENT	\$147.96	OFFICE SUPPLIES
1 433006317	HUMAN & CULTURAL SERVICES	\$291.00	OTHER REPAIR & MAINT MATERIALS
1 433006457	HUMAN & CULTURAL SERVICES	\$800.09	ELECTRIC LIGHT AND POWER
1 433006482	HUMAN & CULTURAL SERVICES	\$766.08	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$196.56	GAS
1 434306318	HUMAN & CULTURAL SERVICES	\$366.86	OFFICE SUPPLIES
1 434306317	HUMAN & CULTURAL SERVICES	\$372.8	OTHER REPAIR & MAINT MATERIALS
1 434306419	HUMAN & CULTURAL SERVICES	\$275.00	OTHER PROFESSIONAL SERVICES
1 434306432	HUMAN & CULTURAL SERVICES	\$1,034.37	WATER/SEWER - UTILITY SERVICES
1 434306472	HUMAN & CULTURAL SERVICES	\$19.76	EMPLOYEE AUTO ALLOWANCE
1 436006313	HUMAN & CULTURAL SERVICES	\$2,079.12	STRUCTURAL STEEL & RELATED MAT
1 436006317	HUMAN & CULTURAL SERVICES	\$668.00	STEEL REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$660.65	OTHER PROFESSIONAL SERVICES
1 436006431	HUMAN & CULTURAL SERVICES	\$719.01	ELECTRIC LIGHT AND POWER
1 436006452	HUMAN & CULTURAL SERVICES	\$1,001.00	GAS
1 436006484	HUMAN & CULTURAL SERVICES	\$572.18	TELEPHONE

AMYS

VOIDOR PAYMENTS / FOR CLARITY DOCKET - 03/19/2019
 Report Title = AMOUNTS (RECORDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441106218	FIRE DEPARTMENT	428.07	OFFICE SUPPLIES
1 441106299	FIRE DEPARTMENT	218.20	OTHER OPERATING SUPPLIES
1 441106495	FIRE DEPARTMENT	8719.00	DUPL. MCH. REGIS FEES, TUITION
1 441106718	FIRE DEPARTMENT	618.84	OFFICE SUPPLIES
1 441106718	FIRE DEPARTMENT	516,108.88	MOTOR VEHICLE REPAIR MATERIALS
1 441106495	FIRE DEPARTMENT	9426.70	AUTO - EXCEL GARAGE + OTHER
1 441106316	FIRE DEPARTMENT	5282.01	MOTOR VEHICLE REPAIR MATERIALS
1 441106299	FIRE DEPARTMENT	8824.00	OTHER OPERATING SUPPLIES
1 441106218	FIRE DEPARTMENT	5519.00	OFFICE SUPPLIES
1 441106316	FIRE DEPARTMENT	6118.02	MOTOR VEHICLE REPAIR MATERIALS
1 441106314	FIRE DEPARTMENT	9181.63	RENTAL OF EQUIPMENT
1 441106799	FIRE DEPARTMENT	5100.53	OTHER OPERATING SUPPLIES
1 441106218	FIRE DEPARTMENT	3111.88	UNIFORMS, SHOE INC. SUPPLS
1 441106218	FIRE DEPARTMENT	5019.75	OFFICE SUPPLIES
1 441106218	FIRE DEPARTMENT	876.78	MOTOR VEHICLE REPAIR MATERIALS
1 441106451	FIRE DEPARTMENT	44,157.39	ELECTRIC LIGHT AND POWER
1 441106452	FIRE DEPARTMENT	32,049.62	WATER/SEWER - UTILITY SERVICES
1 441106453	FIRE DEPARTMENT	88,844.76	GAS
1 441106458	FIRE DEPARTMENT	6153.11	TELEPHONE
1 441106461	FIRE DEPARTMENT	92,881.81	BELONGS MAINTENANCE
1 442206443	PUBLIC SAFETY - POLICE	8150.00	DUPL. MCH. REGIS FEES, TUITION
1 442206317	PUBLIC SAFETY - POLICE	9288.13	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	511,142.38	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	99,418.41	GAS
1 442206454	PUBLIC SAFETY - POLICE	99,458.58	TELEPHONE
1 442206485	PUBLIC SAFETY - POLICE	51,389.00	AUTO + TRUCK GARAGE + OTHER
1 442206493	PUBLIC SAFETY - POLICE	547.85	GAS
1 442206299	PUBLIC SAFETY - POLICE	9789.00	OTHER OPERATING SUPPLIES
1 442206490	PUBLIC SAFETY - POLICE	61,011.42	PRIVATE GARBAGE COLLECTION
1 442206299	PUBLIC SAFETY - POLICE	868.00	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	8798.12	OTHER REPAIR & MAINT MATERIALS
1 442206413	PUBLIC SAFETY - POLICE	61,930.00	OTHER PROFESSIONAL SERVICES
1 442206411	PUBLIC SAFETY - POLICE	9986.24	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	9223.15	GAS
1 442206317	PUBLIC SAFETY - POLICE	6113.00	OTHER REPAIR & MAINT MATERIALS
1 442206317	PUBLIC SAFETY - POLICE	1,389.01	OTHER REPAIR & MAINT MATERIALS
1 442206454	PUBLIC SAFETY - POLICE	337.70	TELEPHONE
1 442406318	PUBLIC SAFETY - POLICE	918,879.17	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	98,750.00	OTHER PROFESSIONAL SERVICES
1 442406422	PUBLIC SAFETY - POLICE	3140.33	PRINTING SERVICES & TRUCKING CHG
1 442406825	PUBLIC SAFETY - POLICE	8880.00	SPECIAL POLICE EQUIPMENT
1 442406868	PUBLIC SAFETY - POLICE	119,064.00	AUTOMOBILES + OTHER TRUCKS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442416317	PUBLIC SAFETY - POLICE	\$261.75	OTHER REPAIR & MAINT MATERIALS
1 442436453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442446453	PUBLIC SAFETY - POLICE	\$0.99	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 443106226	ADMINISTRATION	\$4.84	COMMUNICATION SUPPLIES
1 443106453	ADMINISTRATION	\$335.31	GAS
1 443106454	ADMINISTRATION	\$780.36	TELEPHONE
1 443106514	ADMINISTRATION	\$237.16	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$119.68	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$652.04	OFFICE SUPPLIES
1 444706421	PLANNING & DEVELOPMENT	\$11.00	POSTAGE, P O BOX RENT, ETC.
1 444706443	PLANNING & DEVELOPMENT	\$600.00	DUES, MEM. REGIS FEES, TUITION
1 444706447	PLANNING & DEVELOPMENT	\$975.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706485	PLANNING & DEVELOPMENT	\$2,509.00	CONTRACT CONSTRUCTION
1 448106218	PUBLIC WORKS	\$348.00	OFFICE SUPPLIES
1 448106516	PUBLIC WORKS	\$485.37	UNIFORMS,RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$16.14	OTHER OPERATING SUPPLIES
1 448206419	PUBLIC WORKS	\$2,730.36	OTHER PROFESSIONAL SERVICES
1 448206451	PUBLIC WORKS	\$11,314.88	ELECTRIC LIGHT AND POWER
1 448306230	PUBLIC WORKS	\$40.53	HAND TOOLS
1 448306299	PUBLIC WORKS	\$52.16	OTHER OPERATING SUPPLIES
1 448506313	PUBLIC WORKS	\$1,148.80	STRUCTURAL STEEL & RELATED MAT
1 448806299	PUBLIC WORKS	\$240.12	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$392.06	MOTOR VEHICLE REPAIR MATERIALS
1 450106444	PUBLIC WORKS	\$441.48	LEGAL ADS, ADVERTISING, ETC.
1 450206516	PUBLIC WORKS	\$9.24	UNIFORMS,RUGS ETC. RENTAL
1 451246299	PUBLIC WORKS	\$292.00	OTHER OPERATING SUPPLIES
1 451246315	PUBLIC WORKS	\$13.82	ELECTRICAL MATERIALS
1 451246316	PUBLIC WORKS	\$1,481.24	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$11,967.89	ASPHALT-ROUTINE MAINTENANCE
1 451246451	PUBLIC WORKS	\$40.31	ELECTRIC LIGHT AND POWER
1 451246452	PUBLIC WORKS	\$70.18	WATER/SEWER - UTILITY SERVICES
1 451246514	PUBLIC WORKS	\$92.85	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$157.70	UNIFORMS,RUGS ETC. RENTAL
1 451256316	PUBLIC WORKS	\$5,658.41	MOTOR VEHICLE REPAIR MATERIALS
1 451256465	PUBLIC WORKS	\$165.00	AUTO + TRUCK GARAGE + OTHER
1 451256514	PUBLIC WORKS	\$92.84	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$465.00	UNIFORMS,RUGS ETC. RENTAL
1 451256876	PUBLIC WORKS	\$177.96	LAWN + GARDEN EQUIPMENT
1 453006230	PUBLIC WORKS	\$29.58	HAND TOOLS
1 453006315	PUBLIC WORKS	\$22.01	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$202.38	MOTOR VEHICLE REPAIR MATERIALS

AP/55

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006317	PUBLIC WORKS	\$759.54	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$36,239.81	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$29,996.92	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$7,136.30	GAS
1 453006454	PUBLIC WORKS	\$182.32	TELEPHONE
1 453006461	PUBLIC WORKS	\$13,569.54	BUILDINGS MAINTENANCE
1 453006465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 453006468	PUBLIC WORKS	\$17,449.75	PERFORMANCE CONTRACTS-MAINTENA
1 453006514	PUBLIC WORKS	\$2,979.93	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$188.62	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$282,143.60	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$92.30	UNIFORMS & WORK CLOTHING
1 456106452	PUBLIC WORKS	\$177.48	WATER/SEWER - UTILITY SERVICES
1 456106454	PUBLIC WORKS	\$76.38	TELEPHONE
1 457006213	PUBLIC WORKS	\$515.58	CLEANING & SANITATION SUPPLIES
1 457006419	PUBLIC WORKS	\$585.00	OTHER PROFESSIONAL SERVICES
1 457006516	PUBLIC WORKS	\$300.00	UNIFORMS,RUGS ETC. RENTAL
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$30.30	UNIFORMS,RUGS ETC. RENTAL
1 491006453	HUMAN & CULTURAL SERVICES	\$316.79	GAS
1 493006414	GENERAL GOVERNMENT	\$200.00	SPECIAL LEGAL SERVICES
1 493006419	GENERAL GOVERNMENT	\$200.00	OTHER PROFESSIONAL SERVICES
2 907006224	PUBLIC SAFETY - POLICE	\$4,990.00	LAW ENFORCEMENT SUPPLIES
4 904006419	ADMINISTRATION	\$28,479.45	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$3,569.27	TELEPHONE
4 904006464	ADMINISTRATION	\$3,127.20	MACHINE/EQUIP MAINTENANCE
4 904006868	ADMINISTRATION	\$20,249.00	AUTOMOBILES + PICKUP TRUCKS
5 501106218	PARKS & RECREATION	\$169.95	OFFICE SUPPLIES
5 501106419	PARKS & RECREATION	\$2,517.84	OTHER PROFESSIONAL SERVICES
5 501106449	PARKS & RECREATION	\$14,750.00	PUBLICITY, PROMOTION, SUNDRY
5 501106461	PARKS & RECREATION	\$2,363.00	BUILDINGS MAINTENANCE
5 501256299	PARKS & RECREATION	\$276.00	OTHER OPERATING SUPPLIES
5 501256312	PARKS & RECREATION	\$2,446.79	PAINTS, OILS, & GLASS
5 501256314	PARKS & RECREATION	\$457.65	PLUMBING FIXTURES & SUPPLIES
5 501256317	PARKS & RECREATION	\$463.00	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$108.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$1,445.52	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$3,486.65	WATER/SEWER - UTILITY SERVICES
5 501256461	PARKS & RECREATION	\$219.00	BUILDINGS MAINTENANCE
5 501266213	PARKS & RECREATION	\$259.36	CLEANING & SANITATION SUPPLIES
5 501266221	PARKS & RECREATION	\$30.58	RECREATIONAL SUPPLIES
5 501266315	PARKS & RECREATION	\$225.56	ELECTRICAL MATERIALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501266317	PARKS & RECREATION	\$261.57	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$4,995.50	OTHER PROFESSIONAL SERVICES
5 501406299	PARKS & RECREATION	\$292.00	OTHER OPERATING SUPPLIES
5 501406311	PARKS & RECREATION	\$7,692.09	BUILDING MATERIALS
5 501406419	PARKS & RECREATION	\$365.00	OTHER PROFESSIONAL SERVICES
5 501406452	PARKS & RECREATION	\$135.00	WATER/SEWER - UTILITY SERVICES
5 501806311	PARKS & RECREATION	\$1,385.25	BUILDING MATERIALS
5 501806451	PARKS & RECREATION	\$16.99	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$67.50	WATER/SEWER - UTILITY SERVICES
5 504106211	PARKS & RECREATION	\$49.00	AGRI + BOT-SEED FERT ETC
5 504106213	PARKS & RECREATION	\$409.70	CLEANING & SANITATION SUPPLIES
5 504106230	PARKS & RECREATION	\$334.80	HAND TOOLS
5 504106299	PARKS & RECREATION	\$1,061.00	OTHER OPERATING SUPPLIES
5 504106314	PARKS & RECREATION	\$378.64	PLUMBING FIXTURES & SUPPLIES
5 504106315	PARKS & RECREATION	\$126.66	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$2,674.40	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$1,171.52	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$2,803.50	OTHER PROFESSIONAL SERVICES
5 504106444	PARKS & RECREATION	\$31.74	LEGAL ADS, ADVERTISING, ETC.
5 504106451	PARKS & RECREATION	\$1,087.92	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$3,188.46	WATER/SEWER - UTILITY SERVICES
5 504106454	PARKS & RECREATION	\$450.13	TELEPHONE
5 504106464	PARKS & RECREATION	\$8,446.83	MACHINE/EQUIP MAINTENANCE
5 504306312	PARKS & RECREATION	\$109.30	PAINTS, OILS, & GLASS
5 504306317	PARKS & RECREATION	\$1,239.34	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$199.83	ELECTRIC LIGHT AND POWER
5 504306452	PARKS & RECREATION	\$193.20	WATER/SEWER - UTILITY SERVICES
5 504306461	PARKS & RECREATION	\$165.10	BUILDINGS MAINTENANCE
5 504306514	PARKS & RECREATION	\$3,990.37	RENTAL OF EQUIPMENT
5 504536316	PARKS & RECREATION	\$40.68	MOTOR VEHICLE REPAIR MATERIALS
5 504536452	PARKS & RECREATION	\$0.32	WATER/SEWER - UTILITY SERVICES
5 504606451	PARKS & RECREATION	\$477.42	ELECTRIC LIGHT AND POWER
5 504806211	PARKS & RECREATION	\$1,635.00	AGRI + BOT-SEED FERT ETC
5 504806451	PARKS & RECREATION	\$7.81	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$9.24	WATER/SEWER - UTILITY SERVICES
5 504806514	PARKS & RECREATION	\$366.83	RENTAL OF EQUIPMENT
7 505006742	GENERAL GOVERNMENT	\$591,720.67	CONTRIBUTION TO OTHER AGENCIES
9 455106316	PUBLIC WORKS	\$523.64	MOTOR VEHICLE REPAIR MATERIALS
9 455106492	PUBLIC WORKS	\$549,463.80	PRIVATE GARBAGE COLLECTION
9 506106316	PUBLIC WORKS	\$998.09	MOTOR VEHICLE REPAIR MATERIALS
9 506106454	PUBLIC WORKS	\$334.57	TELEPHONE
9 506106465	PUBLIC WORKS	\$165.00	AUTO + TRUCK GARAGE + OTHER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 506106516	PUBLIC WORKS	\$114.82	UNIFORMS,RUGS ETC. RENTAL
10 509006240	FIRE DEPARTMENT	\$2,760.00	NON-CAPITALIZED EQUIPMENT
10 509006299	FIRE DEPARTMENT	\$6,048.00	OTHER OPERATING SUPPLIES
10 509006619	FIRE DEPARTMENT	\$8,552.34	REPAYMENT OF LOAN
18 518206722	GENERAL GOVERNMENT	\$4,752.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$11,464.03	CUSTOMER DEPOSITS
30 2325	Liabilities	\$389.07	WATER METER OVERPAYMENTS
31 1503	Assets	\$53,953.00	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$16,713.00	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,362.28	CONTRACT SECURITY SERVICES
31 520106451	PUBLIC WORKS	\$56.41	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$5,123.02	CONTRACT LABOR
31 520206316	PUBLIC WORKS	\$38.87	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$76.71	UNIFORMS,RUGS ETC. RENTAL
31 521006419	PUBLIC WORKS	\$1,350.00	OTHER PROFESSIONAL SERVICES
31 521206516	PUBLIC WORKS	\$13.36	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$90,856.29	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306316	PUBLIC WORKS	\$61.85	MOTOR VEHICLE REPAIR MATERIALS
31 521306451	PUBLIC WORKS	\$59.19	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$3,096.67	GAS
31 521306454	PUBLIC WORKS	\$379.37	TELEPHONE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$257.34	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$58,991.44	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356218	PUBLIC WORKS	\$279.00	OFFICE SUPPLIES
31 521356230	PUBLIC WORKS	\$817.24	HAND TOOLS
31 521356316	PUBLIC WORKS	\$286.44	MOTOR VEHICLE REPAIR MATERIALS
31 521356336	PUBLIC WORKS	\$289.25	PIPES & FITTINGS
31 521356419	PUBLIC WORKS	\$5,024.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$1,154.78	CONTRACT SECURITY SERVICE
31 521356443	PUBLIC WORKS	\$6,077.00	DUES, MEM. REGIS FEES, DUES
31 521356451	PUBLIC WORKS	\$186,786.33	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$3,062.29	GAS
31 521356454	PUBLIC WORKS	\$191.25	TELEPHONE
31 521356464	PUBLIC WORKS	\$2,579.09	MACHINE/EQUIP MAINTENANCE
31 521356465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 521356489	PUBLIC WORKS	\$4,877.26	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$403.66	SLODGE DISPOSAL
31 521356514	PUBLIC WORKS	\$383.27	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$146.51	UNIFORMS,RUGS ETC. RENTAL
31 521406299	PUBLIC WORKS	\$176.76	OTHER OPERATING SUPPLIES
31 521406316	PUBLIC WORKS	\$11,453.63	MOTOR VEHICLE REPAIR MATERIALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406320	PUBLIC WORKS	\$750.20	ASPHALT-ROUTINE MAINTENANCE
31 521406465	PUBLIC WORKS	\$1,030.00	AUTO + TRUCK GARAGE + OTHER
31 521406516	PUBLIC WORKS	\$751.88	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$271.75	MOTOR VEHICLE REPAIR MATERIALS
31 521506465	PUBLIC WORKS	\$75.00	AUTO + TRUCK GARAGE + OTHER
31 521506516	PUBLIC WORKS	\$231.56	UNIFORMS,RUGS ETC. RENTAL
31 522156213	PUBLIC WORKS	\$248.91	CLEANING & SANITATION SUPPLIES
31 522156316	PUBLIC WORKS	\$2,969.47	MOTOR VEHICLE REPAIR MATERIALS
31 522206299	PUBLIC WORKS	\$292.00	OTHER OPERATING SUPPLIES
31 522206316	PUBLIC WORKS	\$7,377.57	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$478.64	ASPHALT-ROUTINE MAINTENANCE
31 522206465	PUBLIC WORKS	\$2,195.00	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$197.33	UNIFORMS,RUGS ETC. RENTAL
31 522306419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
31 522356419	PUBLIC WORKS	\$400.00	OTHER PROFESSIONAL SERVICES
31 522406419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
31 522406452	PUBLIC WORKS	\$0.39	WATER/SEWER - UTILITY SERVICES
31 522806614	PUBLIC WORKS	\$2,256.66	BANK SERVICE CHARGES
32 521907B01029016413	PUBLIC WORKS	\$11,021.40	ENGINEERING & ARCHITECTURAL
32 521907B01029016485	PUBLIC WORKS	\$346,456.80	CONTRACT CONSTRUCTION
32 522907B05009016485	PUBLIC WORKS	\$2,825.00	CONTRACT CONSTRUCTION
55 551016760	EMPLOYEE BENEFITS	\$1,983,205.41	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$112,429.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$45,524.23	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$11,256.63	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$57,635.17	LIFE INS OR SPECIFIC EXCESS
81 598106299	HUMAN & CULTURAL SERVICES	\$715.20	OTHER OPERATING SUPPLIES
81 598106419	HUMAN & CULTURAL SERVICES	\$1,890.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$2,072.06	CONTRACT SECURITY SERVICES
81 598106452	HUMAN & CULTURAL SERVICES	\$240.55	WATER/SEWER - UTILITY SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$0.16	TELEPHONE
81 598516227	HUMAN & CULTURAL SERVICES	\$2,917.47	SUBSISTENCE & CARE OF PERSONS
81 598516317	HUMAN & CULTURAL SERVICES	\$796.75	OTHER REPAIR & MAINT MATERIALS
81 598566451	HUMAN & CULTURAL SERVICES	\$149.83	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$861.07	SUBSISTENCE & CARE OF PERSONS
81 598726317	HUMAN & CULTURAL SERVICES	\$268.75	OTHER REPAIR & MAINT MATERIALS
85 809106218	PLANNING & DEVELOPMENT	\$1,050.68	OFFICE SUPPLIES
85 809106240	PLANNING & DEVELOPMENT	\$663.00	NON-CAPITALIZED EQUIPMENT
85 855106218	PLANNING & DEVELOPMENT	\$378.18	OFFICE SUPPLIES
85 855106240	PLANNING & DEVELOPMENT	\$382.00	NON-CAPITALIZED EQUIPMENT
85 964106734	PLANNING & DEVELOPMENT	\$2,134.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$24,722.00	CONTRACT CONSTRUCTION

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
115 913006541	EMPLOYEE BENEFITS	\$8,020.00	INSURANCE PREMIUM PAYMENTS
122 566106742	PLANNING & DEVELOPMENT	\$136,593.34	CONTRIBUTION TO OTHER AGENCIES
122 566156742	PLANNING & DEVELOPMENT	\$126,345.10	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$55,020.42	CONTRIBUTION TO OTHER AGENCIES
125 920306299	HUMAN & CULTURAL SERVICES	\$1,196.80	OTHER OPERATING SUPPLIES
125 920306419	HUMAN & CULTURAL SERVICES	\$27,093.00	OTHER PROFESSIONAL SERVICES
173 451355B40107016413	PUBLIC WORKS	\$49,948.97	ENGINEERING & ARCHITECTURAL
173 451357B40017016413	PUBLIC WORKS	\$4,707.37	ENGINEERING & ARCHITECTURAL
173 451357B40037016413	PUBLIC WORKS	\$1,579.14	ENGINEERING & ARCHITECTURAL
173 451358B45007026413	PUBLIC WORKS	\$18,279.75	ENGINEERING & ARCHITECTURAL
173 451908B40099016485	PUBLIC WORKS	\$363,887.74	CONTRACT CONSTRUCTION
173 522908B40159016413	PUBLIC WORKS	\$274,232.49	CONTRACT CONSTRUCTION
174 944006451	PUBLIC WORKS	\$0.28	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 565106218	PLANNING & DEVELOPMENT	\$525.00	OFFICE SUPPLIES
187 565106461	PLANNING & DEVELOPMENT	\$2,578.00	BUILDINGS MAINTENANCE
187 565206419	PLANNING & DEVELOPMENT	\$280.00	OTHER PROFESSIONAL SERVICES
187 565206425	PLANNING & DEVELOPMENT	\$7,189.00	PUBLIC TRANSPORTATION
187 565206443	PLANNING & DEVELOPMENT	\$1,226.46	DOES, MEM. REGIS FEES, TUITION
187 565206444	PLANNING & DEVELOPMENT	\$470.34	LEGAL ADS, ADVERTISING, ETC.
187 565206454	PLANNING & DEVELOPMENT	\$4,955.60	TELEPHONE
187 565206473	PLANNING & DEVELOPMENT	\$741.67	TRAVEL EXPENSE - OUT OF CITY
187 565206514	PLANNING & DEVELOPMENT	\$1,338.84	RENTAL OF EQUIPMENT
216 44890315009016412	PUBLIC WORKS	\$67,178.45	PROJ MGT & CONSULTING SERVICES
251 511806614	DEBT SERVICE	\$1,250.00	BANK SERVICE CHARGE
252 511866614	DEBT SERVICE	\$850.00	BANK SERVICE CHARGE
300 443466240	GENERAL GOVERNMENT	\$911.76	NON-CAPITALIZED EQUIPMENT
300 443466454	GENERAL GOVERNMENT	\$309.85	TELEPHONE
399 540006742	GENERAL GOVERNMENT	\$496,602.62	CONTRIBUTION TO OTHER AGENCIES
***** Grand-Total for Claims *****		\$7,275,165.34	

OFFICE OF THE CITY CLERK
 3/15/2019

APX59

Minute Book Summary - Payroll

AGENDA DATE: MARCH 19, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 4603 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO 4603 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$131,902.95, PLUS PAYROLL, ARE APPROVED FOR PAYMENT AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$131,902.95	

\$131,902.95
=====

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

LEGAL

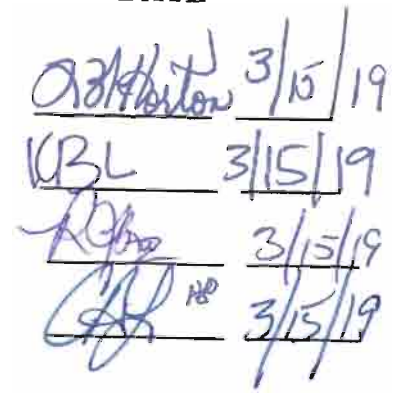
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MAYOR'S OFFICE

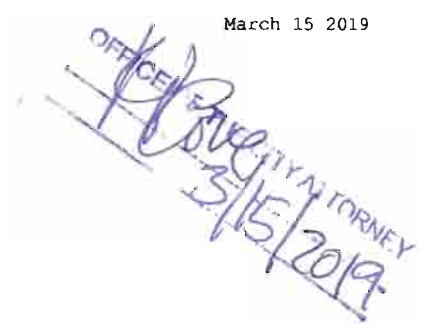
ITEM# 11

AGENDA DATE 03/19/19

BY: HORTON, LUMUMBA



03/15/19 3/15/19
KBL 3/15/19
RJ 3/15/19
CS 3/15/19



OFFICE OF THE CITY ATTORNEY
3/15/2019

WY

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
3/15/2019

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for 3-19-19 in the
aggregate amount of \$13,902.95 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

3/15/2019

DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

3/15/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA89650152	03/07/2019	\$8,310.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650158	03/07/2019	\$5,786.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650419	03/07/2019	\$5,088.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650226	03/07/2019	\$5,011.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total ***
 \$24,196.96

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	PA89650227	03/07/2019	\$3,887.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650210	03/07/2019	\$3,647.47		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650211	03/07/2019	\$3,059.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89650483	03/07/2019	\$3,052.35		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA89650489	03/07/2019	\$2,700.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650116	03/07/2019	\$2,094.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650118	03/07/2019	\$1,979.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89650855	03/07/2019	\$1,779.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650075	03/07/2019	\$1,634.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650359	03/07/2019	\$1,389.23		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89650145	03/07/2019	\$1,286.98		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650456	03/07/2019	\$1,265.88		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650292	03/07/2019	\$960.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650655	03/07/2019	\$946.51		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650023	03/07/2019	\$873.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650415	03/07/2019	\$804.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650133	03/07/2019	\$761.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650355	03/07/2019	\$733.95		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650615	03/07/2019	\$726.10		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71381	BELL J C TRUSTEE	PA89650858	03/07/2019	\$719.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650171	03/07/2019	\$648.51		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650351	03/07/2019	\$643.60		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650150	03/07/2019	\$639.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650129	03/07/2019	\$630.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650157	03/07/2019	\$616.04		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650426	03/07/2019	\$548.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650201	03/07/2019	\$539.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89650146	03/07/2019	\$523.66		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650015	03/07/2019	\$522.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650225	03/07/2019	\$503.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650452	03/07/2019	\$503.35		03/07/2019		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$40,626.38

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72966	ADCOCK JR CLAIBORNE D	PA89650868	03/07/2019	\$497.89		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650367	03/07/2019	\$489.85		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650609	03/07/2019	\$484.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650418	03/07/2019	\$477.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650601	03/07/2019	\$470.38		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650416	03/07/2019	\$470.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA89650866	03/07/2019	\$461.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA89650479	03/07/2019	\$453.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650168	03/07/2019	\$444.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650391	03/07/2019	\$441.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA89650848	03/07/2019	\$437.88		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650754	03/07/2019	\$435.01		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650151	03/07/2019	\$428.11		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650178	03/07/2019	\$412.64		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650590	03/07/2019	\$412.37		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650728	03/07/2019	\$403.18		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650153	03/07/2019	\$397.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650221	03/07/2019	\$379.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650149	03/07/2019	\$377.57		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650161	03/07/2019	\$372.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650425	03/07/2019	\$373.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650024	03/07/2019	\$366.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650068	03/07/2019	\$364.56		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650591	03/07/2019	\$364.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650224	03/07/2019	\$350.85		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71566	A-1 CHECK CASHING INC	PA89650860	03/07/2019	\$350.20		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650170	03/07/2019	\$340.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650114	03/07/2019	\$340.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650155	03/07/2019	\$339.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650385	03/07/2019	\$339.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650422	03/07/2019	\$333.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650503	03/07/2019	\$328.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650115	03/07/2019	\$328.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650616	03/07/2019	\$327.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650044	03/07/2019	\$320.27		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650200	03/07/2019	\$313.98		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA89650345	03/07/2019	\$309.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650612	03/07/2019	\$309.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650179	03/07/2019	\$301.87		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650650	03/07/2019	\$301.33		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650176	03/07/2019	\$300.95		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650420	03/07/2019	\$299.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650156	03/07/2019	\$288.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00884	SANDERS ANTIONETTE LEQUISHA	PA89650551	03/07/2019	\$286.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650073	03/07/2019	\$285.51		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650165	03/07/2019	\$285.71		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA89650432	03/07/2019	\$282.18		03/07/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA89650867	03/07/2019	\$274.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA89650857	03/07/2019	\$269.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650560	03/07/2019	\$261.19		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650121	03/07/2019	\$261.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
73119	JENSON YALONDA S	PA89650870	03/07/2019	\$254.94		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650099	03/07/2019	\$252.77		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA89650138	03/07/2019	\$250.56		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89650147	03/07/2019	\$248.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA89650181	03/07/2019	\$247.68		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650119	03/07/2019	\$246.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650752	03/07/2019	\$245.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650007	03/07/2019	\$242.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650167	03/07/2019	\$241.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA89650871	03/07/2019	\$240.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390029	03/01/2019	\$238.86		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660029	03/08/2019	\$238.86		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA89650143	03/07/2019	\$237.34		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA89650139	03/07/2019	\$231.02		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89650144	03/07/2019	\$231.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA89650141	03/07/2019	\$230.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89650557	03/07/2019	\$225.87		03/07/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA89650869	03/07/2019	\$225.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA89650553	03/07/2019	\$224.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650117	03/07/2019	\$223.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA89650430	03/07/2019	\$222.92		03/07/2019		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	PA89650562	03/07/2019	\$221.71		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650421	03/07/2019	\$219.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650172	03/07/2019	\$215.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA89650850	03/07/2019	\$206.91		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89390058	03/01/2019	\$206.00		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89660058	03/08/2019	\$206.00		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650506	03/07/2019	\$204.59		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA89650669	03/07/2019	\$204.27		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390028	03/01/2019	\$203.08		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660028	03/08/2019	\$203.08		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650014	03/07/2019	\$202.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390027	03/01/2019	\$202.39		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660027	03/08/2019	\$202.39		03/08/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89650213	03/07/2019	\$202.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA89650637	03/07/2019	\$202.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650665	03/07/2019	\$202.35		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650423	03/07/2019	\$201.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650440	03/07/2019	\$198.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650173	03/07/2019	\$196.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA89650344	03/07/2019	\$195.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650021	03/07/2019	\$194.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650162	03/07/2019	\$193.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650593	03/07/2019	\$192.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650610	03/07/2019	\$192.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA89650140	03/07/2019	\$190.37		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA89650639	03/07/2019	\$187.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390032	03/01/2019	\$185.55		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660032	03/08/2019	\$185.55		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650534	03/07/2019	\$185.60		03/07/2014		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA89650552	03/07/2019	\$185.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89650120	03/07/2019	\$185.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650457	03/07/2019	\$184.35		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650106	03/07/2019	\$183.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650220	03/07/2019	\$183.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89650431	03/07/2019	\$182.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650062	03/07/2019	\$179.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650019	03/07/2019	\$177.98		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650209	03/07/2019	\$177.37		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA89650550	03/07/2019	\$176.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650390	03/07/2019	\$172.77		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650429	03/07/2019	\$172.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA89650856	03/07/2019	\$172.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89650122	03/07/2019	\$168.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650654	03/07/2019	\$167.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650057	03/07/2019	\$166.88		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650356	03/07/2019	\$167.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650047	03/07/2019	\$165.26		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650753	03/07/2019	\$165.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650067	03/07/2019	\$162.33		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650379	03/07/2019	\$162.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA89650555	03/07/2019	\$161.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00959	KENDRICK MELANIE FAYE	PA89650569	03/07/2019	\$161.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650596	03/07/2019	\$160.77		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89650434	03/07/2019	\$158.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA89650478	03/07/2019	\$157.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650212	03/07/2019	\$155.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00651	SIMPSON LAW FIRM PA	PA89650346	03/07/2019	\$154.93		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA89650481	03/07/2019	\$155.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89650050	03/07/2019	\$153.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650417	03/07/2019	\$154.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650177	03/07/2019	\$150.01		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390033	03/01/2019	\$148.86		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660033	03/08/2019	\$148.86		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650285	03/07/2019	\$147.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA89650490	03/07/2019	\$147.69		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA89650570	03/07/2019	\$147.38		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650600	03/07/2019	\$147.69		03/07/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA89390094	03/01/2019	\$147.69		03/01/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA89660094	03/08/2019	\$147.69		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650160	03/07/2019	\$146.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650159	03/07/2019	\$145.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650175	03/07/2019	\$143.07		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650154	03/07/2019	\$140.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650726	03/07/2019	\$140.79		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650538	03/07/2019	\$139.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA89650640	03/07/2019	\$139.93		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA89650554	03/07/2019	\$138.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA89650670	03/07/2019	\$138.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA89650861	03/07/2019	\$138.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA89650862	03/07/2019	\$138.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650046	03/07/2019	\$137.57		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390034	03/01/2019	\$137.08		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660034	03/08/2019	\$137.08		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA89650477	03/07/2019	\$137.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA89650673	03/07/2019	\$137.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA89650849	03/07/2019	\$137.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650358	03/07/2019	\$137.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89650433	03/07/2019	\$136.71		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650349	03/07/2019	\$134.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA89650864	03/07/2019	\$134.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA89650865	03/07/2019	\$133.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650166	03/07/2019	\$131.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650380	03/07/2019	\$130.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650529	03/07/2019	\$130.10		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650293	03/07/2019	\$129.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA89650556	03/07/2019	\$130.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89660017	03/08/2019	\$127.92		03/08/2019		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
00951	JENKINS RUSSELL	PA89650568	03/07/2019	\$127.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650185	03/07/2019	\$126.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650262	03/07/2019	\$126.37		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650388	03/07/2019	\$126.23		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650652	03/07/2019	\$126.88		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390035	03/01/2019	\$125.56		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660035	03/08/2019	\$125.56		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650427	03/07/2019	\$124.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA89650435	03/07/2019	\$125.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA89650859	03/07/2019	\$125.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650539	03/07/2019	\$123.23		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650267	03/07/2019	\$121.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650454	03/07/2019	\$121.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650614	03/07/2019	\$121.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650039	03/07/2019	\$120.57		03/07/2019		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	PA89650215	03/07/2019	\$118.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA89390088	03/01/2019	\$118.86		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA89660088	03/08/2019	\$118.86		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650727	03/07/2019	\$115.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89390059	03/01/2019	\$115.00		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89660059	03/08/2019	\$115.00		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650048	03/07/2019	\$113.09		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650110	03/07/2019	\$112.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650169	03/07/2019	\$112.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650424	03/07/2019	\$112.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650111	03/07/2019	\$109.99		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650164	03/07/2019	\$108.47		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650263	03/07/2019	\$107.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650070	03/07/2019	\$106.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650357	03/07/2019	\$106.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA89650480	03/07/2019	\$106.20		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650033	03/07/2019	\$105.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650092	03/07/2019	\$105.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650498	03/07/2019	\$105.95		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650013	03/07/2019	\$104.19		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650466	03/07/2019	\$103.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650043	03/07/2019	\$102.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89390017	03/01/2019	\$102.91		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650174	03/07/2019	\$101.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650384	03/07/2019	\$99.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650629	03/07/2019	\$100.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA89650636	03/07/2019	\$100.00		03/07/2019		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
70838	THE WINN BROWN LAW FIRM PLLC	PA89650851	03/07/2019	\$100.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650547	03/07/2019	\$98.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650594	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650604	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650606	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650619	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650621	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650622	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650626	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650633	03/07/2019	\$96.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650258	03/07/2019	\$95.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650537	03/07/2019	\$95.89		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650602	03/07/2019	\$96.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650646	03/07/2019	\$94.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650018	03/07/2019	\$93.25		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650064	03/07/2019	\$93.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650222	03/07/2019	\$93.68		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650308	03/07/2019	\$92.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650453	03/07/2019	\$88.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA89650671	03/07/2019	\$88.25		03/07/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA89650872	03/07/2019	\$88.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650268	03/07/2019	\$87.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650607	03/07/2019	\$88.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA89650863	03/07/2019	\$88.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89650298	03/07/2019	\$86.68		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650642	03/07/2019	\$86.87		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA89390089	03/01/2019	\$84.10		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA89660089	03/08/2019	\$84.10		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390026	03/01/2019	\$83.08		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650148	03/07/2019	\$83.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660026	03/08/2019	\$83.08		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650082	03/07/2019	\$82.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650202	03/07/2019	\$81.79		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650492	03/07/2019	\$81.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89390016	03/01/2019	\$80.46		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89660016	03/08/2019	\$80.41		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650053	03/07/2019	\$80.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650208	03/07/2019	\$80.03		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89650484	03/07/2019	\$80.75		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89390091	03/01/2019	\$80.46		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89660091	03/08/2019	\$80.41		03/08/2019		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA89390114	03/01/2019	\$80.77		03/01/2019		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA89660114	03/08/2019	\$80.77		03/08/2019		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
00512	MS EMPLOYMENT SECURITY	PA89390036	03/01/2019	\$79.82		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA89660036	03/08/2019	\$79.20		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650186	03/07/2019	\$79.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650586	03/07/2019	\$80.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650740	03/07/2019	\$79.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650290	03/07/2019	\$78.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650598	03/07/2019	\$79.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650218	03/07/2019	\$77.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650273	03/07/2019	\$77.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650269	03/07/2019	\$76.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650361	03/07/2019	\$76.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650617	03/07/2019	\$76.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89390023	03/01/2019	\$75.50		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89660023	03/08/2019	\$75.50		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650188	03/07/2019	\$75.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650603	03/07/2019	\$75.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650643	03/07/2019	\$74.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650742	03/07/2019	\$74.27		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650163	03/07/2019	\$73.39		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650232	03/07/2019	\$73.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650313	03/07/2019	\$73.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660079	03/08/2019	\$73.26		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650512	03/07/2019	\$72.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650109	03/07/2019	\$71.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650599	03/07/2019	\$71.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650016	03/07/2019	\$70.89		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650085	03/07/2019	\$70.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650282	03/07/2019	\$70.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660010	03/08/2019	\$69.27		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650198	03/07/2019	\$69.07		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650203	03/07/2019	\$69.56		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650219	03/07/2019	\$69.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650471	03/07/2019	\$69.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA89650638	03/07/2019	\$70.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390079	03/01/2019	\$68.69		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650012	03/07/2019	\$67.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650458	03/07/2019	\$67.14		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650207	03/07/2019	\$66.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89650297	03/07/2019	\$66.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650054	03/07/2019	\$65.20		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650084	03/07/2019	\$65.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390030	03/01/2019	\$65.31		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660030	03/08/2019	\$65.31		03/08/2019		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
00415	LIFE OF ALABAMA	PA89650045	03/07/2019	\$64.81		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89650180	03/07/2019	\$64.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650197	03/07/2019	\$64.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650325	03/07/2019	\$64.68		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650326	03/07/2019	\$64.68		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650531	03/07/2019	\$64.89		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650071	03/07/2019	\$62.14		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650664	03/07/2019	\$62.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650030	03/07/2019	\$61.37		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650182	03/07/2019	\$61.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650223	03/07/2019	\$60.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650663	03/07/2019	\$60.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650249	03/07/2019	\$59.02		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650635	03/07/2019	\$60.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650406	03/07/2019	\$58.38		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650462	03/07/2019	\$58.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650605	03/07/2019	\$58.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650022	03/07/2019	\$57.71		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650242	03/07/2019	\$57.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650450	03/07/2019	\$57.02		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650589	03/07/2019	\$57.69		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650618	03/07/2019	\$57.70		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650620	03/07/2019	\$58.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650625	03/07/2019	\$58.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390010	03/01/2019	\$56.94		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650436	03/07/2019	\$56.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650060	03/07/2019	\$54.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650235	03/07/2019	\$54.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650810	03/07/2019	\$54.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650192	03/07/2019	\$53.34		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650437	03/07/2019	\$53.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650757	03/07/2019	\$53.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650009	03/07/2019	\$51.67		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650098	03/07/2019	\$51.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650196	03/07/2019	\$51.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650517	03/07/2019	\$51.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650008	03/07/2019	\$50.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89390031	03/01/2019	\$51.00		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89660031	03/08/2019	\$51.00		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650245	03/07/2019	\$51.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650403	03/07/2019	\$50.80		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390076	03/01/2019	\$50.27		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650527	03/07/2019	\$50.01		03/07/2019		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	PA89660076	03/08/2019	\$50.27		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650706	03/07/2019	\$50.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650254	03/07/2019	\$49.51		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650279	03/07/2019	\$49.09		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650362	03/07/2019	\$50.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650399	03/07/2019	\$49.75		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650595	03/07/2019	\$50.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650233	03/07/2019	\$48.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650371	03/07/2019	\$48.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89650485	03/07/2019	\$48.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89650487	03/07/2019	\$48.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650649	03/07/2019	\$48.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650056	03/07/2019	\$47.35		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650078	03/07/2019	\$47.33		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650104	03/07/2019	\$47.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390083	03/01/2019	\$47.10		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660083	03/08/2019	\$47.10		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650244	03/07/2019	\$46.71		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650319	03/07/2019	\$46.20		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650546	03/07/2019	\$46.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650246	03/07/2019	\$45.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650360	03/07/2019	\$45.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650407	03/07/2019	\$45.56		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650662	03/07/2019	\$45.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650032	03/07/2019	\$44.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650077	03/07/2019	\$44.66		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650087	03/07/2019	\$44.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650259	03/07/2019	\$44.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650271	03/07/2019	\$44.02		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650542	03/07/2019	\$44.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650113	03/07/2019	\$43.04		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89390024	03/01/2019	\$44.00		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89660024	03/08/2019	\$44.00		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89650296	03/07/2019	\$43.11		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650444	03/07/2019	\$43.23		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650494	03/07/2019	\$43.91		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650505	03/07/2019	\$43.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650543	03/07/2019	\$43.10		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89390090	03/01/2019	\$43.75		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89660090	03/08/2019	\$43.75		03/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650644	03/07/2019	\$43.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650707	03/07/2019	\$43.26		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650748	03/07/2019	\$43.26		03/07/2019		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
00432	H D CATCHINGS AGENCY	PA89650103	03/07/2019	\$42.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650373	03/07/2019	\$42.09		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650195	03/07/2019	\$41.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650369	03/07/2019	\$42.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650389	03/07/2019	\$41.04		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650470	03/07/2019	\$41.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650573	03/07/2019	\$41.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650580	03/07/2019	\$41.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650667	03/07/2019	\$41.34		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650076	03/07/2019	\$40.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650216	03/07/2019	\$40.75		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650255	03/07/2019	\$40.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650347	03/07/2019	\$40.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650088	03/07/2019	\$39.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650135	03/07/2019	\$39.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650137	03/07/2019	\$39.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650193	03/07/2019	\$39.01		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650469	03/07/2019	\$39.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650518	03/07/2019	\$39.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650588	03/07/2019	\$40.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650627	03/07/2019	\$40.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650684	03/07/2019	\$39.71		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650250	03/07/2019	\$38.33		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650256	03/07/2019	\$38.19		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650260	03/07/2019	\$38.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650397	03/07/2019	\$38.57		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650474	03/07/2019	\$38.13		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650530	03/07/2019	\$38.37		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650611	03/07/2019	\$38.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650630	03/07/2019	\$38.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650631	03/07/2019	\$38.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650653	03/07/2019	\$38.60		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650059	03/07/2019	\$37.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650112	03/07/2019	\$37.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650265	03/07/2019	\$37.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89390056	03/01/2019	\$37.33		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89660056	03/08/2019	\$37.33		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650522	03/07/2019	\$37.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650647	03/07/2019	\$37.26		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390013	03/01/2019	\$36.41		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650006	03/07/2019	\$36.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650042	03/07/2019	\$36.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660013	03/08/2019	\$36.41		03/08/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA89650214	03/07/2019	\$36.07		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650247	03/07/2019	\$36.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650248	03/07/2019	\$36.60		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650311	03/07/2019	\$36.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650315	03/07/2019	\$36.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650320	03/07/2019	\$36.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650329	03/07/2019	\$36.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650331	03/07/2019	\$36.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650365	03/07/2019	\$36.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650442	03/07/2019	\$36.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650540	03/07/2019	\$36.06		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650685	03/07/2019	\$36.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390005	03/01/2019	\$35.69		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650038	03/07/2019	\$35.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660005	03/08/2019	\$35.69		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650204	03/07/2019	\$35.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650278	03/07/2019	\$35.70		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650374	03/07/2019	\$35.87		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390062	03/01/2019	\$35.17		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660062	03/08/2019	\$35.17		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650079	03/07/2019	\$34.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650392	03/07/2019	\$34.02		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650251	03/07/2019	\$33.06		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650275	03/07/2019	\$33.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650464	03/07/2019	\$33.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650519	03/07/2019	\$33.29		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390008	03/01/2019	\$32.07		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660008	03/08/2019	\$32.07		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650083	03/07/2019	\$32.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650286	03/07/2019	\$32.34		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650381	03/07/2019	\$32.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89650486	03/07/2019	\$32.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390075	03/01/2019	\$32.41		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660075	03/08/2019	\$32.41		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650747	03/07/2019	\$32.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650065	03/07/2019	\$31.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650101	03/07/2019	\$31.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390043	03/01/2019	\$31.10		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650190	03/07/2019	\$31.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650241	03/07/2019	\$31.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650253	03/07/2019	\$31.08		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650281	03/07/2019	\$31.14		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660043	03/08/2019	\$31.10		03/08/2019		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	PA89650455	03/07/2019	\$31.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650499	03/07/2019	\$31.03		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650668	03/07/2019	\$31.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650686	03/07/2019	\$31.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650731	03/07/2019	\$31.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650812	03/07/2019	\$31.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89390019	03/01/2019	\$30.55		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89660019	03/08/2019	\$30.55		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650194	03/07/2019	\$30.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650270	03/07/2019	\$30.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650541	03/07/2019	\$30.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650031	03/07/2019	\$29.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650041	03/07/2019	\$29.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650051	03/07/2019	\$29.27		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650100	03/07/2019	\$29.64		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650276	03/07/2019	\$29.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650354	03/07/2019	\$30.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89650428	03/07/2019	\$30.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390065	03/01/2019	\$29.34		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650446	03/07/2019	\$29.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660065	03/08/2019	\$29.34		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA89650549	03/07/2019	\$30.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89650002	03/07/2019	\$28.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650037	03/07/2019	\$28.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390042	03/01/2019	\$28.56		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660042	03/08/2019	\$28.56		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650438	03/07/2019	\$28.20		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650572	03/07/2019	\$28.26		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650741	03/07/2019	\$28.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650799	03/07/2019	\$28.88		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650322	03/07/2019	\$27.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650330	03/07/2019	\$27.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650341	03/07/2019	\$27.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650370	03/07/2019	\$27.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650372	03/07/2019	\$27.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390085	03/01/2019	\$27.42		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650525	03/07/2019	\$27.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650628	03/07/2019	\$28.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650661	03/07/2019	\$27.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650029	03/07/2019	\$26.13		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650184	03/07/2019	\$27.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650191	03/07/2019	\$26.43		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650228	03/07/2019	\$26.04		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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00658	PROVIDENT INSURANCE	PA89650414	03/07/2019	\$26.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650086	03/07/2019	\$25.89		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650096	03/07/2019	\$25.81		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650274	03/07/2019	\$25.14		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650439	03/07/2019	\$25.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650441	03/07/2019	\$25.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650461	03/07/2019	\$25.78		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650532	03/07/2019	\$25.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650028	03/07/2019	\$24.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650089	03/07/2019	\$24.67		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650199	03/07/2019	\$24.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650238	03/07/2019	\$24.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650353	03/07/2019	\$25.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650366	03/07/2019	\$25.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650368	03/07/2019	\$25.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650398	03/07/2019	\$24.20		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650404	03/07/2019	\$24.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89650409	03/07/2019	\$24.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390066	03/01/2019	\$24.29		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650473	03/07/2019	\$24.74		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660066	03/08/2019	\$24.29		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650520	03/07/2019	\$24.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650536	03/07/2019	\$24.06		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650587	03/07/2019	\$25.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390002	03/01/2019	\$23.97		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650020	03/07/2019	\$23.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650026	03/07/2019	\$23.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650035	03/07/2019	\$23.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650036	03/07/2019	\$23.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650049	03/07/2019	\$23.54		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660002	03/08/2019	\$23.97		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650066	03/07/2019	\$23.33		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650102	03/07/2019	\$23.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390047	03/01/2019	\$23.64		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650206	03/07/2019	\$24.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650231	03/07/2019	\$23.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660047	03/08/2019	\$23.64		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89390061	03/01/2019	\$23.95		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89660061	03/08/2019	\$23.95		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650476	03/07/2019	\$23.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650508	03/07/2019	\$23.91		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650514	03/07/2019	\$23.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650524	03/07/2019	\$23.91		03/07/2019		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
00432	H D CATCHINGS AGENCY	PA89390022	03/01/2019	\$22.13		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650094	03/07/2019	\$22.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89660022	03/08/2019	\$22.13		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650187	03/07/2019	\$22.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650217	03/07/2019	\$22.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA89650488	03/07/2019	\$22.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390074	03/01/2019	\$22.99		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650523	03/07/2019	\$22.56		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660074	03/08/2019	\$22.99		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660085	03/08/2019	\$22.85		03/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89390096	03/01/2019	\$22.35		03/01/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89660096	03/08/2019	\$22.35		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650010	03/07/2019	\$21.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650025	03/07/2019	\$21.85		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650034	03/07/2019	\$21.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650069	03/07/2019	\$21.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650107	03/07/2019	\$21.75		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390039	03/01/2019	\$21.87		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660039	03/08/2019	\$21.87		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650352	03/07/2019	\$21.06		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650364	03/07/2019	\$21.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650394	03/07/2019	\$21.07		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650395	03/07/2019	\$21.11		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390067	03/01/2019	\$21.67		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660067	03/08/2019	\$21.67		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650502	03/07/2019	\$21.27		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650584	03/07/2019	\$21.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650645	03/07/2019	\$21.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650658	03/07/2019	\$21.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650695	03/07/2019	\$21.66		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650697	03/07/2019	\$21.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650737	03/07/2019	\$21.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650739	03/07/2019	\$21.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650756	03/07/2019	\$21.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650779	03/07/2019	\$21.66		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650786	03/07/2019	\$21.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650811	03/07/2019	\$21.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650819	03/07/2019	\$21.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89650854	03/07/2019	\$21.70		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390001	03/01/2019	\$20.26		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660001	03/08/2019	\$20.26		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650090	03/07/2019	\$20.03		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650130	03/07/2019	\$20.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA89390046	03/01/2019	\$20.01		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650230	03/07/2019	\$20.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650236	03/07/2019	\$20.34		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650277	03/07/2019	\$20.10		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660046	03/08/2019	\$20.01		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650465	03/07/2019	\$20.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650475	03/07/2019	\$20.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650578	03/07/2019	\$20.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650040	03/07/2019	\$19.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650080	03/07/2019	\$19.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650128	03/07/2019	\$19.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650183	03/07/2019	\$19.26		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650378	03/07/2019	\$19.02		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89650412	03/07/2019	\$19.35		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650448	03/07/2019	\$19.70		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650497	03/07/2019	\$19.38		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650507	03/07/2019	\$19.38		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650592	03/07/2019	\$20.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650597	03/07/2019	\$20.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650623	03/07/2019	\$20.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650632	03/07/2019	\$20.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650651	03/07/2019	\$19.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650657	03/07/2019	\$19.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650027	03/07/2019	\$19.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650097	03/07/2019	\$18.59		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89390025	03/01/2019	\$18.54		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89660025	03/08/2019	\$18.54		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390041	03/01/2019	\$18.06		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650239	03/07/2019	\$18.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660041	03/08/2019	\$18.06		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650288	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650305	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650307	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650318	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650324	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650328	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650333	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650340	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650343	03/07/2019	\$18.48		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650382	03/07/2019	\$18.69		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650402	03/07/2019	\$18.99		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390081	03/01/2019	\$18.63		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390086	03/01/2019	\$18.28		03/01/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA89650513	03/07/2019	\$18.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650535	03/07/2019	\$18.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660081	03/08/2019	\$18.63		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660086	03/08/2019	\$18.28		03/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650666	03/07/2019	\$18.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650678	03/07/2019	\$18.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650755	03/07/2019	\$18.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650767	03/07/2019	\$18.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89390021	03/01/2019	\$17.80		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89660021	03/08/2019	\$17.80		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89650126	03/07/2019	\$17.55		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650189	03/07/2019	\$17.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650272	03/07/2019	\$17.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650283	03/07/2019	\$17.64		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650383	03/07/2019	\$17.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650387	03/07/2019	\$17.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650451	03/07/2019	\$17.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650467	03/07/2019	\$17.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89390097	03/01/2019	\$17.76		03/01/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650660	03/07/2019	\$17.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89660097	03/08/2019	\$17.76		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89390018	03/01/2019	\$16.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89660018	03/08/2019	\$16.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650136	03/07/2019	\$16.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650375	03/07/2019	\$16.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650376	03/07/2019	\$16.60		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89650482	03/07/2019	\$16.15		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650548	03/07/2019	\$16.87		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650659	03/07/2019	\$16.25		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650017	03/07/2019	\$15.18		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650058	03/07/2019	\$15.14		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650105	03/07/2019	\$15.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650108	03/07/2019	\$15.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650132	03/07/2019	\$15.17		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390044	03/01/2019	\$15.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650229	03/07/2019	\$15.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660044	03/08/2019	\$15.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650396	03/07/2019	\$15.63		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650408	03/07/2019	\$15.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89650410	03/07/2019	\$15.49		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650468	03/07/2019	\$15.70		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650496	03/07/2019	\$15.76		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650501	03/07/2019	\$15.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA89650533	03/07/2019	\$15.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650559	03/07/2019	\$15.95		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650641	03/07/2019	\$15.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89650001	03/07/2019	\$14.41		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650074	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650081	03/07/2019	\$14.51		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650131	03/07/2019	\$14.23		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89650134	03/07/2019	\$14.64		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650264	03/07/2019	\$14.77		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89650300	03/07/2019	\$14.89		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89390051	03/01/2019	\$14.62		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650350	03/07/2019	\$14.59		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650363	03/07/2019	\$15.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89660051	03/08/2019	\$14.62		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390072	03/01/2019	\$14.77		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650491	03/07/2019	\$14.98		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650510	03/07/2019	\$14.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650528	03/07/2019	\$14.28		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650545	03/07/2019	\$14.05		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660072	03/08/2019	\$14.77		03/08/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650571	03/07/2019	\$15.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650577	03/07/2019	\$15.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650608	03/07/2019	\$15.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650648	03/07/2019	\$14.65		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650687	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650688	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650696	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650704	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650719	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650722	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650729	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650730	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650735	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650743	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650750	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650764	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650780	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650784	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650785	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650818	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650827	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650829	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650835	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA89650839	03/07/2019	\$14.44		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650842	03/07/2019	\$14.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650291	03/07/2019	\$13.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650294	03/07/2019	\$13.86		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89650348	03/07/2019	\$13.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650401	03/07/2019	\$13.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650405	03/07/2019	\$13.45		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390068	03/01/2019	\$13.60		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660068	03/08/2019	\$13.60		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390084	03/01/2019	\$13.71		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650495	03/07/2019	\$13.69		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650515	03/07/2019	\$13.43		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650516	03/07/2019	\$13.43		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650544	03/07/2019	\$13.43		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660084	03/08/2019	\$13.71		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390009	03/01/2019	\$12.06		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390012	03/01/2019	\$12.60		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660009	03/08/2019	\$12.06		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660012	03/08/2019	\$12.60		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89390020	03/01/2019	\$12.96		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89660020	03/08/2019	\$12.96		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650205	03/07/2019	\$12.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650237	03/07/2019	\$12.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650240	03/07/2019	\$12.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650252	03/07/2019	\$12.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650261	03/07/2019	\$12.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650266	03/07/2019	\$12.42		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89650299	03/07/2019	\$12.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89390052	03/01/2019	\$12.50		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89660052	03/08/2019	\$12.50		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89390054	03/01/2019	\$12.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89660054	03/08/2019	\$12.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650443	03/07/2019	\$12.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89650445	03/07/2019	\$12.06		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650447	03/07/2019	\$12.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650459	03/07/2019	\$12.14		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650493	03/07/2019	\$12.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650511	03/07/2019	\$12.84		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650526	03/07/2019	\$12.27		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390006	03/01/2019	\$11.29		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660006	03/08/2019	\$11.29		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650280	03/07/2019	\$11.12		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89390055	03/01/2019	\$11.35		03/01/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650386	03/07/2019	\$11.38		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650400	03/07/2019	\$11.99		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89660055	03/08/2019	\$11.35		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390064	03/01/2019	\$11.75		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650472	03/07/2019	\$11.52		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660064	03/08/2019	\$11.75		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650504	03/07/2019	\$11.29		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650558	03/07/2019	\$11.95		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650613	03/07/2019	\$11.90		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650624	03/07/2019	\$11.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89650656	03/07/2019	\$11.58		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390014	03/01/2019	\$10.89		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650011	03/07/2019	\$10.57		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660014	03/08/2019	\$10.89		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650234	03/07/2019	\$10.98		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650243	03/07/2019	\$10.99		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390069	03/01/2019	\$10.48		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660069	03/08/2019	\$10.48		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650500	03/07/2019	\$10.26		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650680	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650681	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650692	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650694	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650701	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650709	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650711	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650712	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650714	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650715	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650717	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650721	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650725	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650736	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650738	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650746	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650749	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650759	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650769	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650775	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650776	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650778	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650781	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650783	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	PA89650789	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650790	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650792	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650795	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650797	03/07/2019	\$10.83		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650801	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650808	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650816	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650822	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650828	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650832	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650838	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650843	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650845	03/07/2019	\$10.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89650852	03/07/2019	\$10.85		03/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89650853	03/07/2019	\$10.85		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89650005	03/07/2019	\$10.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650055	03/07/2019	\$9.96		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650063	03/07/2019	\$9.16		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650287	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650295	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650301	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650302	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650303	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650304	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650306	03/07/2019	\$9.64		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650309	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650310	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650312	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650314	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650316	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650317	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650321	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650323	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650327	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650332	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650334	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650335	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650336	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650337	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650338	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650339	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89650342	03/07/2019	\$9.24		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00764	OCCIDENTAL LIFE INSURANCE CO	PA89390060	03/01/2019	\$9.54		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89660060	03/08/2019	\$9.54		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650449	03/07/2019	\$10.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390082	03/01/2019	\$9.14		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390087	03/01/2019	\$9.17		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650509	03/07/2019	\$9.13		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89650521	03/07/2019	\$9.82		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660082	03/08/2019	\$9.14		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660087	03/08/2019	\$9.17		03/08/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89650634	03/07/2019	\$10.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390102	03/01/2019	\$9.05		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660102	03/08/2019	\$9.05		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89650003	03/07/2019	\$8.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390004	03/01/2019	\$8.91		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660004	03/08/2019	\$8.91		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650052	03/07/2019	\$8.99		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89390053	03/01/2019	\$8.32		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89660053	03/08/2019	\$8.32		03/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89390095	03/01/2019	\$8.69		03/01/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89660095	03/08/2019	\$8.69		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390003	03/01/2019	\$7.60		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390007	03/01/2019	\$7.60		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390011	03/01/2019	\$7.60		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89390015	03/01/2019	\$7.60		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660003	03/08/2019	\$7.60		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660007	03/08/2019	\$7.60		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660011	03/08/2019	\$7.60		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89660015	03/08/2019	\$7.60		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390037	03/01/2019	\$7.95		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390040	03/01/2019	\$7.95		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660037	03/08/2019	\$7.95		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660040	03/08/2019	\$7.95		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89390050	03/01/2019	\$7.50		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89660050	03/08/2019	\$7.50		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650561	03/07/2019	\$7.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650563	03/07/2019	\$7.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650564	03/07/2019	\$7.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650565	03/07/2019	\$7.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650566	03/07/2019	\$7.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89650567	03/07/2019	\$7.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650575	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650576	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650579	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
06867	GENERAL FUND	PA89650581	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650582	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650583	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650585	03/07/2019	\$7.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89390093	03/01/2019	\$7.69		03/01/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89660093	03/08/2019	\$7.69		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390103	03/01/2019	\$7.22		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390109	03/01/2019	\$7.22		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390110	03/01/2019	\$7.24		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650679	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650682	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650683	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650689	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650690	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650691	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650699	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650703	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650718	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650724	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650732	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650745	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650751	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650758	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650760	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650761	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650763	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650768	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650772	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650774	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650777	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650787	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650788	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650793	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650794	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650796	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650798	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650800	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650802	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650803	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650807	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650814	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650817	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650820	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	PA89650821	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650825	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650826	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650836	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650837	03/07/2019	\$7.22		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650840	03/07/2019	\$7.21		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660103	03/08/2019	\$7.22		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660109	03/08/2019	\$7.22		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660110	03/08/2019	\$7.24		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89650004	03/07/2019	\$6.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650095	03/07/2019	\$6.36		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390038	03/01/2019	\$6.21		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89390045	03/01/2019	\$6.21		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660038	03/08/2019	\$6.21		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89660045	03/08/2019	\$6.21		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89650411	03/07/2019	\$6.53		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650463	03/07/2019	\$6.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390070	03/01/2019	\$6.19		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660070	03/08/2019	\$6.19		03/08/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89650574	03/07/2019	\$6.92		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA89650672	03/07/2014	\$6.46		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650093	03/07/2019	\$5.40		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89650123	03/07/2019	\$6.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89390057	03/01/2019	\$6.00		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650393	03/07/2019	\$5.06		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89660057	03/08/2019	\$6.00		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89650413	03/07/2019	\$5.72		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650804	03/07/2019	\$5.30		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650061	03/07/2019	\$4.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650072	03/07/2019	\$4.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89650091	03/07/2019	\$4.32		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89390049	03/01/2019	\$4.62		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650284	03/07/2019	\$4.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89650289	03/07/2019	\$4.62		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89660049	03/08/2019	\$4.62		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89650377	03/07/2019	\$4.50		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89390063	03/01/2019	\$4.26		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89660063	03/08/2019	\$4.26		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390071	03/01/2019	\$4.57		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390073	03/01/2019	\$4.48		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390077	03/01/2019	\$4.57		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390078	03/01/2019	\$4.57		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89390080	03/01/2019	\$4.57		03/01/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA89660071	03/08/2019	\$4.57		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660073	03/08/2019	\$4.48		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660077	03/08/2019	\$4.57		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660078	03/08/2019	\$4.57		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89660080	03/08/2019	\$4.57		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89390092	03/01/2019	\$3.68		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89660092	03/08/2019	\$3.68		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390104	03/01/2019	\$3.62		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390105	03/01/2019	\$3.62		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390106	03/01/2019	\$3.61		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650674	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650675	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650676	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650677	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650693	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650698	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650700	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650702	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650705	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650708	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650710	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650713	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650716	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650720	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650723	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650733	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650734	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650744	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650762	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650765	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650766	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650770	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650771	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650773	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650782	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650791	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650805	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650806	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650809	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650813	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650815	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650823	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650824	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/19/2019
 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	PA89650830	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650831	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650833	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650834	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650841	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650844	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650846	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89650847	03/07/2019	\$3.61		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660104	03/08/2019	\$3.62		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660105	03/08/2019	\$3.62		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660106	03/08/2019	\$3.61		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89650125	03/07/2019	\$2.77		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89650127	03/07/2019	\$2.31		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89390048	03/01/2019	\$2.31		03/01/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89660048	03/08/2019	\$2.31		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89650460	03/07/2019	\$2.59		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89650124	03/07/2019	\$1.39		03/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89650257	03/07/2019	\$1.73		03/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390098	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390099	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390100	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390101	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390107	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390108	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390111	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390112	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89390113	03/01/2019	\$1.81		03/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660098	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660099	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660100	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660101	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660107	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660108	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660111	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660112	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89660113	03/08/2019	\$1.81		03/08/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA89650142	03/07/2019	\$1.00		03/07/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAYL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUBER	PA41330009	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

***** Grand-Total for Payroll Claims ***** \$131,902.95

Kate
3/15/2019

ORDER AUTHORIZING THE MAYOR TO TRANSFER FUNDS FROM THE GENERAL FUNDS ACCOUNT UNDER THE OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER TO THE DEPARTMENT OF PERSONNEL IN ORDER TO AUGMENT SERVICES PROVIDED.

WHEREAS, the Chief Administrator recognizes the need to augment the budget of the Department of Personnel using available funds from 001.401.08.6419; and

WHEREAS, the Department of Personnel will use these funds to hire part time employees short term, and/or consultants in order to meet the needs of the Department; and

WHEREAS, the Chief Administrative Officer will submit a *Change Requested in Budget* form to authorize this transfer; and

WHEREAS, the purpose for the transfer of funds is for Department of Personnel to fund necessary services that will be instrumental in:

- 1) Decreasing the number of grievances filed from each Department in the city;
- 2) Identifying barriers to communication up and down the chain of command and create recommendations to resolve communications issues; and
- 3) Identifying training needs specific to each department and in general, for all departments; and

WHEREAS, Directors, Department of Personnel, and the Chief Administrative Officer will receive a written report providing specific recommendations for solutions to personnel issues that can and should be dealt with within the respective departments.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute the transfer of funds in the amount of \$27,500 from 001.401.98.6419 to 001.413.00.6419.

Agenda Item No.: #12

Date: March 19, 2019

By: Blaine, Lumumba

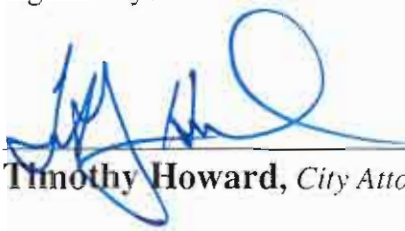
Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO TRANSFER FUNDS FROM THE GENERAL FUNDS ACCOUNT UNDER THE OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER TO THE DEPARTMENT OF PERSONNEL IN ORDER TO AUGMENT SERVICES PROVIDED** is legally sufficient for placement in NOVUS Agenda System.



Timothy Howard, *City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
WALTON
3/19/19

ORDER AUTHORIZING THE MAYOR TO PERMIT THE BELHAVEN IMPROVEMENT ASSOCIATION TO INSTALL SECURITY CAMERAS ON THE CITY RIGHT-OF-WAY AT THE LAUREL STREET PARK, LOCATED AT 1841 LAUREL STREET, JACKSON, MISSISSIPPI (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the Belhaven Improvement Association has recently purchased Five Thousand Dollars (\$5,000.00) in security cameras to install on the City right-of-way, at the Laurel Street Park; and

WHEREAS, the Belhaven Improvement Association has submitted plans and a spec sheet to the Public Works Department by Massena Heights; and

WHEREAS, the Department of Parks and Recreation recommends that the Belhaven Improvement Association be authorized to install security cameras at the Laurel Street Park, located at 1841 Laurel Street, on City right-of-way. CSpire will install internet access at this site, at no cost to the City of Jackson; and

WHEREAS, it is in the best interest of the Laurel Street Park to have functioning security cameras and surveillance, in an effort to detour crime and provide a safe and secure environment for all park patrons.

IT IS HEREBY ORDERED that the Mayor authorizes the installation of security cameras on the City right-of-way, at Laurel Street Park, at no cost to the City.

ITEM #: #13
DATE: 3-19-19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-30-18
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description	Order authorizing the Mayor to permit the Belhaven Improvement Association, to install security cameras on City right-of-way.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention			
3.	Who will be affected	Park Patrons			
4.	Benefits	Provide security and surveillance at the Laurel Street Park.			
5.	Schedule (beginning date)	Upon Council Approval			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	7	No	N/A	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	City Department			
8.	COST	None			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>				
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>	



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 *IBH*
Date: October 30, 2018
Re: Laurel Street Park – Security Cameras

This is an Order authorizing the Mayor to permit the Belhaven Improvement Association to install security cameras on the City right-of-way, at the Laurel Street Park, located at 1841 Laurel Street, Jackson, Mississippi. Security services will be monitored via CSpire, at no cost to the City of Jackson.

The Department of Parks and Recreation, recommends approval of this installation.

Thank you.

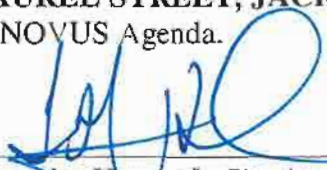
IBHjr/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO PERMIT THE BELHAVEN IMPROVEMENT ASSOCIATION TO INSTALL SECURITY CAMERAS ON THE CITY RIGHT-OF-WAY AT THE LAUREL STREET PARK, LOCATED AT 1841 LAUREL STREET, JACKSON, MISSISSIPPI (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

OFFICE OF THE CITY ATTORNEY
2/26/19

Item #14
 Date 3-19-19
 By Harris, Lumumba

OFFICE OF THE CITY CLERK
 Jackson, Mississippi
 3/19/19

ORDER AUTHORIZING THE DEPARTMENT OF PARKS AND RECREATION TO USE THE PARKS & RECREATION FUND BALANCE ACCOUNT 005-3350, TO MAKE MAJOR REPAIRS AT OUR PARK PLAYGROUNDS, BALLFIELDS, RESTROOMS, COMMUNITY CENTERS AND GYMNASIUMS. (WARDS 1 - 7) (HARRIS, LUMUMBA)

WHEREAS, it is the desire of the City of Jackson, Department of Parks and Recreation to provide safe, aesthetically pleasing and updated facilities to our citizens and visiting guests;

WHEREAS, it has been brought to the attention of the Department of Parks and Recreation that the Department has an available fund balance to use to help make substantial maintenance repairs at our park facilities, totalling an estimated Nine Hundred Twenty-Seven Thousand & Five Hundred Dollars (\$927,500.00); and

WHEREAS, due to ongoing pending maintenance issues at virtually all park facility locations, the Parks and Recreation Fund Balance will significantly provide a positive impact to improve, update and revitalize our current park facilities in all wards; and

PARKS & RECREATION - ACCOUNT 005-3550				
	Location	Scope of Work	Estimated Costs	Ward
1.	Battlefield Community Center	New Restroom - Commodes & Faucets - (\$5,000) & New Kitchen Cabinets, Counter Tops & Appliances - (\$10,000)	\$15,000	7
2.	Battlefield Park	Roof repair - Women's restroom (holes in roof)	\$10,000	7
3.	Benjamin Brown Park	Replace spring rockets with Selfie Swings	\$15,000	7
4.	Buddy Butts Park	One (1) Pavilion	\$70,000	4
5.	Champion Gymnasium	Repair Roof - (\$25,000) & Paint outside of building - (\$30,000)	\$55,000	5
6.	Community Centers (4) & Gymnasiums (4)	Decorative Uniform Signage - (Marble, Brick, etc.) - \$1,500 each x 8 locations	\$12,000	2, 3, 4, 6, 7
7.	Flowers Park	Remove dugouts; Install a fence around baseball fields; Turn baseball fields into green space; Add restrooms, a pavilion, benches, grills, trash cans, signage, and basketball courts.	\$50,000	6
8.	Grove Park Community Center	New Kitchen Cabinets, Counter Tops & Appliances -(\$10,000) & New Restroom - Commodes & Faucets - (\$5,000)	\$15,000	4
9.	Jayne Avenue Community Center	New Kitchen Cabinets, Counter Tops & Appliances -(\$10,000) & New Restroom Commodes & Faucets -(\$5,000)	\$15,000	4
10.	Jayne Avenue Park	Rubber Surfacing Repair (Playground Area)	\$6,000	4
11.	Kurt's Gym	New A/C & Heating Unit	\$50,000	4
12.	Lake Hico Park	Replace cyclone fence with wooden fence - (\$30,000); New playground equipment with rubber surfacing - (\$40,000) & Basketball court stenciled and painted - (\$4,000)	\$74,000	2
13.	Leisure Services Guide	P&R Publication featuring all facilities/activities & sports programs.	\$3,500	All
14.	Livingston Park Lake	Dredge The Lake	\$6,000	3
15.	Manhattan Park	New exercise equipment	\$10,000	2
16.	Medgar Evers Gymnasium	New Heating Unit - (\$8,000) & Roof Repairs - (\$10,000)	\$18,000	3
17.	Mynelle Gardens / Westbrook House	Upgrade/Renovate Kitchen - (\$10,000) & Install Concrete Driveway (\$10,000)	\$20,000	2
18.	Parham Bridges Park	Replace rubber surfacing (playground area)	\$27,000	1
19.	Sheppard Brothers Park	Replace swing set (\$15,000); Replace rubber surfacing (\$27,000) & Install Drainage System (\$50,000)	\$92,000	5
20.	Sonny Guy Mun. Golf Course	Install Irrigation System (\$13,000); Build a cart barn \$70,000 & Dredge Ponds (\$5,000)	\$88,000	3
21.	Swimming Pool s - (9)	Swimming Pool Covers	\$56,000	2, 3, 4, 6, 7
22.	Sykes Park	Sykes Park Plan - (Installation of Football Field)	\$60,000	6
23.	Tennis Courts - Dorothy Vest, Grove Park, Hico Park & Tennis Center South	Resurfacing of tennis courts - Estimated cost of \$12,500 ea.	\$50,000	4, 6, 7
24.	Vergy P. Middleton	New Restroom - (Commodes & Faucets)	\$5,000	2
25.	Westside Gymnasium	Replace Roof (\$80,000); A/C Repairs (\$5,000) & Repair/Upgrade Gymnasium restrooms (\$20,000)	\$105,000	4
Total			\$927,500	

WHEREAS, the Department believes authorizing use of the Parks and Recreation Fund Balance Account, totalling an estimated Nine Hundred Twenty-Seven Thousand & Five Hundred Dollars (\$927,500.00), 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 use of the departments Fund Balance Account No. 005-3350, to make major repairs and upgrades in all Wards, addressing major repair concerns at all park facilities.

ITEM #:	_____
DATE:	_____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-21-19
DATE

P O I N T S		C O M M E N T S																																				
1.	Brief Description	Order authorizing use of the Parks & Recreation Fund Balance Account 005-3350, for the purpose of making major repairs at the City of Jackson's park playgrounds, ballfields, restrooms, community centers and gymnasiums. The major repairs will ensure safe, updated and aesthetically pleasing park facilities in all Wards.																																				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 7. Quality of Life																																				
3.	Who will be affected	Residents and guests in the City of Jackson.																																				
4.	Benefits	Ensures safe, updated and aesthetically pleasing parks, ballfields, community centers and gymnasiums in all Wards.																																				
5.	Schedule (beginning date)	Upon Council Approval																																				
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Wards 1 thru 7																																				
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																				
8.	COST	Nine Hundred Twenty-Seven Thousand & Five Hundred Dollars (\$927,500.00)																																				
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation Fund Balance Account No. 005-3350																																				
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No</td> <td>_____</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No</td> <td>_____</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No</td> <td>_____</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No</td> <td>_____</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No</td> <td>_____</td><td>N/A</td><td><u>X</u></td> </tr> </table>		ABE	_____ %	WAIVER	___ Yes ___ No	_____	N/A	<u>X</u>	AABE	_____ %	WAIVER	___ Yes ___ No	_____	N/A	<u>X</u>	WBE	_____ %	WAIVER	___ Yes ___ No	_____	N/A	<u>X</u>	HBE	_____ %	WAIVER	___ Yes ___ No	_____	N/A	<u>X</u>	NABE	_____ %	WAIVER	___ Yes ___ No	_____	N/A	<u>X</u>
ABE	_____ %	WAIVER	___ Yes ___ No	_____	N/A	<u>X</u>																																
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Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 21, 2019
Re: Parks & Recreation Fund Balance Account No. 005-3350

This is an Order authorizing use of the Parks & Recreation Fund Balance Account 005-3350, for the purpose of making major repairs at the City of Jackson's park playgrounds, ballfields, restrooms, community centers and gymnasiums, totalling an estimated amount of Nine Hundred Twenty-Seven Thousand & Five Hundred Dollars (\$927,500.00). Major repairs will ensure safe, updated and aesthetically pleasing park facilities in all Wards.

The Department strongly believes approval of this Order is in the best interest of the City of Jackson, park patrons and guests, and recommends this Order is approved.

IBHjr/pb

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE DEPARTMENT OF PARKS & RECREATION TO USE THE PARKS & RECREATION FUND BALANCE ACCT. 005-3350, TO MAKE MAJOR REPAIRS AT OUR PARK PLAYGROUNDS, BALL FIELDS, RESTROOMS, COMMUNITY CENTERS AND GYMNASIUMS. (WARDS 1-7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

OFFICE OF THE CITY ATTORNEY
7/26/2019

OFFICE OF THE CLERK
 WLSK
 3/13/2019
 JERNEY

ORDER AUTHORIZING MAYOR TO EXTEND THE LEASE AND MANAGEMENT AGREEMENT WITH THE JACKSON ZOOLOGICAL PARK, INC. ("JZP"), A NON-PROFIT CORPORATION FOR THE MANAGEMENT OF THE JACKSON ZOO ("ZOO"), LOCATED AT 2918 WEST CAPITAL STREET, THROUGH SEPTEMBER 30, 2019. (WARD 5) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson owns certain real property on which is situated a zoological park known as the Jackson Zoo ("Zoo"); and

WHEREAS, the governing authorities for the City of Jackson entered into an agreement with Jackson Zoological Park, Inc., to manage the Jackson Zoo; and

WHEREAS, the management agreement expired during the month of September 2018 and subsequent to expiration of the management agreement, the governing authorities authorized extension of the management agreement through December 31, 2018 and once again, through March 22, 2019;

WHEREAS, the City has not yet chosen an individual or entity to manage the zoo and believes that the best interest of the City would be served by extending the management agreement with Jackson Zoological Park, Inc., so that the zoo's management and functioning is uninterrupted pending the award of a contract to manage the zoo; and

WHEREAS, the Jackson Zoological Park, Inc., is amenable to providing the services through September 30, 2019; and

WHEREAS, the Jackson Zoological Park, Inc., will be paid the sum, not to exceed One Hundred Thirty Thousand Dollars (\$130,000.00) for services provided through September 30, 2019; and

IT IS, THEREFORE, ORDERED that the Mayor shall have the authority to extend the "Lease and Management Agreement" between the City and the Jackson Zoological Park, Inc., through September 30, 2019.

APPROVED FOR AGENDA:	Initials	Date
	ITEM #:	#15
	DATE:	3-19-19
	BY: HARRIS, LUMUMBA	

#15
 3-19-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-13-19
DATE

POINTS		COMMENTS																																																		
1.	Brief Description	Order authorizing Mayor to extend the Lease and Management Agreement with the Jackson Zoological Park, Inc. ("JZP"), a non-profit corporation for the management of the Jackson Zoo ("Zoo"), located at 2918 West Capital Street, through September 30, 2019.																																																		
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education Crime Prevention Neighborhood Enhancement Quality of Life																																																		
3.	Who will be affected	The City of Jackson, Jackson Zoological Park, Inc., and the citizens of Jackson, Mississippi.																																																		
4.	Benefits	To continue to provide management of the Jackson Zoo.																																																		
5.	Schedule (beginning date)	Upon Council Approval																																																		
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 5 <div style="border: 1px solid red; padding: 2px; display: inline-block; vertical-align: middle;">Ward 5</div>																																																		
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																		
8.	COST	City covenants that it will award a quarterly allotment based on final approval of the City's FY2018-2019 budget.																																																		
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	The Jackson Zoological Park, Inc., will be paid the sum, not to exceed One Hundred Thirty Thousand Dollars (\$130,000.00) for services provided through September 30, 2019. Account: 001-498.00-6419																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>___</td> <td>Yes</td><td>___</td> <td>No</td><td>___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>___</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>___</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>___</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>___</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>																																											



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: February 27, 2019
Re: Jackson Zoo Lease and Management Extension

The attached Order authorizes the extend the Lease and Management Agreement with the Jackson Zoological Park, Inc., a non-profit corporation for the management of the Jackson Zoo ("Zoo"), located at 2918 West Capital Street, through September 30, 2019.

The Department believes approval of this agenda item, is in the best interest of Jackson, and recommends this

IBHjr/pb


Office of the City Attorney


455 East Capitol Street
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Jackson, Mississippi 39207-2779
Telephone. (601) 960-1799
Facsimile. (601) 960-1756

max
3/18/2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXTEND THE LEASE AND MANAGEMENT AGREEMENT WITH THE JACKSON ZOOLOGICAL PARK, INC. ("JZP"), A NON-PROFIT CORPORATION FOR THE MANAGEMENT OF THE JACKSON ZOO ("ZOO"), LOCATED AT 2918 WEST CAPITOL STREET, THROUGH SEPTEMBER 30, 2019, (WARD 4)** is legally sufficient for placement in NOVUS Agenda System.



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




DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH FAMOUS ARTISTS AGENCY, RAYSHELL HAYWARD, AUTHORIZED AGENT FOR TAMIA TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, SUMMER JAM OLE SKOOL FEST, AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)

OFFICE OF THE CITY CLERK
MAYOR
3/16/2019

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Summer Jam Ole Skool Fest on July 20, 2019, at Thalia Mara Hall;

WHEREAS, this concert will provide fun-filled R&B entertainment for our citizens and visiting guests, featuring Tamia, one of several extremely talented, performing artists; and

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with the Famous Artists Agency, Rayshell Hayward, Authorized Agent for Tamia; and

WHEREAS, Tamia will perform at the Summer Jam Ole Skool Fest event at Thalia Mara Hall on July 20, 2019; and

WHEREAS, the cost for the performance is Forty Thousand Dollars (\$40,000); and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with the Famous Artists Agency, Rayshell Hayward, Authorized Agent for Tamia to perform at Thalia Mara Hall, on July 20, 2019, at the Summer Jam Ole Skool Fest event at a cost not to exceed Forty Thousand Dollars (\$40,000.00)).

ITEM #:

#16
3-19-19

DATE:

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-28-19
DATE

P O I N T S		C O M M E N T S																																			
1.	Brief Description	This is a Performance Contract Agreement with the Famous Artists Agency, Rayshell Hayward, Authorized Agent for Tamia, for the management and performance at the Summer Jam Ole Skool Fest, at Thalia Mara Hall.																																			
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life																																			
3.	Who will be affected	Residents and guests attending the July 20, 2019, Summer Jam Ole Skool Fest, at Thalia Mara Hall																																			
4.	Benefits	Provides positive and supportive community service.																																			
5.	Schedule (beginning date)	Upon Council Approval																																			
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7																																			
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																			
8.	COST	Forty Thousand Dollars (\$40,000.00)																																			
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation - Account No. 005-501.10-6449																																			
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>100 %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	___	AABE	100 %	WAIVER	___ Yes	___ No	___	___	WBE	_____ %	WAIVER	___ Yes	___ No	___	___	HBE	_____ %	WAIVER	___ Yes	___ No	___	___	NABE	_____ %	WAIVER	___ Yes	___ No	___	___
ABE	_____ %	WAIVER	___ Yes	___ No	___	___																															
AABE	100 %	WAIVER	___ Yes	___ No	___	___																															
WBE	_____ %	WAIVER	___ Yes	___ No	___	___																															
HBE	_____ %	WAIVER	___ Yes	___ No	___	___																															
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Parks & Recreation Department
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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: February 28, 2018
Re: Tamia – Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and Tamia. The agreement defines the respective responsibilities of both the City and "artist", for the management and performance of Tamia.

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

IBHjr/pb

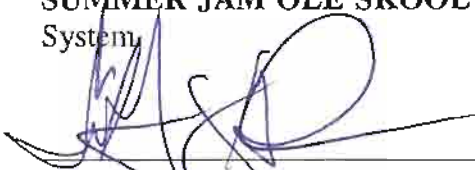
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
3/6/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH FAMOUS ARTISTS AGENCY, RAYSELL HAYWARD, AUTHORIZED AGENT FOR TAMIA TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, SUMMER JAM OLE SKOOL FEST, is legally sufficient for placement in NOVUS Agenda System.



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



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH FAMOUS ARTISTS AGENCY, JASON WILLIAMS, AUTHORIZED AGENT FOR REGINA BELLE TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST, AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)

OFFICE OF THE CITY CLERK
3/19/19

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music Summer Jam Fest on July 20, 2019, at Thalia Mara Hall;

WHEREAS, this concert will provide fun-filled R&B entertainment for our citizens and visiting guests, featuring Regina Belle, one of several extremely talented, performing artists; and

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with the Famous Artists Agency, Jason Williams , Authorized Agent for Regina Belle; and

WHEREAS, Regina Belle will perform at the 2019 Jackson Soulful Music Summer Jam Fest event at Thalia Mara Hall on July 20, 2019; and

WHEREAS, the cost for the performance is Eleven Thousand Dollars (\$11,000); and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with the Famous Artists Agency, Jason Williams, Authorized Agent for Regina Belle to perform at Thalia Mara Hall, on July 20, 2019, at the 2019 Jackson Soulful Music Summer Jam Fest event, at a cost not to exceed Eleven Thousand Dollars (\$11,000.00).

ITEM #:

#17
3-19-19

DATE:

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-06-19
DATE

POINTS		COMMENTS																																																		
1.	Brief Description	This is a Performance Contract Agreement with the Famous Artists Agency, Jason Williams, Authorized Agent for Regina Belle, for the management and performance at the 2019 Jackson Soulful Music Summer Jam Fest, at Thalia Mara Hall.																																																		
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life																																																		
3.	Who will be affected	Residents and guests attending the July 20, 2019, 2019 Jackson Soulful Music Summer Jam Fest, at Thalia Mara Hall.																																																		
4.	Benefits	Provides positive and supportive community service.																																																		
5.	Schedule (beginning date)	Upon Council Approval																																																		
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7																																																		
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																		
8.	COST	Eleven Thousand Dollars (\$11,000.00)																																																		
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation – Account No. 005-501.10-6449																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>100</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</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>___</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>___</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>___</td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	___	AABE	100	%	WAIVER	___	Yes	___	No	___	___	WBE	_____	%	WAIVER	___	Yes	___	No	___	___	HBE	_____	%	WAIVER	___	Yes	___	No	___	___	NABE	_____	%	WAIVER	___	Yes	___	No	___	___
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Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Department of Parks & Recreation
Date: March 6, 2019
Re: Regina Belle - Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and Regina Belle. The agreement defines the respective responsibilities of both the City and "artist", for the management and performance of Regina Belle.

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


IBHjr/pb


Office of the City Attorney

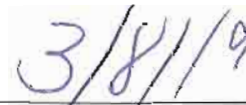
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH FAMOUS ARTISTS AGENCY, ASON WILLIAMS, AUTHORIZED AGENT FOR REGINA BELLE TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST, AT THALIA MARA HALL (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
3/7/19

ST. JOSEPH THE GREAT JOURNEY
OFFICE OF THE CLERK
7/19/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH EXECUTIVE CONCERTS INC., KENNETH LOGGINS AND JOEL JORDAN, REPRESENTATIVES FOR AVANT TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST, AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music Summer Jam Fest on July 20, 2019, at Thalia Mara Hall;

WHEREAS, this concert will provide fun-filled R&B entertainment for our citizens and visiting guests, featuring AVANT, one of several extremely talented, performing artists; and

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Executive Concerts Inc., Kenneth Loggins and Joel Jordan, Representatives for AVANT; and

WHEREAS, AVANT will perform at the 2019 Jackson Soulful Music Summer Jam Fest event at Thalia Mara Hall on July 20, 2019; and

WHEREAS, the cost for the performance is Seventeen Thousand Five Hundred Dollars (\$17,500.00); and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with Executive Concerts Inc., Kenneth Loggins and Joel Jordan, Representatives for AVANT to perform at Thalia Mara Hall, on July 20, 2019, at the 2019 Jackson Soulful Music Summer Jam Fest event, at a cost not to exceed Seventeen Thousand Five Hundred Dollars (\$17,500.00).

ITEM #:

#18
3-19-19

DATE:

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-11-19
DATE

POINTS		COMMENTS
1.	Brief Description	This is a Performance Contract Agreement with Executive Concerts Inc., Kenneth Loggins and Joel Jordan, Representatives for AVANT, for the management and performance at the 2019 Jackson Soulful Music Summer Jam Fest, at Thalia Mara Hall.
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life
3.	Who will be affected	Residents and guests attending the July 20, 2019, 2019 Jackson Soulful Music Summer Jam Fest, at Thalia Mara Hall.
4.	Benefits	Provides positive and supportive community service.
5.	Schedule (beginning date)	Upon Council Approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation
8.	COST	Seventeen Thousand Five Hundred Dollars (\$17,500.00)
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation - Account No. 005-501.10-6449
10.	EBO participation	ABE _____ % WAIVER ___ Yes ___ No ___ AABE 100 % WAIVER ___ Yes ___ No ___ WBE _____ % WAIVER ___ Yes ___ No ___ HBE _____ % WAIVER ___ Yes ___ No ___ NABE _____ % WAIVER ___ Yes ___ No ___



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, Department of Parks & Recreation
Date: March 11, 2019
Re: AVANT – Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and AVANT. The agreement defines the respective responsibilities of both the City and "artist", for the management and performance of AVANT.

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

IBHjr/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
MONICA ALLEN
3/12/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH EXECUTIVE CONCERTS INC., KENNETH LOGGINS AND JOEL JORDAN, REPRESENTATIVES FOR AVANT TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST, AT THALIA MARA HALL. (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

MONICA ALLEN, *Special Assistant to the City Attorney*

Date

3/12/19



ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH EXECUTIVE CONCERTS INC., KENNETH LOGGINS AND JOEL JORDAN, REPRESENTATIVES FOR MICHEL'LE TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST, AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)

OFFICE OF THE CITY CLERK
3/19/19

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music Summer Jam Fest on July 20, 2019, at Thalia Mara Hall;

WHEREAS, this concert will provide fun-filled R&B entertainment for our citizens and visiting guests, featuring Michel'le, one of several extremely talented, performing artists; and

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Executive Concerts Inc., Kenneth Loggins and Joel Jordan, Representatives for Michel'le; and

WHEREAS, Michel'le will perform at the 2019 Jackson Soulful Music Summer Jam Fest event at Thalia Mara Hall on July 20, 2019; and

WHEREAS, the cost for the performance is Seven Thousand Five Hundred Dollars (\$7,500.00); and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with Executive Concerts Inc., Kenneth Loggins and Joel Jordan, Representatives for Michel'le to perform at Thalia Mara Hall, on July 20, 2019, at the 2019 Jackson Soulful Music Summer Jam Fest event, at a cost not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00).

ITEM #: #19
DATE: 3-19-19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-11-19
DATE

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Parks & Recreation Department
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Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Department of Parks & Recreation
Date: March 6, 2019
Re: Michel'le - Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and Michel'le. The agreement defines the respective responsibilities of both the City and "artist", for the management and performance of Michel'le.

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

IBHjr/pb

Office of the City Attorney

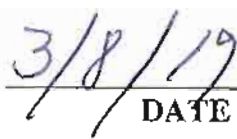
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH EXECUTIVE CONCERTS INC., JOEL JORDAN, REPRESENTATIVE FOR MICHEL'LE TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC SUMMER JAM FEST, AT THALIA MARA HALL (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
3/8/19

Item #20
Date 3-19-19
By Kumar, Lumumba

OFFICE OF THE CITY ATTORNEY
Tct
3/19/19

RESOLUTION DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE LANDMARK HEALTHCARE FACILITIES PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING ACCORDING TO SAID ACT; AND THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE AMENDED AND RESTATED TAX INCREMENT FINANCING PLAN FOR SAID PROJECT; AND FOR RELATED PURPOSES.

WHEREAS, the Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects, as defined therein, with the use of Tax Increment Financing ("TIF"), and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act"); and

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi (the "Council" of the "City"), acting for and on behalf of the City, is authorized by Sections 21-45-1 *et seq.* of the above referenced Act to undertake redevelopment projects, including, but not limited to the acquisition of project areas within the City, the removal of existing buildings and other improvements upon such project areas, the installation, construction or reconstruction of streets, utilities and site improvements on such project areas and/or preparatory work incidental thereto in order to encourage private development within the City; and

WHEREAS, the Council has heretofore approved a TIF redevelopment plan (the "Redevelopment Plan") and has conducted a public hearing on such Redevelopment Plan as required by law, which plan constitutes a qualified plan under the Act; and

WHEREAS, the Council has heretofore approved a TIF plan entitled, *Tax Increment Financing Plan, Landmark Healthcare Facilities Project, City of Jackson, Mississippi, November 2011* (the "TIF Plan"); and

WHEREAS, the Council has been presented with a TIF plan entitled, *Tax Increment Financing Plan for the Landmark Healthcare Facilities Project, City of Jackson, Mississippi, November 2011, as Amended and Restated February 2019* (the "Amended TIF Plan"), the purpose of which is to extend the duration of the TIF Plan; and

WHEREAS, in accordance with the TIF Plan and the Development and Reimbursement Agreement (the "Reimbursement Agreement") dated as of April 9, 2012, by and between the City and Landmark Healthcare Facilities, LLC (the "Developer"), the Developer has completed the installation and construction of various infrastructure improvements, which include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, sidewalks, surface parking, parking structures, relocation of electrical lines, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements") in connection with a new medical office and outpatient building, including retail and restaurant tenants, adjacent parking garage, elevated walkway, and residential units, all directly across from the principal campus of Mississippi Baptist Health Systems, Inc., located within

SECTION 21-45-11
704

the City limits and encompassing an entire city block bound by the following streets: North State, Manship, North and Poplar (the "Project"); and

WHEREAS, the Developer has estimated the total cost of the Project to be in excess of Fifty-Seven Million Dollars (\$57,000,000); and

WHEREAS, the City will issue tax increment financing bonds (the "TIF Bonds") in the principal amount of not to exceed Two Million Dollars (\$2,000,000), in one or more series, in order to reimburse the Developer for a portion of the costs of the Infrastructure Improvements from the proceeds of such TIF Bonds; and

WHEREAS, pursuant to the Act, such TIF Bonds shall be secured by one hundred percent (100%) of the incremental increases in real and personal property ad valorem taxes generated by the Project within the TIF District (the "Tax Increment"); and

WHEREAS, as authorized by the Act, the City will agree to pledge the Tax Increment for payment of debt service on such TIF Bonds; and

WHEREAS, the Council finds that it is necessary and in the best interest of the City to amend the TIF Plan in accordance with Section 21-45-11 of the Act;

WHEREAS, pursuant to the Act, the City desires to enter into an interlocal agreement (the "Interlocal Agreement") with Hinds County, Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified as Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act"), to support the payment of the TIF Bonds, and the Mayor, Council and the City Clerk should be authorized and directed to proceed with regard thereto.

WHEREAS, pursuant to the Interlocal Agreement, the City and the County shall contract with each other for the joint and cooperative action relating to financing the construction of the Infrastructure Improvements and to jointly pledge revenues to fund the debt service on the TIF Bonds.

WHEREAS, the Interlocal Agreement is necessary to facilitate the implementation of the TIF Plan, as amended by the Amended TIF Plan, and will further the public interest and convenience of the citizens of the City.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, ACTING FOR AND BEHALF OF THE CITY, AS FOLLOWS:

SECTION ONE. Pursuant to the Act, the Council, acting for and on behalf of the City, does hereby declare its intention to approve and adopt the Amended TIF Plan for the purpose of extending the duration of the TIF Plan and to issue the TIF Bonds in the principal amount of not to exceed Two Million Dollars (\$2,000,000), in one or more series, to reimburse the Developer for a portion of the costs of the Infrastructure Improvements pursuant to the Reimbursement Agreement.

SECTION TWO. The Project is in the best interest of the City and its future development, and it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Infrastructure Improvements which are constructed on the privately-owned portion of the Project.

SECTION THREE. A public hearing shall be held with respect to the Amended TIF Plan at the regular meeting room of the Council at the City Hall of the City of Jackson, Mississippi at 10:00 a.m., on the 2nd day of April, 2019.

SECTION FOUR. The City Clerk is hereby directed to publish notice of the public hearing in the *Jackson Advocate*, a newspaper in which the City is authorized to publish legal notices, once (1 time) not more than twenty (20) days and not less than ten (10) days prior to the date set for the hearing pursuant to and in compliance with the requirements of the Act in substantially the form attached hereto as **Exhibit A**. A copy of the Amended TIF Plan will be available for examination in the office of the City Clerk at City Hall, Jackson, Mississippi.

SECTION FIVE. The Interlocal Agreement is hereby approved in substantially the form attached hereto as **Exhibit B**, and the City Clerk and the Mayor are hereby authorized to execute the Interlocal Agreement in accordance with the Interlocal Act.

SECTION SIX. In accordance with the Act, school taxes cannot be used to service tax increment financing debt obligations.

SECTION SEVEN. All orders, resolutions or proceedings of the Council in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict, if any.

(KUMAR, LUMUMBA)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/4 3/18/19

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE LANDMARK HEALTHCARE FACILITIES PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING ACCORDING TO SAID ACT; AND THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE AMENDED AND RESTATED TAX INCREMENT FINANCING PLAN FOR SAID PROJECT; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date 3/13/19



TAX INCREMENT FINANCING PLAN FOR THE
LANDMARK HEALTHCARE FACILITIES PROJECT
CITY OF JACKSON, MISSISSIPPI,
AS AMENDED AND RESTATED
FEBRUARY 2019



Prepared by:

GOURAS & ASSOCIATES

101 Webster Circle, Suite 300
Madison, MS 39110
P.O. Box 1465
Ridgeland, MS 39158
601-605-8128 P 601-605-8129 F
chrisgouras@gourasandassociates.com
christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN FOR THE
LANDMARK HEALTHCARE FACILITIES PROJECT
CITY OF JACKSON, MISSISSIPPI
AS AMENDED AND RESTATED FEBRUARY 2019**

ARTICLE I

A. PREAMBLE

The administration and implementation of this *Tax Increment Financing Plan for the Landmark Healthcare Facilities Project, City of Jackson, Mississippi, as Amended and Restated February 2019* (the "TIF Plan") is an amendment to and a restatement of that *Tax Increment Financing Plan, Landmark Healthcare Facilities Project, City of Jackson, Mississippi, November 2011* (the "November 2011 TIF Plan"); will be an undertaking of the City of Jackson (the "City"), authorized pursuant to Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"); and will be administered and implemented as a joint undertaking of the City of Jackson, Mississippi, (the "City") and Hinds County, Mississippi, (the "County"). The November 2011 TIF Plan is being amended to extend the duration of the November 2011 TIF Plan for so long as any bonds are outstanding.

The City and County will enter into an interlocal cooperation agreement, which will designate the City as the primary party in interest in carrying the project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed \$2,000,000.

The Governing Body of the City does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Improvements which are constructed on the privately-owned portion of the Project.

Landmark Healthcare Facilities, LLC (the "Developer") proposes to develop a new medical office and outpatient building across from the principal campus of Mississippi Baptist Health Systems, Inc. (the "Project"). The project will be located on North State Street directly across from the hospital and will serve as a multi-disciplinary healthcare destination for the Jackson community. The Project has two primary components. First, the medical office building will be a five-story building consisting of approximately 177,275 square feet of office space. Also, there will be an elevated walkway connecting the medical office building directly to the hospital. The first floor of the medical office building will contain retail and restaurant tenants, and a bank. The building will be of a state-of-the-art design with class "A" amenities. Second, there will be a parking garage adjacent to the medical office building that will contain 803 parking spaces to serve the

medical office building and approximately 4,500 square feet of retail space. Last, the project includes 11 multi-family residential units that is located within walking distance to the medical office building. The medical office building, parking garage, and the property identified as the multi-family residential space will comprise the Tax Increment Financing District (the "TIF District"). In total, the estimated project cost is expected to be a private investment of \$57,000,000.

The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the Project and the community as a whole.

The Developer has provided information to the City regarding the proposed site plan, the amount of the private investment, sales tax, and job creation projections. Estimates of ad valorem taxes were made through consultation with the Hinds County Tax Assessor's Office.

B. STATEMENT OF INTENT

The City may issue TIF Bonds, pursuant to the authority outlined hereinabove, in one or more series, in an amount not to exceed Two Million Dollars (\$2,000,000), which will be secured solely by a pledge of the increased real and personal ad valorem taxes generated within the TIF District, which funds will be used to pay the cost of constructing various infrastructure improvements which may include, but are not necessarily limited to, the installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The City shall pledge one hundred percent (100%) of ad valorem tax revenue increases; however, TIF Bonds will be sized and issued based on 80% of the incremental increases in the general fund millage of real and personal property ad valorem taxes, and the County will use 12.79 mills of its general fund millage.

Public Convenience and Necessity

The public convenience and necessity requires participation by the City and County in the Project. The Project will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County, as follows:

1. Construction of the Project will represent a private investment in excess of \$57,000,000.
2. It is estimated the Project will create several hundred construction jobs over the life of the project with an estimated payroll of \$24,900,000.

3. It is estimated the Project will support 229 permanent full-time and part-time jobs, including 72 physicians and 172 supporting staffers (20% of the jobs are anticipated to be new).
4. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$318,809 for the City.
5. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$205,086 for the County.
6. It is anticipated that the Project will yield an annual real and personal property tax *increase* of about \$411,985 for the School District.
7. The annual sales generated by the retail development are expected to reach \$3,000,000.
8. The Project is expected to result in annual sales tax rebates to the City of about \$332,851.
9. The Project will stop the "out migration" of healthcare facilities and services to the suburbs surrounding the City.

ARTICLE II

A. REDEVELOPMENT PROJECT DESCRIPTION

The project will be located on North State Street directly across from the hospital and will serve as a multi-disciplinary healthcare destination for the Jackson community. The Project has two primary components. First, the medical office building will be a five-story building consisting of approximately 177,275 square feet of office space. Also, there will be an elevated walkway connecting the medical office building directly to the hospital. The first floor of the medical office building will contain retail and restaurant tenants, and a bank. The building will be of a state-of-the-art design with class "A" amenities. Second, there will be a parking garage adjacent to the medical office building that will contain approximately 803 parking spaces (to serve the medical office building) and 4,500 square feet of retail space. Last, the project includes 11 multi-family residential units located within walking distance to the medical office building. In total, the project costs will be in excess of \$57,000,000.

Project Location

a. Property Description and Map

The Project location is bound by State, Manship, Poplar and North Streets in the City of Jackson. Attached hereto as Exhibit A is a site plan, survey and legal description for the TIF District.

- b. Environmental Characteristics and Zoning
Development of the site will require improvements such as, but not limited to, installation and/or relocation of utilities such as acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs. The Project will consist of permitted uses as allowed by the applicable zoning ordinances of the City. The property is zoned as CMU-1.

B. DEVELOPER INFORMATION

1. Name of Company:
Landmark Healthcare Facilities, LLC
2. Address of Company
Attn: Nic Checota
839 North Jefferson Street
Milwaukee, WI 53202
3. Tax I.D. Number
391833649
4. Local Contractors or Agents
None

**ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

A. JOB CREATION

Construction Jobs

The Project is expected to create several hundred construction jobs. Construction payroll is estimated to be \$24,900,000. The Project will hire City of Jackson residents to fill at least fifty percent (50%) of the unskilled labor jobs during construction.

Permanent Jobs

The Project is expected to support 229 jobs, including 72 physicians and 172 support staff members; 20% are estimated to be new jobs. The construction of this new facility will enable the City to retain physicians that would have otherwise relocated to the surrounding suburbs of Jackson.

B. FINANCIAL BENEFIT TO THE COMMUNITY

Ad Valorem Tax Increases

The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues anticipated to be generated from the Project. Estimates for real and personal property taxes are based on assumed new true value of \$38,554,875 for real and personal property.

	MILLAGE RATES	CURRENT TAXES	AFTER PROJECT	INCREASE
City	58.03	\$16,792	\$335,601	\$318,809*
County	37.33	\$10,802	\$215,888	\$205,086*
School District	74.99	\$21,700	\$433,685	\$411,985
TOTAL	170.35	\$49,294	\$985,173	\$935,879

Note: Assumes constant values and millage rates.

*One-hundred percent (100%) of the incremental increases in ad valorem real and personal property taxes will be pledged to service the debt on the TIF Bonds. The City will size the bonds based on 80% of the incremental increases in the general fund millage of real and personal property ad valorem taxes and the County will use 12.79 mills of its general fund millage.

Retail Sales

It is estimated that the Project will generate approximately \$3,000,000 in sales annually and \$332,851 in annual sales tax rebates.

Jobs for Jacksonians

The Project will hire City of Jackson residents to fill at least fifty percent (50%) of the unskilled labor jobs during construction. It is estimated that at least forty (40) unskilled labor jobs will be created during construction. The Project will promote its participation in the Jobs for Jacksonians Program with appropriate signage and training activities as needed.

**ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN**

The primary objective of this TIF Plan is to develop a Project to serve the public's convenience and necessity through participation in the Project. The TIF Plan will provide financing to

construct the Infrastructure Improvements of the Project as described in detail in the preamble to this TIF Plan to serve the general public.

The Infrastructure Improvements will be constructed in accordance with the City's standards, codes, and ordinances.

The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure improvements which may include, but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to serve the public within the Redevelopment Plan.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

The development of the TIF District will represent a private investment in excess of \$57,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various infrastructure improvements which may include, but not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements").

The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Infrastructure Improvements which are constructed on the privately-owned portion of the Project.

The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds. The City will pledge incremental tax increases of the ad valorem real and personal property generated within the TIF District to secure the TIF Bonds. The County will pledge fifty percent (50%) of the increased ad valorem taxes on real and personal property from its general fund millage. The amount of TIF bonds to be issued shall be determined based upon eighty percent (80%) of the increase in the City's general fund ad valorem taxes on real and personal property located in and constituting a part of the TIF District. The County's participation shall be limited to 12.79 mills of the general fund millage as applied to real and personal property located in and constituting part of the TIF District.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

The City will issue up to Two Million Dollars (\$2,000,000) in TIF Bonds, in one or more series, which may be secured by the City with the pledge of 100% of the incremental increases in real and personal property ad valorem taxes and 12.79 mills of the County's general fund millage generated within the TIF District; provided, however, that the amount of bonds to be issued shall be determined based upon eighty percent (80%) of the increase in the City's general fund ad valorem taxes on real and personal property located in and constituting a part of the TIF District. The County's participation shall be limited to 12.79 mills of the general fund millage as applied to real and personal property located in and constituting part of the TIF District. The City of Jackson, *Tax Increment Financing Redevelopment Plan*, and this TIF Plan, shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations, in one or more series, to provide funds to defray the cost of the Infrastructure Improvements.

It is expected that Bonds or Notes can be obtained at an annual interest rate of 6% for up to ten (10) year tax increment debt obligations. Annual principal and interest payments are estimated to be up to approximately \$268,072 (including the City portion of \$197,779 and the County portion of \$70,294) assuming the 6% rate and tax increment obligations over a period of up to ten (10) years.

The increase in ad valorem real and personal property to be generated for the City are estimated to be \$318,809. The increase in ad valorem real and personal property revenues to be generated for the County are \$205,086. It is requested that as much as is necessary of these increased ad valorem real and personal property tax payments be pledged to the payment of the tax increment debt obligations. The only obligation of

the City, with respect to the payment of the debt obligations, will be the pledge of 100% of the increased ad valorem real and personal property taxes generated from within the TIF District. The only obligation of the County, with respect to the payment of the debt obligations, will be the pledge of 12.79 of its general fund millage; provided, however, that the TIF Bonds will be issued based upon eighty percent (80%) of the increase in the City's general fund ad valorem taxes on real and personal property located in and constituting a part of the TIF District. The County's participation shall be limited to 12.79 mills of the general fund millage as applied to real and personal property located in and constituting part of the TIF District.

The principal and interest payments on the TIF Bonds are estimated to be \$268,073 annually. That is estimated to lead to an annual surplus to the City of \$121,030 which will be deposited into the general fund of the City to be used for any lawful purpose. The surplus for the County is estimated to be \$134,792 annually and will be deposited into the general fund of the County to be used for any lawful purpose.

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

ARTICLE VII REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues will be generated to finance the TIF Bonds is described in Exhibit A attached to this TIF Plan.

ARTICLE VIII DURATION OF THE TAX INCREMENT FINANCING PLAN

This TIF Plan shall remain in effect and in existence so long as there are TIF Bonds outstanding. TIF Bonds may be issued for up to thirty (30) years as determined by the City.

ARTICLE IX ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Ad Valorem Tax Increases

The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues anticipated to be generated from the Project. Estimates for real and personal property taxes are based on assumed new true value of \$38,554,875 for real and personal property.

	MILLAGE RATES	CURRENT TAXES	AFTER PROJECT	INCREASE
City	58.03	\$16,792	\$335,601	\$318,809*
County	37.33	\$10,802	\$215,888	\$205,086*
School District	74.99	\$21,700	\$433,685	\$411,985
TOTAL	170.35	\$49,294	\$985,173	\$935,879

Note: Assumes constant values and millage rates.

* One-hundred percent (100%) of the incremental increases in ad valorem real and personal property taxes will be pledged to service the debt on the TIF Bonds. TIF Bonds will be issued based upon eighty percent (80%) of the increase in the City's general fund ad valorem taxes on real and personal property located in and constituting a part of the TIF District. The County's participation shall be limited to 12.79 mills of the general fund millage as applied to real and personal property located in and constituting part of the TIF District.

Retail Sales

It is estimated that the Project will generate approximately \$3,000,000 in sales annually with annual sales tax rebates of \$332,851.

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Fund: 'Landmark Healthcare Facilities Project'" shall be established by the City to receive funds in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of this TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

**ARTICLE XII
PLAN OF FINANCING**

The TIF Plan provides for the City's issuance of TIF Bonds secured by the pledge of incremental increases in ad valorem real and personal property taxes generated by the Project. The City's pledge will be one hundred percent (100%) of ad valorem tax increases in real and personal property ad valorem taxes generated within the TIF District. The County's participation shall be limited to fifty percent (50%) of tax increases produced by its general fund millage; provided, however, the amount of bonds to be issued shall be determined by using eighty percent (80%) of the increase in the City's general fund ad valorem taxes on real and personal property located in and constituting a part of the TIF District. The County's participation shall be limited to 12.79 mills of the general fund millage as applied to real and personal property located in and constituting part of the TIF District.

The City will select the most advantageous method to incur the TIF Bond debt pursuant to further proceedings of the City.

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A TO TIF PLAN

(attached)

THIS SURVEY WAS MADE IN ACCORDANCE WITH THE SURVEYING ACT OF 1908 AND THE SURVEYING REGULATIONS THEREUNDER. THE SURVEY WAS MADE BY THE SURVEYOR GENERAL OF THE STATE OF MISSISSIPPI, AND THE RESULTS THEREOF ARE HEREBY CERTIFIED TO BE TRUE AND CORRECT.

THE SURVEY WAS MADE IN ACCORDANCE WITH THE SURVEYING ACT OF 1908 AND THE SURVEYING REGULATIONS THEREUNDER. THE SURVEY WAS MADE BY THE SURVEYOR GENERAL OF THE STATE OF MISSISSIPPI, AND THE RESULTS THEREOF ARE HEREBY CERTIFIED TO BE TRUE AND CORRECT.

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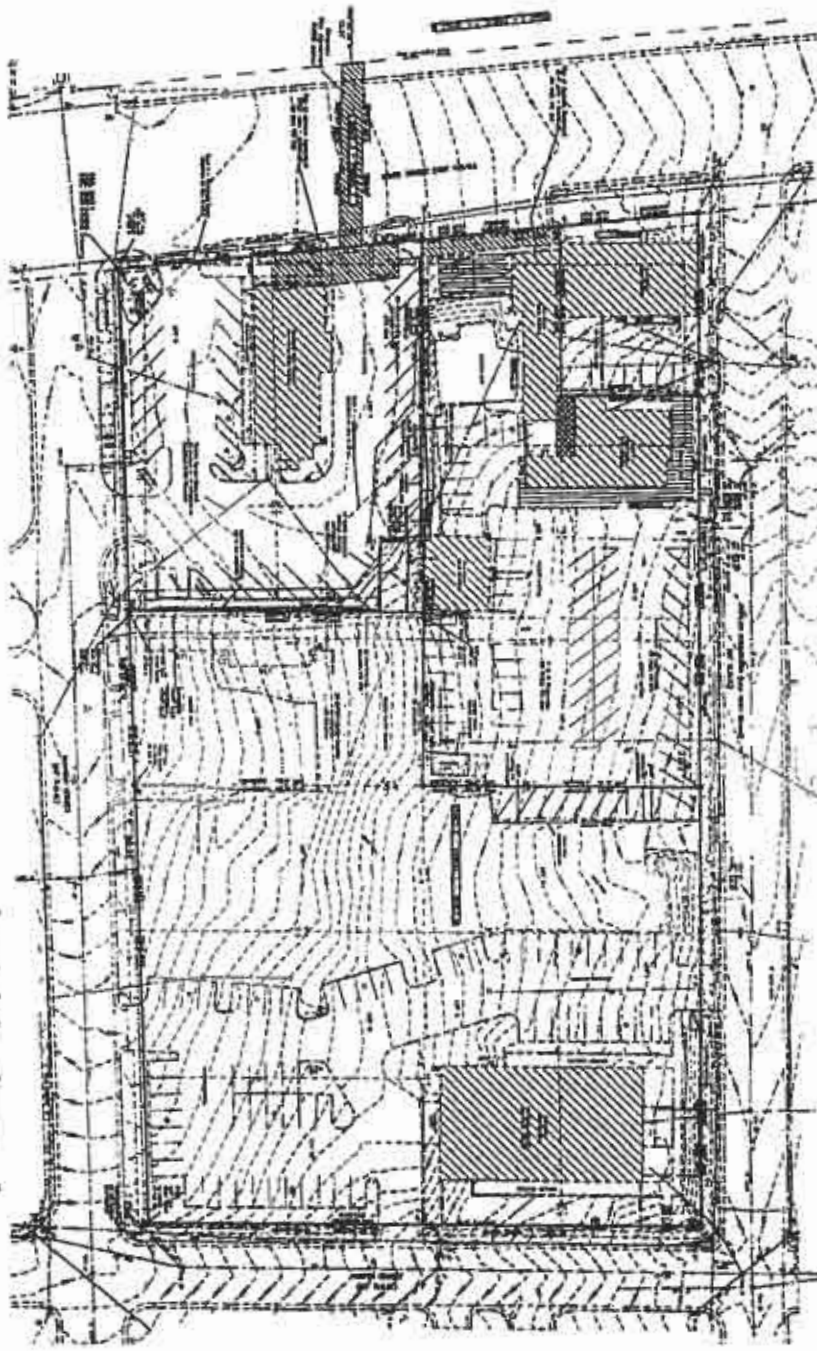
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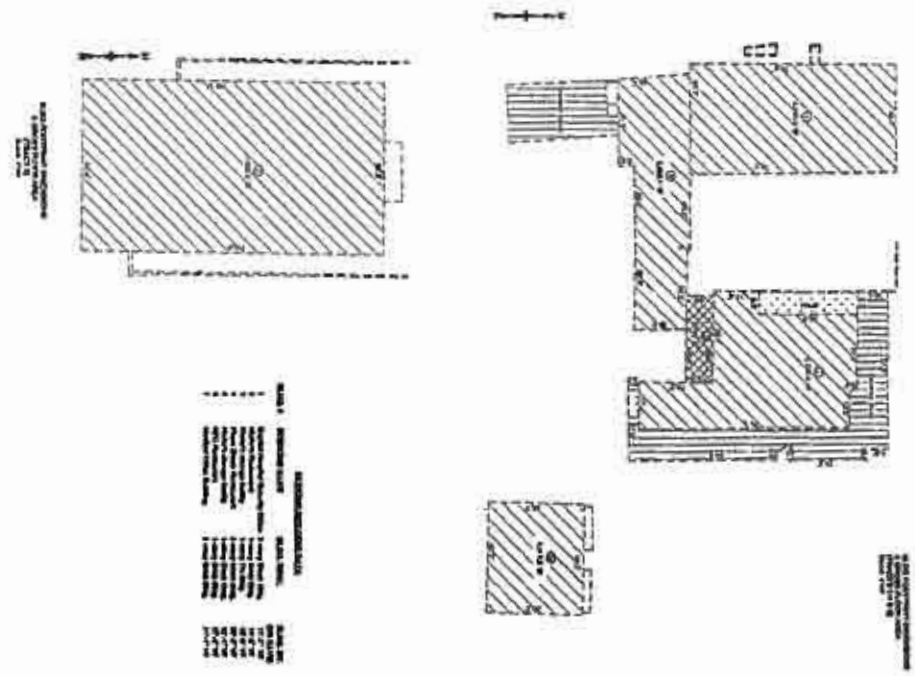
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The following is a list of the names of the persons who have been named in the foregoing plat as owners of the land described therein, together with the dates when they were named as owners, and the names of the persons who have been named as owners of the land described therein, together with the dates when they were named as owners, and the names of the persons who have been named as owners of the land described therein, together with the dates when they were named as owners.

The following is a list of the names of the persons who have been named in the foregoing plat as owners of the land described therein, together with the dates when they were named as owners, and the names of the persons who have been named as owners of the land described therein, together with the dates when they were named as owners, and the names of the persons who have been named as owners of the land described therein, together with the dates when they were named as owners.



**LANDMARK
HEALTHCARE
FACILITIES, LLC**

11000 N. ...
Jackson, Michigan 48611



Christopher Kie
Associates, PC
Architects and Engineers
2000 ...
Ann Arbor, Michigan 48106
313.763.7000
www.christopherkie.com

MBMC Medical Clinic Building
11000 N. ...
Jackson, Michigan 48611

**MBMC
Medical Clinic
Building
Jackson, MI**

11000 N. ...
Jackson, Michigan 48611

11000 N. ...
Jackson, Michigan 48611

AS1.00
SCALE: 1" = 32'

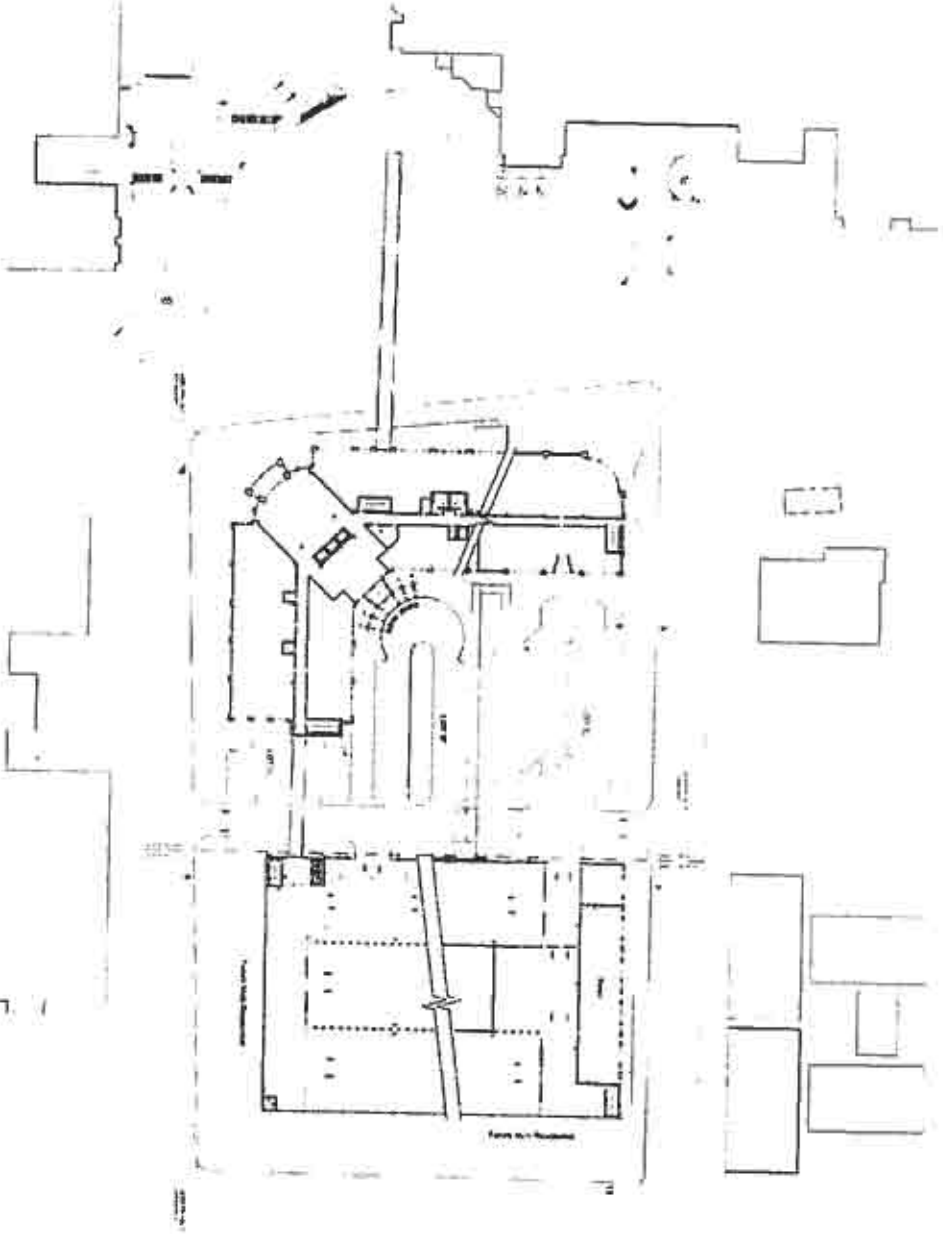


EXHIBIT B

INTERLOCAL COOPERATION AGREEMENT RELATING TO THE FINANCING OF THE LANDMARK HEALTHCARE FACILITIES PROJECT TO BE FINANCED BY THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI.

THIS INTERLOCAL COOPERATION AGREEMENT (the "Agreement") is made and entered into by and between the City of Jackson, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Hinds County, Mississippi, a political subdivision of the State of Mississippi (the "County"), as approved by the Mississippi Attorney General pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act").

WHEREAS, the City and the County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Accountant" shall mean a certified public accountant or a firm of certified public accountants.

"Ad Valorem TIF Revenues" shall mean, with respect to the City, the additional ad valorem tax revenue received by the City resulting from ad valorem taxes of the City on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District and shall mean, with respect to the County, the additional ad valorem tax revenues received by the County resulting from ad valorem tax millage equal to that levied for the general fund of the County on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District. The City has pledged 100% of the incremental increases in real and personal ad valorem general fund tax increases within the TIF District; however, the Bonds will be sized and issued based on eighty percent (80%) of the general fund millage incremental increase. The County's pledge will be limited to 12.79 mills of its general fund millage generated from within the TIF District.

"Bond Counsel" shall mean, collectively, The May Law Firm, PLLC, Jackson, Mississippi and Young Law Group, PLLC, Jackson, Mississippi.

"Bond Documents" shall mean certificates and documentation required for closing by Bond Counsel, the City and any other parties under this Project.

"Bond Fund" shall mean the Tax Increment Financing Revenue Bond Fund, Series 2019 (The Landmark Healthcare Facilities Project) provided herein.

"Bond Payments" shall mean payments from the Bond Fund of principal of, premium, if any, and interest on the Series 2019 Bonds, Paying Agent fees and expenses, amounts necessary to fund a debt service reserve fund, if any, and any other payments provided for in the Final Bond Resolution to secure the Series 2019 Bonds, and specifically including any prepayments of principal on the Series 2019 Bonds.

"Bonds," "TIF Bonds" or "Series 2019 Bonds" shall mean the City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2019 (The Landmark Healthcare Facilities Project) in the maximum principal amount of \$2,000,000, which may be issued in one or more series in one or more years, to finance and/or reimburse the Costs of the Public Improvements, including costs of issuance of the Series 2019 Bonds.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Captured Assessed Value" shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the "current assessed value" of such property exceeds the "original assessed value" as such terms are defined in Section 21-45-21, Mississippi Code of 1972.

"Clerk" shall mean the Chancery Clerk of the County of Hinds, Mississippi.

"City Clerk" shall mean the City Clerk of the City of Jackson, Mississippi.

"City Council" shall mean the City Council of the City of Jackson, Mississippi.

"Closing Date" shall mean with respect to the Series 2019 Bonds the date of issuance and delivery of the Series 2019 Bonds.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded and any regulations thereunder.

"Construction Fund" shall mean a special fund of the City to be used for the (i) payment first to the City for any of its outstanding obligations incurred in connection with the Project, including costs of issuance of the Series 2019 Bonds and (ii) for reimbursement to the Developer for all eligible costs and expenditures made by the Developer in connection with the Dedicated Improvements (as defined in the Development and Reimbursement Agreement) incurred in connection with the Project.

"Costs of the Public Improvements" shall mean any or all of the costs of acquisition and construction of the Project, together with related engineering fees, attorney's fees, TIF Plan preparation fees, and other related costs.

"Developer" shall mean the developer of the Landmark Healthcare Facilities Project, Landmark Healthcare Facilities, LLC, or any entities related thereto, or any successor or assigns thereof.

"Development and Reimbursement Agreement" shall mean the Landmark Healthcare Facilities Project and Reimbursement Agreement dated as of April 9, 2012, by and between the City and the Developer.

"Final Bond Payment Date" shall mean the date on which all of the Bond Payments have been made, whether before, on or after the last scheduled Principal Payment Date, as provided for in this Final Bond Resolution and Interlocal Agreement.

"Final Bond Resolution" shall mean the final bond resolution authorizing and directing the issuance of the City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2019 (The Landmark Healthcare Facilities Project).

"Fiscal Year" shall mean the City's fiscal year being the one-year period from October 1 through the following September 30.

"Holder of Bonds" or "Bondholder" or any similar term shall mean any person who shall be the Registered Owner of any Outstanding Series 2019 Bonds.

"Initial Bond Resolution" shall mean the initial bond resolution expressing the intent to issue the City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2019 (The Landmark Healthcare Facilities Project).

"Interlocal Act" shall mean the Mississippi Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended.

"Interlocal Agreement" shall mean the Interlocal Agreement entered into by and between the City of Jackson, Mississippi and the County of Hinds, Mississippi for the Landmark Healthcare Facilities Project, as approved by the Mississippi Attorney General pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended.

"Issuer" shall mean the City of Jackson, Mississippi.

"Issuer's Counsel" shall mean the City Attorney of the City of Jackson, Mississippi.

"Mayor" shall mean the Mayor of the City of Jackson, Mississippi.

"Original Assessed Value" shall mean with regard to ad valorem taxes of the City and the County, the assessed value of all real and personal property included in the Tax Increment Financing District at the time the Landmark Healthcare Facilities Tax Increment Financing Plan was approved by the City Council, as certified by the City Clerk to the City Council.

"Outstanding" in connection with the Series 2019 Bonds shall mean, as of the time in question, all of the Series 2019 Bonds authenticated and delivered under the Final Bond Resolution.

"Paying Agent" shall mean any bank, trust company or other institution, or the City Clerk, designated in the Bond Documents or thereafter, by the City Council, to make payments of the principal of and interest on the Series 2019 Bonds, to serve as registrar and transfer agent for the registration of Owners of the Series 2019 Bonds and for the performance of other duties as may be herein or hereafter specified by the City Council.

"Payment Date" shall mean any date on which interest or principal and interest on the Series 2019 Bonds is scheduled to be made.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization, and a governmental entity or agency or political subdivision thereof.

"Principal Payment Date" shall mean with respect to any of the Series 2019 Bonds, any Payment Date on which principal is scheduled to be paid (including for this purpose any payment in advance of maturity pursuant to a mandatory sinking fund redemption).

"Project" shall mean the Landmark Healthcare Facilities Project, which is a new medical office and outpatient building, including retail and restaurant tenants, adjacent parking garage, elevated walkway, and residential units, all directly across from the principal campus of Mississippi Baptist Health Systems, Inc., located within the City limits and encompassing an entire city block bound by the following streets: North State, Manship, North and Poplar.

"Public Improvements" shall mean infrastructure improvements for the use and benefit of the public and support of the Project which may include, but not necessarily be limited to installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs and gutters, sidewalks, surface parking, parking

structures, relocation of electrical lines, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest and other related soft costs pursuant to plans presented to and approved by the City.

"Registered Owner" shall mean the Person whose name shall appear as the Owner of a Series 2019 Bond in the registration records of the City.

"Reimbursement Regulations" shall mean Section 1.150-2 of the United States Treasury Regulations.

"State" shall mean the State of Mississippi.

"Subsection 148(f)" shall mean Subsection 148(f) of the Code.

"Subsection 148(f) Regulations" shall mean any regulations promulgated from time to time pursuant to Subsection 148(f) of the Code.

"Tax Increment Financing Act" or **"TIF Act"** shall mean the Tax Increment Financing Act codified at Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

"Tax Increment Financing District" or **"TIF District"** shall mean the property area included in the Tax Increment Financing Plan.

"Tax Increment Financing Plan" or **"TIF Plan"** shall mean the *Tax Increment Financing Plan for the Landmark Healthcare Facilities Project, City of Jackson, Mississippi, November 2011, as Amended and Restated February 2019.*

"Tax Increment Financing Redevelopment Plan" or **"Redevelopment Plan"** shall mean Tax Increment Financing Redevelopment Plan, City of Jackson, Mississippi, 2007, as amended from time to time.

"Tax Increment Financing Revenues" or **"TIF Revenues"** shall mean the Ad Valorem TIF Revenues of the City and the County collected within the TIF District.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The Developer, in reliance upon approval by the City and the County of resolutions expressing intent to assist in financing the Public Improvements, has completed construction of the Project and the Public Improvements. The City desires to issue the Series 2019 Bonds to assist in the reimbursement for the acquisition and construction of the Public Improvements for the Project which have promoted economic development, assisted in the creation of jobs and promoted the economic, social and general welfare of both the City and the County.

3. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers to promote economic development, to assist in the creation of jobs, and to promote the general welfare of the City and County, and the citizens of each.

4. In order that the Series 2019 Bonds may be issued and sold, and that payment of the Series 2019 Bonds be properly provided for, it is necessary that the term of this Agreement be extended through the Final Bond Payment Date of the Series 2019 Bonds, none of which shall have a scheduled maturity later than fifteen (15) years from the issuance date thereof.

5. In order to provide for the Public Improvements and to enable the reimbursement of a portion of the Costs of Public Improvements to the Developer of the Project, it is necessary and in the best interest of the public for the City to cooperate with the County and for the County to cooperate with the City by entering into this Agreement pursuant to the TIF Act and the Interlocal Act.

6. It is agreed and understood that the City has developed the Tax Increment Financing Plan and established the TIF District in order to provide for the issuance and sale of the Series 2019 Bonds to finance and/or reimburse the Costs of the Public Improvements and related costs of issuance, and it is agreed and understood that the City may, in its discretion, include as sources of payment for the Series 2019 Bonds and pledge to the extent deemed necessary and appropriate all or any portion of the TIF Revenues.

7. The City and the County desire to enter into this Agreement for the purposes of (i) funding and/or reimbursing the Costs of the Public Improvements and (ii) satisfying the requirements of the TIF Act.

8. It is necessary for the City and the County to enter into this Agreement pursuant to the TIF Act and Interlocal Act in order to enable the City to issue and sell the Series 2019 Bonds, and to provide for the securing of the Series 2019 Bonds and the payment of the Bond Payments.

9. The TIF Act authorizes the City to issue the Series 2019 Bonds for the financing and/or reimbursement of a portion of the Costs of the Public Improvements.

10. The City hereby agrees that it will issue the Series 2019 Bonds for the purpose of assisting in the reimbursement of the Costs of the Public Improvements. The Bond Payments shall be the responsibility of the City and the County pursuant to this Interlocal Agreement and shall be payable from the TIF Revenues.

11. The City and the County have agreed to divert all or a portion of their respective Ad Valorem TIF Revenues to be used for Bond Payments as hereinafter set forth.

12. It is in the best interests of the citizens of the City that the City enter into and execute this Agreement.

13. It is in the best interests of the citizens of the County that the County enter into and execute this Agreement.

14. Pursuant to the TIF Act, the administration and implementation of the TIF Plan will be an undertaking of the City and the County for the City to issue the Series 2019 Bonds in one or more series.

15. The Developer has provided information to the City regarding the site plan, the amount of the private investment and job creation projections. The estimates of ad valorem taxes were made through consultation with the office of the County Tax Assessor.

16. The Developer acquired and constructed certain infrastructure to support the Project, which the principal sum of the Series 2019 Bonds will be used to reimburse or pay the cost of constructing various infrastructure improvements, including but not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs and gutters, sidewalks, on-site parking, parking structures, relocation of electrical lines, landscaping of rights-of-way, related architectural/engineering fees,

attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest and other related costs (the "Public Improvements").

17. The Project has been constructed by the Developer prior to the issuance of the Series 2019 Bonds.

NOW THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in full-force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing of the Project and the payment of the Series 2019 Bonds.

SECTION 3. Organization: Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City and County are authorized by the TIF Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Suppling.

(a) The Project shall be financed as a joint undertaking of the City and the County. All of the staffing pertaining to the acquisition and/or construction of the Project and the issuance of the Series 2019 Bonds will be provided by the City. The City and the County hereby designate and authorize the City to exercise all powers needed to carry out and assist in the development of the Project, including but not limited to the power to issue the Series 2019 Bonds to reimburse part of the Costs of the Public Improvements, and to reimburse the Developer or any contractor(s) hired by or with the approval of the City, from proceeds of the Series 2019 Bonds, for any advances made by the Developer to acquire and/or construct the Project in anticipation of the issuance of the Series 2019 Bonds.

(b) The City will establish a budget which may be included as a part of the City's budget for the receipts and expenditures pertaining to the Project and to the Bond Payments. The City Clerk is hereby designated to receive, disburse and account for the Ad Valorem TIF Revenues to be received from the County and shall receive, disburse and account for the TIF Revenues to be received or deposited with the City pursuant to the terms of this Agreement.

(c) The City Clerk shall determine on or prior to April 1 of each year the amount of TIF Revenues received by the County and the amount of TIF Revenues received by the City since April 1 of the preceding year, and shall promptly give notice to the Chancery Clerk setting forth (i) the amount needed for the two (2) next succeeding Bond Payments, (ii) the total amount of Ad Valorem TIF Revenues of the City and the County, and (iii) the amount of TIF Revenues due from the County for said Bond Payments. The County agrees to cooperate in supplying all information needed from the County for this purpose.

SECTION 5. Operation of Agreement and the Public Improvements. The operation of this Agreement and of the Public Improvements to be dedicated to the City shall be carried out by the City as described in Section 4 of this Agreement and as may be otherwise provided herein, pursuant to the TIF Act.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate as set out in Section 10 hereof. Except for the Public Improvements to be dedicated to the City, if any, at the termination of this Agreement any property owned by the City and the Developer, respectively, shall remain their property. The Public Improvements to be owned by the City shall be dedicated to the City as a condition for reimbursement to the Developer for the Costs of the Public Improvements to be paid from proceeds of the Series 2019 Bonds. As to any Public Improvements to be owned by the Developer or other private party, the City has determined that it is in the best interests of the City for such property to be owned by the Developer or other private party and not by the City. Any surplus TIF Revenues remaining after termination shall be returned to the City and the County, respectively, after each has satisfied its respective obligations under Section 11 hereof.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual written consent among the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act and the TIF Act. No such amendment shall have a material adverse effect on the ability of the City to make the Bond Payments.

SECTION 8. Administration of Issuance of the Series 2019 Bonds. The provisions for the administration of the issuance of the Series 2019 Bonds and the payment thereof is provided for in Section 4 hereof pursuant to the Interlocal Act and the TIF Act.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The Developer has acquired or will acquire all property needed for the Project and Public Improvements.

(a) The City has entered into a Development and Reimbursement Agreement, dated as of April 9, 2012, with the Developer for, among other things, the reimbursement of all or a portion of the Costs of the Public Improvements to the Developer.

(b) The City and the County shall have the right, at its request, to review and approve the plans, specifications and expenditures for all Public Improvements. The City and the County shall have access to all records pertaining to the acquisition and construction of the Public Improvements, and no changes which materially affect the overall scope thereof will be carried out without the written consent of the City.

(c) The County will grant to the City any necessary construction and maintenance easements on property on which the County can grant such rights to aid in the acquisition and/or construction of the Public Improvements.

SECTION 10. Terms of the Series 2019 Bonds and Conditions that will cause this Agreement to be Terminated. The terms of the Series 2019 Bonds shall not exceed fifteen (15) years from the date of issuance of the Series 2019 Bonds. This Agreement will be terminated on the later of (i) the payment in full of the Bond Payments or (ii) the twentieth (20th) year from the date of the issuance of the Series 2019 Bonds. However, the obligations of the City and the County, respectively, incurred during the term of this Agreement shall not lapse due to a failure or refusal to perform by any party owing such performance pursuant to this Agreement.

SECTION 11. Manner in Which the Costs of the Public Improvements Shall be Shared. The City and the County agree that the City will handle the TIF Revenues.

(a) The City has approved the Redevelopment Plan and the TIF Plan and has created the TIF District. The City will issue the Series 2019 Bonds for the purpose of funding and/or reimbursing the Developer for the Public Improvements associated with the Project. The Bond Payments shall be the

responsibility of the City and the County pursuant to this Interlocal Agreement and shall be payable from the TIF Revenues.

(b) There is hereby created by the City the "Bond Fund" which will be held as a separate fund by the City. The City will provide to the County a schedule of Bond Payments for the Project, which schedule may be adjusted from time to time to account for any changes in fees of the Paying Agent, prepayments of principal, changes in interest rates on all or a portion of the Series 2019 Bonds, or other changes in Bond Payments.

(c) To provide for the Bond Payments, the County will divert a portion of its Ad Valorem TIF Revenues, as provided in the definition of such term and other limitations as provided herein. The amount of such Ad Valorem TIF Revenues to be so diverted shall be determined as provided in subsection (e) of this Section and shall be paid to the City Clerk, credited to the Bond Fund, and be disbursed as provided in subsection (e) of this Section.

(d) To provide for the Bond Payments, the City will divert all or a portion of its Ad Valorem TIF Revenues (subject to the limitations as provided in the definition of such term and other limitations as provided herein). The amount of such TIF Revenues to be so diverted shall be determined as provided in subsection (f) of this Section and shall be deposited into the Bond Fund and disbursed as provided in subsection (f) of this Section.

(e) The County, through its Tax Collector, will transfer, on or prior to the twentieth (20th) day of each month, its TIF Revenues, as provided in the definition of such term and other limitations as provided herein collected in the prior month to the City for deposit into the Bond Fund, to be used to make such Bond Payments.

(f) The City will transfer, on or prior to the twentieth (20th) day of each month, TIF Revenues (subject to the limitations as provided in the definition of such term and other limitations as provided herein), along with the TIF Revenues received from the County, into the Bond Fund to be used to make Bond Payments. The City will allocate moneys in the Bond Fund which is to be used to pay any Paying Agent fees and expenses and which are to be used to pay principal of, interest and premium, if any, on each separate series of Series 2019 Bonds, to separate accounts and/or subaccounts within the Bond Fund as provided in the Final Bond Resolution. Notwithstanding anything herein to the contrary, when moneys available in the Bond Fund, plus any deposits from TIF Revenues to be made therein pursuant to this Agreement shall equal or exceed the amount sufficient to provide for the payment of the Series 2019 Bonds in full as to principal and interest, then only a sufficient amount shall be deposited, or any amount as required by the Final Bond Resolution and the Bond Documents.

(g) Upon payment of the Series 2019 Bonds in full as to principal and interest, any surplus moneys shall be released to the City and the County in the same proportion as the percentage produced by dividing the TIF Revenues required for the Bond Payments by the total TIF Revenues diverted by each party in the year preceding the final payment of the Series 2019 Bonds.

SECTION 12. TIF Revenues from the Tax Increment Financing Districts; Security for Bond Payments. The TIF Bonds shall be secured by and payable from the Ad Valorem TIF Revenues. The Developer is requesting the assistance of the City and the County in providing the funding for a portion of the Public Improvements in the maximum principal amount of Two Million Dollars (\$2,000,000) by the utilization of the TIF Act.

SECTION 13. Effective Date. This Agreement will be effective when it has been approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General and executed by the parties to this Agreement. The initial term of this Agreement shall commence on the

effective date hereof, extend through the Final Bond Payment Date, and terminate as provided in Section 10 hereof.

SECTION 14. Severability. If any provision of this Agreement is held to be in conflict with any applicable statute or rule of law or is otherwise held to be unenforceable for any reason whatsoever, such circumstances shall not have the effect of rendering the other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses or sections of this Agreement, shall not affect the remaining portions of this Agreement or any part thereof.

SECTION 15. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi, without regard to conflict of laws principles.

SECTION 16. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Issuer and the Paying Agent of the Series 2019 Bonds and their respective successors and assigns, subject, however, to the limitations contained in this Agreement.

SECTION 17. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

SECTION 18. Notices. Any notice, request, complaint, demand, communication or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the addresses set forth below:

If to the City:

Chokwe Antar Lumumba, Jr., Esq.
Mayor of City of Jackson, Mississippi
219 South President Street
Jackson, Mississippi 39201

City of Jackson, Mississippi
c/o Director of Administration
200 South President Street
Jackson, Mississippi 39205

If to the County:

Hinds County
c/o Pieter Teeuwissen, Esquire
Board Attorney
P.O. Box 686
Jackson, Mississippi 39205-0686

If to Bond Counsel:

The May Law Firm, PLLC
Attn: John Richard May, Jr.
728 North Congress Street
Jackson, Mississippi 39202

With a Copy To:

Office of the City Attorney
455 E. Capitol Street
Jackson, Mississippi 39201

Chancery Court
c/o Eddie Jean Carr
Chancery Clerk
316 South President Street
Jackson, Mississippi 39201

Young Law Group, PLLC
Attn: Warren Greenlee
300 West Capitol Street, Suite 200
Jackson, Mississippi 39203

If to the Developer:

Landmark Healthcare Facilities, LLC
Attn: Anthony Lampasona
839 North Jefferson Street
Milwaukee, Wisconsin 53202

If to the Consultant to the Developer:

Gouras & Associates
Attn: Christiana S. Sugg, Esquire
101 Webster Circle, Suite 300
Madison, Mississippi 39110

SECTION 20. Counterpart Signatures. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signatures on following page]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized this the ____ day of _____, 2019.

CITY OF JACKSON, MISSISSPPI

By: _____
Mayor Chokwe Antar Lumumba, Jr., Esq.

ATTEST:

By: _____
Kristi Moore, City Clerk

APPROVED as to Form:

By: _____
Tim Howard, Esq., City Attorney

HINDS COUNTY, MISSISSPPI

By: _____
President, Board of Supervisors

ATTEST:

By: _____
Clerk, Board of Supervisors

APPROVED as to Form:

By: _____
Pieter Teeuwissen, Esq., Board Attorney

EXHIBIT A

TOTAL PRINCIPAL AND INTEREST

LANDMARK HEALTHCARE FACILITIES PROJECT

**NOTICE OF PUBLIC HEARING
AMENDED AND RESTATED TAX INCREMENT FINANCING PLAN FOR THE
LANDMARK HEALTHCARE FACILITIES PROJECT**

Notice is hereby given that a public hearing will be held on April 2, 2019, at 10:00 A.M. at City Hall, 219 S. President Street, Jackson, Mississippi, on the *Tax Increment Financing Plan for the Landmark Healthcare Facilities Project, City of Jackson, Mississippi, as Amended and Restated February 2019* (the "Amended TIF Plan"), for consideration by the Mayor and City Council of the City of Jackson, Mississippi (the "City"). The City proposes to use the Amended TIF Plan in compliance with the City of Jackson Tax Increment Financing Redevelopment Plan and further, to designate the project described in the Amended TIF Plan as appropriate for development and tax increment financing and to extend the duration of the existing TIF plan pertaining to this project.

The general scope of the Amended TIF Plan is for the City to issue tax increment financing revenue bonds or notes, in one or more series in an amount not to exceed Two Million Dollars (\$2,000,000), which funds will be used to pay the cost of constructing various infrastructure improvements, which may include, but not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, sidewalks, surface parking, parking structures, relocation of electrical lines, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The bonds or notes shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues on real and personal property located within the TIF District, as described in the Amended TIF Plan, and will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes referenced above.

Construction of the Infrastructure Improvements and payment of the bonds issued to construct the Infrastructure Improvements will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the Amended TIF Plan and the Tax Increment Financing Redevelopment Plan are available for examination in the office of the City Clerk in Jackson, Mississippi.

This hearing is being called and conducted, and the Amended TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 19th day of March, 2019.

/S/ Chokwe Antar Lumumba, Jr. Esq. Mayor

S E A L

Publish One (1) Time in the *Jackson Advocate* on MARCH 21, 2019

Send Proof of Publication and Invoice to:

**Kristi Moore, City
Clerk
219 S. President Street
Jackson, MS 39205**

Send Copy of Proof of Publication to:

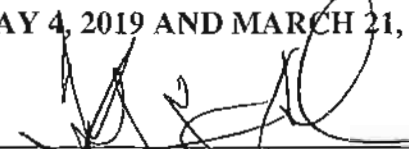
**Christiana Sugg
Gouras & Associates
P. O. Box 1465
Ridgeland, MS 39158-1465**

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 AUTHROIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "BLACK BUSINESS EXPO" ON MAY 4, 2019 AND MARCH 21, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

Item #21
Date 3-19-19
By Kumar, Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON MAY 4, 2019 AND MARCH 21, 2020

OFFICE OF THE CITY ATTORNEY
C. W. M. O. J.
5/1/19

WHEREAS, the City of Jackson, Mississippi, Office of Planning and Development desires the use of the Jackson Convention Complex to hold its "Minority Business Expo"; and

WHEREAS, the City of Jackson, Mississippi recognizes that networking for the minority business community is a needed tool to increase capacity and awareness; and

WHEREAS, the City of Jackson is responsible for the security at a cost of \$1,844.00; and

WHEREAS, the Jackson Convention Complex will waive the rental of the facility for the event on May 4, 2019 and March 21, 2020; and

IT IS, HEREBY, ORDERED that the Mayor is authorized to execute an agreement with the Jackson Convention Complex/SMG, for the use of their facility.

IT IS FURTHERMORE ORDERED that the Mayor is authorized to sign any related documents required by the Jackson Convention Complex/SMG for these services.

MEMORANDUM

To: Monica Allen, Deputy City Attorney
From: Michael A. Davis, Manager ^{MD}
Date: March 5, 2019
Subject: Agenda

The attached document is a use license agreement with the Jackson Convention Complex/SMG to provide use of their facility for the City of Jackson's "Minority Business Expo". The facility rental is being waived; however, we are responsible for security in the amount of \$1,844.00. This event will allow minority companies to show case their products and services to the general public.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 3-19-19

POINTS		COMMENTS																																													
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON MAY 4, 2019 AND MARCH 21, 2020																																													
2.	Purpose	An outreach event for the Office of Planning Development																																													
3.	Who will be affected	vendors and general public and administrators of the City of Jackson																																													
4.	Benefits	The event will bring minority business owners to a central place to showcase their products and services to the general public.																																													
5.	Schedule (beginning date)	May 4, 2019																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7.	Action implemented by: ▪ City Department ▪ Consultant	Office of Planning Development																																													
8.	COST	\$1,844.00																																													
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Acct. # 001.426.10.6499																																													
10.	EBO participation See attached sheets from Vendors	<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>__X__</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__X__</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__X__</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__X__</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__X__</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__X__	AABE	_____ %	WAIVER	yes	___	no	___	N/A	__X__	WBE	_____ %	WAIVER	yes	___	no	___	N/A	__X__	HBE	_____ %	WAIVER	yes	___	no	___	N/A	__X__	NABE	_____ %	WAIVER	yes	___	no	___	N/A	__X__
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	__X__																																							

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BEN WIGGINS PAINTING AND REMODELING, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3)

OFFICE OF THE CITY CLERK
3/19/19

WHEREAS, on April 05, 2016, found at Minute Book 6-J Page 20, the Mayor was authorized to execute all documents necessary to apply and administer the U.S. Department of Housing and Urban Development's (HUD) Lead-Based Paint Hazard Control Grant to the Office of Lead Hazard Control and Healthy Homes; and

WHEREAS, on July 20, 2016, HUD announced the City of Jackson as one of its recipients to be awarded grant funds through the Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds for a 36-month funding period and issued Grant Agreements on October 17, 2016 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, on February 7, 2017, found at Minute Book 6-K Page 517, the original order was amended to authorize the Mayor to execute any and all documents necessary to administer \$1,384,180.42 for the usage of funds awarded through HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds and \$487,377 of matching CDBG funds; and

WHEREAS, on October 29-November 30, 2018, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Lead Safe Jackson Housing Program to invest Lead-Based Paint Hazard Control (LBPHC) Grant funds, Healthy Homes Supplemental funds, and Community Development Block Grant (CDBG) funds for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

WHEREAS, on November 30, 2018, the Office of Housing and Community Development received seven (7) RFQ's; and

WHEREAS, six (6) contractors met all the qualifications to be included in OHCD's list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, two (2) contractors were the most reasonable bidders to perform Lead Safe Jackson Housing Program activities on two (2) eligible units scheduled to receive services through this program and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households with children present under the age of six and/or households occupied by pregnant women; and

Item #22
Date 3-19-19
By Kumar, Lumumba

WHEREAS, the City wants to award a contract to Ben Wiggins Painting and Remodeling, LLC and Management Services Resources, LLC to perform Lead Safe Jackson Housing Program activities subject to completion and acceptance of the appropriate environmental evaluations.

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract and any and all documents necessary with Ben Wiggins Painting and Remodeling, LLC and Management Services Resources, LLC for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of two (2) units scheduled to receive services through the Lead Safe Jackson Housing Program. The contractor, bid amount, and unit address is as follows:

Ben Wiggins Painting and Remodeling, LLC	367 Ford Ave	\$15,222.00
Management Services Resources, LLC	536 Broadmoor Ave	\$10,185.00

IT, IS FURTHER, ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Ben Wiggins Painting and Remodeling, LLC and Management Services Resources, LLC, for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of two (2) units scheduled to receive services through the Lead Safe Jackson Housing Program for an amount not to exceed a total of \$7,000 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized total must receive council approval.

Item Number _____
Date March 19, 2019
By: Kumar, Henderson, Lumumba

Council Vote:
Yes _____
No _____
Abstain _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 3/19/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BEN WIGGINS PAINTING AND REMODELING, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3)
2.	Purpose	Provide lead and healthy homes remediation for low to moderate income households with pregnant women and/or children present under the age of 6.
3.	Who will be affected	Constituents of the city of Jackson
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	March 2019
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$25,407.00 of combined funding from LBPHC, HHSF, and CDBG funds
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Vanessa Henderson, Deputy Director, Office of Housing and Community Development
CC: Mukesh Kumar, Director, Department of Planning and Development
DATE: March 5, 2019
RE: Agenda Item for March 19, 2019 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on two (2) units enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The seven approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on two (2) units scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental, and CDBG funds to implement Lead Safe Jackson Housing Program activities based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please let me know.

For Office Use Only: Manager Approval: <u>Valerie Tucker</u>	Date: <u>3-5-19</u>
Fiscal Officer Approval: <u>Sylvia Rousay</u>	Date: <u>3/5/19</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BEN WIGGINS PAINTING AND REMODELING, LLC AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Shanda Lewis, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
3/11/19

CANCELLED
3/19/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) IN THE AMOUNT OF \$13,113.13 FOR THE USE OF THE BALANCE OF UNEXPENDED 2017 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) (ALL WARDS).

WHEREAS, on July 18, 2017, the City Council adopted an Order, recorded in Minute Book 6-L, page 982, authorizing the Mayor to submit the City of Jackson’s 2017 Consolidated Plan, containing its One-year Action Plan, consisting of the City’s CDBG, HOME, ESG, and HOPWA components to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 21, 2017 HUD notified the City of Jackson of its approval of the 2017 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the ESG component of the 2017 Annual Action Plan allocated funding for undetermined public service organizations during the 2016 Program Year (October 1, 2017 through September 30, 2018); and

WHEREAS, the City of Jackson wishes to recapture unused funds from 2017 ESG Subrecipient for use of Homeless Prevention; and

WHEREAS, this contract shall be effective April 1, 2019 through September 30, 2019; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract between the City of Jackson and Mississippi United To End Homelessness (MUTEH) in the amount of \$13,113.13 for the use of the balance of unexpended 2017 Emergency Solutions Grant (ESG) funds from the U.S. Department of Housing and Urban Development (HUD).

Item #: 23
Date: 3-19-19
By: Ku and Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/5/2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Awarding and executing contract with Mississippi United To End Homelessness (MUTEH for the use of recaptured 2017 ESG funds.
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Provide services for low/moderate income persons and homeless persons
4.	Benefits	Provide public services
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development
8.	COST	\$13,113.13
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	2017 ESG Funds
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: Vanessa Henderson, Deputy Director 
Office of Housing and Community Development
DATE: March 5, 2019
RE: Agenda Item for March 19, 2019 City Council Meeting

The City of Jackson in collaboration with the Department of Housing and Urban Development (HUD) determined that the unexpended balance of 2017 ESG funds could be awarded to Mississippi United To End Homelessness (MUTEH) for Homeless Prevention (HP) activities.

The attached agenda item authorizes the Mayor to execute a contract between the City and MUTEH in the amount of \$13,113.13 for the use of the balance of unexpended funds.

If you have any questions, please contact me at ext. 2155.

pc: Mukesh Kumar, Director of Planning and Development
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:

Manager Approval:  _____

Date: 3/11/19

Fiscal Officer Approval:  _____

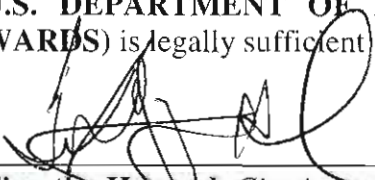
Date: 3/11/19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) IN THE AMOUNT OF \$13,113.13 FOR THE USE OF THE BALANCE OF UNEXPENDED 2017 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 

3/12/19

DATE


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 and Development

Date: March 5, 2019

Subject: Agenda Item for City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Viewpoint Government Solutions, Inc. for Permitting, Licensing, and Enforcement Software and Implementation Services for an initial one (1) year subscription term with options for four additional annual subscriptions.

In January 2019, the Department of Planning and Development, Office of City Planning released a Request for Proposals (RFP) for its permitting, licensing, inspections, land use, and code enforcement needs. The Office of City Planning includes the Divisions of Code Services, Community Improvement, Signs & Licenses, and Zoning, which collectively manage the entire development review process for the City.

The City is looking to the selected provider to deliver a solution that provides modern web form capabilities that allow for easy editing of forms and that clearly define workflows for customers and staff. The system will allow online submission and payment of permits, licenses and related activities. The selected provider will provide the City with full control to customize workflows, allow applicants to apply and track applications online, and allow field staff to have full functionality to access and edit permit inspections in the field. The desired solution would also be quick to implement, cloud based, and user friendly.

The City received three proposals from the following companies;

- ViewPoint Government Solutions, Inc. ("ViewPoint Cloud")
- ImageTrend, Inc.
- TruePoint Solutions, LLC

The evaluation committee recommended ViewPoint Government Solutions, Inc. based on the high-ranking score and overall price. The review committee felt that two of the proposers, ViewPoint Government Solutions, Inc. and TruePoint Solutions, LLC, were well qualified to provide the services. However, ViewPoint Government Solutions, Inc. offered the most cost effective approach that best meets all the requirements outlined in the RFP. ViewPoint Government Solutions, Inc. offered an

unlimited seat license model with full customization power provided to the customer and an aggressive implementation and process improvement coaching approach to getting the system live.

Overall Evaluation Scores

	ViewPoint	TruePoint	ImageTrend	Points Available
Proposal Format	85	83	80	85
Functional Requirements	540	552	387	185
Implementation Requirements	90	87	85	90
Cost Proposal	100	25	50	100
Other Evaluation Criteria*	119	90	82	168
EBO Plan/Waiver	100	100	100	100
OVERALL RESPONSE SCORE	1034	937	784	728
First Year Cost	\$ 139,800.00	\$ 727,444.48	\$ 334,630.00	
5 Year Total Cost	\$ 533,161.00	\$ 1,112,945.00	\$ 755,667.41	

*Evaluator #5 did not score other criteria.

It should be noted that the City previously participated in a RFP process for an Enterprise Resource Planning System (ERP) and awarded Tyler Technologies Munis/Energov Software the contract. During that process, the Planning department outlined specific concerns regarding the products Tyler offers specific to permitting, licensing, and code enforcement. Staff did site visits, extensive demos, and researched other agencies that had this software. It was agreed upon that the Tyler offering did not fit the flexibility, licensing model, and user ease that staff desired. The Tyler products seemed to be well-suited for financial and human resource needs, but not planning. It is also the desire to have the permitting and licensing systems cloud hosted, and the Tyler product was to be hosted on-premise. Due to past experiences with reliability of on premise hosting capabilities, it was important to staff to have a system that was cloud hosted and did not depend on on-premise servers.

The ViewPoint software utilizes Microsoft Azure Cloud, which is available 24/7 with 99.9% uptime. All data and documents are backed up continuously and automatically, and geo-replicated across datacenters throughout the United States for high availability. The Azure Cloud also handles Load Balancing, Backups, Disaster Recovery, and Database Management. There are no startup or shutdown responsibilities. There are no responsibilities for the City's Administrative / IS teams with regards to data backup, recovery, and/or restoration.

Immediately upon City Council approval, staff along with legal will commence negotiations with ViewPoint Government Solutions, Inc. to finalize the Agreement. Upon signing of the Agreement, City Planning staff will start transitioning from One Solution to ViewPoint Government Solutions, Inc. per the proposed implementation plan.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 22, 2019 .
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES
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 	4, 5, 6, 7
3.	Who will be affected	All customers doing business with the City of Jackson Code Services, Sign & Licenses, Zoning, and Community Improvement Offices.
4.	Benefits	<ul style="list-style-type: none"> • Modern web form capabilities that allow for easy editing of forms and that clearly define workflows for customers and staff. • Online submission and payment of permits, licenses and related activities. • Full control to customize workflows, allow applicants to apply and track applications online, and allow field staff to have full functionality to access and edit permit inspections in the field. • Quick implementation, cloud based, and user friendly. • Increased Transparency • Increased efficiency and predictability. • Auditable Trail
5.	Schedule (beginning date)	Upon Effective Date after approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) 	<p>All Wards</p> <p>Yes</p>

	<ul style="list-style-type: none"> ▪ Project limits if applicable 	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development City Planning Division (Code Services, Signs & Licenses, Zoning, Community Improvement)
8.	COST	Year 1: \$ 139, 800 (implementation and annual subscription), Year 2: \$88,596 (Annual Subscription) and 7% cap per year increase through Year 5.
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT GOVERNMENT SOLUTIONS, INC FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

DATE 3/13/19

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES.

WHEREAS, the City of Jackson (City) has determined that it is in the city's best interest to seek a Permitting, Licensing, and Enforcement Software and Implementation Services provider and is authorized to enter into a contract for Permitting, Licensing, and Enforcement Software and Implementation Services; and

WHEREAS, the City desired to have modern web form capabilities that allow staff to accept online applications, accept online payments, have full control to customize workflows, allow applicants to track applications, and to allow field staff to have full functionality to edit inspections in the field; and

WHEREAS, the City will see increased efficiency, predictability, and transparency with the implementation of the proposed software services in its permitting, licensing, inspection, land use, and code enforcement processes; and

WHEREAS, the City issued a Request for Proposal on January 10, 2019 for a Permitting, Licensing, and Enforcement Software and Implementation Services company for City Planning Division and received responses from three software companies; and

WHEREAS, ViewPoint Government Solutions, Inc. has been determined to provide the best value for its permitting, licensing, inspections, land use, and code enforcement software needs with the response from ViewPoint Government Solution, Inc. attached as Exhibit A; and

WHEREAS, the City shall pay ViewPoint Government Solutions, Inc an estimated amount in FY 2018-2019 of \$ 139,800 (implementation and annual subscription) with options for annual subscription renewal for FY 2019-2020: \$88,596, FY 2020-2021: \$94,748, FY 2021-2022: \$101,434, and FY 2022-2023: \$108,161; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with ViewPoint Government Solutions, Inc. for the provision of permitting, licensing, and enforcement software and implementation services for implementation in FY 2018-2019 with options for annual subscription renewal through FY 2022-2023 at the rates stated for each annual subscription year; and

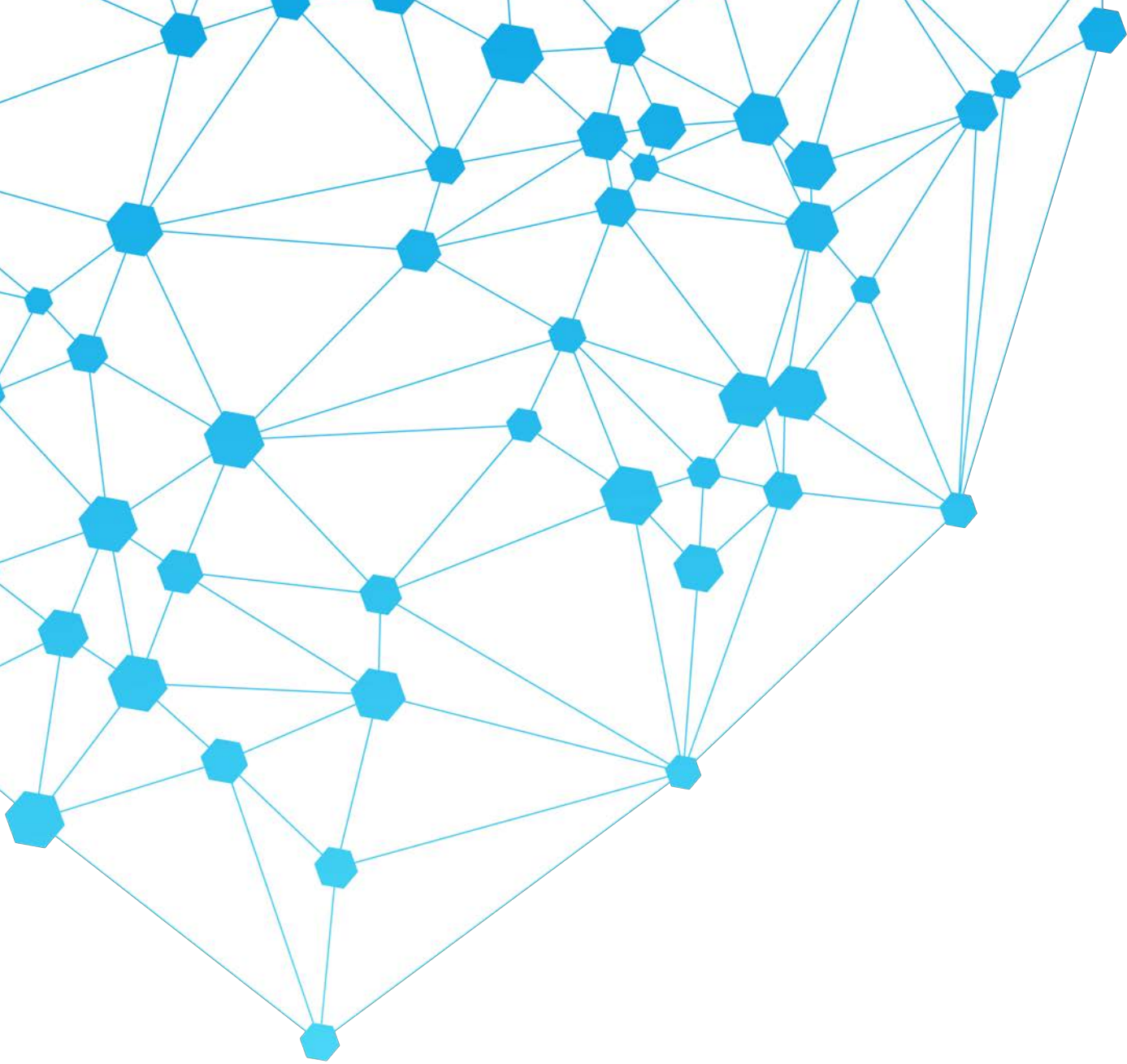
IT IS FURTHER ORDERED that the City shall pay ViewPoint Government Solutions, Inc. an estimated amount in FY 2018-2019 not to exceed \$145,000.00 for the implementation and annual subscription.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2019-2020 and pay a sum not to exceed \$88,596.00 for the annual subscription.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2020-2021 and pay a sum not to exceed \$94,748.00.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2021-2022 and pay a sum not to exceed the sum of \$101,434.00.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2022-2023 and pay a sum not to exceed the sum of \$108,161.00.



City of Jackson, Mississippi
RFP for Permitting, Licensing, and Enforcement
Software and Implementation Services

City of Jackson | Department of Planning & Development

COPY



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February 5th, 2019

Jordan Rae Hillman, Deputy Director, City Planning
City Clerk's Office of Jackson—RFP
219 South President Street, 1st Floor
Jackson MS 39201

Subject: RFP for Permitting, Licensing, and Enforcement Software and Implementation Services

Dear Ms. Hillman,

ViewPoint Government Solutions, Inc. is pleased to submit this information in response to the City of Jackson's RFP for Permitting, Licensing, and Enforcement Software and Implementation Services. We understand the City seeks to replace its current Permitting and Licensing software system, One Solution, with a new, unified platform that reflects modern best practices for permitting, licensing, code enforcement and inspections workflow management.

With over 20 years serving local governments, ViewPoint Government Solutions leads the permitting industry with cutting-edge solutions that are intuitive, cost-effective, and easy to implement. By actively partnering with our customers, we have developed the most intuitive and flexible permitting technology on the market. Today, we serve more than 170 communities across the United States.

Our extensive knowledge of permitting operations and best practices inform every element of system design and development. The result is software that accommodates the complexity of permitting, while making the process simpler for both local governments and their applicants.

We are confident that our technology, implementation process, and support team will exceed your expectations, empowering the City of Jackson to make internal processes more efficient and collaborative, while also providing exceptional customer service to community members.

Sincerely yours,



Bassil Silver
Chief Operations Officer



Carl Anderson
Senior Municipal Relationship Manager

RFP Contact: Carl Anderson, Senior Municipal Relationship Manager
canderson@viewpointcloud.com



2. Executive Summary

ViewPoint Government Solutions is proposing to provide the City of Jackson with an integrated, cloud-based system for permitting, licensing and enforcement that will help make the City's planning and development operations more efficient, user-friendly, and accessible.

We understand the City seeks a comprehensive solution that encompasses all aspects of the permitting process, from application to post-issuance performance tracking. They also seek an experienced vendor that can provide implementation, training, and support services for the proposed technology.

ViewPoint Government Solutions has helped local governments modernize services for more than 20 years, and our cloud-based technology is currently used by over 170 state and local agencies nationwide. Our product philosophy and expertise in efficiently implementing projects enable us to exceed the City's expectations in providing 1) a modern, integrated permitting, licensing and enforcement system, 2) reliable data migration and transition from One Solution, and 3) outstanding project management, training, and ongoing support services.

Our all-in-one solution for planning and development departments—ViewPoint Cloud—is powerful, intuitive, and continuously improved through customer feedback. ViewPoint Cloud is the industry-leading 'next-generation' permitting software for forward-thinking governments. As one Building Official once described, it is the 'Amazon' of permitting. Built with the tools typically reserved for private sector software, ViewPoint Cloud is a design-centric, user-friendly platform that seamlessly integrates backend databases, internal workflows, inspection scheduling, and online applicant access.

Customization

The software's intuitive design means that 'non-coders' can easily learn and customize the program to fit their department's specific needs. For example, versatile record type templates will allow the community development department to track an infinite number of permit types. The system also facilitates easy inspection management and scheduling for any number of inspection types.

Flexibility

Users maintain full control and flexibility over their workflows, form templates, reports, and documents, including the ability to print and email all data. Features customizable with 'conditional rules' give users adjustable control, allowing for capabilities like automatic fee calculation and triggered review steps based on application type and submitted content.

Workflows, Multi-Departmental Coordination & Efficiency

At its core, ViewPoint Cloud is a workflow automation engine. The drag-and-drop interface allows users to easily create multi-step review processes, restrict access based on 'user-roles', and efficiently coordinate interactions across Departments.

With a limited number of staff members in charge of administering permits, it is important the new solution can automate time-consuming processes currently taking these individuals away from higher priority tasks. ViewPoint Cloud features like conditional workflows, automated fee calculation, and automated renewals notices will help make operations more efficient, while increasing the City's overall permitting capacity.

Mobile

As a cloud-based product, ViewPoint Cloud is mobile-accessible, allowing for web-based access for department members and the public. Inspectors can upload photos directly from the field using a tablet device, and users can upload unlimited documents and photos, attaching them to specific application items.

Implementation & User Training

Furthermore, the product's user-friendly interface and our proven implementation approach make configuration quick and painless. Our experienced support team includes a dedicated Customer Success Manager who will provide training and follow-up support to guide staff members from initial training through launch. Our easy-to-use test environments can help department staff quickly learn the software, minimizing disruption to current workflows.

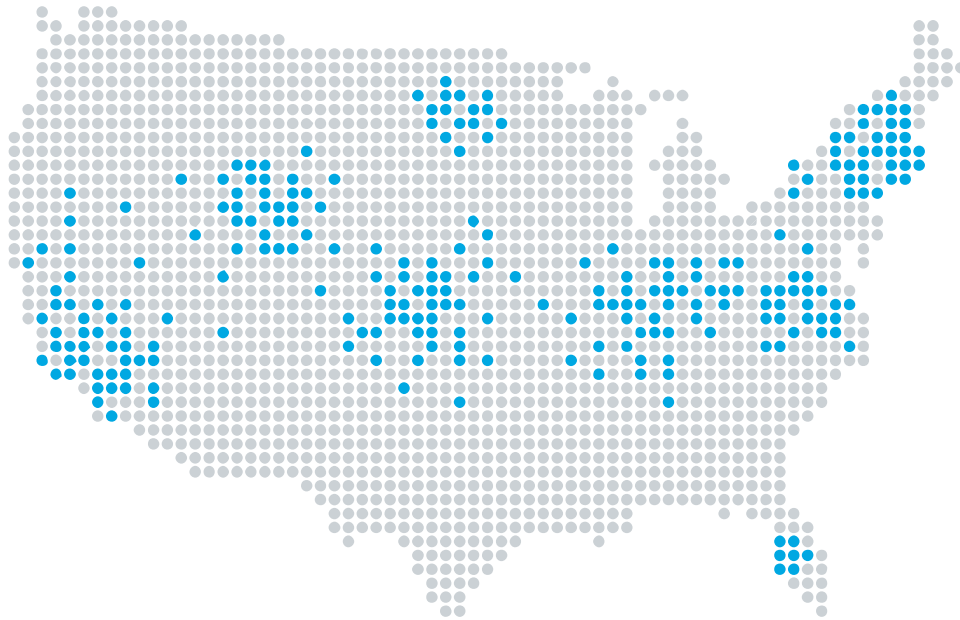
Support

ViewPoint's support team continues ensuring customer success after implementation, with an average hour response time and an online Customer Help Center where customers can submit requests 24/7 and search our online knowledge base. Using customer feedback, our software is updated through the cloud on a monthly basis for minor upgrades, and on an annual basis to release new versions—all at no cost to the City. Additionally, with no on-site infrastructure and a streamlined implementation process, ViewPoint Cloud requires minimal work and maintenance from IT staff.

Conclusion

We take great pride in offering both the highest quality service and technology to our customers, because we believe that local governments deserve the cutting-edge technology the software world has to offer. We look forward to the opportunity to more fully demonstrate how we will provide the City of Jackson with a product and services that will continuously exceed expectations for years to come.

3. Vendor Profile & Qualifications



170+

Government Customers

3,000,000+

Permits Processed Annually

"All the departments are in agreement that this is what we needed, that we should have done something like this years ago."

Tim Smith, Fire Marshal, Orange, Connecticut



Moving Government Forward

A 20-year legacy of performance

ViewPoint Government Solutions was founded in 1995 with a mission to help government agencies work better using technology.

At every stage, ViewPoint has been at the forefront of government technology. At first, we leveraged GIS technology to improve municipal decision-making with better geospatial data. We then shifted to producing software to help communities of all sizes manage community development internally. And now, we're helping communities embrace process efficiency and citizen engagement with ViewPoint Cloud, our all-in-one solution for permitting, licensing, and code enforcement.

The best technology for government

Much of the software used by government lags perceivably behind the best tools used by the private sector. With ViewPoint Cloud, we've closed that innovation gap. In 2013, we undertook an ambitious project to reimagine permitting and licensing using the cutting-edge technologies that power the modern web we know and love. Leveraging a deep commitment to design, we ensure everything we deliver to our users is the best in the industry.

Our modern technology platform allows us to be nimble in serving our clients – continuously improving the product and expanding functionality based on user feedback. When you work with us, you become more than our customer, you become our partner.

A nationwide movement

Over the last 20 years, we have had a 100% track record of success in helping communities achieve innovation. From our headquarters in Boston, we serve over one hundred communities from coast to coast. Our team has a deep understanding of municipal issues and how to solve them, and we pride ourselves on our commitment to supporting our customers.

ViewPoint municipalities shares more than just software – they share a commitment to use technology to constantly improve the way they do business in service of their citizens, their employees, and the community at large.

Executive Team



Nasser Hajo
Chief Executive Officer

Nasser is an experienced government consultant with a successful track record of improving internal and public-facing local government operations. Nasser is an original Co-founder of ViewPoint and has devoted over 20 years of service to local governments. He holds a degree in civil engineering from Northeastern University.



Bassil Silver
Chief Operations Officer

Bassil is a veteran operative at the intersection of government and technology, developing new ways to increase government efficiency and overseeing the rapid growth of ViewPoint as the company expanded nationwide. He holds a degree from the Berklee School of Music.



Alex Pajusi
Chief Technology Officer

Alex is a formally-trained technologist with a specialty in design thinking. His research and design over several years led to the development of ViewPoint Cloud and the proliferation of nimble permit management for cities of all sizes. He holds a degree from McGill University in Montreal.

Our History

For over 20 years, ViewPoint has been helping municipal governments solve their biggest challenges. At each stage, we've leveraged our institutional knowledge while looking toward the next opportunity for innovation.

1995

ViewPoint founded as a GIS consulting firm, working to bring GIS technology to municipalities



2007

ViewPoint develops ViewPermit, a pioneering enterprise system for municipal permit management



2009

Connecticut's 40-city Capitol Region Council of Governments partners with ViewPoint to build one of the first regional ePermitting systems



2013

ViewPoint Cloud redefines permit management by making it simple, fast, and user friendly for citizens and city employees



2014

ViewPoint moves to new Boston headquarters while expanding nationwide



2015

The 100th city adopts ViewPoint for faster, easier permitting



2015

The State of Rhode Island partners with ViewPoint to build the nation's first statewide ePermitting system



2018

ViewPoint opens its first satellite office in Los Angeles, CA



Key Project Team

ViewPoint's cross-functional implementation team will work with Town Staff to coordinate all aspects of the project implementation. Your Training and Support Manager will your main point of contact during the implementation phase, and all of the following team members will ensure project success. Listed resources are currently based in our Boston headquarters. Additional information available upon request.



Seth Greenlaw
Customer Success Manager

Seth will be your main point of contact throughout the implementation process. He will guide your departmental staff through training and deployment, including user training and migration of forms and workflows to ViewPoint Cloud's digital platform.

Project Experience

Seth has worked with dozens of communities from across the country since his arrival to ViewPoint. He oversees the implementation for all municipalities participating in our statewide ePermitting project with Rhode Island. After implementing ViewPoint Cloud in the 11 pilot municipalities and 3 state agencies in eleven months, this project will ultimately incorporate every Rhode Island city and town.

Education

University of Maine

Bachelors of Science, Political Science and Public Administration, 2007 - 2011

Experience

Customer Success and Support Manager at ViewPoint Government Solutions

May 2015 - Present

Supplier Performance Manager at Wayfair.com

May 2012 - May 2014



Jocelyn Mathiasen
Process Improvement Specialist

Jocelyn is an experienced local government manager with a strong track record of identifying and implementing ways to improve local government operations. She will lead your Process Improvement Consultation prior to system implementation.

Project Experience

While Jocelyn was the Special Projects Manager for Connecticut's Capitol Region Council of Governments, she oversaw the regional implementation of ViewPoint's permitting software, which now powers almost 30 Connecticut cities and towns. Using her direct local government experience, Jocelyn has helped cities, towns, and counties of varying size improve their permitting processes and successfully implement new software.

Education

Harvard University, John F. Kennedy School of Government
Master of Arts in Public Policy

Oberlin College
Bachelor of Arts, Government

Experience

Permitting Process Improvement Consultant

Conducted Permitting, Licensing and Code Enforcement assessments and improvement plans, requiring broad review of operations and developing action plans for organization, technology and process improvements. Consulted for a wide range of towns, cities, and counties including: Boston, Massachusetts; Los Angeles, California; Kissimmee, Florida; O'Fallon, Missouri; Westminster, Colorado and Wilton, Connecticut.

Director of Permitting and Land Use for City of Milford, Connecticut

Led the overhaul of building, land use, and conservation permitting activities to improve focus on customer service and efficiency. Led the transition from a fully paper-based system to an automated one, including on-line permitting.

Permitting Software Projects Coordinator for Capitol Region Council of Governments, Hartford, Connecticut

Led a successful initiative to obtain and implement a regional permitting software system that could be used by multiple towns and cities in Connecticut.

Assistant to the City Manager for City of Bellevue, Washington

Led a successful 3 year reform effort to transform the city's development review functions, including building permits, land use, transportation, and utilities.



Liz Usherwood
Training & Support Manager

Liz's multifaceted background includes work with local governments as well as problem-solving around internal process design and workflows. She will be your main point of contact for training and support needs after the initial implementation process is complete.

Project Experience

As a recent addition to the ViewPoint team, Liz hit the ground running having already successfully overseen the training and implementation for seven Rhode Island municipalities, including Woonsocket, Newport, Westerly, Hopkinton, Smithfield, Richmond, and Central Falls.

Education

University of Massachusetts, Amherst

Masters of Arts, Anthropology, 2016

New College of Florida

Bachelor of Arts in Liberal Arts, 2012

Experience

Support & Training Manager at ViewPoint Government Solutions

April 2017 - Present

Process Analyst at Usherwood Office Technology

January 2017 -

Teaching Associate at University of Massachusetts Amherst

January 2016 - May 2016

Teaching Assistant at University of Massachusetts Amherst

September 2013 - December 2015



Ashley Jamerson
Data Engineer

Ashley is an expert data engineer who has migrated dozens of communities to ViewPoint from legacy systems of all sorts. She will be responsible for mapping the data from your legacy system(s) to ViewPoint Cloud's databases.

Project Experience

Ashely has worked on the data migration for every new customer since her arrival to ViewPoint. She has worked on migrations for dozens of communities across the country, to ViewPoint Cloud as well as our legacy permitting platform. Ashely has migrated 5 communities directly from Accela, including the City of Buena Park, California and Natrona County, Wyoming.

Education

Harvard University

Bachelors of Science, Computer Science, 2011 - 2015

Experience

Data Engineer at ViewPoint Government Solutions

June 2015 - Present

Data Intern at ViewPoint Government Solutions

June 2014 - May 2015

Assistant to the Building Manager at Harvard Leverett House

September 2013 - June 2014

Web Developer at Harvard Leverett House

June 2014 - August 2014

Web Designer at Gibson & Quincy

November 2013 - March 2014

Intern at Powers & Sons Construction

July 2013 - August 2013

Technical Experience

Visual Studio, .NET, C#, VB, SQL, MS SQL Server, Azure, SSIS, PHP, JavaScript, jQuery, HTML 5, CSS, C++, REST APIs, git, Microsoft Office Suite, Matlab, Mathematica



Darshan Shakya
Senior System Engineer

Darshan is a leading engineer in the field of government technology, developing new features to help agencies work better and engage with their citizens. As lead of the System Engineering Team, he will use your community's feedback to incorporate system fixes, enhancements, and new product features on a regular basis.

Project Experience

Darshan was an integral part of the team that initially designed and launched the second generation of ViewPoint Cloud. He personally oversaw the development of the form editor, workflow designer, record type setup, and payment system. In preparation for the statewide Rhode Island project, Darshan also helped create ViewPoint Cloud's unified login system, allowing applicants and employees to use one login to conduct business with any participating municipality or state agency.

Education

Franklin and Marshall College

Bachelor of Science, Computer Science Engineering and English, 2010 - 2014

Experience

Senior System Engineer at ViewPoint Government Solutions

February 2015 - Present

Tech Engineering Intern at ViewPoint Government Solutions

June 2014 - December 2014

Web Developer at ITS, Franklin and Marshall College

March 2012 - February 2014

Technical Experience

Python, Ruby on Rails, HTML, CSS, JavaScript, NodeJS, Backbone.js, Embejs, C++



Carl Anderson
Senior Municipal Relationship Manager

Carl is a compassionate account manager with a wealth of experience in government solution-building. Carl will ensure the long-lasting strength of your community's relationship with ViewPoint and explore new ways to improve operations over time.

Project Experience

Over the past five years, Carl has worked with dozens of communities from across the country who have implemented ViewPoint Cloud as well as our legacy permitting solution. He has overseen account management for all municipalities participating in our statewide Rhode Island project, as well as those in Connecticut's Capitol Region Council of Governments Regional permitting initiative.

Education

Westfield State College

Bachelor of Science, Media Systems & Management, 1982 - 1986
Minor in Public Relations, Management & Communications

Experience

Senior Account Manager at ViewPoint Government Solutions

January 2013 - Present

Business Relationship Manager at RightStar Systems, Inc.

January 2010 - January 2012

Business Development Manager at Evergreen Systems

June 2008 - December 2009

Area Sales Manager at NewScale, Inc.

August 2007 - December 2008

Senior Account Manager at Xiotech Corporation

February 2006 - July 2007

Senior Account Manager at BMC Software

March 2001 - January 2006

3. Vendor Profile & Qualifications

Include vendor and executive information, age of the company, age of the product platform being sold, whether product was originally acquired, and if so when and from whom, frequency of updates over last two years, a description of the product platform, and a description of qualifications of key staff that would be assigned to the implementation of the solution..

Age of ViewPoint Government Solutions: 22+ years

Age of ViewPoint Cloud: 6 years

Whether Product was originally acquired: No — ViewPoint Cloud was developed entirely in-house by ViewPoint developers in Boston, MA

Description of the Product Platform: Please see product information and screenshots throughout this proposal, specifically in **6. Software Description**, **9. Technical Requirements** and **11. Implementation Services/Scope of Work**

Description of Qualifications of Key Staff: Please see resumes in this section of the proposal, as well as additional information on implementation team in **11. Implementation Services/Scope of Work**

4. Experience

4. Experience

Provide a description of local government experience and experience completing similar projects..

ViewPoint currently has 170+ municipal entities using its permitting solutions. We have been providing these services since 2006.

City of Cambridge Partners with ViewPoint After Delays with Vendor-Centric Solution

Population: 110,651

State: Massachusetts

Departments: Building, Inspectional Services and Licensing

Problem Addressed: Barriers to implementation with previous vendor

Project Highlight: Agile, customized platform

The City of Cambridge has selected ViewPoint to power its permitting, licensing, and inspection operations. Well known as a hub for academia, technology, and scientific research, Cambridge will now be using ViewPoint Cloud to improve internal efficiencies and provide more user-friendly citizen services.

After five years of working with another permitting, licensing, and inspection vendor, the City became frustrated with software bugs and compatibility issues and began looking for better alternatives.

“They had grown tired and frustrated from working with a solution they had limited control over, and were reliant on the vendor to make many of the changes they needed to use the software effectively,” says Carl Anderson, ViewPoint’s Senior Municipal Relationship Manager.

In search of an experienced, dynamic vendor, Cambridge City Officials turned to ViewPoint, already well established in Massachusetts. Eager to learn more about how ViewPoint Cloud could address departmental needs, City IT staff began piloting the software after a brief training session

“They took it and ran with it, setting up forms, workflows, documents, and fees on their own” says Anderson. “City IT staff reported being very encouraged by the intuitive platform design and began to show departments what they had been able to build in just a few short weeks.”

In contrast to an exasperating experience with their previous vendor’s solution and implementation process, Cambridge Department Officials and IT staff found ViewPoint Cloud to be agile and flexible to customize — even for ‘non-tech’ people. They also found the platform’s robust capabilities fully integrated with ViewPoint Cloud’s simple, modern design, complementing the City’s other web-based service efforts. A few months after these successful pilot efforts, Cambridge became ViewPoint’s 44th Massachusetts community.

Cambridge will begin deploying ViewPoint Cloud in Inspectional Services and Licensing Departments by the end of the year, with plans to expand to other departments in the near future. Cambridge is joined by the recent additions of the Town of Barre and Town of Lunenburg to round out the 46 Massachusetts communities using ViewPoint to power their permitting and licensing operations.

Rhode Island’s ePermitting Initiative a Digital Transformation Success

Today, with twenty-four municipalities and two state agencies on ViewPoint Cloud’s Azure-powered platform, Rhode Island is a model for how digital transformation can deliver better and more cost-effective citizen services, and cultivate a business-friendly environment.

“Rhode Island has taken an innovative approach, with a city and statewide permitting system that has a goal of encompassing every municipality and several state agencies, all working together on the same platform,” said Alex Pajusi, ViewPoint’s chief technology officer, adding that the initial focus has been on permits and inspections for construction trades. “Tens of thousands of permits are being issued digitally, people can apply online and pay online. It certainly, by all objective measures, is a successful model for shared services across an entire state.”

Launched in February 2016, the ePermitting platform is nearing the end of its initial pilot and will move into phase two at the beginning of March, when approximately a dozen more Rhode Island cities and state agencies will be coming aboard. “We’re bringing communities onboard as quickly as every two weeks,” Pajusi said, noting the schedule is available online. It also takes little time for city and state employees to get up to speed on the new web-based system. “We’ve been able to come up with software that really works well in municipal departments, and is easy to implement and use,” he explained. “They can usually pick it up in a day.”

Pajusi credits the success of the project’s first phase to four factors:

- “Speed and agility are really key to any government platform in the 21st century.”
- “A lot of thought and effort went into building statewide templates and gaining consensus among community leaders,” which led to “efficiencies in the rollout.”
- “ViewPoint Cloud is a young and growing platform, and it really benefits from a close collaboration with civic employees and agencies, who are working with us to develop new features.”
- “We recently had three of the state’s largest communities join the platform: Providence, Cranston and Pawtucket. It’s really thanks to Microsoft Azure that we were able to do that and scale to an entire state,” with the reliability and security needed for government operations.

The Rhode Island ePermitting initiative is producing “cost savings in the hundreds of thousands of dollars, just in terms of (eliminating) annual maintenance costs of previous on premise legacy systems,” Pajusi said, with the statewide approach also resulting in economies of scale for individual communities.

On the performance side, “there’s a huge time savings and productivity gain due to having a system that’s simple and powerful,” he said, adding that “inspectors can bring the technology into the field with a tablet and have all the information at hand.”

Perhaps the biggest benefit is for construction professionals, who don't have to go to city hall for their permits. "Helping citizens apply for things online, then managing that request and driving the workflow internally, and bringing technology into the field—those are the three critical issues for states these days," Pajusi said.

The ePermitting platform also is managing inspections of state foster homes and more Rhode Island agencies are considering other uses. Pajusi said ViewPoint Cloud is receiving widespread demand from state and local governments throughout the nation as well: "We now power online citizen services for over 110 communities across the country, from coast to coast," with municipalities in California, Colorado, Florida, Massachusetts and Ohio becoming customers in the last year. "We're really committed to building the best platform for government."

5. References

5. References

Provide at least five (5) references of current clients of similar scope with the proposal.

Include name, title, address, phone number and email of contact person.

Municipality	Population	Reference Information
State of Rhode Island	1,051,302	Sandy Furtado , Project Manager sandy.furtado@doit.ri.gov (401) 824-9662
City of Worcester, MA	184,508	Eileen M. Cazaropoul , Chief Information Officer cazaropoulE@worcesterma.gov (508) 799-1272
City of Providence, RI	178,432	Luis Guzman , Information Technology Director lguzman@providenceri.com (401) 243-6969
Capitol Region Council of Governments, Connecticut	150,000+	Pauline Yoder , Special Projects Manager pyoder@crcog.org (860) 522-2217 ext 245
City of Cambridge, MA	110,651	Eric Belford , Assistant Director of Technology ebelford@cambridgema.gov (617) 349-3208

6. Software Description

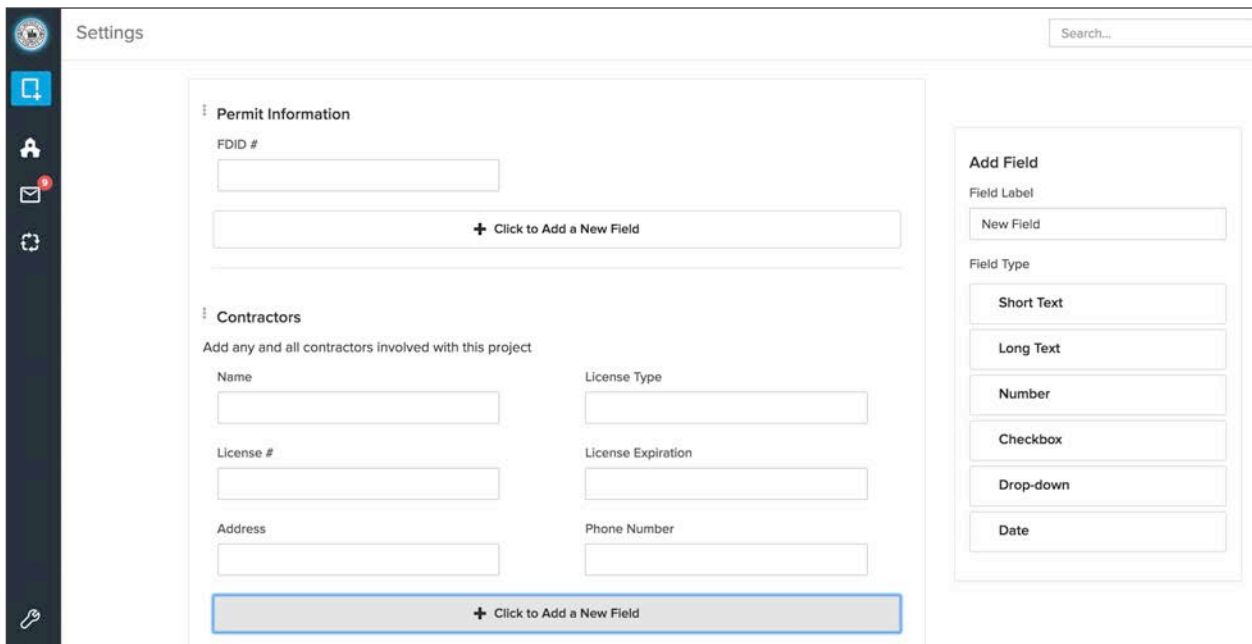
Functional Requirements

The software will contain the following functions to the greatest extent possible:

1. General:

Provide modern web form capabilities that allow for easy editing of forms and that clearly define workflows for customers and staff.

One of ViewPoint Cloud’s main competitive differentiators is the ability for the least technical user in the Department to easily edit forms and workflows in a click-to-add, “what you see is what you get” (WYSIWYG) interface.



Simply enter the Form editor on a record type to add new fields

Workflows follow the simple design methodology found throughout ViewPoint Cloud. Workflows are simple to design, yet robust enough to allow you to follow your process and not alter how you work to fit into a solution. From a capabilities perspective, workflows invariably consist of Approvals, Fees/Payments, Date driven events like inspections & document outputs (permits, violations, stop work orders and CO”). Workflow steps can also have conditions associated to

them. This allows you to control which steps appear based on specific selections made on the form.

System must allow online submission and payment of permits, licenses and related activities.

At its core, ViewPoint Cloud is an online Storefront for the City to offer its permits and licenses through a 24/7 Online City Hall portal. ViewPoint places a large emphasis on both transparency and citizen service. The public can submit applications, upload any kind of document needed for an application, pay fees (simple or complex), and view exactly what step of the process their permit is in while being able to communicate with staff members at every step of the way to decrease the need for status inquiry requests.

The City will consider hosted solutions as well as client/server software solutions. If providing a hosted solution, please detail the network environment, data backup frequency and structure, and guaranteed percentage of uptime.

The City of Jackson's instance of ViewPoint Cloud, as well as all data and documents produced, will be stored and hosted on the Microsoft Azure Cloud, which is available 24/7 with 99.9% uptime. All data and documents are backed up continuously and automatically, and georeplicated across datacenters throughout the United States for high availability. The Azure Cloud also handles Load Balancing, Backups, Disaster Recovery, and Database Management. There are no startup or shutdown responsibilities. There are no responsibilities for the City's Administrative / IT teams with regards to data backup, recovery, and/or restoration. For more information on Azure Cloud data security, please visit: <https://azure.microsoft.com/en-us/services/backup/>

All solutions must clearly explain the City's ability to export information from the system in the event of the maintenance contract being terminated.

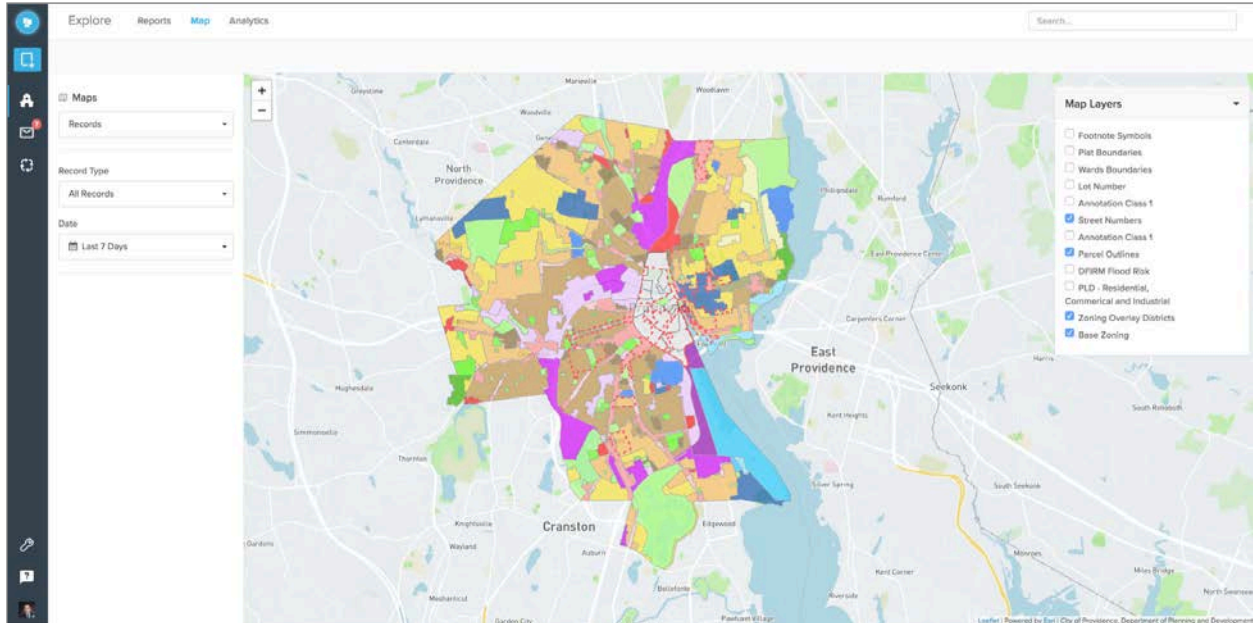
All data belongs exclusively to the City. There is never any cost associated with getting data back. At any time, upon request, we can provide a full archive of your ViewPoint Cloud data in CSV or SQL formats.

Please note if your software includes a REST API.

ViewPoint Cloud includes a REST API.

2. Data:

Maintain and manage all data related to the system and Integrate with ESRI ArcGIS Online.



ViewPoint Cloud will integrate and interface with the City of Jackson’s land parcel info & GIS. ViewPoint Cloud users can conduct spatial queries on top of permit data, as well as link location information to parcels, projects, permits, or other containers. Additionally, ViewPoint Cloud’s built-in mapping for tablet devices means route maps use GIS integration, and inspectors can upload data directly from the field using both Windows Surface and Apple iOS devices. The City of Jackson will maintain/manage all data in ViewPoint Cloud and integrate with ESRI ArcGIS Online.

3. Permitting:

Monitor all building activity, issue a variety of building and zoning department permit types (building, mechanical, electrical, plumbing, right of way, gas, sewer, fire alarm, fire suppression, etc.), link to related records, account for all appropriate fees, and validate that contractors are licensed with the City.

With ViewPoint Cloud, every step of the permitting process is covered for both administration and citizens, from application to issuance. Everything from account creation, to document

attachments, fee collections and City staff reviews are all streamlined under one comprehensive platform.

Using the platform, City officials are able to monitor all building activity in the City, both public and private. City administrators are able to set which aspects of internal operations are visible to the public, and which are restricted. With ViewPoint Cloud's built-in activity log, all actions are logged in a central place for easy auditing. All activity and data attributes can be reported on using advanced search and custom query options, and additional reviewers can be introduced into a workflow on an ad hoc basis.

The platform is also easily and endlessly configurable, which means the City can offer and issue a truly unlimited number of permit types. Furthermore, once an application has been successfully submitted, any and all appropriate fees are automatically accounted for, while providing functionality for authorized staff to manually override the system for fee calculation. To facilitate different levels of access, the platform allows user IDs to be set with customizable permissions.

The platform also has functionality to automatically notify both citizens and staff of upcoming events, including but not limited to pending expirations, outstanding fees or liens, and permit inactivity, and can validate that contractors are licensed with the City of Jackson.

The City would like the capability to have some permits that require no additional administrative review following submission and payment to have the capability to be instantly/automatically approved.

This is possible and very easy to configure in ViewPoint Cloud. By simply removing any and all Approval steps from the Workflow editor on a particular record in ViewPoint Cloud that the City desires to have instant and automatic approval, once the applicant has filled out all required forms and made any requisite payments, the permit will automatically be approved upon completion.

Also desire dating functionality that would alert customer and staff of the pending expiration of a permit.

During the initial setup of a permit type, the City can configure the timeframes via which automated email alerts are sent to customers when their permit is pending expiration. By setting date parameters in the *Renew* application of ViewPoint Cloud, City officials can view all pending permit expirations in a certain date range. This report can be scheduled on an ongoing basis to notify staff of all upcoming expirations.

The City requires the ability to customize permit number formatting.

ViewPoint allows for custom permit numbering based on several formats, including Basic (e.g. 1234), Annual (e.g. 19-1234), Prefixed (e.g. A-1234), and Annual Prefixed (e.g. A-19-1234).

The city requires a solution that includes the ability to flag a property or parcel with a “Stop Work” directive and double fees on designated properties.

ViewPoint Cloud will allow the City to flag a property and/or parcel with a Stop Work order, and includes the functionality to double fees on designated properties as necessary.

The City would prefer a solution that includes functionality for a customer to see an estimate of the fees that will be required for a permit prior to submission, when possible

Fee calculation functionality prior to submission is set to be released in Q1 of 2019.

4. Licensing & Contractor Registration:

Provide licensing functionality including contractor licensing that can be directly integrated into the permitting process.

ViewPoint Cloud has the functionality to integrate contractor licensing directly into the permitting process. This functionality is currently live in both [Upper Arlington, Ohio](#) and [Wooster, Ohio's](#) ViewPoint Cloud environments, for instance.

Allows for automated renewals of licenses and contractor registrations that are required annually.

This is standard functionality in ViewPoint Cloud, and able to be configured to specifications during the initial implementation process, or at any time in the life of the platform.

5. Inspection Tracking and Scheduling:

Allow automatic creation of specific inspection types based on permit applications.

The screenshot displays the 'Workflow' configuration for an 'Electrical Permit - Commercial' (Draft). The workflow consists of the following steps:

- Form submitted
- Application Review
- Pre-Inspection Payment
- Commercial Electrical Inspection (Selected)

The configuration for the 'Commercial Electrical Inspection' step is as follows:

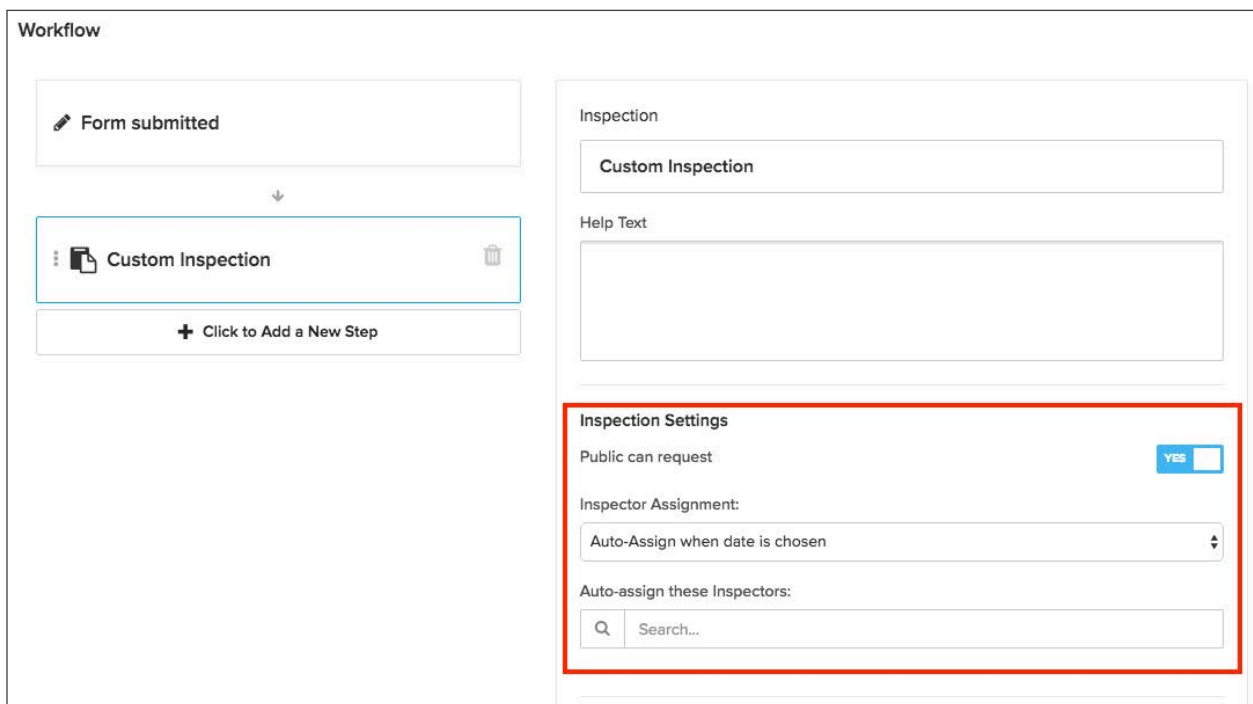
- Inspection:** Commercial Electrical Inspection
- Help Text:** (Empty text area)
- Do this step:** After the previous step
- Inspection Settings:** Public can request (NO)
- Inspector Assignment:** Auto-Assign when date is chosen
- Auto-assign these Inspectors:** (Empty list)

Add an Inspection Step after any previous step to automatically create an inspection of any type

Track both routine and periodic inspections of buildings and property, and manage all building inspection scheduling activities.

ViewPoint Cloud makes inspection tracking, scheduling and management a breeze while reducing time-consuming manual data re-entry. By providing applicants with the ability to request their inspection date according to inspector availability, ViewPoint Cloud can automatically assign the next available inspector and remove the guesswork.

Allow online customer inspection requests and provide calendaring functionality for inspectors that allow them to easily create a daily schedule from inspection requests.



The City can allow inspection requests per Inspection type by toggling this option in the editor

Inspectors are able to integrate their calendars for in-app access, allowing them to create a daily schedule from inspection requests. Inspections can be automatically assigned when a date is chosen, manually assigned by City staff, or auto-assigned only to certain inspectors. Blackout dates, vacation, and general availability can all be configured in the calendar.

Allow real time inspection results to be publicly available to all users including via email to permit holder.

Inspectors are able to both record notes in the platform prior to inspection, as well as complete digital inspection reports. Once an inspection has finished, an electronic copy can instantaneously be sent to the appropriate individuals.

Provide dating functionality that provides ticklers for permits and inspections with no activity.

With ViewPoint dashboards, the City will have visibility into applications and those that have either had activity or have sat idle for extended periods of time.

The City would prefer functionality that allows an inspector to see a map of their daily inspections.

ViewPoint Cloud will generate and suggest a route for the day's inspections automatically, and display it on the map.

Permits should automatically close upon a successful final inspection & issuance of a Certificate of Occupancy or Completion.

This is able to be configured by the City per permit type.

6. Plan Application Tracking/Workflow:

Provide on-line reporting capabilities for all permit applications and license reviews from permit submission to issuance.

This can be accomplished in several ways — City officials can view this within the record status bar, from the standard records reports, or by reporting directly on approvals via a custom report.


The system should provide a visual workflow status that is clear to both the customer and internal staff.

*Deck Permit - Add to a project

29474

Timeline

- ↓
Permit Fee
Waived May 24, 2018 at 6:25pm
- ✓
Intake Review
Completed May 24, 2018 at 6:26pm
- ✓
Planning/Zoning Review
Completed May 24, 2018 at 6:26pm
- ✓
Building Department Review
Completed May 24, 2018 at 6:27pm
- ✓
Fire Approval
Completed May 24, 2018 at 6:27pm
- ✓
Permit
Issued May 24, 2018 at 6:27pm
- 📄
Inspection (Initial/Footing/Framing)
In Progress


City of ViewPoint

*Deck Permit

29474

- ✓
Submission received
- ✓
Permit Fee
- ✓
Intake Review
- ✓
Planning/Zoning Review
- ✓
Building Department Review
- ✓
Fire Approval
- ✓
Permit
- 📄
Inspection (Initial/Footing/Framing)

Internal (Left) and External (Right) Workflow Statuses clearly display to both parties where a record is within the permitting process to both City Staff and Citizen Customers.

7. Reporting:

Generation of reports using any combination of data elements maintained by land use and permitting systems.

Reporting in ViewPoint Cloud is designed to be as powerful, simple and straightforward as possible. Users can generate an unlimited number of reports on any data object in the platform, and save them for future use, as well as export the results and send them to colleagues. Several standard dashboards are available for high-level metrics across departments. ViewPoint Cloud's reporting engine is native to the platform.

Reporting features allow users to flexibly organize their data as they see appropriate, save customized reports by user, and export data into CSV or Excel files for further analysis. The user-friendly interface allows for a tabular view of all action items, and reporting features allow for easy filtering and saving of customized reports. All aspects of the system, including reports, are compatible with Microsoft Word and Excel, and all screens and documents may be saved and printed as PDFs. Additionally, ViewPoint Cloud's versatile search, display, reporting, and data extraction functions allow users to create on-demand reports and summary statistics.

A dashboard that overviews activity levels and that is capable of being made public is preferred.

Activity level dashboards are available out-of-the-box in ViewPoint Cloud. At any time, these reports can be exported to .CSV and made public, or screenshot and hosted on the public-facing portal.

The City desires automated reports that can be emailed on a pre-defined schedule as well as a publicly (without registration) viewable list of registered contractors.

This is not a current core functionality, though you can export this data to any third party application for this level of automation and visibility. This is on ViewPoint's product roadmap, and will be available at a later date TBA.

8. Code Enforcement:

Allows for the monitoring of codes and management of violations associated with all building projects and property maintenance.

Yes, this is core to the Code Enforcement functionality within ViewPoint Cloud.

Includes dating functionality that provides reminders for follow-up inspections or needed activities.

ViewPoint Cloud includes the ability to track dates of activity and identify cases in need of follow-up based on user-defined criteria like last inspection date or violation status.

Allows for the online submission of anonymous code enforcement complaints without prior registration as well as the generation of automated letters based on identified code violations.

Yes — both anonymous code enforcement complaints without prior registration, as well as the automated generation of letters based on identified code violations, are both core to the functionality of the Code Enforcement module of ViewPoint Cloud.

9. Public Online Application Submittal, Complaint and Inquiry Capabilities:

The software will allow unregistered read-only queries of active and closed permits based on address. The City would prefer a solution that also allows queries of a map to see active permits or code complaints.

ViewPoint's Storefront allows the City to educate constituents about service information and submission requirements. Applicants can submit applications, pay fees online, and message reviewers.

Customers will get automatic email notifications of any activity on their application, reducing status inquiry volume, and can track the status of their application in real-time.

City officials can message applicants right within the platform to document requests for missing documentation, progress updates, and other customer correspondence. Applicants can message back with information, feedback, or compliments. Everything is documented in one place.

Software will have the capability to allow online submittal of permit applications and related plan submissions, and code enforcement complaints.

With the appropriate hardware/software for plan review, and ViewPoint Cloud, the City can receive, review, and collaborate on plans and then communicate changes to the applicant. Applicants are able to submit plans electronically via any internet-connected device, either during or after initial submission, and City officials can manage plan revisions within ViewPoint Cloud's built-in document management.

From there, officials can use Adobe Acrobat, BlueBeam Revu, or any other document markup tool to draw, comment, and markup plans either individually or with others on your local network. Finally, officials can upload the revised plans back to ViewPoint Cloud to share with the applicant. All stakeholders are automatically notified when new plans are attached.

Once changes have been made, officials can message applicants from right within the platform to communicate about plan revisions. With ViewPoint Cloud, all correspondence is kept in one place to make sure everyone is on the same page during the plan review process.

10. Complete software documentation for support staff, users, and administrators:

Complete documentation of ViewPoint Cloud is available for support staff, users and administrators alike via <http://help.viewpointcloud.com/>. The City will also have multiple spaces throughout the platform to provide additional information to Citizens about offerings, the application process, deadlines, requirements, and any other information pertinent to the application or user experience.

11. Mobility/In-Field Usage:

View, schedule and modify inspections and record notes while in the field from laptops, iPads and tablet devices. Allow pictures to be easily attached to inspection reports. Have the ability to quickly access all contact details for the owner, applicant, contractor or complainant as well as attached plans. Retrieve data by searching any parameter, including permit #, contractor, address, etc.

As a cloud-based product, ViewPoint Cloud is fully mobile-accessible, allowing for web-based access for department members and the public. ViewPoint Cloud is device-agnostic, meaning any web-enabled mobile device will have all of the functionality of the platform on the go as they would on their desktop computer.

Inspectors can upload photos and record notes directly from the field using a tablet device, and users can upload unlimited documents and photos, attaching them to specific application items. Email and calendaring applications are also accessible in the field. Any data in the platform can be retrieved in the field, including permit number, contractor, address, and more, and all search functionality is fully maintained in the field as well. Native mobile apps to allow for real-time data entry and retrieval offline will be available in Q2 2019.

12. Capability to track planning and zoning applications

Software must include the ability to assign conditions to certain parcels such as Overlay districts, Historic District, Floodplain, etc.

Yes - this can be accomplished via conditional fields and/or conditional workflows that will be triggered based on programmatically or user-defined flags.

13. Payment Processing:

Software must directly integrate with a credit card processor and contain cash register functionality for processing of payments. Payment processing must contain audit mechanism to track payment overrides and nuanced user rights. Software must provide ability to limit users who can override payment structures.

ViewPoint Cloud represents a full-cycle revenue management solution for the City, and integrates right into existing processes. By allowing citizens to pay anytime, via credit card or eCheck, applicants can pay without coming into City Hall. Online payments are built right into ViewPoint Cloud, removing the need for a merchant account. The City could also keep its existing credit card infrastructure at the cashier's office, if applicable.

ViewPoint Cloud's built-in ledger records all payments and refunds with their corresponding general ledger account, which will allow the City Finance Department to easily import transactions into any existing finance and/or accounting systems, and optional integrations can automate daily imports.

14. Audit Trails:

Software must have internal controls within the solution which prevent unauthorized access to data and provide adequate audit trails

Role-based user management within ViewPoint Cloud can be extremely granular. City staff can drill down to specific permit or license types, and decide who has access to view, edit or administer certain records, and which aspects of the system are visible to the public (and which are restricted), while automatically maintaining an Activity Log to ensure compliance across the board. Access to permits or licenses to view, edit, or administer can be modified or restricted based on user role. ViewPoint Cloud has a "No Access" option as well, allowing you to hide sensitive records from specific employees or groups.

All communications with the public will tie back to their application record for easy housekeeping, and an audit trail of all communications in the system is automatically maintained by the ViewPoint Cloud platform.

Implementation Requirements

1. Software Installation and Setup:

Complete installation and setup of software system.

A major advantage of ViewPoint Cloud is that there is no burden on City Staff and/or IT professionals to install the platform. Built on a flexible, web-based framework, ViewPoint Cloud represents a deployment-ready platform out-of-the-box on which to quickly and easily digitize municipal workflow processes.

2. Data Conversion:

Conversion and import of permit and licensing records currently stored in One Solution and, in some cases, Excel spreadsheets and conversion of selected code enforcement cases currently stored in Microsoft Access format.

ViewPoint employs a talented, in-house Data Migration team, who draw on the experience of hundreds of prior municipal data migration projects to ensure a complete, seamless transfer of historical records. ViewPoint's Data team will migrate all data from One Solution to the City's ViewPoint Cloud environment. Form fields and permit data from the existing database will be recreated in ViewPoint Cloud exactly as found in the originating system.

This is an "as-is" migration, meaning that the City is responsible for the quality of data being migrated. The scope of the data migration includes:

1. Records (Permits, Licenses)
2. Applicant information
3. Location information (must be formatted to match the community's address source)
4. Total Fee and Total Payment
5. Associated Contractor(s)
6. Associated permit or license data fields (e.g. work description, square footage, etc)
7. Inspections (results and dates)
8. CO Issuance Date

ViewPoint can accept historic data for migration in Excel formats, including CSV, as well as SQL.

3. Template, Workflow, and Application Form Development:

Set up and development of templates, workflows, and web forms for software system.

Prior to onboarding, ViewPoint's implementation team will work with the City to gather all application forms, documents issued, fee schedules, procedural information and existing workflows, and then build those items into the platform in tandem with the City's core group of users. This is done to ensure that all employees who will be involved in administering the platform have a solid foundation to build on, but also have a fully functional product at the end of the implementation process.

4. Testing:

Produce testing including acceptance testing.

Our veteran support team will work within the City's production environment to check all aspects of the platform before going live, phasing in the software by division or permit type, while continuously testing functionality and improving training processes throughout. Additionally, our database specialists will migrate data from all relevant legacy systems, and efficiently conduct the specified conversions at multiple points throughout the implementation process. As outlined throughout this proposal, most changes are fluid and do not disrupt the core functionality of the platform.

5. Training:

Training for support staff, end users, and administrators

ViewPoint's Implementation Team will design a training curriculum specifically for the needs of the City of Jackson and all Users and Technical Staff, based on the unique workflows and processes that will be deployed in the City's instance of the ViewPoint Cloud. The training process is done in a live setting, with ViewPoint's Implementation Team and City Staff working together on the configuration of actual record types for use in the final, live instance of the platform. This can be done remotely, via GoToMeeting, or on-site if the City prefers. ViewPoint maintains a robust knowledge base with hundreds of articles on the configuration and use of the platform, as well as any common issues known in the platform.

Following the initial implementation and onboarding process, ViewPoint employs a "train the trainer" methodology, with the goal of leaving all City officials involved with the administration of

the platform ready to confidently make any adjustments to the platform that become necessary over the lifetime of the platform. In the traditional vendor-client relationship, the City is reliant on the vendor to make even minor changes to their workflows, often times for an additional fee.

ViewPoint's approach affords all the benefits of a traditional implementation process, while shifting the ongoing administrative control of the platform to City officials, via an accessible and intuitive suite of configuration tools. In the event that a modification is found to be overly difficult to design and deploy, ViewPoint staff will always be available to assist the City at no additional cost. Please see more detailed information in the Training section of this proposal.

6. Software Maintenance and Warranty Services:

Ongoing software maintenance and support capacity.

Software updates to ViewPoint Cloud are delivered periodically to client environments over-the-air, with no maintenance necessary by client IT staff, and no interruption to service or maintenance windows. ViewPoint Cloud is updated through the cloud on a monthly basis for minor upgrades, and on an annual basis to release new versions, both at no additional cost to the City. As ViewPoint Cloud is 100% browser-based, the City will always be using the latest version of the platform. Additionally, with no on-site infrastructure and a streamlined implementation process, ViewPoint Cloud requires minimal work and maintenance from IT staff.

ViewPoint Cloud has an extensive library of self-service documentation available via <http://help.viewpointcloud.com/> and our experienced support staff is always available during normal business hours (8:00am EST to 8:00pm PST M-F) to provide technical support, if necessary. One of ViewPoint Cloud's main competitive advantages is its user-friendliness, and as such, technical support is rarely required post-training.

For warranty information, please visit <http://viewpointcloud.com/terms-of-service/> and <http://viewpointcloud.com/privacy-policy/>



The platform for smarter government

ViewPoint Cloud is not like other government software. It's built on a modern technology framework, so it's lightning-fast, highly-available, and plays nice with other modern cloud systems. It's professionally-designed, so buttons, fields, and features are just where you'd expect. And it's modular, so simple permits and complex, multi-stage projects all follow one uniform framework.

We took the way the best companies work, and turned it into great software for your community.

With ViewPoint Cloud, you can adapt any citizen service process to allow online submission, routing, approvals, payments, and document issuance, all from a centralized digital record. Its intelligent workflow engine takes all of the manual work out of processing a citizen request or internal directive. And with built-in activity feeds, departments get a whole new way to see what's going on around them, and what requires their attention.

ViewPoint Cloud's powerful reporting engine makes it easy to generate predetermined or custom-built performance reports.

It's all built on the power of the Microsoft Cloud, so it's safe, secure, and available anywhere you have a web browser.

The future of government is here, and it looks like this.

Offer superior citizen service

ViewPoint Cloud includes the ability to enable online submission of any application form. Say goodbye to stacks of paper and status inquiries, and let citizens apply, pay, and track their requests online.

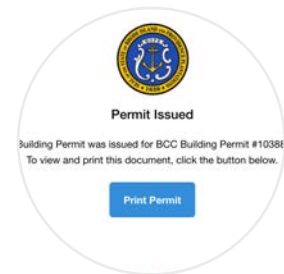


Provide a one-stop service portal

The Storefront customer service portal allows you to educate constituents about service information and submission requirements. Applicants can submit applications, pay fees online, and message reviewers.

Offer automated status updates

Customers get automatic email notifications of any activity on their application, reducing status inquiry volume. Customers can also track the status of their application in real-time.



Communicate with customers

Message applicants from right within the platform to document requests for missing documentation, progress updates, and other customer correspondence. Applicants can message you back with information, feedback, or compliments. It's all documented, all in one place.

90% approval

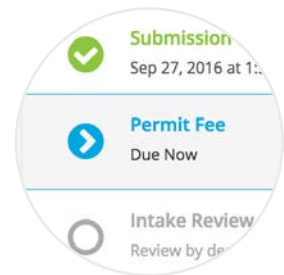
Constituents give ViewPoint-powered agencies an average 90% approval rating

Achieve high performance

ViewPoint Cloud's workflow engine lets you determine the steps that happen once an application is submitted. Whether there are two steps or twenty, the workflow ensures every request goes where it needs to go, exactly when it needs to get there. With automated notifications, activity tracking, and performance metrics, you'll experience a whole new way to work.

Streamline multi-department workflows

Every record has a workflow where post-submission activity is recorded. Let each submission flow electronically from intake to departmental reviews, automatically assigning to the next available employee. And ensure that no permit is ever issued before all required approvals are complete.

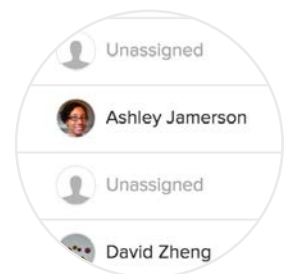


Approve with a click

When it's your turn to approve, it's easy to make a decision with big, color-coded buttons. If something isn't quite right, you can halt progress and send a message to the appropriate party for resolution. All activity is kept in one central place so nothing gets lost.

See who's doing what

With approvals reports, you get a bird's-eye view of all active approvals in your department. Easily see unassigned or overdue work. If you need to manually reassign a workload to someone else, just click and type a new name right in the report. The new reviewer will automatically be notified.



5x faster

Communities who switch to ViewPoint process permits up to 5 times faster


Automate revenue collection

Automatically calculate fees with ViewPoint Cloud by building fee schedules into your workflows. Let citizens pay anytime, anywhere with a credit card, and easily reconcile all transactions daily with the accounting features. It's full-cycle revenue management, integrated right into your processes.



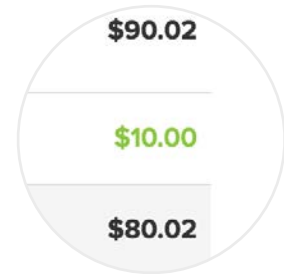
Accept online payments 24/7

In addition to cash and check payments, enable anytime online payment via credit card or eCheck so applicants can pay without coming into City Hall. Online payments are built right into ViewPoint Cloud, so there's no need for a merchant account. (You can keep your existing credit card infrastructure at the cashier's office, if applicable.)

 ViewPoint Cloud supports Apple Pay

Automate fee calculation

Reduce errors and simplify fee collection by having ViewPoint calculate fees automatically according to your schedules and application content. Authorized users can override automatic calculations, and you can build next year's fee schedule in advance without disrupting operations.

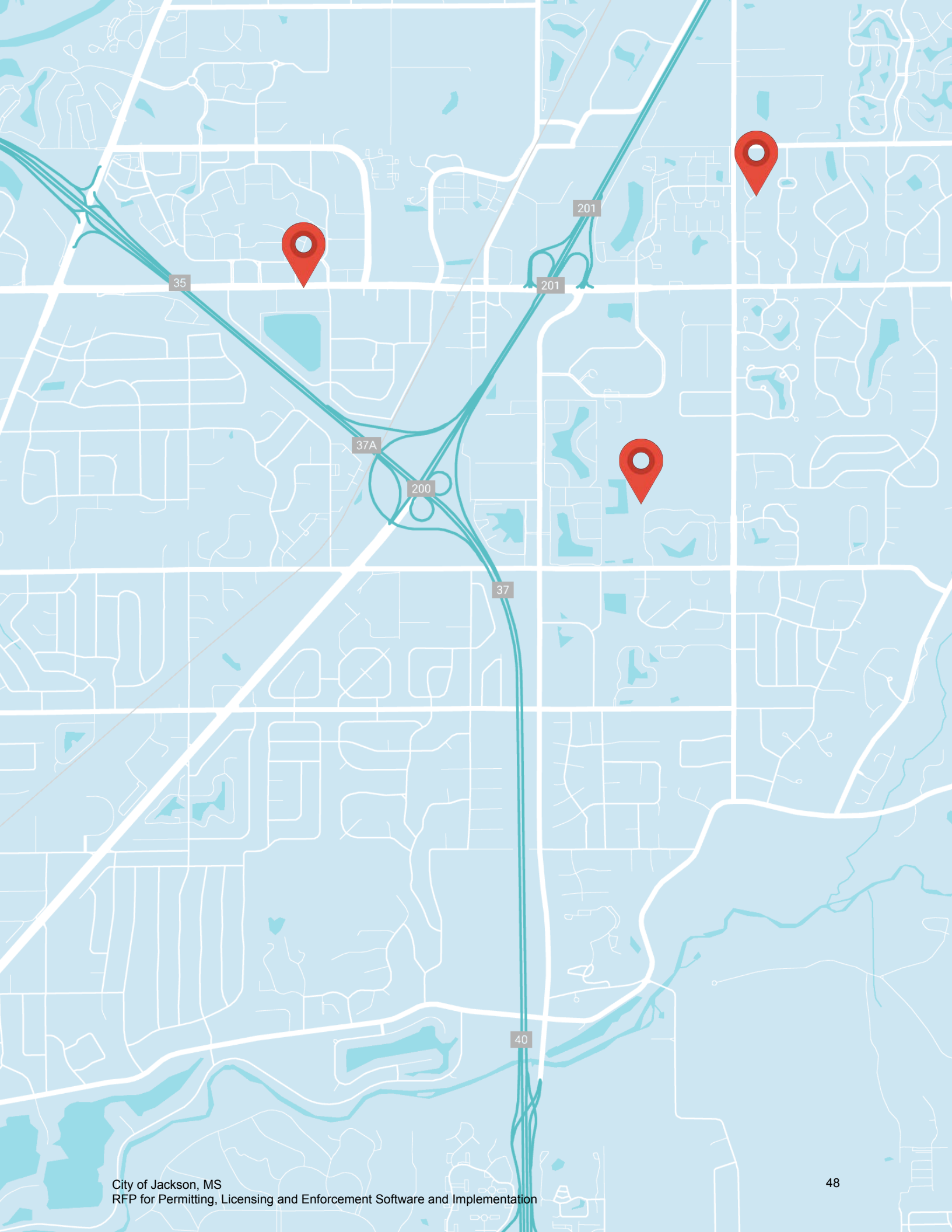


Amount	Account	Date
\$195.00	654123	Nov 14, 2016
\$7.20	159357	Nov 14, 2016
\$60.00	671398	Nov 14, 2016
\$115.00	654123	Nov 14, 2016
\$58.80	159357	Nov 14, 2016
\$20.00	671398	Nov 14, 2016
	654123	

Reconcile with accounting

The built-in ledger records all payments and refunds with their corresponding general ledger account, letting you easily import transactions into your finance and accounting system. An optional integration can automate your daily import.

With ViewPoint Cloud, there's no need for an online merchant account – online payments with direct deposit are built right in.

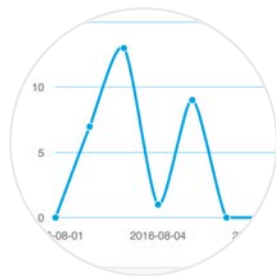
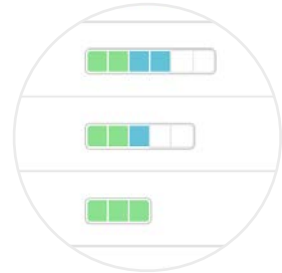


Gain powerful data insights

Understand departmental performance like never before with ViewPoint Cloud’s built-in analytics engine. With progress reports, graphs, and performance metrics, you’ll always know how things are going and what’s falling behind.

Track progress at-a-glance

Record status reports let you see the status of all applications in real-time. See what was completed and what’s still in progress for any given timeframe.



Explore trends over time

Built-in graphs let you see permit and inspection counts throughout the week, month, or any timeframe you choose. See when the busiest and quietest times of the month were, and be prepared when requests spike.

Measure departmental performance

Examine approval times for each process and take action to reduce bottlenecks. Easily report on departmental activity and track progress as average processing times decrease with process improvements.

Completion Date
Nov. 17, 2016
Nov. 17, 2016
Nov. 16, 2016



Build, save, and share reports

Use simple built-in reporting tools to configure the reports you rely on every day. Save them for later use, or export them to Microsoft Excel for advanced customization. Share reports with others to make sure everyone is always on the same page.

Digitize plan review

Replace rolls of paper plans with a fully-digital plan review process. With the right hardware, software, and ViewPoint Cloud, your team can receive, review, and collaborate on plans and then communicate changes to the applicant.

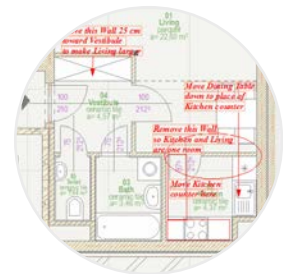


Receive and manage plans electronically

Let applicants submit plans electronically during or after initial submission. Manage plan revisions right from ViewPoint Cloud's built-in document management.

Markup, comment, and revise

Use Adobe Acrobat, BlueBeam Revu, or any other document markup tool to draw, comment, and markup plans either individually or with others on your local network. Then upload back to ViewPoint to share with the applicant. All stakeholders are automatically notified when new plans are attached.



Collaborate on plan changes

Message applicants from right within the platform to communicate about plan revisions. Keep all correspondence in one place to make sure everyone is on the same page during the plan review process.

NEW

ViewPoint recommends the Microsoft Surface Studio for immersive on-screen electronic plan review



Streamline inspections

Simplify schedule management and reduce manual data re-entry with ViewPoint Cloud. Let citizens request the date of their inspection according to your availability, and let ViewPoint Cloud automatically assign the next available inspector. And with the capability to conduct inspections on a tablet, your inspector's workload just got a lot lighter.

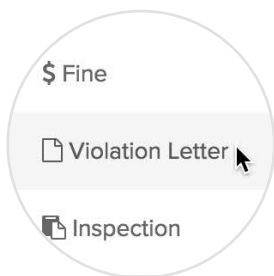
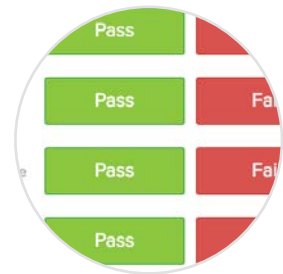


Enable online inspection requests

When it's time for an inspection, let citizens request the date they prefer. Assign inspectors manually, or automatically. And if there's any need for a date change, the applicant will automatically be updated via email.

Conduct inspections on a tablet

Save time during inspections by digitally recording results with an onsite tablet. They'll be immediately available within ViewPoint Cloud, and the applicant will be able to view the results.



Issue letters and take action in the field

In one click, authorized inspectors can issue letters of violation, certificates of occupancy, fines and fees, and additional requirements. ViewPoint Cloud puts the full power of the workflow engine in your field operations.

50,000 inspections

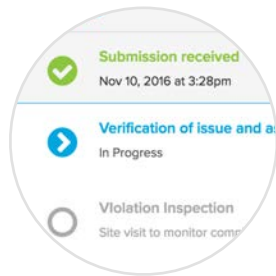
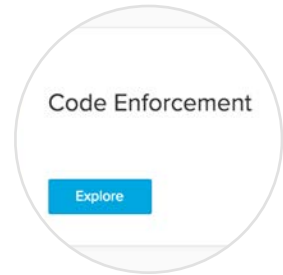
ViewPoint powers over 50,000 digital inspections annually

Manage code enforcement

Code enforcement and permit staff can finally get on the same page with integrated operations in ViewPoint Cloud. See the full permit and violation history of any property, manage violations internally, and let citizens submit complaints anonymously online.

Accept online complaints

Citizens can submit complaints online right from the Storefront, the same place they find all other online services in ViewPoint Cloud. You can enable either named or anonymous complaints, and decide the level of follow-up after the fact.



Manage field and office operations

Handle internal actions and field inspections on code enforcement cases from a centralized workflow. Ensure procedures are followed and record all action taken on a case. And issue letters, fines, and follow-up actions.

Get the full picture of any property

See the full history of permits, licenses, inspections, and code violations on any property from a centralized profile page. Get owner info and even see street-level imagery of the property, where available.

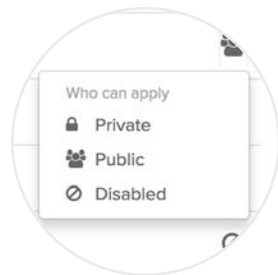
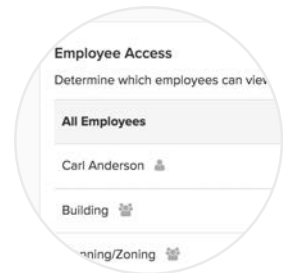


Control and audit system access

ViewPoint Cloud’s granular user access architecture lets you fine-tune user access by permit or license type. In addition, you can determine what aspects of your operations are visible to the public, and which are restricted. With the built-in activity log, all actions are logged in a central place for easy auditing.

Determine granular user access rights

From each permit or license type’s settings, you can determine which users or groups can view, edit, and administer records of that type. In addition, you can dictate who has authority to approve any step in a permit’s workflow.



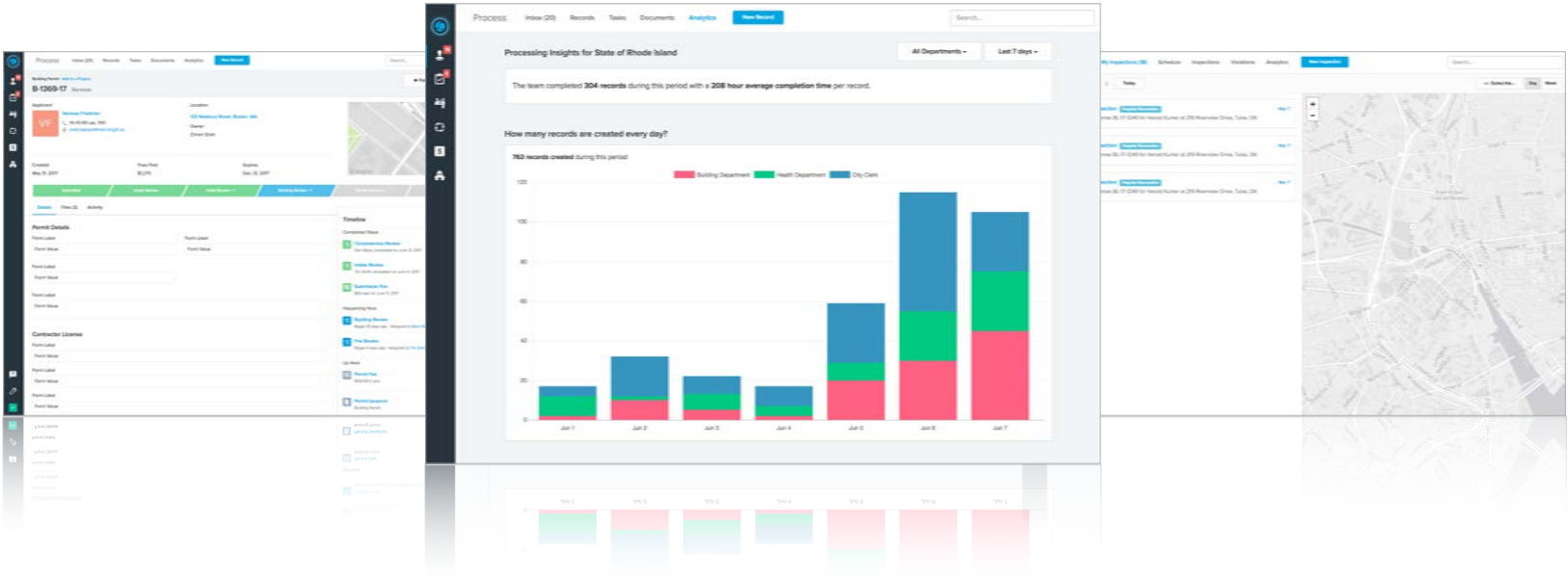
Determine public access

ViewPoint Cloud is built for public access, with high security in mind. For each permit or license type, decide whether the public can apply online, and whether the public can view records of that type.

View logs of all system activity

Every action in ViewPoint Cloud is recorded in the Activity Log. Administrative users can access this log at any time and filter by activity or record to see who is doing what, and ensure full compliance.





viewpoint Cloud 3

A better way to work is here.

Apps designed to simplify your everyday



Process

Permits & Licenses



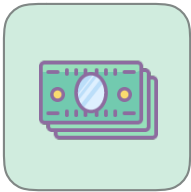
Serve

Serve Citizens



Inspect

Inspections and Violations



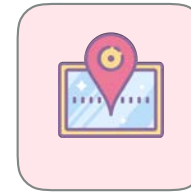
Pay

Collect Payments



Renew

Renew Licenses



Address

Manage Addresses

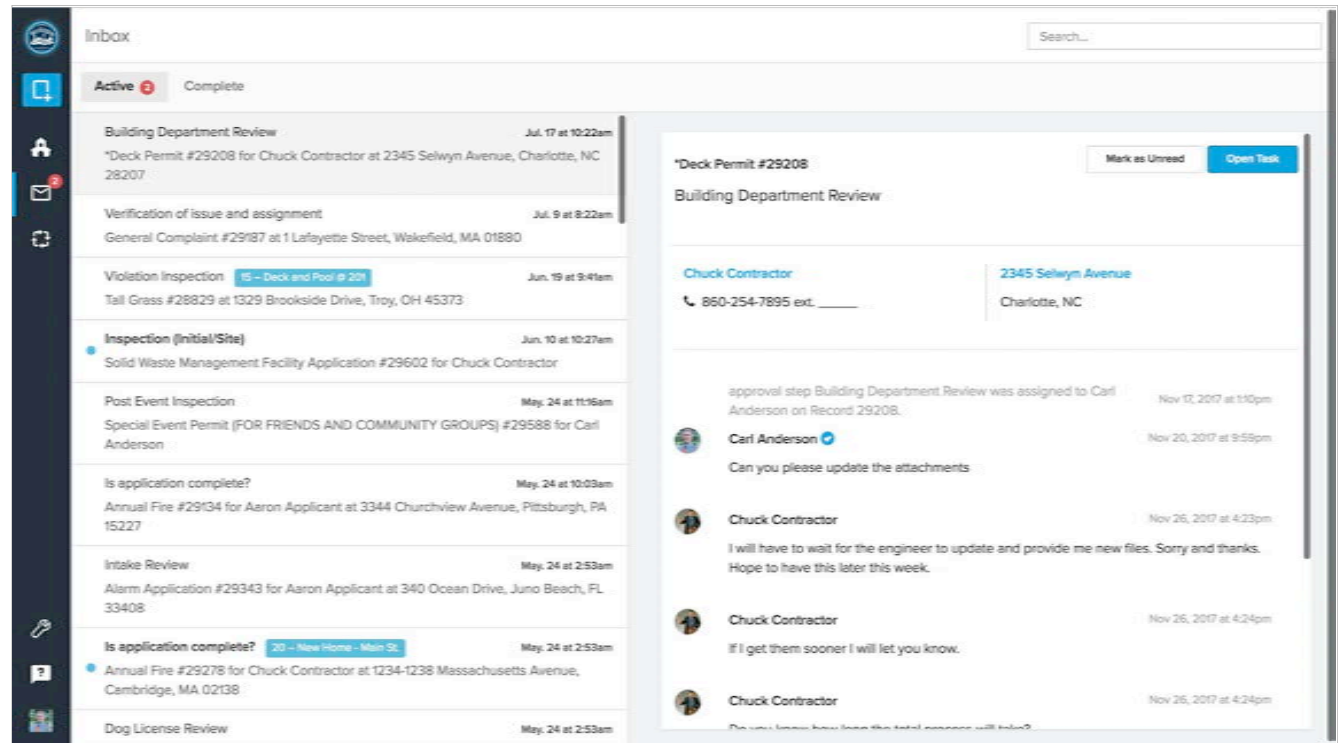
Inbox

A familiar way to manage work assigned to you

Tasks display as “unread” when there’s new information

Preview any task before diving in

@Mention your colleagues to get their input

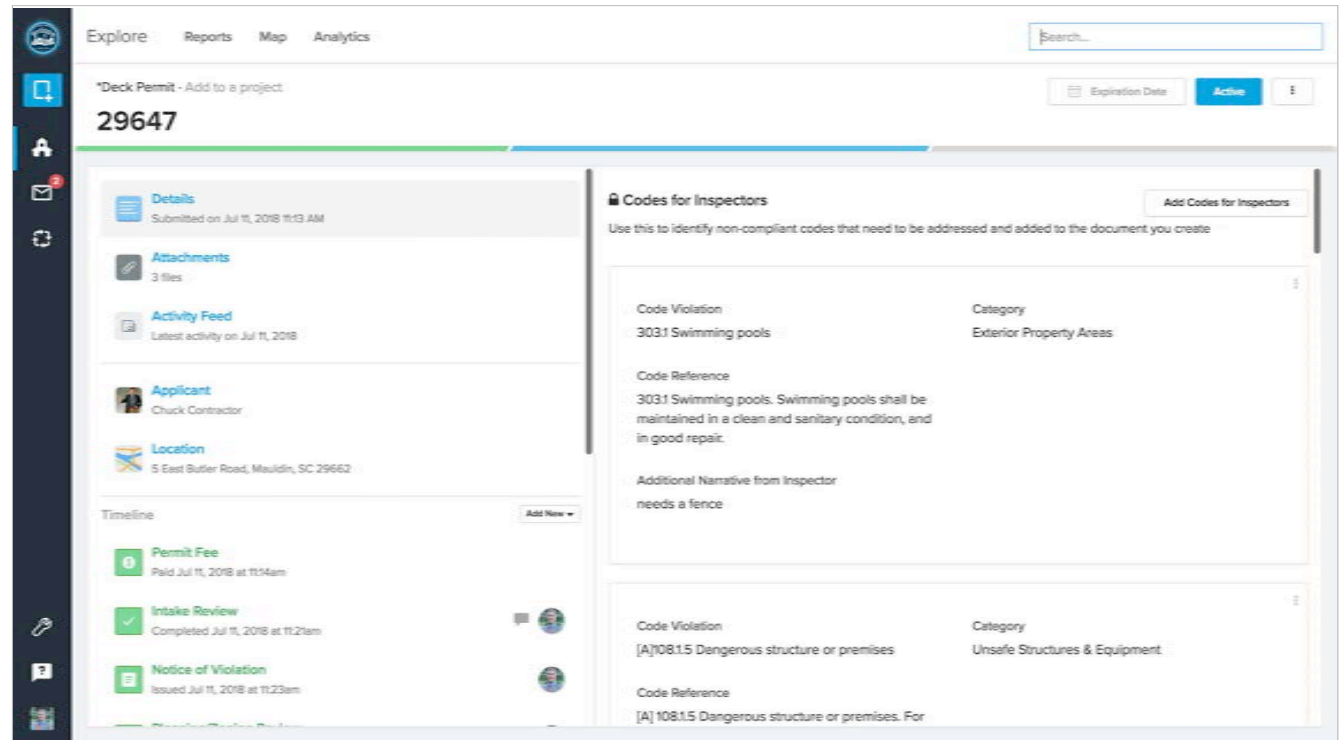


Record

Intuitive new design

Visual progress indicator

GIS-enabled workflow



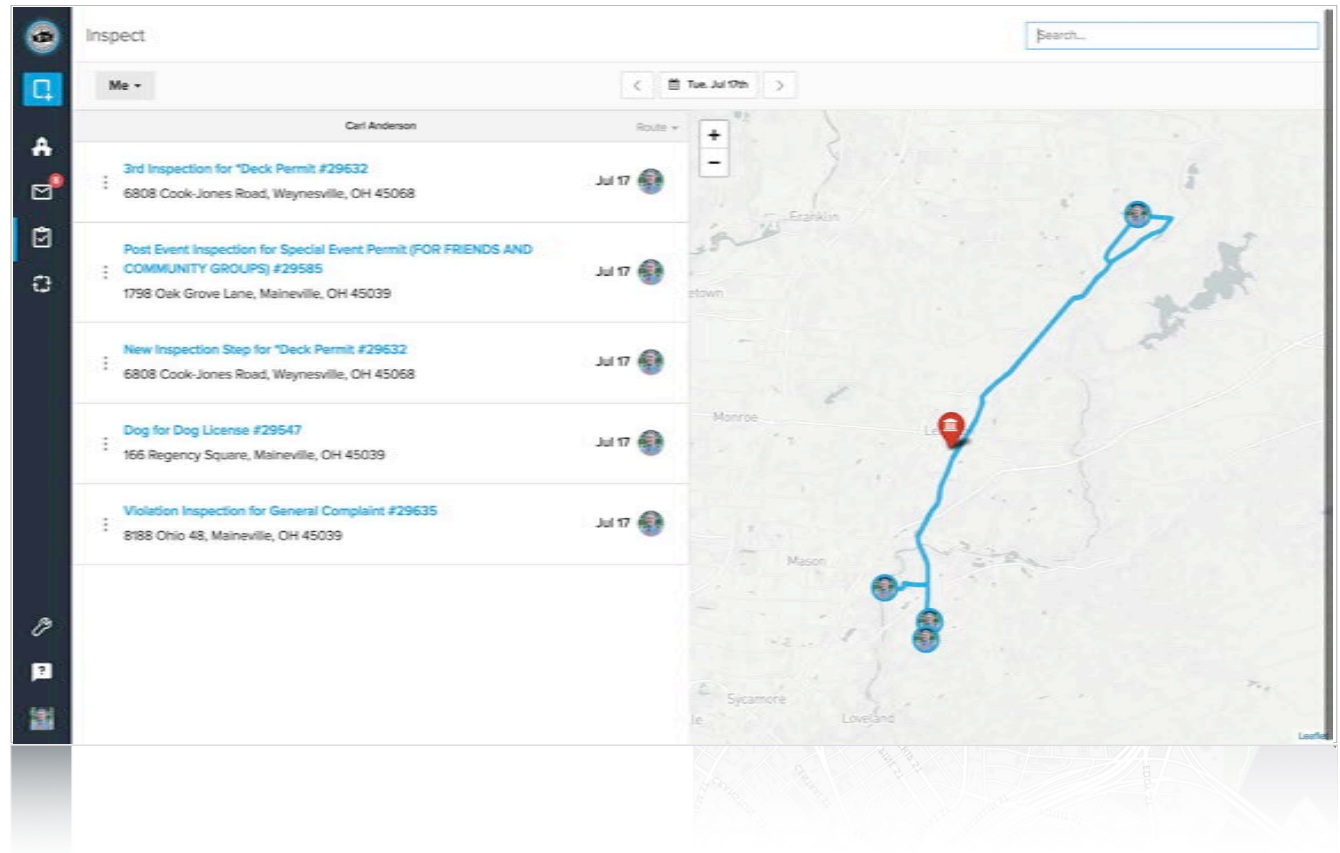
My Inspections

See today's inspections on a map

Drag and drop to reschedule

Schedule inspections based on multi-person availability

Mobile Apps for iOS and Android



Renewal Campaigns

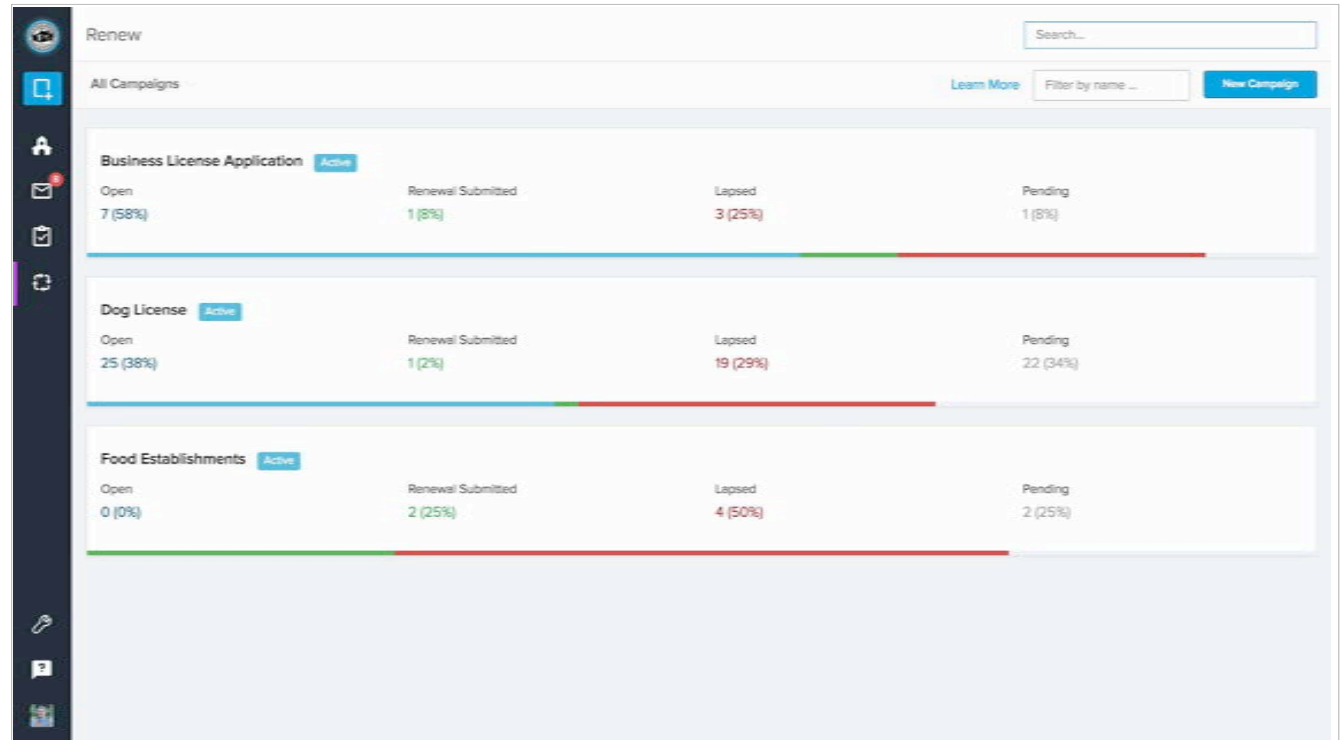
Organize renewals by campaign

See pending, renewed, and lapsed records

Renew manually or online

Notify applicants via email

Magic Mail automatic bulk renewal notices



Performance Analytics

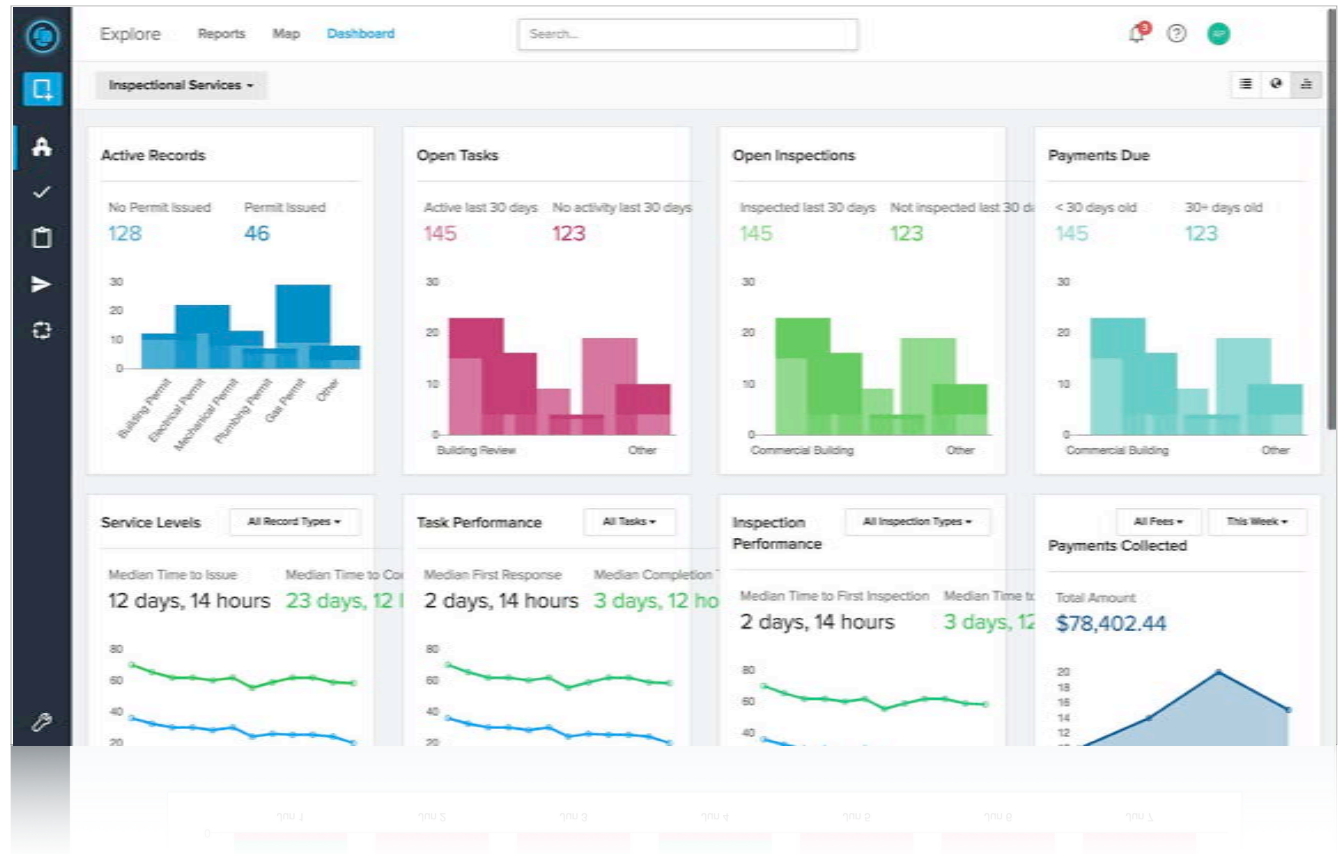
How fast are we processing records?

What steps take the most time?

How many people apply online vs. in-person?

How many renewals lapsed this year?

How satisfied are our citizens?



App Integrations

Open Data

E-Signatures

E-Plan Review










Citizen Service

Asset Management

Document Management

311/Issue Reporting

App Integrations

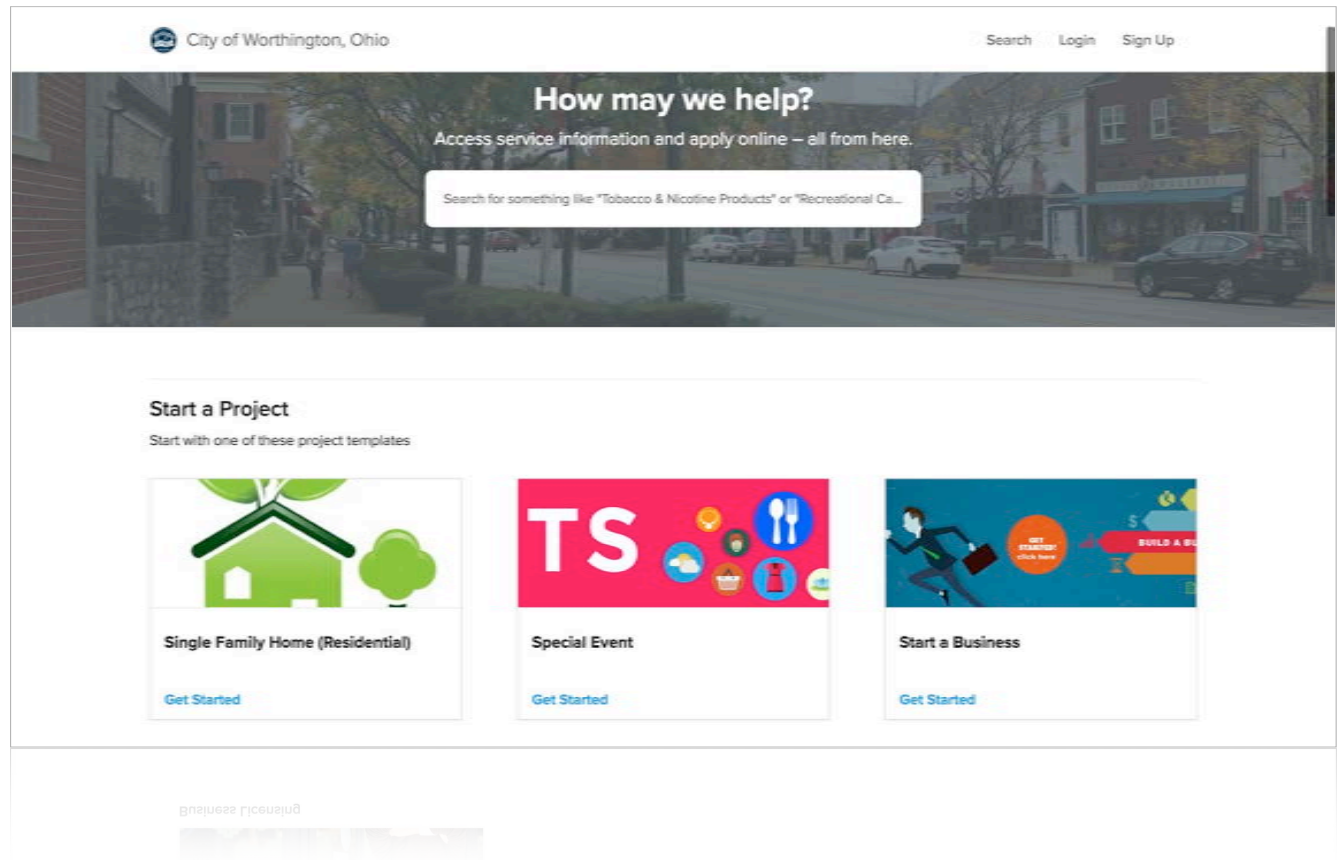
	Bluebeam Studio Open uploaded files for markup and collaborative review	Manage
	HelloSign Electronically sign documents	Manage
	SeeClickFix Create a record for each reported issue	Manage
	OpenGov Push saved reports to your data portal	Manage
	Laserfiche Copy uploaded files to your document management system	Manage
	CivicPlus Link your storefront to your CivicPlus website	Manage
	Cartegraph OMS Link operations management to ViewPoint Cloud	Manage
	Intercom Chat with customers on your portal to answer their questions	Manage
	Google Analytics Track web analytics on your portal	Manage

All-New Portal

Improved usability and design

Search bar for permit and license types

User inbox for messages and automated notifications



7. Licensing Model

7. Licensing Model

Please describe your licensing models (e.g., concurrent user, named user, revenue, transaction volumes, data limits etc.)

ViewPoint understands that software procurement in the government space is a complex and sensitive issue. With over 20 years of experience in selling to municipal government to draw on, it is our goal to make the procurement process as transparent and streamlined as possible. Throughout every sales process, we strive to include all stakeholders, consider their individual needs, and maintain clarity & consistency in pricing and deliverables. Our pricing model is based on a simple matrix that considers 1) population served over 2) number of departments brought on board.

We understand that many of our competitors employ a per-user pricing model that can make certain projects unrealistically expensive, or leave stakeholders out of the scope of onboarding. ViewPoint believes that our software and implementation pricing model is fair, inclusive and straightforward, with the goal of reducing difficult decisions for municipal purchasing professionals. Every municipal license to ViewPoint Cloud includes unlimited concurrent, named users, with no restrictions or additional fees based on revenue, transaction volume, data use, or any other similar metric. This transparent pricing model allows municipalities to focus on mission-critical objectives without having to worry about throttling usage, in any way, in order to stay within the original budget.

8. Data Ownership

8. Data Ownership

Please describe data ownership model and accessibility to the data by the City.

All data belongs exclusively to the City of Jackson. There is never any cost associated with getting data back. At any time, upon request, we can provide a full archive of your ViewPoint Cloud data in CSV or SQL formats. All data produced by the City's instance of the platform is georeplicated in Microsoft Azure datacenters across the United States, ensuring that the City's data is always highly available and constantly backed up.

9. Technical Requirements

Technology Platform

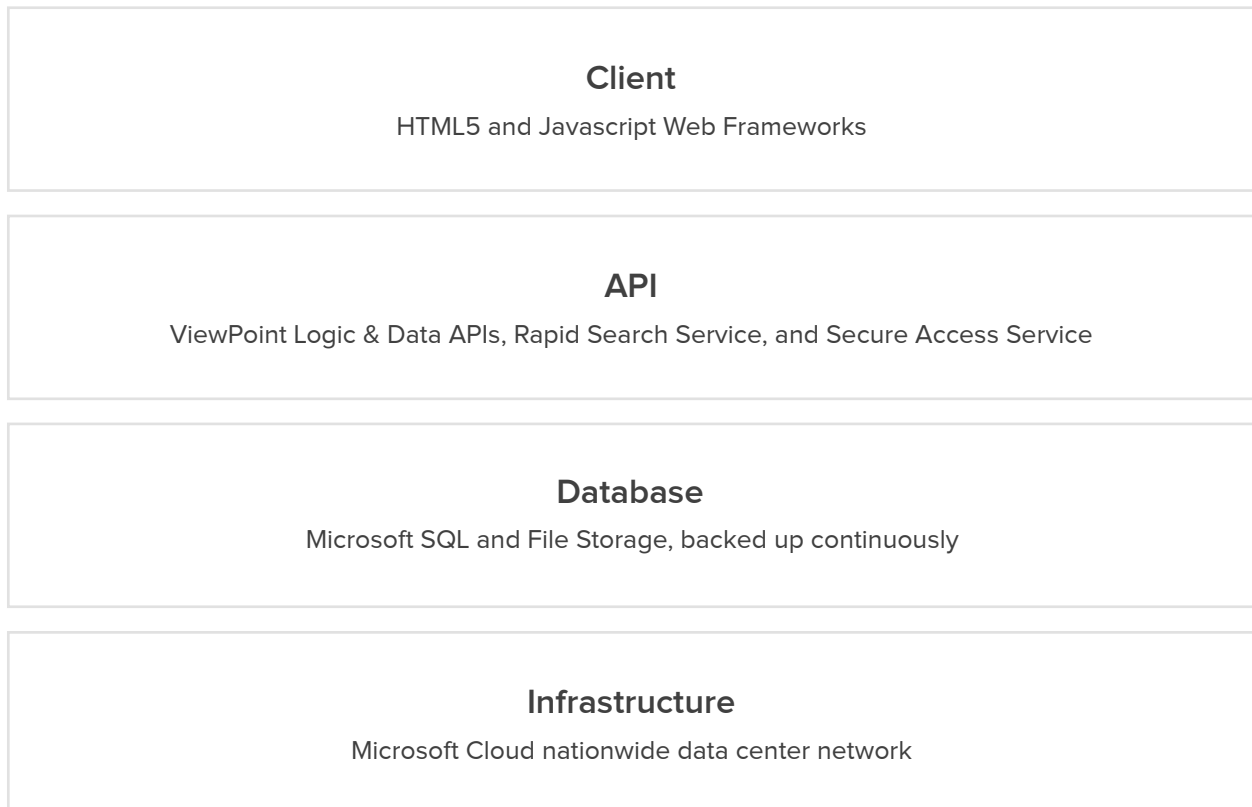
ViewPoint Cloud is a cloud-based, vendor-hosted system.

Client-side application use requires a modern web browser that supports HTML5, CSS3, and Javascript. This includes Firefox, Google Chrome, Opera, Safari, and Internet Explorer 10+.

Data is backed up and geo-replicated in real time on the Microsoft Azure Cloud platform to allow for seamless disaster recovery.

System upgrades are delivered periodically to client environments over-the-air, with no maintenance necessary by client IT staff.

System Diagram



9. Technical Requirements

All hardware requirements, system software, and application requirements must be listed.

A major advantage of ViewPoint Cloud is that there are no hardware or operating system requirements, and there is no burden on IT professionals to install the platform. Built on a flexible, web-based framework, ViewPoint Cloud represents a deployment-ready platform out-of-the-box on which to quickly and easily digitize municipal workflow processes. All that is needed to administer and work within the platform is a web-enabled device running a modern web browser. These include Firefox, Google Chrome, Safari, Opera, and many more.

System Security



The Microsoft Cloud

The Microsoft Cloud provides a high-security home for your mission-critical operations. With datacenters across the country, Microsoft offers best-in-class 99.9% reliability for system uptime.



Secure HTTPS Access

Every communication in ViewPoint Cloud is secured with 256-bit HTTPS encryption. This ensures protection against unauthorized access or eavesdropping, giving you peace of mind when using ViewPoint Cloud.



PCI Compliance

Our solution is PCI-DSS compliant, making it simple and safe to accept online payments. Credit card information is never stored in ViewPoint Cloud.



Automated backup and failover

Thanks to the power of the cloud, your data is continuously and automatically backed up. In the event of a problem, we can immediately restore access to your most recent backup so you never lose data.

10. Hosting Information

10. Hosting Information

Detail the network environment, data backup frequency and structure, and guaranteed percentage of uptime

The City of Jackson's ViewPoint Cloud environment, as well as all data and documents produced, will be stored and hosted on the Microsoft Azure Cloud, which is available 24/7 with 99.9% uptime. All data and documents are backed up continuously and automatically, and georeplicated across datacenters throughout the United States for high availability.

The Azure Cloud also handles Load Balancing, Backups, Disaster Recovery, and Database Management. There are no startup or shutdown responsibilities. There are no responsibilities for the City's Administrative / IT teams with regards to data backup, recovery, and/or restoration.

For more information on **Azure Cloud data security**, please visit: <https://docs.microsoft.com/en-us/azure/security-center/>

For more information on **Azure Cloud's network environment**, please visit: <https://docs.microsoft.com/en-us/azure/architecture/>

For more information on **Azure Cloud data backup frequency and structure**, please visit: <https://azure.microsoft.com/en-us/services/backup>

For more information on **Azure Cloud server uptime**, please visit: <https://docs.microsoft.com/en-us/azure/index#pivot=get-started&panel=get-started1>

City of Jackson, MS

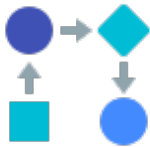
11. Implementation Services/ Scope of Work

Sample Project Management Plan

Implement modern online permitting and
licensing with **ViewPoint** Cloud

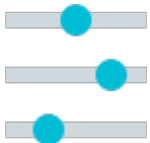
Implementation Overview

We work one-on-one with each department according to the following methodology:



Step 1: Process Design

Work with our implementation team to map each departmental permit/license process and assess adherence to best practices. Collect all application forms, permits, letters, and fee schedules associated with each permit type for use in ViewPoint Cloud.



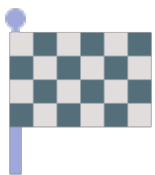
Step 2: System Configuration

According to the project scope, our implementation team will work with you to configure permit/license types in your ViewPoint Cloud environment. Any data integrations and migrations will be configured. Upon configuration, you'll have the ability to test each permit/license to ensure satisfaction.



Step 3: Train Users & Plan Rollout

Your client success manager will work with you to determine a change management plan for your department. Communicate upcoming changes to your department, have them try out their new system, and discuss plans for internal and public rollouts.



Step 4: Go Live & Publicize

On 'Go Live' day, you'll have the whole ViewPoint team at your disposal to help your department finalize the transition. We'll also help you publicize your new system both internally and publicly. Success!

Example Schedule - Jackson, MS

Summary Level:

Phased Approach

April 2019 - June 2019

July 2019 - Sept/Oct 2019 & Launch

PHASE I

- **Building**
- **License/Signs**

Form Development	Workflows
Fees / Payments	Access Rights
Document Outputs	User Training
Testing	

PHASE II

- **Planning/Zoning**
- **Codes**

Form Development	Workflows
Fees / Payments	Access Rights
Document Outputs	User Training
Testing	Go-Live

ONGOING

Data Strategy
Reporting
Integrations

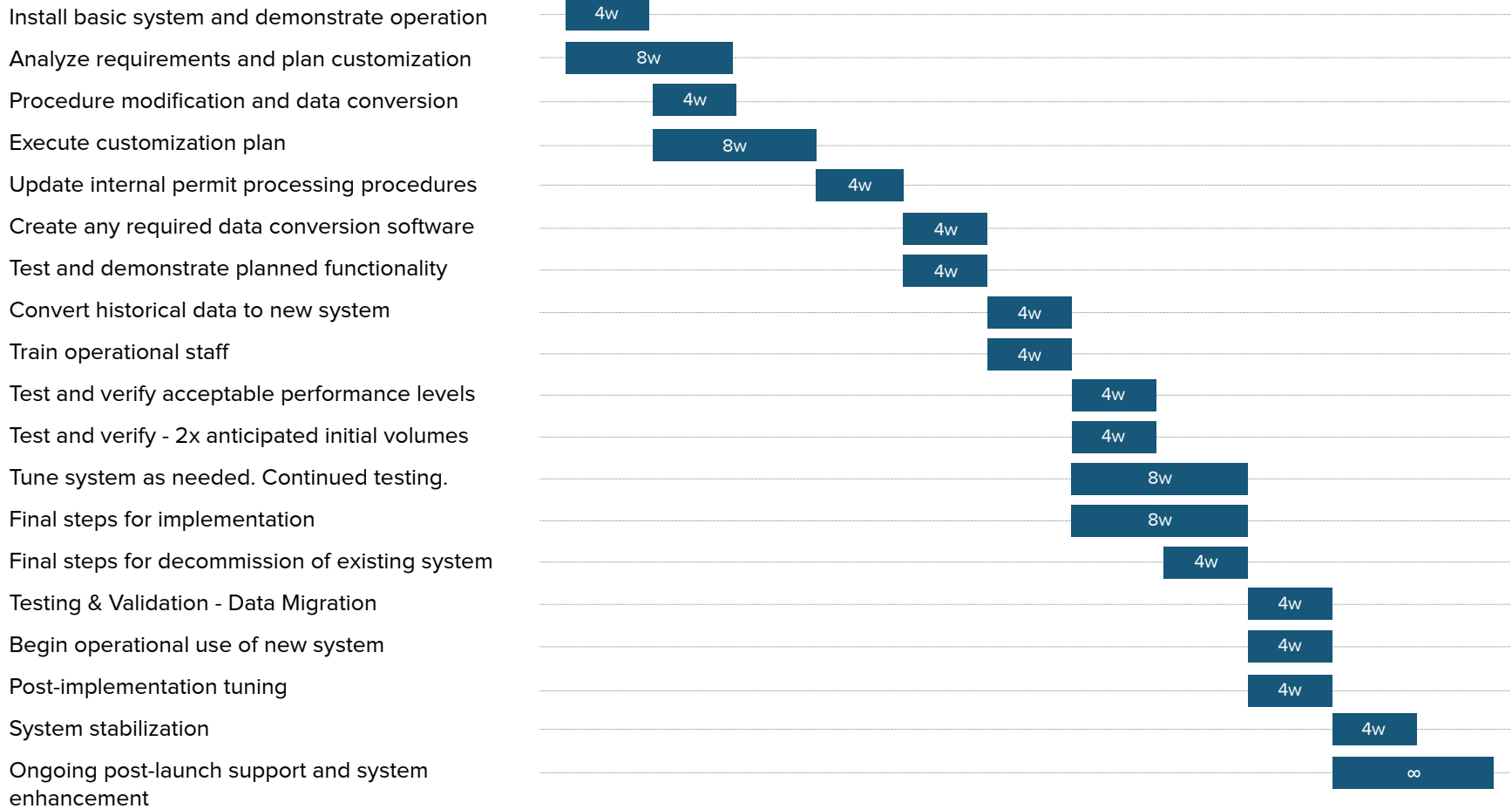
Example Project Schedule - City of Jackson, Mississippi

Permitting, Licensing and Enforcement Software

April 2019

June 2019 / July 2019

Sept/Oct 2019 & Launch



Implementation Team

ViewPoint’s cross-functional implementation teams work with your department staff to coordinate all aspects of the implementation project. Your Customer Success Manager will be your main point of contact during the implementation phase, and the following team members will ensure your success:



Kal Anderson
Customer Success Manager

Kal is a veteran client services professional who takes a personalized approach to each implementation. As customer success manager, he oversees all aspects of your implementation.



Seth Greenlaw
Community Manager

Seth is a committed community builder who works to ensure your departmental staff feel comfortable in their day-to-day operations with ViewPoint Cloud. After go-live, he is your staff’s main point of contact.



Carl Anderson
Senior Municipal Relationship Manager

Carl is a compassionate account manager with a wealth of experience in government solution-building. Carl will ensure the long-lasting strength of your community's relationship with ViewPoint and explore new ways to improve operations over time.



Jocelyn Mathiasen
Process Designer

Jocelyn is an experienced local government manager with a strong track record of identifying and implementing ways to improve local government operations. She will lead your Process Improvement Consultation prior to system implementation.



Darshan Shakya
Product Engineer

Darshan is a leading engineer in the field of government technology, developing new features to help agencies work better and engage with their citizens. His engineering prowess helps turn community feedback into high-performance features.



Ashley Jamerson
Data Engineer

Ashley is an expert data engineer who has migrated dozens of communities to ViewPoint from legacy systems of all sorts. Her creative approach to data management ensures ViewPoint systems offer fast, reliable data access from anywhere in the world.



Rachel Keyser
Strategic Initiatives Manager

Rachel's background in public policy lends her a keen eye for public-sector research and analytics. She can help your community measure and publicize your improvement efforts and build trust with your community through data.

Implementation Schedule

When implementing ePermitting projects, we find it best to take an individualized approach – setting up one department at a time – to ensure each project component is successful. ViewPoint Cloud’s agile architecture makes this approach well-suited to enabling rapid deployment and maximizing ROI.

This approach requires a Community Project Manager (CPM) to work with the ViewPoint Implementation Team to bring each project component online. The CPM is typically a lead user in the department who will coordinate the implementation on the department’s behalf.

Upon contract signing, we propose the following schedule based on our best-practice ePermitting implementation process. Estimated times vary based on the amount of time each department is able to allocate to the implementation process.

Phase 1: Create Template for the Building Department

In Phase 1, the Community Project Manager will gather application forms and permit documents to prepare pilot communities to launch Building Department permitting. The ViewPoint Implementation Team will provide administrator training to the CPM, and will work with the CPM to create a template for all Community Development Department permit application forms and permit documents within ViewPoint Cloud.

Phase 2: Configure Community Development Department Workflows

In Phase 2, the community’s CPM and the ViewPoint Implementation Team will document all workflows, fee schedules, and inspection processes. These will then be configured within the ViewPoint Cloud environment.

Data Migration: Additionally, during this time the community may provide data from their legacy system to be imported into ViewPoint Cloud. Data may also be imported later if necessary.

Phase 3: Train Community Development Department Staff and Launch

In Phase 3, the CPM and ViewPoint Implementation Team will provide training to Community Development Department users. Users will gain familiarity with the system and ensure accuracy of system configuration. The department will then launch ViewPoint Cloud and begin realizing the benefits of cloud e-permitting.

Data Migration

Legacy Systems → ViewPoint Cloud

ViewPoint will migrate your legacy system's data to ensure operational continuity and data retention. Moving your old data to ViewPoint Cloud gives you access to that data in ViewPoint Cloud reports and analytics. Keep in mind that any incomplete or incorrect data will remain so post-migration.

Our Data Migration methodology ensures a high level of accuracy and satisfaction:



Step 1: Initial Data Snapshot

Department staff provide ViewPoint with an initial export of the legacy system data. ViewPoint implementation team will map the legacy data to the new target system.



Step 2: Initial Import

ViewPoint implementation team will program the migration and import the provided data into a test environment.



Step 3: Review and Confirm

Department staff reviews the imported data to ensure completeness and accuracy, and can make any changes to the way data is migrated.



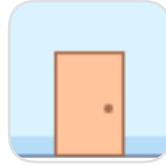
Step 4: Final Import and Seamless Cutover

Immediately prior to Go Live, ViewPoint will make a final data import to include any data created since the previous import. This ensures a seamless transition from the legacy system to ViewPoint Cloud with no risk of data loss.

Integration Summary

Assessor

Link permit applications to parcels from your Master Address Table



Esri ArcGIS

Show Esri layers on your permit maps



Licensed Professional

Auto-validate contractor licenses

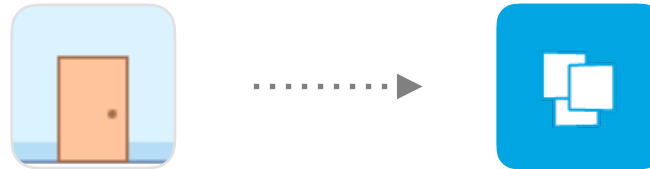


Finance & Accounting

Send permitting transaction data to your General Ledger



Integration



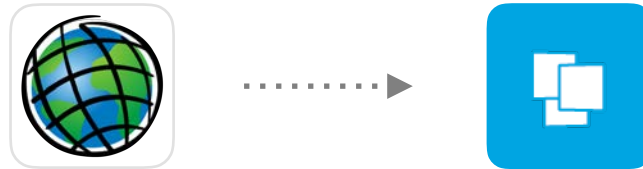
Assessor

Link permit applications to parcels from your Master Address Table, putting ownership and parcel data right in ViewPoint Cloud.

How it Works

- Parcel data from the assessor system is synced on a weekly basis
- Properties are created or updated in ViewPoint Cloud based on new data received
- New permit applications will auto-fill property owner information for the chosen address
- Departmental reviewers can see parcel data, owner information, and custom attributes like tax delinquency on a permit application or location page in ViewPoint Cloud
- Assessors gain visibility into the permit and license history of any parcel, and can track new permit applications
- Citizens gain easy access to public-record assessor data online in the Storefront web portal

Integration



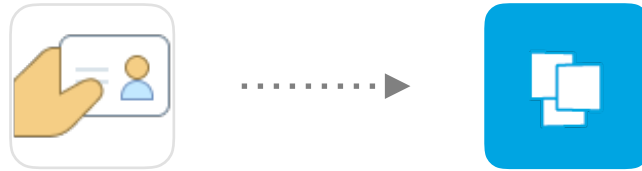
Esri ArcGIS

Mashup permitting data with GIS layers on your Esri map within ViewPoint Cloud.

How it Works

- A link is established between your Esri ArcGIS web mapping service and ViewPoint Cloud
- Your Map reports will display your Esri map with all default layers visible
- Show permits or inspections on the map according to the filters in ViewPoint Cloud to build custom map reports overlaid on Esri GIS data

Integration



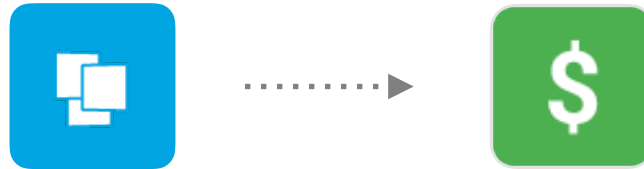
Licensed Professionals

Simplify license verification by choosing a licensed professional directly from your state, county, or local license database when creating a new application.

How it Works

- License data from the source system is synced on a weekly basis
- Configure which permit types require an auto-validated license, and whether a valid and current license is required to submit new applications
- New permit applications will ask the applicant to search for a professional, and will auto-fill license information for the chosen professional
- Departmental reviewers can see licensee information and expiration date on each submitted permit application, and have confidence that the license is valid without verifying an external source

Integration



Finance & Accounting

Automatically sync transactions from ViewPoint Cloud to your accounting system for easier reconciliation.

How it Works

- ViewPoint configures a transaction file to match the input needed by your accounting system
- This file is auto-generated daily at 11:59pm
- The file is placed in an interim location accessible by the Finance system
- The finance system imports the file and registers all associated transactions
- The file is overwritten the next day with new information, and the import cycle repeats

12. Training

ViewPoint Cloud Implementation Process

City of Jackson, MS Example Training Plan*

April 2019: *Kick Off and Information Gathering*

Week	Task	Action Items
1	System Admin Training (4/1)	<ul style="list-style-type: none"> • Gather specification for permits/projects to be built. • Provide Liz (ViewPoint Implementation Manager) with application forms for record types in VPC. • Start working on getting MAT and Historical files uploaded to FTP
2	Meeting (4/8)	<ul style="list-style-type: none"> • Start Reviewing/Building Building Department Forms • Start getting comfortable making changes by inputting workflow into record type • Gather Workflow (Sign Offs & Approvals) & Fee Schedule
3	Meeting (4/15)	<ul style="list-style-type: none"> • Start Reviewing/Building Workflows & Fees for Building Department Record Types • Gather Documents (permits, COs, etc)
4	Meeting (4/22)	<ul style="list-style-type: none"> • Create document templates • Review Building Department
5	Meeting (4/29)	<ul style="list-style-type: none"> • Start working on next departments: License/Signs, Planning/Zoning, Codes

Proposed Month by Month Plan

Month	Configuration	Migrations
April 2019	Building Record Types (forms, workflows, fee schedules, documents)	Provide MAT & Historical to FTP
May '19	License/Signs Types	Provide GIS Link to ViewPoint
June '19	Planning/Zoning Record Types	Review migrations and provide feedback to ViewPoint about mapping and other requests
July '19	Codes Department Record Types	ViewPoint to load revisions to files.
August '19	Help Text and Project Templates (if needed)	
September '19	End User Training // Training all Departments	
Sept/Oct '19	Validation and Testing	Validation and Testing
Sept/Oct '19	Go Live	Go Live

*subject to change as needed.

12. Training

Provide an overview of proposed training, including options for on-site or training center services, end users, and system administrators. This section should also include an implementation and training plan including an estimated time-frame and deliverables for each stage of the project and training documentation provided.

ViewPoint employs a “train the trainer” methodology, with the goal of leaving all City officials involved with the administration of the platform ready to confidently make any adjustments to the platform that become necessary over the lifetime of the platform. In the traditional vendor-client relationship, the City is reliant on the vendor to make even minor changes to their workflows, often times for an additional fee.

ViewPoint’s approach affords all the benefits of a traditional implementation process, while shifting the ongoing administrative control of the platform to City officials, via an accessible and intuitive suite of configuration tools. In the event that a modification is found to be overly difficult to design and deploy, ViewPoint staff will always be available to assist the City at no additional cost.

Although the ease of deployment and training lead 95+% of ViewPoint Cloud customers to choose a fully virtual implementation and training process, ViewPoint does offer on-site training at an additional cost if necessary. All training will be performed using a blend of vendor and City resources, and a robust knowledge base is available online with training and implementation documentation.

For Administrators

ViewPoint Cloud training starts with administrators – the departmental or IT leaders who will administer ViewPoint Cloud for their organization.

Sample training agenda:

System basics

Familiarize users with the basic system layout and operation.

Administering ViewPoint Cloud

Creating and modifying all attributes of permit and license configurations, including forms, workflows, fees, documents, and user access.

Processing records

Working with records in ViewPoint Cloud, including approving, denying, issuing permits, collecting payments, conducting inspections, and making changes to permits.

Reporting

Building ad-hoc reports, exporting to Microsoft Excel, and saving reports for later.



Alex from ViewPoint Cloud
Active 15m ago

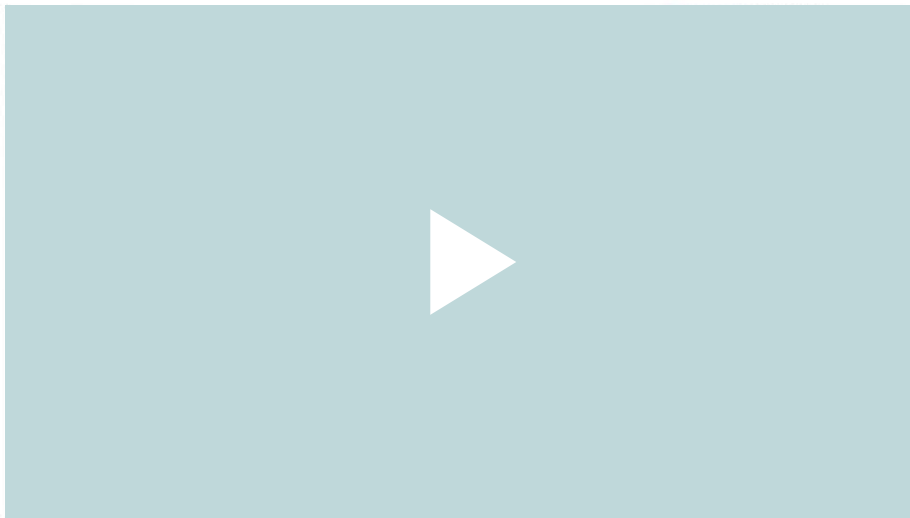


Hi Mary!

You are now a member of the world's most advanced citizen service platform, ViewPoint Cloud.

You join hundreds of civic leaders just like you, driving continuous improvement through technology.

Curious what good e-government looks like? Watch a quick introduction:



[Get Started](#)



Write a reply...



For End Users

End-user training is conducted in cooperation with departmental leaders, who are best positioned to communicate the process changes coming to their daily work. Through online resources, videos, and interactive help, end-users are educated on all operating procedures within ViewPoint Cloud.

Sample agenda:

System basics

Familiarize users with the basic system layout and operation.

Processing records

Working with records in ViewPoint Cloud, including approving, denying, issuing permits, collecting payments, conducting inspections, and making changes to permits.

Reporting

Building ad-hoc reports, exporting to Microsoft Excel, and saving reports for later

13. Support & Maintenance

13. Support & Maintenance

Provide support services including provisions of regular updates and new releases, as well as technical consultation and support. Please include a timeline of recent updates and a description of the normal upgrade cycle.

ViewPoint Cloud is updated through the cloud on a monthly basis for minor upgrades, and on an annual basis to release new versions, at no additional cost. Updates are delivered automatically over-the-air which eliminates the need to check for updates and allows users to stay up to date with the latest improvements from our development team.

ViewPoint is constantly working to build the best permitting platform available. We combine user feedback with qualitative and quantitative research methods to continuously develop new and improved features and rapidly deliver them to users. We release monthly system upgrades to improve system performance and introduce new functionality. Most of our upgrades come from user feedback. If you have an idea to make permitting better, we'll build it.

TIMELINE OF RECENT UPDATES:

2014: ViewPermit 3.x - Installed application for enterprise permit and license management

2015: ViewPoint Cloud 1.x - Redesigned the ViewPermit suite using modern web technologies to simplify implementation and common permitting and licensing functions

2016: ViewPoint Cloud 2.x - Incorporated user feedback to build powerful conditional workflow and form logic, and an innovative renewals module incorporating automatic renewal reminder campaigns

2017: ViewPoint Cloud 3.x - Introduced new and improved reporting engine, a new interface to rival leading private-sector enterprise applications, and an enhanced inspection scheduling and routing module with automatic inspection route optimization

2018: ViewPoint Cloud 3.1 — 3.4 - Introduced dozens of new features, stability, security, and functionality upgrades.

2019: ViewPoint Cloud 3.8 - Forthcoming release with major feature/functionality upgrades TBA.

SUPPORT BY THE NUMBERS



1 hr.

typical inquiry
response time



150

inquiries answered
each month



99.9%

target monthly
system uptime



10k

users
served

Getting Help

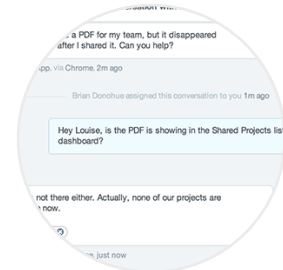
Our deep commitment to customer support makes digital transformation easy on your department. With access to a wealth of help videos and articles, you'll never be at a loss with product functionality. Our robust user community is always willing to lend their advice, and when you need to speak to a ViewPoint team member, we're there to help.

Email and Phone Support

We're available 24/7 via email and Monday-Friday from 8:00am-5:00pm over the phone for urgent issues. Our first-response time for any issue is same-business-day.

Email
Available 24/7

Phone
8:00am - 5:00pm



	Tier 1	Tier 2	Tier 3	Target Resolution
Urgent	1 hour	2 hours	4 hours	24 hours
High	2 hours	4 hours	8 hours	48 hours
Medium	2 days	5 days	5 days	7 days

Escalation Matrix

Support requests are escalated depending on the severity of a problem



Help Center & User Community

Our Help Center includes everything you need to know to become a ViewPoint Cloud expert. It's a great place to start to familiarize yourself with functionality, and we're always adding new videos and articles.

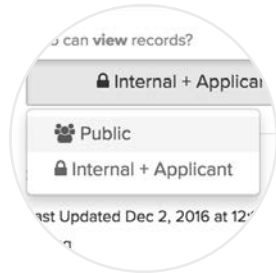
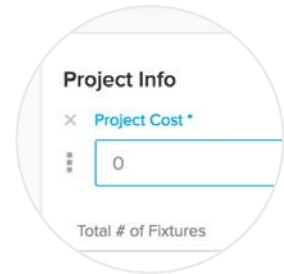
The ViewPoint user community helps each other solve digital transformation issues together. When you're not sure about a workflow or best practice, we can connect you with community leaders who can offer advice and help your community excel.

Making Changes

ViewPoint Cloud's built-in settings give you unprecedented control over making changes to your system configuration. With simple, visual tools and a drag-and-drop interface, it's easy to change anything in just a few clicks.

Change forms and workflows

The intuitive configuration design tools in ViewPoint Cloud let you drag and drop to change forms, workflows, fees, documents, and more. There's no need to hire a programmer or contact us to make changes to your configuration.

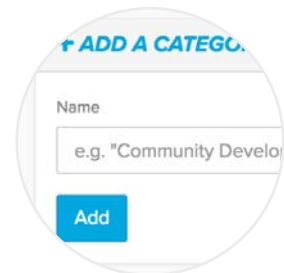


Determine public access

You maintain full control over public access settings, so you can start by processing things internally, and then move gradually to online self-service as you feel comfortable. The flick of a switch turns public access on or off for each record type.

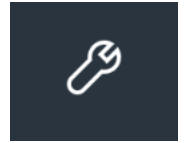
Add new permit or license types

When you're ready to expand your platform, or just experiment with new capabilities, you can add new permit or license types from within the system settings. Everything you need to configure a new permit or license type is accessible to administrative users.








System Admin Training Recap

System Admins: This is the highest level of permissions in ViewPoint Cloud. The only difference between employees and system admins is this Settings button. From settings, these icons represent everything you can do in ViewPoint Cloud!






System Settings

	<p>Organizational settings are the City’s general settings, such as the City seal and/or address.</p>
	<p>This is where you can add users, resend activation emails, and change users from Employee/System Admin.</p>
	<p>Groups are ways to group employees together by department, permissions, or assigned tasks.</p>
	<p>Record Types is where you are going to spend most of your time. You can filter and sort record types by department. See below for more on record types!</p>
	<p>Inspection Types are the different inspections available for inspectors in their checklist. Examples include inspections such as: rough, final, framing, wiring, tent, and fire prevention. Most often, inspections types are used for departments that inspect buildings.</p>
	<p>Payments are how you can connect with Stipe, the credit card processing company. You can also identify different payment types on this screen.</p>
	<p>The Activity Log tracks all actions taken in Settings and also on specific records (such as uploading attachments, adding a fee, etc).</p>

Record Type Settings

General	Access	Form	Attachments	Documents	Fees	Workflow	Renewal
General	The Record Type Settings are the general settings for the category. This includes, name, description, and record attributes.						
Access	Access is where you can identify who can interact with the record type. If you click on "Learn More" in this section you can see the break down of your different options: No Access, Can View, Can Edit, and Can Administer.						
Form	The form is the application. You can create any question you want on the form. There are two categories: sections and fields. Fields act as the questions you wish to ask the applicant. The form can be conditional , meaning that it grows shorter or longer depending on the questions answered!						
Attachments	Attachments are where you can identify the different attachments associated with the record type.						
Documents	Documents are the things you issue back to the applicant: such as licenses. You can configure the documents just like you would a Word document.						
Fees	Fees are what you charge the applicant. You can also charge prorated fees .						
Workflow	<p>You can only have one workflow per record type. The workflow is the path that the record type takes after submission. You can auto autoassign individuals or groups to each step.</p> <p>The steps can be: approvals, payments, inspections, or documents.</p>						
Renewal	<p>Renewals are how you configure the ability to create renewal campaigns. You can turn renewals on or off for each record type. You will also need to configure a renewal workflow for each record type. This can be different or the same as the original workflow.</p> <p>Creating a Renewal Campaign</p>						

Public Portal Sections

	<p style="text-align: center;">Content Settings</p> <p>The content settings is where you will be setting up the homepage of your community's Storefront. These settings will dictate what the applicants see when they are applying for permits and licenses. Adding specific pictures of your community, staff, and local landmarks are always encouraged!</p>
	<p style="text-align: center;">Project Templates</p> <p>The project template settings allows you to create specific yes and no questions that guides the applicant through the application process. Based on the questions you create, the applicant will know exactly what type of permit or license(s) they will need in order to complete their objective.</p>
	<p style="text-align: center;">Public Search</p> <p>The public search settings is where you will be able to enable or disable the ability for the public to search for addresses and permits or license(s) within the community. If you do allow public access to record types, you have the ability to select which ones are allowed to be in searches and which ones are not.</p>

Questions? Check out our [Help articles](#) and the Chat with Support feature!

Data Portability

We believe in data portability, and we try to make it as easy as possible for you to access any of your data, at any time. Using built-in reports, you can export most data to CSV for easy archival. And if you want a full archive of your ViewPoint Cloud data, just ask and we will provide it.



Data Export

Export data on-demand in CSV format from within ViewPoint Cloud's reports. Most data can be exported this way.



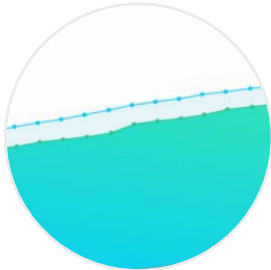
Full Archive

Upon request, we can provide a full archive of your ViewPoint Cloud data in CSV or SQL formats.

With ViewPoint Cloud, you own the data you create. We make it as easy as possible to export and archive your data.

System Upgrades

The ViewPoint Cloud team is passionate about putting the latest technologies to work for government agencies. That’s why we never stop iterating to build the best permitting platform available. We combine user feedback with qualitative and quantitative research methods to continuously develop new and improved features and rapidly deliver them to users.

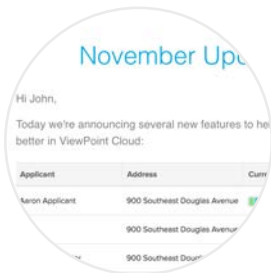
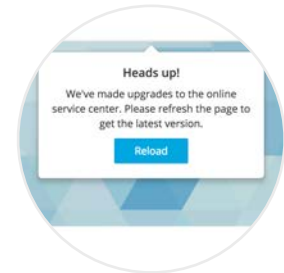


The always-improving system for government

We release monthly system upgrades to improve system performance and introduce new functionality. Most of our upgrades come from user feedback. If you have an idea to make permitting better, we’ll build it.

Zero-maintenance upgrades

Since ViewPoint Cloud is accessed via a web browser, you’re always using the latest version, no matter what. Whenever we release an upgrade, there’s no maintenance required on the part of IT staff. You’ll just be prompted to reload the page to receive the upgrade.



Upgrade notifications

Each time we release an upgrade, we will notify all users by email with a detailed list of enhancements and changes. We include images and animations where appropriate, so everyone understands what’s new. If you need to get in touch with us, you can simply reply to the email.

“When we provide feedback to ViewPoint—making a suggestion for a change to be considered—it’s amazing how in 4-6 weeks there’s a new release and the change is there. They’ve really listened to the end users ... and they incorporate it into the product when they can. That’s very impressive to us.”

Tim Smith, Fire Marshal
Town of Orange, CT

14. Cost Proposal

Proposal Information

Created Date 1/15/2019 Contract Start Date 3/1/2019
 Quote Number 201901-561 Contract End Date 2/29/2020

Municipal Information

Account Name City of Jackson Name Jordan Hillman
 Billing Address 200 S President St Phone (601) 960-2004
 Jackson, Mississippi 39201-4702 Email jhillman@city.jackson.ms.us
 United States

Investment Line Items

Product	Product Description	Product Code	Total Price
ViewPoint Cloud	<p>For a City-Wide, Unlimited use license Accept online requests, route through workflows, manage approvals, collect payments, and issue permits. Allows for public inspection requests, inspection scheduling, mobile field inspections, and inspection reporting. Also you will be able to create renewal campaigns on any record type that is currently active in ViewPoint Cloud.</p> <ul style="list-style-type: none"> • Unlimited Users • Support & Maintenance • All Hosting & Storage • All Updates & Upgrades <p>Unlimited usage annually for the Department(s) and/or record types listed.</p>	Annual Recurring	\$79,200.00
Master Address Table Annual Support	<p>Integrate your Master Address Table into ViewPoint Cloud for a weekly import of all location information. This will replace the automated Google Maps Address Search. It will be the municipalities responsibility to provide ViewPoint with the file initially and ongoing for any updates. Requirements: Same as 1 time import, plus (at least) read-only any-time access to the MAT database which must contain the parcel properties latitude/longitude coordinates.</p>	Annual Recurring	\$2,400.00
ESRI Integration Support	<p>ArcGIS Server 10.x web service accessible outside of the community's local intranet.</p>	Annual Recurring	\$1,200.00
Implementation & Deployment Services	<p>ViewPoint will train administrative staff and provide implementation services for your first 3 departments (additional department deployment services may be requested for an additional investment) ViewPoint will provide implementation services for each department you subscribe for these services. This service spans the duration of department deployment from beginning to go-live, during which time ViewPoint will set up your records as we collaborate on tailoring the system to suit your community. Intended for 1-3 administrators and/or your Project Manager. ViewPoint Cloud will provide professional services consulting and best practice recommendations, delivered remotely. This involves interacting with your project manager and at times department(s) staff for setting up record types for the department(s) and covers forms, fees, attachments, workflows, access rights & document outputs. Additional sample curriculum includes:</p> <ul style="list-style-type: none"> • Defining citizen service goals • Developing an online permitting strategy • How to customize forms and workflows • Testing & Training best practices 	One Time	\$40,000.00

Discount		Discount	(\$14,000.00)
End User Education Course	For 2 End User Sessions Expert assistance from a ViewPoint education specialist. Intended for end user staff. Price per department for single 2-hour end-user training webinar + recording. End Users will learn necessary skills to perform their jobs in the ViewPoint Cloud environment.	One Time	\$5,000.00
Master Address Table One Time Import	Import all of your location information from your Master Address Table into ViewPointCloud. This will replace the automated Google Maps Address Search. Requirements: A clean master address table including all of the community's location information and must contain the parcel properties latitude/longitude coordinates, as well as at least 1 unique ID field. ViewPoint does not take responsibility for 'dirty' data.	One Time	\$2,000.00
ESRI ArcGIS Server Integration	Integrate ViewPoint Cloud with your ArcGIS Server. This will replace all Google Maps views with your published ESRI map.	One Time	\$1,000.00
Historical Data Migration	Migrate Building permit & Licensing from a single system of record, data only (please refer to "Notes" section) Per system/Per import	One Time	\$15,000.00
Historical Data Migration	For migrating "codes" data only (MS Access) for most recent years in a cleaned state - (please refer to "Notes" section) Per system/Per import	One Time	\$8,000.00

Total Investment from Items Above		Total Price	\$139,800.00
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Notes

For City Wide License with initial focus on 4 departments (Building, License/Signs, Planning/Zoning and Codes)

Historical Data Migration (Report Export)

Import of permits and associated data from a report (or series of reports) exported by the community's current permitting system that conform to the technical requirements outlined by ViewPoint. The data migration is subject to the requirements summarized in the "Notes" section below.

Data Migration and File Requirements:

- Each migration must have a central records file with a unique ID and all information that is 1 to 1 with each record.
- All many-to-one information (i.e. payments, inspections) must be provided in separate files with each item referencing the unique ID of the corresponding record
- Files must be provided in a flat-file format (csv, txt, or xlsx) with column headers in the first row. Names of files should indicate their contents
- The file must not contain extraneous rows which do not represent data to be migrated (e.g. summary data such as record counts, totals, etc.)
- For flat files, fields must be appropriately delimited and text should also be appropriately delimited and escaped
- The community must also provide a data-dictionary defining how the provided data fields should be mapped to fields in ViewPoint Cloud and whether any provided fields should be omitted from the migration.

The scope of data migration includes:

- Records (Permits, Licenses, etc.)
- Applicant data
- Location information (Records will only be linked to locations if an ID, MBL, or other logical link is provided to match up to the community's address integration)
- Fees and Payments (will be migrated as form data)
- Inspections (will be migrated as form data)
- Contractors, Work Description and other Form Data
- Other Multi-Entry form data

The scope of data migration does not include:

- Cleaning of any corrupted data
- Creation and linking of applicant accounts
- Integration of historical fees and payments into workflow or financial reports.
- Logs of permit changes
- Migration of any data into the workflow (i.e. pending or completed sign-offs, fee steps, document issuance, inspections).
- Permit Attachments
- Import of contractor database
- Creation of projects or other relationships between permits

ViewPoint Contact

Prepared By Carl Anderson Expiration Date 2/28/2019

By signing below, you hereby agree to the ViewPoint Cloud Terms of Service and will be billed according to the terms therein. The terms of service can be found here - <http://viewpointcloud.com/terms-of-service/>. ViewPoint's Privacy Policy may be found here - <http://viewpointcloud.com/privacy-policy/>. Annual recurring costs not to exceed 7% increase per year.

Signed _____ Date _____

Printed Name _____ Title _____

Total Cost First Five Years of Agreement		
Year 1	\$139,800	Includes One-Time Costs
Year 2	\$88,596	
Year 3	\$94,798	
Year 4	\$101,434	
Year 5	\$108,161	
TOTAL	\$533,161	

15. Customer Implementation Responsibilities

15. Customer Implementation Responsibilities

Please describe and/or provide a list of the typical customers' implementation responsibilities.

When implementing ePermitting projects, the process is always fastest when City Staff is highly engaged and highly available. Depending on the level of engagement throughout the process, the implementation period could be completed in a much shorter timeframe than estimated in this proposal.

City Resources: Role, Responsibilities, Average Estimated Time per Month

Project Role	Project Responsibilities	FTE
Executive Sponsor	Oversee executive roles	1
Project Manager	Coordinate with executive sponsor and ViewPoint Project Manager	1
Project Administrator	Work closely with Project Manager to handle all logistical and financial tasks	1
Functional Process Owners	Learn and be able to train others on core functions	1
Functional Process Team Participants (per member involvement)	Learn and be able to fully use core functions. Learn administration of ViewPoint Cloud up to role permissions.	8-10
Training Coordinator Team Lead	Coordinate with ViewPoint Training Team and City trainees; Training Courses, Schedules, Recording, etc.	1
Change Management Team Lead	Coordinate with ViewPoint Process Designer	1
Communications Team Lead	Ensures communication between ViewPoint, City Employees and Users.	1

Average Estimated Time per Month for City Staff:

- 4 hours per month in group sessions with ViewPoint Staff
- 4-8 hours of individual work per month (sliding based on level of responsibility)

Vendor Resources: Role, Responsibilities, Average Estimated Time per Month, Resumes

Average Estimated Time per Month for ViewPoint Staff:

- 4 hours per month in group sessions with City Staff
- 8-12 hours of individual work per month per project staff

Process Improvement

Our implementation team will work with City stakeholders to map each permitting, inspection and code enforcement processes and assess adherence to best practices. ViewPoint will collect all application forms, permits, letters, and fee schedules associated with each permit type for use in ViewPoint Cloud. From there, ViewPoint will lead a Process Improvement Consultation prior to system implementation.

Change Management

Our veteran support team will work within the City's test environment to check all aspects of the platform before going live, phasing in the software by department and permit type, while continuously testing functionality and improving training processes throughout. Additionally, our database specialists will migrate data from all relevant legacy systems, and efficiently conduct the specified conversions at multiple points throughout the implementation process.

As outlined throughout this proposal, most changes are fluid and do not disrupt the core functionality of the platform.

Data Conversion

Immediately prior to Go Live, ViewPoint will make a final data import to include any data created since the previous import. This ensures a seamless transition from the legacy system to ViewPoint Cloud with no risk of data loss.

ViewPoint will provide a test instance of the software to each applicable division for user acceptance testing. This allows for thorough, in-depth testing of functionalities, as well as data imports, in environments distinct from the live portal.

ViewPoint will migrate permit data from current system to the community's ViewPoint Cloud environment. Form fields and permit data from the existing database will be recreated in ViewPoint Cloud exactly as found in the originating system. This is an "as-is" migration, with the community is responsible for the quality of data being migrated.

The scope of the data migration includes:

1. Records (Permits, Licenses)
2. Applicant information
3. Location information (must be formatted to match the community's address source)
4. Total Fee and Total Payment
5. Associated Contractor(s)
6. Associated permit or license data fields (e.g. work description, square footage, etc)
7. Inspections (results and dates)
8. CO Issuance Date

Testing and Configuration

Our veteran support team will work within the City's production environment to check all aspects of the platform before going live, phasing in the software by division or permit type, while continuously testing functionality and improving training processes throughout. Additionally, our database specialists will migrate data from all relevant legacy system, and efficiently conduct the specified conversions at multiple points throughout the implementation process.

Training

Although the ease of deployment and training lead 95+% of ViewPoint Cloud customers to choose a fully virtual implementation and training process, ViewPoint does offer on-site training at an additional cost if necessary. All training will be performed using a blend of vendor and City resources, and a robust knowledge base is available online with training and implementation documentation.

Post Go-Live Implementation Support

Following Go-Live, ViewPoint offers standard support (covered in the Support section of this proposal), a robust knowledge base of articles, training and configuration documentation, quarterly user groups, and continuing 1-on-1 training if required at an additional cost.

16. Example Contract

16. Example Contract

Please provide example/boilerplate contract(s) that will be used to negotiate the proposed solution.

In the interest of reducing paper waste in the submission of this proposal, ViewPoint has provided links to our boilerplate contracts (Terms of Service and Privacy Policy) that we will utilize in negotiating the proposed solution with the City.

If the City so requires, we will produce as many paper copies of these documents as necessary upon request.

Sample Software Licensing Agreement (Terms of Service / Privacy Policy)

<http://viewpointcloud.com/terms-of-service>

<http://viewpointcloud.com/privacy-policy>

Sample Documentation (Knowledge Base)

<https://intercom.help/viewpoint-cloud>

17. Additional Information

Connecting Rhode Island in a Nationwide First

ViewPoint Cloud powers the nation's first statewide E-Permitting platform in Rhode Island.

When Rhode Island decided to build a groundbreaking statewide ePermitting system, they turned to ViewPoint for our expertise in large-scale government transformation.

Over the past three years, we've worked together to bring state agencies and cities together in ways never before possible, and we're just getting started.

Learn more at permits.ri.gov



RHODE ISLAND
STATEWIDE E-PERMITTING



For the fourth year in a row we've been honored in the Government Technology magazine GovTech100 index of the most innovative companies serving the public sector.

In 20 years, we've learned what it takes to serve the public sector. We've honed our creative impulses at the intersection of government and technology, and we'll never stop making life better for local government.

We look forward to many more shared successes ahead.

Working together for what's Next

ViewPoint Cloud is a Microsoft CityNext solution for state and local government.

The CityNext initiative brings people-first solutions for the new digital urban age to state and local government entities.

Being a CityNext solution means we bring meaningful digital transformation to our government customers worldwide using low-risk, high-speed implementation methods.

It also means we've built the power of the Microsoft Cloud right into ViewPoint, so your data is always available and always secure.

Learn more at microsoft.com/citynext



CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN
APPLICATION

I. **Company Name:** ViewPoint Government Solutions, Inc.

Address: 320 Congress Street, 5th Floor

City: Boston **State:** MA **ZIP Code:** 02210

Telephone: (617) 577-9000

E-mail: canderson@viewpointcloud.com

Company Name: ViewPoint Government Solutions, Inc.

II. **Bid Name and Number:** RFP for Permitting, Licensing, and Enforcement Software and Implementation Services

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS:** *(SEE ATTACHMENTS)*
If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section VI of the EBO Executive Order No. 2014-3.

IV. **Total Bid Amount:** \$ 139,800 (Year 1 Cost)

V. **WAIVER REQUESTED** *(If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required *WAIVER STATEMENT*. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)*

* The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:

(a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.

(b) **Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.**

(c) **Evidence of efforts made to negotiate with MBEs and/or FBE, including, at a minimum:**

1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.
3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.
5. For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written proposals solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

**If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 960-1856.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Quote:

(Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*


PROCUREMENT CATEGORY	Asian (ABE)	African- American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services					
Construction					
Goods & Non-Professional Services					

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section XI of the EBO Executive Order No. 2015-3

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines. **



Authorized Signature and Title Chief Operations Officer

Date February 5, 2019

PRINT "AUTHORIZED" NAME HERE: Bassil Silver

**If selected for contract, we will make the necessary good faith efforts to solicit MBEs and FBEs in order to fulfill the EBO goals for this project.

EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION -- ATTACHMENT

Proposed Minority/Female Business Enterprise Firms

Company Name: _____ Type Trade/Business: _____

Address: _____

City, State, ZIP: _____

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE):

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor	_____ Supplier
_____ Joint Venture	_____ Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

Company Name: _____ Type Trade/Business: _____

Address: _____

City, State, ZIP: _____

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE):

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor	_____ Supplier
_____ Joint Venture	_____ Mentor-Protégé

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____%

Company Name: _____ Type Trade/Business: _____

Address: _____

City, State, ZIP: _____

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE):

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor	_____ Supplier
_____ Joint Venture	_____ Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____%

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 25, 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 CROWN ENGINEERING, PLLC, FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT. (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 5, 6 and 7.			
3.	Who will be affected	Residents and Businesses on Beasley Road.			
4.	Benefits	Bridge 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 2.			
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 not to exceed \$150,000.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Emergency Road and Bridge Repair Funds (State of Mississippi)			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director
Public Works Department

Robert K. Miller

Date: February 25, 2019

Agenda Item: Beasley Road Bridge Replacement
Item #:
Council Meeting: Regular Council Meeting, March 5, 2019
Consultant/Contractor: Crown Engineering, PLLC
EBO Compliance Details:

- ABE: 0%
- AABE: 100%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: Bridge Infrastructure
Cost: Cost \$150,000.00
Project/Contract Type: Design Engineering and Construction Inspection Services
Funding Source: Emergency Road and Bridge Funds (State of Mississippi)
Schedule/Time: April 2019
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to enter into a professional engineering service agreement with Crown Engineering, PLLC, for the Beasley Road Bridge Replacement Project. The City is in need of design engineering and construction inspection services to replace the Beasley Road Bridge. The removal and replacement of the bridge structure will decrease future road closures and first responder delays to residents in the area. City staff has reviewed the scope of services, and recommends Crown Engineering, PLLC, based on their firm's qualifications to perform design engineering and construction inspection services.

It is the recommendation of this office that this design engineering and construction inspection services contract be awarded to Crown Engineering, PLLC. 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

OFFICE OF THE CITY ATTORNEY
3/12/2019

This ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT. (WARD 2) is legally sufficient for placement in NOVUS Agenda.



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

3/12/19
DATE

RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANT TRANSPORTATION ALTERNATIVES PROGRAM FUNDS GRANTS AND COMMITTING MATCHING FUNDS FOR PROJECTS IF AWARDED FEDERAL FUNDS (WARDS 1, 3, 5, 6, 7)

OFFICE OF THE CITY ATTORNEY
6/10/19
12/20/19

WHEREAS, Surface Transportation Block Grant (STBG) Transportation Alternatives Program funds have been made available for transportation improvements within the Jackson Urbanized Area; and

WHEREAS, the City of Jackson has selected projects to submit to the Jackson Metropolitan Planning Organization (MPO) for consideration for funding; and

WHEREAS, the following projects were selected based on the need to address ADA accessibility complaints and related issues:

- Sidewalk Package #1:
 - President Street from Tombigbee Street to Mississippi Street (Ward 7)
 - Old Canton Road from Parham Bridges Park Trail to Canton Heights Drive (Ward 1)
- Sidewalk Package #2:
 - Raymond Road from Hospital Drive to Castle Hill Drive (Wards 5 & 6)
 - High Street from West Street to State Street (Ward 7)
 - Anna Lisa Lane from Castle Hill Drive to Wilkins Elementary Parking Lot (Ward 6)
- Sidewalk Package #3:
 - County Line Road from Ridgewood Road at the Murphy station driveway to Toys R Us Driveway (Ward 1)
 - Gallatin Street at South Street intersection (Ward 7)
 - Lamar Street from Fortification Street to Fairbanks Street (Ward 7)
 - Marshall Street and Webster Street loop from State Street at Marshall Street to State Street at Webster Street (Ward 7)
- Sidewalk Ramp Package:
 - Amite Street/Capitol Street at the Union Station JATRAN Bay Ramps (Ward 7)
 - Amite Street/North Street from Amite Street at Jefferson Street to North Street at Mississippi Street (Ward 7)
 - Bailey Avenue from Monument Street to Idlewild Street (Wards 3 & 7)
 - Ellis Avenue from Oakmont Street to St Charles Street (Ward 5)
 - Eminence Row from Livingston Road to Douglas Avenue (Ward 3)
 - Lamar Street Downtown from Amite Street to Griffith Street (Ward 7)
 - Lamar Street Midtown from Livingston Street to McTyere Street (Ward 7)
 - Pascagoula Street from Lamar Street to Congress Street (Ward 7)
 - Pearl Street from Farish Street to Congress Street (Ward 7)
 - State Street at Yazoo Street and State Street at Boyd Street Crosswalk Signal (Ward 7)

Item #26
Date 3-19-19
By Kumar, Lumumba

WHEREAS, the City of Jackson hereby requests Federal STBG Transportation Alternatives Program funding from the Jackson MPO and agrees to provide matching funds in the amounts listed below in a timely manner:

- Sidewalk Package #1
 - Estimated construction cost: \$643,942.44
 - Federal funds requested: \$482,956.83
 - Committed city matching funds: \$160,985.61
- Sidewalk Package #2
 - Estimated construction cost: \$660,568.77
 - Federal funds requested: \$495,426.57
 - Committed city matching funds: \$165,142.19
- Sidewalk Package #3
 - Estimated construction cost: \$646,481.20
 - Federal funds requested: \$484,860.90
 - Committed city matching funds: \$161,620.30
- Sidewalk Ramp Package
 - Estimated construction cost: \$705,846.90
 - Federal funds requested: \$529,385.18
 - Committed city matching funds: \$176,461.73

NOW, THEREFORE, BE IT RESOLVED: the City of Jackson acknowledges if one or more said projects are selected for funding through the MPO selection process said project is subject to all applicable Federal and State laws and regulations regarding STBG Transportation Alternatives funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG Transportation Alternatives projects.

NOW, THEREFORE, BE IT RESOLVED: that the Mayor is authorized to submit applications to the Jackson MPO.

NOW, THEREFORE, BE IT RESOLVED: that the Mayor is authorized to execute a Memorandum of Understanding and other documents necessary with the Mississippi Department of Transportation for any projects in this application that are awarded funded, and that the Director of Public Works and the City Engineer are authorized to execute various non-contractual documents on behalf of the Mayor as necessary for the administration of said awarded projects.


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET March 7, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Federal FAST Act Applications to Jackson MPO and committing matching funds
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, residents, and businesses on the streets listed below.
4.	Benefits	ADA Sidewalk Improvements
5.	Schedule (beginning date)	Submittal deadline is March 29
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Sidewalk Package #1: ▪ President Street from Tombigbee Street to Mississippi Street (Ward 7) ▪ Old Canton Rd from Parham Bridges Park Trail to Canton Heights Dr (Ward 1) Sidewalk Package #2: ▪ Raymond Rd from Hospital Drive to Castle Hill Drive (Wards 5 & 6) ▪ High Street from West Street to State Street (Ward 7) ▪ Anna Lisa Ln (Castle Hill Dr to Wilkins Elem. School Parking Lot) (Ward 6) Sidewalk Package #3: ▪ County Line Rd from Ridgewood Rd at the Murphy station driveway to Toys R Us Driveway (Ward 1) ▪ Gallatin Street at South Street intersection (Ward 7) ▪ Lamar Street from Fortification Street to Fairbanks Street (Ward 7) ▪ Marshall St/Webster St loop from State St at Marshall St to State St at Webster St (Ward 7) Sidewalk Ramp Package: ▪ Amite St/Capitol St at the Union Station JATRAM Bay Ramps (Ward 7) ▪ Amite St/North St from Amite St at Jefferson St to North St at Mississippi St (Ward 7) ▪ Bailey Avenue from Monument Street to Idlewild Street (Wards 3 & 7) ▪ Ellis Avenue from Oakmont Street to St Charles Street (Ward 5) ▪ Eminence Row from Livingston Road to Douglas Avenue (Ward 3) ▪ Lamar Street Downtown from Amite Street to Griffith Street (Ward 7) ▪ Lamar Street Midtown from Livingston Street to McTyere Street (Ward 7) ▪ Pascagoula Street from Lamar Street to Congress Street (Ward 7) ▪ Pearl Street from Farish Street to Congress Street (Ward 7) ▪ State St at Yazoo St and State St at Boyd St Crosswalk Signal (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	No cost to the City to apply.
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Matching funds sources (If projects are approved): City funds
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: March 7, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda that authorizes submission of applications to the Jackson Metropolitan Planning Organization (MPO) for Transportation Alternative Grant funds for various projects. The resolution also commits matching funding as required by the MPO.

On December 4, 2015, President Barack Obama signed the Fixing America's Surface Transportation (FAST) Act, which authorized \$305 billion dollars from FY 2016 through FY2020 for various transportation improvements. It is the first long range federal surface transportation bill since SAFETA-LU expired in 2009. These funds are divided into programs based on the text of the law and disbursed. Funds for projects in urbanized areas flow through the USDOT, FHWA, and MDOT, to the MPO level. As part of the FAST Act, a set amount of funds were set aside for Transportation Alternatives (TA). This call for projects is for \$2 million in projects based on categories set by language in the FAST Act.

With the FAST Act coming to its end in 2020, the Act includes a rescission clause that requires each state to return a calculated percentage of \$7.569 billion as stated in the Act, with those funds taken from unobligated balances. The bulk of the state's share would come from funds administered by the state as a The transportation alternatives block at the various MPOs are the only funds at risk at the local level.

The Jackson MPO issued a call for projects for the remaining \$2 million in available transportation alternatives funds with a submittal date of March 29, 2019 and an award date at the MPO quarterly meetings in May 2019. Any projects awarded will have a single hard deadline that those projects must be obligated for construction, that is receive authority to advertise for construction bids, by June 1, 2020. The extraordinarily short timeline from award to construction would almost automatically exclude any project that required any right-of-way acquisition due to the lengthy federal right-of-way review process.

Public Works staff recommends using this opportunity to address our backlog of ADA accessibility complaints and related access items. The projects listed below are streets that meet one of the following criteria:

1. Outstanding open ADA accessibility complaint on file
2. Completion of ADA sidewalk work not addressed in recent resurfacing projects
3. Connection of a short gap to connect two other recent ADA sidewalk improvements

The recommended projects were grouped into three packages of sidewalk work, with the three sidewalk packages roughly equal in value, and one package of ramp work. Those packages are as follows:

Sidewalk Package #1:

- President Street from Tombigbee Street to Mississippi Street (Ward 7)
- Old Canton Rd from Parham Bridges Park Trail to Canton Heights Dr (Ward 1)

Sidewalk Package #2:

- Raymond Rd from Hospital Drive to Castle Hill Drive (Wards 5 & 6)
- High Street from West Street to State Street (Ward 7)
- Anna Lisa Ln from Castle Hill Dr to Wilkins Elem. School Parking Lot (Ward 6)

Sidewalk Package #3:

- County Line Rd from Ridgewood Rd at the Murphy station driveway to Toys R Us Driveway (Ward 1)
- Gallatin Street at South Street intersection (Ward 7)
- Lamar Street from Fortification Street to Fairbanks Street (Ward 7)
- Marshall St/Webster St loop from State St at Marshall St to State St at Webster St (Ward 7)

Sidewalk Ramp Package:

- Amite St/Capitol St at the Union Station JATRA Bay Ramps (Ward 7)
- Amite St/North St from Amite St at Jefferson St to North St at Mississippi St (Ward 7)
- Bailey Avenue from Monument Street to Idlewild Street (Wards 3 & 7)
- Ellis Avenue from Oakmont Street to St Charles Street (Ward 5)
- Eminence Row from Livingston Road to Douglas Avenue (Ward 3)
- Lamar Street Downtown from Amite Street to Griffith Street (Ward 7)
- Lamar Street Midtown from Livingston Street to McTyere Street (Ward 7)
- Pascagoula Street from Lamar Street to Congress Street (Ward 7)
- Pearl Street from Farish Street to Congress Street (Ward 7)
- State Street at Yazoo Street and State Street at Boyd Street Crosswalk Signal (Ward 7)

It is very possible that not all projects will be funded by the MPO. However, we feel that these projects are our strongest and most needed based on the shortened project timeline. Awards will be announced at the May 2019 MPO meetings. Construction would likely not begin on any awarded project until Fall 2020.

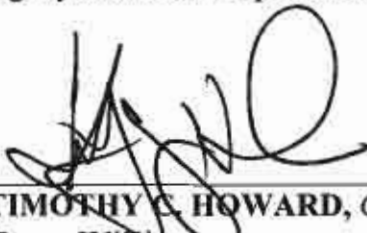
If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

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 RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS TO THE JACKSON METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL FAST ACT SURFACE TRANSPORTATION BLOCK GRANT TRANSPORTATION ALTERNATIVES PROGRAM FUNDS GRANTS AND COMMITTING MATCHING FUNDS FOR PROJECTS IF AWARDED FEDERAL FUNDS. (WARDS 1, 3, 5, 6, 7) is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
3/12/19

ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY FOR THE RAYMOND ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4502.601. (WARD 6)

OFFICE OF THE CITY ATTORNEY
3/19/19
10:27 AM

WHEREAS, on November 6, 2018, the City of Jackson accepted Fordice Construction Company's bid of \$257,065.00 for the Raymond Road Bridge Replacement Project; and

WHEREAS, the contract work involved the removal and replacement of the existing bridge structure on Raymond Road within the City of Jackson corporate limits; and

WHEREAS, Change Order No. 1/Final represents a 5.4% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the current contract amount is \$257,065.00 and the decreased contract amount will be \$243,257.14; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$6,081.43 to Fordice Construction Company; and

WHEREAS, the bonding company Fidelity and Deposit Company of Maryland Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that Change Order No. 1/Final to the contract of Fordice Construction Company, decreasing the contract amount by \$13,807.86 to a final contract amount of \$243,257.14 is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$6,081.43 and release all securities held to Fordice Construction Company, for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Raymond Road Bridge Replacement Project.

ITEM # _____
DATE: _____
BY: **MILLER, WILLIAMS, LUMUMBA**

#27
3-19-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
March 4, 2019

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY FOR THE RAYMOND ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4502.601. (WARD 6)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 4, 6, and 7																																													
3.	Who will be affected	Residents & businesses in Ward 6																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	This project is completed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 6, on Raymond Road.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$243,257.14, Final Payment: \$6,081.43 [Ⓢ]																																													
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund 213																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: March 4, 2019

Background:

Attached, you will find an item authorizing final payment to Fordice Construction Company, for the Raymond Road Bridge Replacement Project. The bridge was closed due to structural deficiencies in the spring of 2017. Fordice Construction Company has completed the bridge replacement, and is requesting final payment in the amount of \$6,081.43.

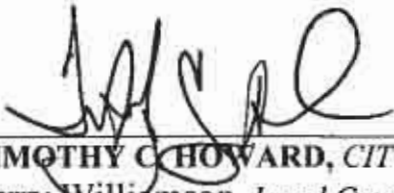
It is the recommendation of this office that final payment is issued to Fordice Construction Company. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTIN COMPANY FOR THE RAYMOND ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 18B4502.601. (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



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

3/12/19
DATE

OFFICE OF THE CITY ATTORNEY
3/12/2019

OFFICE OF THE CITY ATTORNEY
7d 2/2/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A WATER PLANTS STAFF AUGMENTATION SERVICES CONTRACT WITH CYNTHIA HILL. (CITYWIDE)

WHEREAS, the City of Jackson is in need of staff augmentation services to assist with the operations and maintenance of the water plants, well system, and water tanks staff along with making sure that training of staff is sufficient; and

WHEREAS, the City of Jackson selected Cynthia Hill, a retired City of Jackson Water Plants Manager who resides in the City of Jackson, Mississippi to assist the staff of the water plants by providing guidance and training in the operation and maintenance of the water plants, well system and water tanks along with regulatory compliance; and

WHEREAS, Cynthia Hill has provided an hourly cost of \$35.00 hour to perform such services for twenty (20) hours per week; and

WHEREAS, the Public Works Department is requesting authorization to execute a contract with Cynthia Hill for 12 week timeframe at a cost not to exceed \$8,400.00; and

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a staff augmentation contract with Cynthia Hill for staff augmentation services for 12 weeks not to exceed \$8,400.00.

Item#: #28

Agenda: 3-19-19

By: CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 25, 2019

DATE

POINTS		COMMENTS				
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A STAFF AUGMENTATION SERVICES CONTRACT WITH CYNTHIA HILL. (CITYWIDE)				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5, 6 & 7				
3.	Who will be affected	City of Jackson Certificated Area				
4.	Benefits	Staff Augmentation				
5.	Schedule (beginning date)	After City Council approval.				
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"/>	Public Works Department, Water/Sewer Division				
8.	COST	Not to exceed \$8400.00				
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	031-521.35- 6419				
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes yes yes yes yes	no no no no no	N/A N/A N/A N/A N/A



PUBLIC WORKS DEPARTMENT

"People Who Do"

M E M O R A N D U M

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

DATE: March 12, 2019

SUBJECT: Water Plant Staff Augmentation Contract

This agenda item authorizes the Mayor to execute a service contract with Cynthia Hill for the period of 12 weeks for staff augmentation of the water plants. Her duties would be to provide guidance and training of the operations and maintenance staff of the City's Water Plants, Water Tanks, Wells, and Laboratory sections and provide administrative support to the Deputy Director of Water Operations.

We have continued to advertise for Operations and Maintenance positions with very little success. This staff augmentation would allow us additional time to fill positions and operate and maintain the water plants, well systems, water tanks and laboratory to the best of our ability until vacant positions are filled permanently.

Should you have any questions please advise.

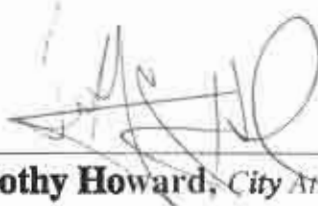
Office of the City Attorney

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
164-2/17/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A WATER PLANTS STAFF AUGMENTATION SERVICES CONTRACT WITH CYNTHIA HILL. (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

3/12/19

OFFICE OF THE CITY ATTORNEY
202
3/13/19

ORDER APPOINTING JENNIFER WELCH TO THE PLANNING BOARD

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years.

WHEREAS, a vacancy for member-at-large exists.

WHEREAS, Ms. Jennifer Welch after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED, that the Mayor's appointment of Ms. Jennifer Welch to the Planning Board be confirmed with said term to expire March 19, 2023.

Item #29
Date 3-19-19
By Lumumba

Item #29
Date 3-19-19
By Lumumba

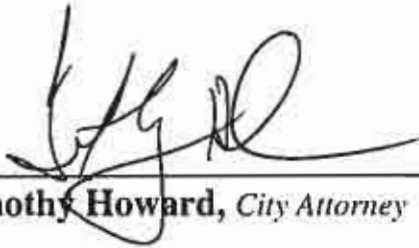
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/13/17

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING JENNIFER WELCH TO THE PLANNING BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

3/13/17

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: March 19, 2019
RE: **Ms. Jennifer Welch: Appointment to the Planning Board**

I am requesting that the attached item be placed on the agenda to confirm the appointment of Ms. Jennifer Welch to the Planning Board. Information reflecting Ms. Welch's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

Jennifer Welch

Real Estate Broker #SI8899 with 18 years of experience in property management •
2018 President of the MS Apartment Association

EMPLOYMENT

- Owner/Strategy & Acquisitions, Belhaven Residential** January 2006 – Present
- Purchased 63 rental units in Meridian, MS under Redbud Village in May 2018. Renovation and stabilization of 1/3 of the portfolio completed by December 31, 2018.
 - Specializing in investment analysis and acquisitions
 - Oversee the management of 495 rental units in Jackson, MS
 - Hire and supervise fifteen employees
 - Obtain bids for needed capital improvements and oversee multiple contract vendors
 - Manage accounts receivable, accounts payable, and payroll
 - Audit monthly financial reports and study budget variances
 - Broker the acquisition and restoration of historic homes. The Jackson Historic Preservation Commission presented me with an Award of Merit for 811 N Jefferson St in May 2010, honorable mention for 920 Harding in May 2013, and 1st Place for Residential Restoration in May 2016.
- Property Manager, Nejam Properties** Dec 2000 – Dec 2005
- Managed 401 rental units and *Fondren Village*, a retail shopping center with nine shops
 - Promotion from Leasing Manager to Property Manager in December 2004
 - Responsible for accounts payable and for keeping expenses within budget
 - Achieved goal of converting paper record-keeping to computerized database (i.e., Tenant Pro)
 - Consult with prospective tenants and approve eligible applicants
 - Perform various administrative duties, including maintaining records for all current tenants and accounts receivable, resolving tenant grievances, recording and managing maintenance requests

EDUCATION

- Millsaps College Else School of Management – Jackson, MS**
- Commercial Real Estate Investment Seminar April 2015
- Institute of Real Estate Management – Brandon, MS**
- Budgeting and Financial Calculations Workshop September 2013
 - Investment Real Estate Financing and Valuation: Parts One, Two, and Three March 2012
- Hinds College – Raymond, Mississippi** Spring 2008
- Principles of Real Estate, Real Estate Law, and Residential Mortgage Lending to obtain a Broker's License with the MS Real Estate Commission.
- Millsaps College – Jackson, Mississippi**
- Master of Business Administration** July 2006
- GPA: 3.86/4.00
 - Dean's Scholarship and Coggin Lee Scholarship awarded, covering 90% cost of tuition
- Bachelor of Business Administration** December 2003
- Minor: Economics
 - Beta Gamma Sigma • Phi Eta Sigma • President's Scholar • GPA: 3.81/4.00
 - Study Abroad Programs Completed
 - Kansai Gaidai University – Osaka, Japan Fall 2002
 - Millsaps International Business Program – London, Munich, Florence Summer 2003

935 Bellevue Place • Jackson, MS 39202
601.988.7683 or Jennifer@BelhavenResidential.com

Board Service

Mississippi Apartment Association: President (2018), Vice President (2016), Board (2016-18); MS Multi-family Council: President (2015), Board (2012-2015), Vice President (2014); Belhaven Heights Community Association: President (2013-2015), Board (2011-2018), Treasurer (2019, 2018, 2011), Secretary (2012, 2017), Chair of the Park Committee (2015-2018); Oaks House Museum: Board (2016-2018)

OFFICE OF THE CITY ATTORNEY
3/19/19
JCL

ORDER CONFIRMING THE APPOINTMENT OF BRADFORD M. STRINGER TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS

WHEREAS, Sections 58.5(d) and 58.5 (e) of the City of Jackson Code of Ordinances provides that individuals aggrieved by decisions of the fire marshal may appeal same to the Board of Fire Appeals and Adjustments; and

WHEREAS, municipal ordinances do not identify or contain a description of the number of individuals and qualifications for persons serving on the Board of Fire Appeals and Adjustments; and

WHEREAS, a functioning Board of Fire Appeals and Adjustments is necessary for the purpose of reviewing the fire marshal's determinations and providing an appeals process for those aggrieved; and

WHEREAS, Bradford M. Stringer is capable and willing to serve on the Board of Fire Appeals and Adjustments; and

WHEREAS, Bradford M. Stringer has been nominated to serve on the Board of Fire Appeals and Adjustments; and

WHEREAS, after evaluation of qualifications and eligibility, it has been determined that Bradford M. Stringer should be appointed to the Board of Fire Appeals and Adjustments;

IT IS HEREBY ORDERED that Bradford M. Stringer appointment to the Board of Fire Appeals and Adjustments be confirmed.

IT IS FURTHER HEREBY ORDERED that Bradford M. Stringer shall serve a term of 3 years commencing on March 19, 2019.

Item #30
Date 3-19-19
By Lumumba

Item #30
Date 3-19-19
By Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 19, 2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Appointment to Fire Boards of Adjustment & Appeals	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Immediately upon approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	N/A	
<input type="checkbox"/>	Source of Funding		
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond	N/A	
9.	§ Other		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>	

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: March 19, 2019
RE: **Appointment:** Fire Boards of Adjustment & Appeals-- Bradford M. Stringer

I am requesting that the attached item be placed on the agenda to confirm the appointment of Bradford M. Stringer to the Fire Boards of Adjustment & Appeals. Information reflecting Bradford M. Stringer's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment



BRADFORD M. STRINGER

Landscape Architect

EDUCATION

Mississippi State University
August 1985 – May 1993
Bachelor of Landscape Architecture

PROFILE

Experienced Principal/ Owner with a demonstrated history of working in the architecture, planning, and engineering industry. Strong business development professional skilled in Land Development, Urban Planning, Mixed-Use, Green Infrastructure, and New Urbanism.

CONTACT

PHONE:
601-953-1939

WEBSITE:
Website goes here

EMAIL:
brad.stringer1@gmail.com

HOBBIES

Fishing
Running
Following youngest son's
baseball
Daughter's volleyball at BSC

WORK EXPERIENCE

Shadowleaf Solutions – Owner

January 2018 – Present

Provided support for Architectural firms in terms of site design, grading and drainage design, landscape and irrigation design, and construction details.

la terra studio – Principal-Mississippi Office

September 2014 – December 2017

Started new office in the metro Jackson area. Developed Client base through former and new relationships resulting in projects from the Coast to Tupelo.

Navagis, Inc. – Sales Director

May 2014 – August 2014

Met with companies across the southeast to discuss acquisition of customized geolocation software to utilize on laptop or phones.

JBHM Architects, P.A. – Director of Land Planning Group

May 2003 – May 2014

Successfully transitioned current clients and all offices to utilize all services JBHM offered, specifically the Land Planning Group. Increased the Group's staffing to handle direct and indirect work throughout the firm. Increased Group's direct fees each year by 10% while maintaining constant firm support.

CDFL – Landscape Architect

May 1998 – May 2003

Decreased outsourcing of site work by 90%. Increased awareness of successfully combining landscape architecture and civil engineering. Managed project site development packages for all nine partners.

Hartley P. Fairchild & Associates, P.A. – Senior Landscape Architect/ Studio Manager

May 1993 – May 1998

Managed staff landscape architects/ landscape designers. Expanded market segments to include more commercial work. Successfully transitioned Owner from drawing board to Autocad/ Landcadd.

SKILLS

Project Management	90%
Autocad	80%
Civil 3d	50%
Photoshop	85%
Sketchup	75%
MS Office	90%

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

This ORDER CONFIRMING THE APPOINTMENT OF BRADFORD M. STRINGER TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 3/13/19

OFFICE OF THE CITY ATTORNEY
TCB 3/13/19

ORDER CONFIRMING THE APPOINTMENT OF ROBERT A. WALL SR. TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS

WHEREAS, Sections 58.5(d) and 58.5 (e) of the City of Jackson Code of Ordinances provides that individuals aggrieved by decisions of the fire marshal may appeal same to the Board of Fire Appeals and Adjustments; and

WHEREAS, municipal ordinances do not identify or contain a description of the number of individuals and qualifications for persons serving on the Board of Fire Appeals and Adjustments; and

WHEREAS, a functioning Board of Fire Appeals and Adjustments is necessary for the purpose of reviewing the fire marshal's determinations and providing an appeals process for those aggrieved; and

WHEREAS, Robert A. Wall Sr. is capable and willing to serve on the Board of Fire Appeals and Adjustments;

WHEREAS, Robert A. Wall Sr. has been nominated to serve on the Board of Fire Appeals and Adjustments; and

WHEREAS, after evaluation of qualifications and eligibility, it has been determined that Robert A. Wall Sr. should be appointed to the Board of Fire Appeals and Adjustments;

IT IS HEREBY ORDERED that Robert A. Wall Sr. appointment to the Board of Fire Appeals and Adjustments be confirmed.

IT IS FURTHER HEREBY ORDERED that Robert A. Wall Sr. shall serve a term of 3 years commencing on March 19, 2019.

Item #31
Date 3-19-19
By Lumumba

Item #31
Date 3-19-19
By Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: March 19, 2019

RE: **Appointment:** Fire Boards of Adjustment & Appeals—Robert A. Wall Sr.

I am requesting that the attached item be placed on the agenda to confirm the appointment of Robert A. Wall Sr. to the Fire Boards of Adjustment & Appeals. Information reflecting Robert A. Wall Sr.'s qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 19, 2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Appointment to Fire Boards of Adjustment & Appeals	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Immediately upon approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	N/A	
<input type="checkbox"/>	Source of Funding		
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond	N/A	
9.	§ Other		
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

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 APPOINTMENT OF ROBERT A. WALL SR. TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 3/13/19

H&A Fire Safety Equipment, LLC.

ROBERT ANTHONY WALL, SR.

1499 Beasley Drive
Terry, MS 39170
(601) 278-7839 e-mail hasafety1@bellsouth.net

OBJECTIVE: To continue improving my professional abilities, utilizing my on the job experiences to advance to the highest level in my field as a safety professional while developing unlimited potential for growth and advancement at the hem of my own company.

SUMMARY OF ACHIEVEMENTS: Twenty years of on-the-job experience in management. Thirty years experience in fire safety. Proficient in operation of Windows and major software applications. Applied computer knowledge while employed with a leading company. Able to develop productive relationships with colleagues, customers and staff at all levels.

EDUCATION:

Jackson State University Bachelor of Science Degree in Fire Science & Industrial Technology	Jackson, MS May 1985
Jackson Police Training Academy State Certified in Basic Law Enforcement Honors Graduate	Jackson, MS 1988
Jackson State University Major: Supervision XXI Contemporary Training for Leadership in Organizations and Businesses	Jackson, MS 1998
Jackson State University Public Policy and Administration Concentration: Environmental Science	Jackson, MS

H&A Fire Safety Equipment, LLC.

Jackson Fire Department Jackson, MS

May 1992-Sept. 1994 FIRE CAPTAIN
Supervised station training, building inspection, building surveys, and
Hazardous Material response
Composed reports for fire ground activity

- Fire Ground Supervisor

Jackson Fire Department

Jackson, MS

Nov. 1998-May 1992 FIRE LIETENANT/ASSISTANT TO DISTRICT CHIEF

- Gathered information on fire scene
- Filled in as Acting Captain throughout the district when there was a vacancy
- Managed public relations on fire scene

Confidential

Nov. 1988 - 1992 Jackson Fire Department
FIRE INVESTIGATOR

Jackson, MS

- Investigated fires, interviewed suspects, and conducted surveillance
- Handled evidence, prepared reports and made arrests ■
Testified in court as expert witness

Sept. 1979 – 1988

Jackson Fire Department Jackson, MS

- Assisted with training new firefighter in the operations of apparatus
- Performed maintenance on apparatus ■
- Operated unit on fire ground

March 1988-oct. 1996

Jackson Police Department
POLICE RESERVE OFFICER

Jackson, MS

- Patrolled the streets and made arrests
- Responsible for reports
- Assisted with public relationship

March 1991-1996

TRANSFER (MCT2) Trainer

- Gather and organize information for hazardous material workshop ■
Schedule & conduct workshops on OSHA regulations & Sara
Title111
- Schedule and conduct workshops on Hazardous Transportation
Compliance and Enforcement

H&A Fire Safety Equipment, LLC.

June 1982-June 1987 Mississippi National Guard Clinton, MS
MILITARY POLICE

- Responsible for fingerprinting and surveillance
- Assisted in weapons and legal search and seizure training
- Contributed to making arrest

March 1973-March 1975 United States Navy Norfolk, VA
U.S.S. AMERICA CVA -66

- Transmitter Operator
- Implemented frequency for jet fighter to locate ships

Sept. 1994 – July 1997 Jackson State University Jackson, MS

ENVIRONMENTAL/HEALTH AND SAFETY MANAGER

- Managed hazardous material, storage and disposal of hazardous material
- Responsible for ADA Compliance, OSHA Compliance, National Fire Protection Association codes and regulations
- Prepared budget ■ Developed service contracts for solid waste, pest control and hazardous waste
- Management of Keyway entry for all facilities
- Served as Chair for the University Safety Committee, Advisor to the Research and Development Committee, and The University recycling coordinator
- Radiation Safety Officer & Supervised Custodial Services Division

Confidential

July 1997-April 2002 City of Jackson Mayor's Office Jackson, MS

DIRECTOR OF CONSTITUENT SERVICES

- Assisted in the implementation of customer service while effectively working with staff to achieve company goals.
- Monitored phone tracking system
- Coordinated staff activities
- Periodically represent the Mayor in his absent
- Managed public relations

H&A Fire Safety Equipment, LLC.

EXPERIENCE:
2002-Present

H & A Fire and Safety Consultants, LLC Jackson, MS November
OWNER

- Prepare and implement training programs efficiently for hazardous material, and the proper use in extinguishing fire
- Effectively service fire extinguishers, Fire Alarm Systems and fire Suppression system
- Perform safety inspections, OSHA inspections and Risk Management Accident Investigations
Repair extinguishers

REFERENCES:

Available on Request

OFFICE OF THE CITY ATTORNEY
KA 3/12/19

ORDER CONFIRMING THE APPOINTMENT OF DAVID HARRIS TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS

WHEREAS, Sections 58.5(d) and 58.5 (e) of the City of Jackson Code of Ordinances provides that individuals aggrieved by decisions of the fire marshal may appeal same to the Board of Fire Appeals and Adjustments; and

WHEREAS, municipal ordinances do not identify or contain a description of the number of individuals and qualifications for persons serving on the Board of Fire Appeals and Adjustments; and

WHEREAS, a functioning Board of Fire Appeals and Adjustments is necessary for the purpose of reviewing the fire marshal's determinations and providing an appeals process for those aggrieved; and

WHEREAS, David Harris is capable and willing to serve on the Board of Fire Appeals and Adjustments;

WHEREAS, David Harris has been nominated to serve on the Board of Fire Appeals and Adjustments; and

WHEREAS, after evaluation of qualifications and eligibility, it has been determined that David Harris should be appointed to the Board of Fire Appeals and Adjustments;

IT IS HEREBY ORDERED that David Harris appointment to the Board of Fire Appeals and Adjustments be confirmed.

IT IS FURTHER HEREBY ORDERED that David Harris shall serve a term of 3 years commencing on March 19, 2019.

Item #32
Date 3-19-19
By Lumumba

Item #32
Date 3-19-19
By Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: March 19, 2019

RE: **Appointment:** Fire Boards of Adjustment & Appeals-- David Harris

I am requesting that the attached item be placed on the agenda to confirm the appointment of David Harris to the Fire Boards of Adjustment & Appeals. Information reflecting David Harris qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 19, 2019

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Appointment to Fire Boards of Adjustment & Appeals	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Immediately upon approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	N/A	
<input type="checkbox"/>	Source of Funding		
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond	N/A	
9.	§ Other		
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 2-07

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

This ORDER CONFIRMING THE APPOINTMENT OF DAVID HARRIS TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

3/13/19

OFFICE OF THE CITY ATTORNEY
3/12/19
TCR

ORDER CONFIRMING THE APPOINTMENT OF ALBERT D. LEASON TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS

WHEREAS, Sections 58.5(d) and 58.5 (e) of the City of Jackson Code of Ordinances provides that individuals aggrieved by decisions of the fire marshal may appeal same to the Board of Fire Appeals and Adjustments; and

WHEREAS, municipal ordinances do not identify contain a description of the number of individuals and qualifications for persons serving on the Board of Fire Appeals and Adjustments; and

WHEREAS, a functioning Board of Fire Appeals and Adjustments is necessary for the purpose of reviewing the fire marshal's determinations and providing an appeals process for those aggrieved; and

WHEREAS, Albert D. Leason is capable and willing to serve on the Board of Fire Appeals and Adjustments;

WHEREAS, Albert D. Leason has been nominated to serve on the Board of Fire Appeals and Adjustments; and

WHEREAS, after evaluation of qualifications and eligibility, it has been determined that Albert D. Leason should be appointed to the Board of Fire Appeals and Adjustments;

IT IS HEREBY ORDERED that Albert D. Leason appointment to the Board of Fire Appeals and Adjustments be confirmed.

IT IS FURTHER HEREBY ORDERED that Albert D. Leason shall serve a term of 3 years commencing on March 19, 2019.

Item #33
Date 3-19-19
By Lumumba

Item #33
Date 3-19-19
By Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: March 19, 2019

RE: **Appointment:** Fire Boards of Adjustment & Appeals-- Mr. Albert D. Leason

I am requesting that the attached item be placed on the agenda to confirm the appointment of Mr. Albert D. Leason to the Fire Boards of Adjustment & Appeals. Information reflecting Mr. Albert D. Leason's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 19, 2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Appointment to Fire Boards of Adjustment & Appeals	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Immediately upon approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	N/A	
<input type="checkbox"/>	Source of Funding		
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond	N/A	
9.	§ Other		
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>	



RESUME
ALBERT D. LEASON, P.E.
SENIOR PRINCIPAL
LAD ENGINEERING TECHNOLOGIES, INC.

aleason@ladengineering.com

601-362-0866

EDUCATION

- 1977 **MISSISSIPPI STATE UNIVERSITY**
Jackson, Mississippi
Worked toward M.S. Civil Engineering
- 1975 **CASE INSTITUTE OF TECHNOLOGY**
Case Western Reserve University
Cleveland, Ohio
B.S. Civil Engineering
- 1973 **CLEVELAND STATE UNIVERSITY**
Cleveland, Ohio
Continuing Education Program in Construction Estimating
- 1970 **W. H. LANIER HIGH SCHOOL**
Jackson, Mississippi
College Preparatory

PUBLICATIONS

- 1976 "The Education of Black Engineers"
NTA Journal, 50th Anniversary Issue 1976
- 1974 "Problems of Black Engineering Students at Case"
Engineering & Science Review, Volume XVIII, May

Albert D. Leason (continued)

Page 2 of 3

MISCELLANEOUS

EPA Certified Asbestos Abatement – Designer (Since 1992)
EPA Certified Asbestos Inspector (Since 1992)
Member of National Fire Protection Association
Senior Member of Association of Energy Engineers
1986 Outstanding Young Men of America
Professional Engineer Registration in MS #7825 (Since 1980)
Professional Engineer Registration in TN #22579
Member N.S.P.E.
Member A.S.C.E.
Consultant for Project Business 1982-1994
Former Board Member of the Mississippi School of Math and Science
Former Board Member of the 100 Black Men of Jackson
Former Advisory Board Member of the JSU Department of Technology
Former Member of the City of Jackson Fire Adjustment and Appeals Board
Lecturer – Jackson State University 1982-83
“Construction Estimating & Scheduling”

EXPERIENCE

5/91 – Present

LAD ENGINEERING TECHNOLOGIES, INC. – Jackson, Mississippi
President

Founder of a business specializing in civil engineering and related construction services. Work includes preparation of bids and construction drawings, specifications, inspection and certification of contractor's work, scheduling, purchasing, contract negotiations, surveying, and engineering studies.

Firm also provides project management services to clients on commercial projects from inception to final completion of projects. Served as Project Manager for projects with budgets from 1 to 32 million dollars. Work includes scheduling, estimating and feasibility studies to determine project viability.

Manages a full service engineering firm with the capabilities of residential, commercial, educational and institutional design. Supervises the overall scheduling of project to fit the availability of staff to provide services in a cost effective manner. Supervises the delivery of services to facilities in a way to produce both client satisfaction and cost effective service.

Albert D. Leason (continued)

Page 3 of 3

8/77 – 7/97

ENCON, INC. – Jackson, Mississippi
Vice President and Operations Manager
Partner in a business specializing in civil engineering and commercial construction. Work includes preparation of bids and construction drawings, inspection of subcontractor work, scheduling, purchasing, contract negotiations, surveying, and engineering studies.

8/76 – 8/77

SOUTH CENTRAL BELL – Jackson, Mississippi
Assistant Building Engineer
Responsible for all phases of work necessary for the construction of buildings throughout Mississippi. Work included preparation of study plans, selection of architects, review and approval of architectural drawings, letting of bids, awarding of contracts, preparation of change orders, estimate preparations, inspection of subcontractor work and certification of bills.

6/75 – 8/76

MICHAEL BAKER, JR., INC. – Jackson, Mississippi
Jr. Hydraulic Engineer
Responsible for all phases of work necessary for the preparation of Federal Flood Insurance Studies. Work included scheduling, layout

of cross sections, estimation of peak water flows and backwater profiles using HEC I and HEC II computer programs, supervision of the publications of final report and presentation of reports to Community Officials.

6/73 – 6/75
Full & Part
Time Work

TURNER CONSTRUCTION COMPANY – Cleveland, Ohio
Field Engineer and Project Engineering Assistant
In charge of Line and Grade for construction of major building complex. Other work included scheduling of trades, safety inspections, shop drawing approval, architect-subcontractor relations, quantity take-off from design drawings, and preparation of Change Orders.

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

This ORDER CONFIRMING THE APPOINTMENT OF ALBERT D. LEASON TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 3/13/19

ORDER CONFIRMING THE APPOINTMENT OF CHRISTOPHER HARRIS TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS

OFFICE OF THE CITY ATTORNEY
TCW 2/12/19

WHEREAS, Sections 58.5(d) and 58.5 (e) of the City of Jackson Code of Ordinances provides that individuals aggrieved by decisions of the fire marshal may appeal same to the Board of Fire Appeals and Adjustments; and

WHEREAS, municipal ordinances do not identify or contain a description of the number of individuals and qualifications for persons serving on the Board of Fire Appeals and Adjustments; and

WHEREAS, a functioning Board of Fire Appeals and Adjustments is necessary for the purpose of reviewing the fire marshal's determinations and providing an appeals process for those aggrieved; and

WHEREAS, Christopher Harris is capable and willing to serve on the Board of Fire Appeals and Adjustments;

WHEREAS, Christopher Harris has been nominated to serve on the Board of Fire Appeals and Adjustments; and

WHEREAS, after evaluation of qualifications and eligibility, it has been determined that Christopher Harris should be appointed to the Board of Fire Appeals and Adjustments;

IT IS HEREBY ORDERED that Christopher Harris appointment to the Board of Fire Appeals and Adjustments be confirmed.

IT IS FURTHER HEREBY ORDERED that Christopher Harris shall serve a term of 3 years commencing on March 19, 2019.

Item #34
Date 3-19-19
By Lumumba

Item #34
Date 3-19-19
By Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: March 19, 2019
RE: **Appointment:** Fire Boards of Adjustment & Appeals—Christopher Harris

I am requesting that the attached item be placed on the agenda to confirm the appointment of Christopher Harris to the Fire Boards of Adjustment & Appeals. Information reflecting Christopher Harris qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 19, 2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Appointment to Fire Boards of Adjustment & Appeals	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Immediately upon approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	N/A	
<input type="checkbox"/>	Source of Funding		
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond	N/A	
9.	§ Other		
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

FACILITY

Christopher Harris, PE,
Projects Manager/Mechanical Engineer

EDUCATION

BS, Physics
Tougaloo College, 2004

MSME, Mechanical Engineering,
University of Alabama in Huntsville, 2006

REGISTRATION

PE – Mississippi, No. 21260
PE – Louisiana, No. 38406
PE – Texas, No. 115278

PROFESSIONAL EXPERIENCE

Mr. Harris has served as MEP Project Manager on a variety of projects. He has more than thirty (11) years of experience as a mechanical engineer. Job tasks include design and preparation of construction documents for various mechanical and plumbing systems for various facilities. Performing heating and cooling building load calculations, creating construction cost estimates, equipment selection, and mechanical and plumbing systems layout are some tasks performed. Facilities included in Mr. Harris design experience range in size from small community centers to 102,000 square foot K-12 facilities.

FACILITY RELATED EXPERIENCE

City of Moss Point New Police Station

Owner: City of Moss Point, MS

Location: 4200 Bellview Avenue, Moss Point, MS

A/E: LeBatard Denmark Jones Architects, Biloxi, MS 39563

Scope of Work: Provided mechanical, electrical and plumbing services for the construction of a new two story police station. Mechanical and Plumbing engineering services included design of HVAC equipment and associated piping, ductwork, and refrigerant lines; design of plumbing fixtures and associated piping. The public safety facility design contained multiple offices, detective area, detention cells, interrogation rooms, armory, forensic/evidence storage, dispatch, litigation/court room, judges chamber, attorney conference room, class/meeting/briefing rooms and public spaces. Building size 15,500 SF. Bid amount \$4,502,847.

Caddo Parish Juvenile Court Building Air Handling Unit Replacement

Owner: Caddo Parish, LA

Location: 1835 Spring Street, Shreveport, LA 71101

A/E: IMS Engineers

Scope of Work: Provided mechanical engineering design services and construction administration for the renovation of mechanical systems at existing Juvenile Detention Center building. Mechanical and associated electrical design services included replacing existing chilled/heating water air handler, controls, piping, and associated accessories. Bid amount \$108,000.

Memphis Organized Crime Unit HVAC Renovation

Owner: City of Memphis, TN

Location: 225 Channel 3 Drive, Memphis, TN 38103

A/E: IMS Engineers

Scope of Work: Provided mechanical engineering design services for the renovation of mechanical systems at existing Organized Crime Unit building. Mechanical and associated electrical design services included replacing existing air cooled chiller, chilled/heating water hydronic pumps, outside air dampers, smoke dampers, HVAC controls and retrofitting four existing chilled/heating water air handlers, piping and associated accessories. Budget amount \$250,000.

Christopher Harris, PE

Page 1 of 2



FACILITY

Raleigh Springs Town Center Redevelopment

Owner: City of Memphis, TN

Location: 3384 Austin Peay Highway, Memphis, TN 368128

A/E: OT Marshall Architects, Memphis, TN

Scope of Work: Provided mechanical and plumbing engineering and construction administration services for the design and construction of a new one story police station. Mechanical and Plumbing engineering services included design of HVAC equipment including VAV DX roof top units, energy recovery unit, heating water boilers and pumps, hydronic piping, low and medium pressure ductwork and DDC controls; design of plumbing fixtures, domestic cold and hot water, sanitary sewer and internal roof drains. The public safety facility design contained multiple offices, detective areas, detention rooms, interrogation rooms, armory equipment room, training/meeting rooms, gymnasium/locker rooms and public spaces. Bid amount approximately \$25M.

Office of the City Attorney

455 East Capitol Street
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER CONFIRMING THE APPOINTMENT OF CHRISTOPHER HARRIS TO THE BOARD OF FIRE APPEALS AND ADJUSTMENTS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date 3/13/19

OFFICE OF THE CITY ATTORNEY
3/19/19

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE), HOMELAND SECURITY INVESTIGATIONS (HSI), NEW ORLEANS FOR THE PURPOSE OF THE REIMBURSEMENT OF COSTS INCURRED BY THE JACKSON POLICE DEPARTMENT IN PROVIDING RESOURCES TO A JOINT OPERATIONS TASK FORCE, FORMALIZE RELATIONSHIPS AND MAXIMIZE INTERAGENCY COOPERATION.

WHEREAS, the Immigration and Customs Enforcement (ICE), Homeland Security Investigations (HSI) SAC New Orleans for the purpose of the reimbursement of costs incurred by the Jackson Police Department in providing resources to joint operations/task forces, and

WHEREAS, the primary purpose of the MOU is to establish the responsibilities of both parties and the procedures for the reimbursement of certain overtime expensed and other law enforcement expenses pursuant to 31 USC 9703

WHEREAS, to assist in this joint effort the Jackson Police Department will assign to the maximum extent possible, dedicated officers to any investigation or joint operation, and

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

IT IS FURTHER ORDERED that the Mayor of the City of Jackson and/or his designee is authorized to execute Memorandum of Understanding with Immigration and Customs Enforcement (ICE), Homeland Security Investigations (HSI) SAC New Orleans.

APPROVED FOR AGENDA:

Item# _____ #35
Agenda Date: 3-19-19
By: DAVIS, LUMUMBA



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police *JD 1/30/2019*

Date: January 30, 2019

Re: MOU Immigration and Customs Enforcement/Homeland Security Investigations

It is my recommendation that the City of Jackson enter into a Memorandum of Understanding with the Immigration and Customs Enforcement Homeland Security Investigations SAC New Orleans.

The primary purpose of the MOU is to establish the responsibilities of both parties and the procedures for the reimbursement of certain overtime expensed and other law enforcement expenses pursuant to 31 USC 9703.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 30, 2019
DATE

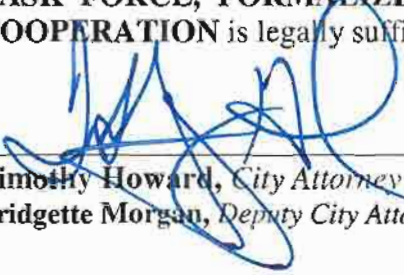
POINTS	COMMENTS																																													
1. Brief Description/Purpose	Authorizes the Mayor to execute an MOU with the Immigration and Customs Enforcement (ICE) Homeland Security Investigations (HIS) SAC New Orleans																																													
2. Public Policy Initiative 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/Quality of Life																																													
3. Who will be affected	Citizens of Jackson, Jackson Police Department																																													
4. Benefits	Provides assistance in investigations conducted by Homeland Security Immigration and Customs Enforcement																																													
5. Schedule (beginning date)	Immediately.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department																																													
8. COST	No additional cost to the City																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

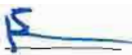
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) HOMELAND SECURITY INVESTIGATIONS (HSI), NEW ORLEANS FOR THE PURPOSE OF THE REIMBURSEMENT OF COSTS INCURRED BY THE JACKSON POLICE DEPARTMENT IN PROVIDING RESOURCES TO A JOINT OPERATIONS TASK FORCE, FORMALIZE RELATIONSHIPS AND MAXIMIZE INTERAGENCY COOPERATION is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Bridgette Morgan, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
2/13/19

Item #36
Date 3-19-19
By Davis, Lumumba

OFFICE OF THE CITY ATTORNEY
John J. Davis
3/13/19

ORDER AUTHORIZING THE MAYOR'S SUBMISSION OF AN APPLICATION TO THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY, FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT PROGRAMS DIRECTORATE FOR THE AWARD OF A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT (SAFER)

WHEREAS, notice was issued by the United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) Grant Programs Directorate (GPD) of the availability of \$350,000,000 in funds to assist fire departments in hiring new additional firefighters to improve staffing levels or to change the status of part-time or paid on-call firefighters to full-time firefighters *or* to recruit and retain volunteer firefighters who are involved with or trained in the operations of firefighting and emergency response; and

WHEREAS, the projected number of awards is 300; and

WHEREAS, the City of Jackson, Mississippi has a career fire department and is eligible to apply for a Staffing for Adequate Fire and Emergency Response (SAFER) grant; and

WHEREAS, the hiring of additional firefighter personnel in the City of Jackson will increase response times and preserve life and property; and

WHEREAS, budgetary restraints have impeded the City of Jackson's hiring of additional firefighter personnel; and

WHEREAS, a SAFER grant would assist the City of Jackson in removing some of the impediments to the hiring of additional firefighters and enable it to meet or maintain NFPA compliance standards;

WHEREAS, recipients of SAFER firefighter hiring grants are required to contribute *non-federal* funds subject to a position cost limit and cost share requirement; and

WHEREAS, the recipient need not have the cost share at the time of application but may be required to show that it has the funding in hand or has a viable plan to obtain the funding necessary to fulfill the cost-sharing requirement; and

WHEREAS, the cost share in the initial two (2) years of the grant are approximately twenty five percent (25%) of the actual cost for a firefighter; and

WHEREAS, the cost share in the third year of the grant is approximately sixty five percent (65%) of the actual cost for a firefighter; and

WHEREAS, a grant recipient can apply to waive the cost share requirement in cases of demonstrated economic hardship;

WHEREAS, the best interest of the City of Jackson would be served by submitting an application seeking the sum of \$3,000,000.00 for the hiring of additional firefighter personnel;

WHEREAS, the deadline for submitting the application is **March 22, 2019**.

IT IS, HEREBY, ORDERED that the Mayor's is authorized to submit an application for the 2018 Staffing for Adequate Fire and Emergency Response (SAFER) Grant and Implementation Program.

APPROVED FOR AGENDA:

By: DAVIS, LUMUMBA.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 11, 2019
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order Authorizing the Mayor to Submit An Application to U.S. Department of Homeland Security Federal Emergency Management Agency Grant Programs Directorate in response to the Staffing for Adequate Fire and Emergency Response Program			
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, Neighborhood Enhancement Economic Development			
3.	Who will be affected	City of Jackson and citizens			
4.	Benefits	Will defray the cost of hiring additional fire personnel for a period of three (3) years and enhance the City's ability to provide 24-hour staffing and protection from fire and fire related hazards.			
5.	Schedule (beginning date)	Performance projected to begin July 1, 2019			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Fire Department			
8.	COST	Cost share of 25% of actual costs of hiring firefighters required in the first two (2) years of the grant. A cost share of 65% of actual costs of hiring firefighters is required in the third year. Can be waived in cases of demonstrated economic hardship.			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Department of Homeland Security/ Federal Emergency Management Agency Grant Program and City of Jackson			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: Willie G. Owens, Chief of Fire Department
Date: March 11, 2019
Subject: FY 2018 Staffing for Adequate Fire and Emergency Response (SAFER)

The City of Jackson has a career fire department and is eligible to apply for a Staffing for Adequate Fire and Emergency Response (SAFER) grant issued by the United States Department of Homeland Security Federal Emergency Management Agency Grant Programs Directorate.

The order attached to this application authorizes the submission of an application for a SAFER grant in the amount of \$3,000,000.00 for the hiring of new firefighters. There is a non-federal cost sharing requirement based on the actual costs of hiring a new firefighter. In the initial two (2) years, the City would be required to contribute 25% of the costs. In the third year, the non-federal cost share is 65%. The non-federal cost sharing may be waived or reduced by the FEMA Administrator based on demonstrated economic hardship.

Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

Carrie Johnson
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR'S SUBMISSION OF AN APPLICATION TO THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY, FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT PROGRAMS DIRECTORATE FOR THE AWARD OF A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Sr. Deputy City Attorney

Date 3/13/19


Item #37
Date 3-19-19
By Davis, Lumumba


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AN AGREEMENT WITH AXON ENTERPRISE, INC., IN THE AMOUNT OF \$230,499.00, FOR THE SOLE-SOURCE PURCHASE OF TASER BRAND CONDUCTED ELECTRICAL WEAPONS (CEWs) TO BE USED BY THE JACKSON POLICE DEPARTMENT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins, Legal Counsel
3/11/19

OFFICE OF THE CITY ATTORNEY
March 16, 2016

ORDER AUTHORIZING AN AGREEMENT WITH AXON ENTERPRISE, INC., IN THE AMOUNT OF \$230,499.00, FOR THE SOLE-SOURCE PURCHASE OF TASER BRAND CONDUCTED ELECTRICAL WEAPONS (CEWs) TO BE USED BY THE JACKSON POLICE DEPARTMENT.

WHEREAS, the City of Jackson has been granted funding under the Fiscal Year 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Program in the amount of \$230,499 (Grant Award #2016-DJ-BX 0490) from the U.S. Department of Justice, and

WHEREAS, the Fiscal Year 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department by providing TASER brand equipment to officers as an alternative means of force when dealing with violent offenders during their day to day patrol.

IT IS, THEREFORE, ORDERED that an agreement with Axon Enterprise, Inc., in the amount \$230,499.00, is authorized for the sole-source purchase of Taser brand conducted electrical weapons (CEWs).

APPROVED FOR AGENDA:

By: DAVIS, LUMUMBA.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 27, 2019

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AGREEMENT WITH AXON ENTERPRISE, INC., IN THE AMOUNT OF \$230,499.00, FOR THE SOLE-SOURCE PURCHASE OF TASER BRAND CONDUCTED ELECTRICAL WEAPONS (CEWs) TO BE USED BY THE JACKSON POLICE DEPARTMENT.					
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	City of Jackson					
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.					
5.	Schedule (beginning date)	As per grant guidelines					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department					
8.	COST	Grant Funds with no matching funds required.					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	State of Mississippi Department of Public Safety Office of Homeland Security					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A
		AABE	_____ %	WAIVER	yes ___	no ___	N/A
		WBE	_____ %	WAIVER	yes ___	no ___	N/A
		HBE	_____ %	WAIVER	yes ___	no ___	N/A
		NABE	_____ %	WAIVER	yes ___	no ___	N/A



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police

Date: February 27, 2019

Subject: FY 2016 U.S. Department of Justice, Office of Justice Program Administration and Implementation Grant Program

The City of Jackson Police Department has been awarded a grant from the FY 2016 Office of Justice Programs for the Jackson Police Department. We are requesting that the sole source letter be approved for the award amount of \$ 230,499. Funds through this award will be used to purchase Tasers for police officers with the Jackson Police Department.

We are requesting this approval to ensure that all funds are spent and that the city receives its reimbursement.

Should you have any questions or concerns, please do not hesitate to contact me.

A handwritten signature in blue ink that reads "James E. Davis".

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Jaun Gray
(601) 292-4000
(601) 292-4015
juang@jacksonms.gov



Quotation

Quote: Q-158852-5
Date: 12/17/2018 12:21 PM
Quote Expiration: 12/17/2018
Contract Start Date*: 3/31/2018
Contract Term: 1 year

AX Account Number:
145627

Bill To:
Jackson Police Dept. - MS
P.O. BOX 17
Jackson, MS 39205
US

Ship To:
Jaun Gray
Jackson Police Dept. - MS
327 E. PASCAGOULA ST.
Jackson, MS 39205
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Robert Harrell		rharrell@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

TOTAL PAYMENT BUNDLE

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
2	22013	KIT, DATAPORT DOWNLOAD, USB, X2/ X26P	USD 188.00	USD 376.00	USD 0.00	USD 376.00
141	22002	HANDLE, BLACK, CLASS III, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
141	22011	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
41	22504	LEFT-HAND HOLSTER, X2, BLACKHAWK	USD 0.00	USD 0.00	USD 0.00	USD 0.00
100	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 0.00	USD 0.00	USD 0.00	USD 0.00
141	85176	TASER 60 YEAR 1 PAYMENT: X2 BASIC	USD 331.00	USD 46,671.00	USD 14,100.00	USD 32,571.00
282	22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
282	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 36.00	USD 10,152.00	USD 0.00	USD 10,152.00
141	85177	TASER 60 YEAR 2 PAYMENT: X2 BASIC	USD 331.00	USD 46,671.00	USD 0.00	USD 46,671.00
141	85178	TASER 60 YEAR 3 PAYMENT: X2 BASIC	USD 331.00	USD 46,671.00	USD 0.00	USD 46,671.00
141	85179	TASER 60 YEAR 4 PAYMENT: X2 BASIC	USD 331.00	USD 46,671.00	USD 0.00	USD 46,671.00
141	85180	TASER 60 YEAR 5 PAYMENT: X2 BASIC	USD 331.00	USD 46,671.00	USD 0.00	USD 46,671.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
2	22002	HANDLE, BLACK, CLASS III, X2	USD 1,170.00	USD 2,340.00	USD 2,340.00	USD 0.00
2	22011	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	USD 75.00	USD 150.00	USD 150.00	USD 0.00
TOTAL PAYMENT BUNDLE Total Before Discounts:						USD 246,373.00
TOTAL PAYMENT BUNDLE Discount:						USD 16,590.00
TOTAL PAYMENT BUNDLE Net Amount Due:						USD 229,783.00
Grand Total						USD 229,783.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

TASER 60 Sales Terms and Conditions

This quote contains a purchase under the TASER 60 Plan. If your purchase only includes the TASER 60 Plan, CBWs, and CEW accessories, then this purchase is solely governed by the TASER 60 Terms and Conditions posted at: <http://www.axon.com/legal>, and the terms and conditions of Axon's Master Services and Purchasing Agreement do not apply to this order. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (if needed): _____

Quote: Q-158852-5

Please sign and email to Robert Harrell at rharrell@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
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17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.axon.com

January 30, 2018

To: United States state, local and municipal law enforcement agencies

Re: Sole Manufacturer Letter for Axon Enterprise, Inc.'s Conducted Electrical Weapons, on-Officer Cameras, and Evidence.com Data Management Solutions

Axon Enterprise, Inc. (Axon), is the sole manufacturer for TASER brand conducted electrical weapons (CEWs) and Axon brand products. Axon is also the sole distributor of all Axon brand products in the USA and the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TX, VA, VI, VT, WI, WV, and the District of Columbia. Axon is also the sole developer and offeror of the Evidence.com data management services.¹

TASER CEW Descriptions

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will

¹ Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.

continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
4. TASER Smart Cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot Inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
 - Inert Smart Cartridge Model: 22153
5. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
6. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011

- eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
7. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
 8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
 9. TASER Simulation Suit II Model 44550

Axon Digital Evidence Solution Description

Axon Flex 2 Video Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens. 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet Camera

- In-car camera with the technological advantages of the Axon Body 2 camera
- Flexible mount that enables pointing the camera in multiple directions
- Automatic transition from buffering to event mode in an emergency vehicle equipped with the Axon Signal Unit

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions

from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for Interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Evidence.com services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Evidence.com
- Dual integration of on-officer camera and interview room camera with Evidence.com digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected.
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 N0.60950-1-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within 7 days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure

- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for IOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
2. Axon Flex 2 Controller Model: 11532
3. Axon Flex 2 USB Sync Cable Model: 11534
4. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
5. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
6. Axon Body 2 Camera Model: 74001
7. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
8. Axon Fleet Camera Model: 74001
9. Axon Signal Unit Model: 70112
10. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2 Model: 11536
 - Axon Dock – 6-Bay and Core for Axon Flex 2 Model: 11537
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

TASER Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and

storage. See your Sales Representative for further details and Model numbers.

2. TASER Assurance Plan (TAP): Hardware extended coverage, Spare Products (for Axon cameras), and Upgrade Models, for the Axon Flex camera and controller, Axon Body camera, and Axon Dock. (The TAP is available only through Axon Enterprise, Inc.)
3. TASER 60: Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
Executive Vice President, North American Sales
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc., iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, Shoel is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

▲, ▲ AXON, Axon, Axon Body 2, Axon Capture, Axon Dock, Axon Fleet, Axon Flex 2, Axon Interview, Axon RapidLock, Axon Signal, Axon Signal Sidearm, Axon Signal Vehicle, Axon View, Evidence.com, Smart Cartridge, Trilogy, TASER CAM, X2, X26P, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.

ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE 2016 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING PROGRAM ADMINSTRATED BY THE UNITED STATES DEPARTMENT OF JUSTICE.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the 2016 Edward Byrne Memorial Justice Assistance Grant administered by the United States Department of Justice; and

WHEREAS, the City of Jackson and Hinds County, Mississippi will receive a joint allocation from the United States Department of Justice, Office of Justice Programs if awarded the grant; and

WHEREAS, grant funds will be used, by the City of Jackson, for the purpose of purchasing police equipment to include tasers and accessories; and

WHEREAS, the 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Program requires no matching funds.

IT IS, HEREBY, ORDERED that the Mayor is authorized to submit an application for the 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Program for the amount of \$260,499 and that the Mayor is further authorized to accept said grant award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

IT IS FURTHERED ORDERED that the Mayor is authorized to execute any and all documents and agreements necessary to accomplish and effect the purposes and intent of this order.

Council Member Stamps moved adoption; Council Member Tillman seconded.

Yeas- Barrett-Simon, Foote, Priester, Stamps and Tillman.

Nays- None.

Absent- Hendrix and Stokes.

ATTEST:

**Kristi Moore
City Clerk**

I, Kristi Moore, the duly appointed qualified City Clerk and lawful custodian of records of the Council and seal of said City of Jackson, Mississippi, certify that the foregoing is a true and exact copy of an Order passed by the City Council at its Regular City Council Meeting on June 28, 2016 and recorded in Minute Book "6J, Pg. 365".

WITNESS my signature and official seal of office, this the 1st day of May, 2017.



Kristi Moore

Kristi Moore, City Clerk



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

~~10/25/2018~~ 11/6/2018

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, ~~TX~~, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

TASER CEW Descriptions

TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge Installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting



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SCOTTSDALE, ARIZONA 85255

AXON.COM

- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012



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- Close Quarter cartridge, 12 degrees, Model 20013
- 4. **TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):**
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
- 5. **TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):**
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
- 6. **Power Modules for TASER 7 CEWs:**
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
- 7. **TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.**
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
- 8. **Power Modules (Battery Packs) for X26P and X2 CEWs:**
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
- 9. **TASER 7 Dock:**
 - TASER 7 Dock Core and Multi-bay Module: 74200
- 10. **TASER Dataport Download Kits:**
 - Dataport Download Kit for the X2 and X26P Model: 22013
- 11. **TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023**
- 12. **CEW Holsters:**
 - ~~Right-hand X2 holster by BLACKHAWK Model: 22504~~



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SCOTTSDALE, ARIZONA 85255

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- [Left-hand X2 holster by BLACKHAWK Model: 22504](#)
- [Right-hand X26P holster by BLACKHAWK Model: 11501](#)
- [Left-hand X26P holster by BLACKHAWK Model: 11504](#)
- [Right-hand X2 STX basketweave holster by Safariland Model: 22502](#)
- [Left-hand X2 STX basketweave holster by Safariland Model: 22505](#)
- [Right-hand X2 STX high-gloss holster by Safariland Model: 22507](#)
- [Left-hand X2 STX high-gloss holster by Safariland Model: 22508](#)
- [Right-hand X26P basketweave holster by Safariland Model: 11502](#)
- [Left-hand X26P basketweave holster by Safariland Model: 11505](#)
- [Right-hand X26P high-gloss holster by Safariland Model: 22510](#)
- [Left-hand X26P high-gloss holster by Safariland Model: 22511](#)
- [Right-hand TASER 7 holster by Safariland Model: 20063](#)
- [Left-hand TASER 7 holster by Safariland: 20068](#)

13. TASER Simulation Suit II Model 44550

TASER Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P CEW, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 conducted electrical weapon (CEW), Axon camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Records Core.
3. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
7. **Unlimited Cartridge Plan:** Allows agency pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
8. **TASER 60 Unlimited:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

**SOLE AUTHORIZED DISTRIBUTOR FOR
TASER BRAND CEW PRODUCTS**

Choose an item.

**SOLE AUTHORIZED REPAIR FACILITY
FOR TASER BRAND CEW PRODUCTS**



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791
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Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

BLACKHAWK is a trademark of the Blackhawk Products Group.

The 'Delta Axon' logo, Axon, Axon Evidence, Axon Records, Axon Signal, Evidence.com, Smart Cartridge, TASER CAM, Trilogy, X2, X26P, TASER, and TASER7 are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.

Regina McClendon

From: Juan Gray
Sent: Tuesday, February 19, 2019 4:18 PM
To: Lucinda Villes; Regina McClendon; David Marsalis
Subject: Fwd: Sole Source Letter - CEW.docx
Attachments: Sole Source Letter - CEW.docx; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: Josh Sudbeck <jsudbeck@axon.com>
Date: November 9, 2018 at 8:20:26 PM CST
To: "juang@city.jackson.ms.us" <juang@city.jackson.ms.us>
Subject: Sole Source Letter - CEW.docx

Here you go Juan!

**STATE OF MISSISSIPPI
SECRETARY OF STATE'S OFFICE
C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE
JACKSON, MISSISSIPPI**

January 19, 2017

Mr. Gregory Burnett
Deputy City Attorney, City of Jackson
Post Office Box 2779
Jackson, MS 39207-2779

Dear Mr. Burnett,

I, Delbert Hosemann, Secretary of State, do hereby certify the

**APPROVAL OF INTERLOCAL AGREEMENT BETWEEN HINDS COUNTY,
MISSISSIPPI AND THE CITY OF JACKSON, MISSISSIPPI FOR THE USE
OF EDWARD BYRNE JAG PROGRAM AWARD**

was recorded in this office in the Records of Incorporation; the Interlocal
Corporation Act File; and is located in Photostat Book 402.

**GIVEN UNDER MY HAND AND THE GREAT SEAL OF THE STATE OF
MISSISSIPPI HERETO AFFIXED, THIS 19TH DAY OF JANUARY, 2017**



C. Delbert Hosemann, Jr.
C. Delbert Hosemann, Jr.



U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

September 8, 2016

The Honorable Tony T. Yarber
City of Jackson
P O Box 17
Jackson, MS 39205-0017

Dear Mayor Yarber:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 16 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$260,499 for City of Jackson.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Erich W. Dietrich, Program Manager at (202) 616-1733; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ofo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Denise O'Donnell
Director

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

U.S. Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690
TTY: (202) 307-2027
E-mail: askOCR@usdoj.gov
Website: www.ojp.usdoj.gov/ocr

September 8, 2016

The Honorable Tony T. Yarber
City of Jackson
P O Box 17
Jackson, MS 39205-0017

Dear Mayor Yarber:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A Federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds in understanding their obligations. The Frequently Asked Questions are available at <http://ojp.gov/about/ocr/vawafnqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, *Equal Treatment for Faith-Based Organizations*, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(a); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(h); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See *Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964* (June 2013), available at http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), 205(c)(5)).

Meeting the EEO Requirements:

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEO requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at <http://www.ejp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEO Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ejp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEO Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ejp.usdoj.gov/about/ocr/eop.htm>. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ejp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

To comply with the EEO requirements, you may request technical assistance from an EEO specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOsubmission@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ejp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alaton
Director

cc: Grant Manager
Financial Analyst



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Jackson

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/funding/wcpa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2016-DJ-BX-0490

PAGE 1 OF 1

This project is supported under FY16(BJA - JAO) 42 USC 3756, et seq.

1. STAFF CONTACT (Name & telephone number)

Erich W. Dietrich
(202) 616-1733

2. PROJECT DIRECTOR (Name, address & telephone number)

Rhonda Thomas
Financial Projects Coordinator
P O Box 17
Jackson, MS 39205-0017
(601) 960-2084

3a. TITLE OF THE PROGRAM

2016 Edward Byrne Memorial Justice Assistance Grant Program

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

FY2016 City of Jackson and Hinds County JAG

5. NAME & ADDRESS OF GRANTEE

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

6. NAME & ADDRESS OF SUBGRANTEES

7. PROGRAM PERIOD

FROM: 10/01/2015 TO: 09/30/2019

8. BUDGET PERIOD

FROM: 10/01/2015 TO: 09/30/2019

9. AMOUNT OF AWARD

\$ 260,499

10. DATE OF AWARD

09/08/2016

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local law enforcement, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The disparate jurisdictions will utilize the JAG award to enhance law enforcement operations and public safety. Funds will be used to purchase Tasers, and of/for IT equipment and supplies. Some funds will be used for administrative costs, and a part-time clerk in the prosecutor's office. NCA/MCF



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 13

1. RECIPIENT NAME AND ADDRESS (including Zip Code)

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

4. AWARD NUMBER: 2016-DJ-BX-0490

5. PROJECT PERIOD: FROM 10/01/2015 TO 09/30/2019

BUDGET PERIOD: FROM 10/01/2015 TO 09/30/2019

6. AWARD DATE 09/08/2016

7. ACTION

8. SUPPLEMENT NUMBER

Initial

00

9. PREVIOUS AWARD AMOUNT

\$ 0

10. AMOUNT OF THIS AWARD

\$ 260,499

11. TOTAL AWARD

\$ 260,499

2a. GRANTEE IRS/VENDOR NO.

646900503

2b. GRANTEE DDNS NO.

194732731

3. PROJECT TITLE

FY2016 City of Jackson and Hinds County JAG

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGES.

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY16(BJA - JAG) 42 USC 3750, et seq.

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

OPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Denise L'Donnell
Director

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Tony T. Varber
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	BUD. OFC.	DIV. REQ.	SUB.	POMS	AMOUNT
X	B	DJ	80	00	00		260499

21. RBJUGY1041



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SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this 2016 award from the Office of Justice Programs (OJP).

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 2016 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2016 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the Office of Justice Programs (OJP) website at <http://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

3. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <http://www.ojp.gov/training/frms.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.



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4. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

5. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (CIAN) to eliminate any inappropriate duplication of funding.

6. Requirements related to System for Award Management and Unique Entity Identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <http://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <http://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

7. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipients ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <http://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: Award Condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.



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8. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <http://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.

9. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

10. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

11. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

12. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://ojp.gov/funding/ojptrainingguidingprinciples.htm>.



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13. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

14. The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

15. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <http://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

17. Restrictions on "lobbying"

Federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.

Should any question arise as to whether a particular use of Federal funds by a recipient (or subrecipient) would or might fall within the scope of this prohibition, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



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18. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at <http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

19. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the (OIG) by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W., Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 469-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig>.



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SPECIAL CONDITIONS

20. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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21. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

22. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

23. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFI on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFI all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFI for providing the requested documents. Failure to cooperate with BJA's/OCFI's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

24. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://ojp.gov/funding/explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

25. Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425



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26. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.d.ojp.gov/gsp_granteecondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
27. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
28. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
29. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtaining of Institutional Review Board approval, if appropriate, and subject informed consent.
30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
31. Award recipients must verify Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
32. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
33. The recipient agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.



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34. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.
35. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/aepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantee's existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

36. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the grant funds in the trust fund (including any interest earned) during the period of the grant and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to the Office of Justice Programs at the time of closeout.
37. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.

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38. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
39. The recipient agrees to submit a signed certification that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any JAG funding can be used by the agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.
40. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the DOJ Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
41. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
42. Award recipients must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
43. Any law enforcement agency receiving direct or sub-awarded JAG funding must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.
44. BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to your My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If you do not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once you register, one of the available areas on your My BJA page will be "My Success Stories". Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the new BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.
45. Recipient understands and agrees that award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>



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Grant**

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PROJECT NUMBER 2016-DJ-BX-0496

AWARD DATE 09/08/2016

SPECIAL CONDITIONS

46. The recipient understands that, pursuant to recommendation 2.1 of Executive Order 13688, law enforcement agencies that acquire controlled equipment through Federal programs must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient agrees to provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.
47. Recipient understands and agrees that the purchase or acquisition of any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, with award funds by an agency will trigger a requirement that the agency collect and retain (for at least 3 years) certain information about the use of 1) any federally-acquired Controlled Equipment in the agency's inventory, and 2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and make that information available to BJA upon request. Details about what information must be collected and retained may be accessed here: https://www.whitehouse.gov/sites/default/files/docs/le_equipment_wg_final_report_final.pdf
48. Recipient understands and agrees that failure to comply with conditions related to Prohibited or Controlled Expenditures may result in a prohibition from further Controlled Expenditure approval under this or other federal awards.
49. Recipient understands and agrees that award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure list may be accessed here: <https://www.bja.gov/funding/AGControlledPurchaseList.pdf>
50. Recipient understands and agrees that, notwithstanding 2 CFR § 200.313, no equipment listed on the Controlled Expenditure List that is purchased under this award may be transferred or sold to a third party, except as described below:
- a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it was requesting approval to use award funds for the initial purchase of items on the Controlled Expenditure List.
 - b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.
 - c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.
- Recipient further understands and agrees to notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased under this award, and to abide by any applicable laws and regulations in such disposal.
51. Recipient may not expend, or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Budget Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 13 OF 13

PROJECT NUMBER 2016-DJ-BX-0490

AWARD DATE 09/08/2016

SPECIAL CONDITIONS

52. Recipient may not expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the signed Memorandum of Understanding (MOU) between the disparate jurisdictions and has issued a Grant Adjustment Notice (GAN) releasing this special condition.
53. Recipient may not expend or drawdown funds until the Bureau of Justice Assistance (BJA) has received documentation demonstrating that the state or local governing body review requirements have been met and a Grant Adjustment Notice (GAN) has been approved releasing this special condition.

FIXED ASSET SCREENING CERTIFICATION FORM



Requisition# RK 886 1000

Account Number 123-442-66-6855

Request Date 3/7/2018

City Department/Division Name Jackson Police Department

Signature of Department Director *Anthony Moore*

Signature of Division Manager/ Other *Shonda M*

Requestor Phone Number (601) 500-0706

Equipment Description Tasers

Justification of Need Item will be used to provide for effective communication

Comments _____

Estimated Acquisition Cost \$ \$230,499.00

Check One: New Replacement*

*Proposed Disposition _____

*City Inventory Number _____

Replacement Vehicles:

*Mileage _____ * Year/ Model _____

(For Mayor's Office Use Only)

Approved Initials _____ Date: _____ Comments: _____

Not Approved Initials _____ Date: _____

White Copy - Mayor's Office

Yellow Copy - Requestor

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: Rhonda Thomas Signature: Ashly Moore 3/8/18

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Comp
RE 01000	TASERS Requested by RTHOMAS	NO	DMARSALI	03/10/18 Requested on 03/07/18	0.00			N Y

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
----------	-----------------------	---------	-----------	----------	-------	------------	----------------	------------------	----------	-----	-----

1			093693	1.000	EA	0.00	0.00	0.00			N
---	--	--	--------	-------	----	------	------	------	--	--	---

X2CEW (Conducted Electricity Weapon)
Multiple-Shot CEW-High efficiency flashlight-Static dual LASERS (used for target acquisition)*ARC switch enables drive-stun with or without a smart Cartridge installed*Central information display (CID): displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display*The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.*Real-time clock with back-up battery
*Onboard self-diagnostic and system status monitoring and reporting*Ambidextrous safety switch*Capable of audio/video recording with optional TASER CAM HD recorder*the trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APFM or TASER CAMHD AS).*the CEW cycle can be stopped by placing the safety switch in the down (SAFE) position*Compatible with TASER Smart Cartridges only

RECEIVED
PURCHASING DIVISION
MAR 13 AM 7:42

PO781

PURCHASE REQUISITIONS EDIT LIST

Signature: *[Handwritten Signature]* Signature: _____ Signature: *[Handwritten Signature]* 3/8/18

Ship to 0550 Jackson Police Dept / Supply
 327 East Pascagoula Street
 Jackson, MS 39201

2	093693	1.000	EA	0.00	0.00	0.00	N
---	--------	-------	----	------	------	------	---

Accessories for X2 CW (Conduc
 ted Electricity Weapon)
 Handle, Black, CLASS III, X2,*
 *Holster, Blackhawk, Right, X2
 , 44HT01BK-R-B*Holster, Blackh
 awk, LeftX2, 44RT11BK-LB*TPPM,
 Battery pack, Tactical, Pinky
 Extender, X2/X26P*Cartridge,
 Performance, SMART, 25'*Cartri
 dge, Performance, SMART, TRAIN
 ING, 25'*KIT, Dataport Downloa
 d, USB, X2/X26P*Warranty, 4-Ye
 ar, X2

Ship to 0550 Jackson Police Dept / Supply
 327 East Pascagoula Street
 Jackson, MS 39201

TASER SPECIFICATION

X2 CEW (Conducted Electricity Weapon)

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS).
- The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

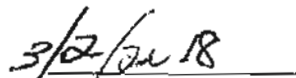
Accessories for X2 CEW (Conducted Electricity Weapon)

- Handle, Black, CLASS III, X2
- Holster, Blackhawk, Right, X2, 44HT01BK-R-B
- Holster, Blackhawk, Left X2, 44HT01BK-L-B
- TPPM, Battery Pack, Tactical, Pinky Extender, X2/X26P
- Cartridge, Performance, SMART, 25'
- Cartridge, Performance, SMART, TRAINING, 25'
- Kit, Dataport Download, USB, X2/X26P
- Warranty, 4-Year, X2

The above information pertains to the specifications of the current Conducted Electricity Weapons (CEW) and is verified by my signature below:



 Commander Herman L. Horton



 Date

ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE 2016 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING PROGRAM ADMINISTERED BY THE UNITED STATES DEPARTMENT OF JUSTICE.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the 2016 Edward Byrne Memorial Justice Assistance Grant administered by the United States Department of Justice; and

WHEREAS, the City of Jackson and Hinds County, Mississippi will receive a joint allocation from the United States Department of Justice, Office of Justice Programs if awarded the grant; and

WHEREAS, grant funds will be used, by the City of Jackson, for the purpose of purchasing police equipment to include tasers and accessories; and

WHEREAS, the 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Program requires no matching funds.

IT IS, HEREBY, ORDERED that the Mayor is authorized to submit an application for the 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Program for the amount of \$260,499 and that the Mayor is further authorized to accept said grant award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

IT IS FURTHERED ORDERED that the Mayor is authorized to execute any and all documents and agreements necessary to accomplish and effect the purposes and intent of this order.

Council Member Stamps moved adoption; Council Member Tillman seconded.

Yeas- Barrett-Simon, Foote, Priestler, Stamps and Tillman.
Nays- None.
Absent- Hendrix and Stokes.

ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT.

WHEREAS, the City of Jackson Fire Department has received \$100.00 in monetary donations for various sources; and

WHEREAS, \$100.00 is for Fire Safety Education and Kids Academy.

IT IS, HEREBY, ORDERED that the monetary donation amount of \$100.00 be accepted.

IT IS FURTHERED ORDERED that funds be accepted for the use of the fire department needs.

Council Member Stamps moved adoption; Council Member Barrett-Simon seconded.

Yeas- Barrett-Simon, Foote, Priestler, Stamps and Tillman.
Nays- None.
Absent- Hendrix and Stokes.

ORDER AUTHORIZING PAYMENT, IN THE AMOUNT OF \$114,232.00, TO GRAY-DANIELS FORD, LINCOLN FOR THE EQUIPPING OF THE 2019 DODGE DURANGO SUV POLICE PATROL OPERATION VEHICLES.

OFFICE OF THE CITY ATTORNEY
March 3, 2019
now

WHEREAS, the governing authorities of the City of Jackson accepted the bid of Gray Daniels Ford on January 30, 2018, to outfit Jackson Police Department vehicles for a period of twenty-four months at \$4,479.80 per vehicle (Bid No. 05554-112817); and

WHEREAS, the City of Jackson Police Department's Patrol Operations required that the vehicles be properly equipped with special police equipment for police safety and to better protect the citizens and complete their lawful duties; and

WHEREAS, the City purchased sport utility vehicles pursuant to state contracts, which increased the cost per vehicle from \$4,479.90 to \$4,759.67 per vehicle.

IT IS, THEREFORE, ORDERED that payment be made to Gray-Daniels Ford Lincoln for the performance of this task in the amount of \$114,232.08.

IT IS FURTHER ORDERED that payment for said services be made from the Police Department Equipment Fund (001.442.40.6855).

APPROVED FOR AGENDA:

#38
3-19-19

Item # _____ #38
Agenda Date: 3-19-19

By: _____ DAVIS,LUMUMBA

Jackson Police Department



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

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor
FROM: James E. Davis, Chief of Police *JD 2/26/2019*
DATE: February 26, 2019
RE: Recommendation to Render Payment – Gray-Daniels Ford Lincoln

The attached agenda documents are submitted for the purpose of authorizing payment to Gray-Daniels Ford Lincoln, 201 Octavia Drive, Brandon, MS 39042, for equipment and equipping the new 2019 Dodge Durango SUV's for the Jackson Police Department Patrol Operations Division.

The 2019 Dodge Durango SUV's require the installation of special emergency equipment. According to BID NO. 05554-112817 Gray-Daniels Ford Lincoln, is the selected vendor.

I recommend that we move forward in rendering payment.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 26, 2019

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizing payment to Gray-Daniels Ford, Lincoln for police equipment for the new 2019 Dodge Durango SUV police fleet.	
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	City of Jackson Citizens and the Jackson Police Department.	
4.	Benefits	Officer Safety	
5.	Schedule (beginning date)	The was performed in February 2019	
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	\$114,232.08	
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	
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 ___

GRAY-DANIELS



LINCOLN

CITY OF JACKSON

INVOICE# 554260GF

	QTY
2019 DURANGO EQUIPT	
STAR PHAZER DUAL COLOR LED BARLIGHT	1
JOTTO DURANGO CONSOLE	1
PATRIOT DURANGO PARTION	1
PARIOT DURANGO CARGO BARRIER	1
STAR SURFACE MOUNT (GRILL LIGHTS)	2
VERTEX HIDE-A-WAY	2
STAR D-LIGHTS (TAIL GATE LIGHTS)	2
STEEL WINDOW BARS	2
STAR LCS850 100W SIREN	1
STAR D44-F15 100W SPEAKER	1
LABOR/INSTALLATION	1
SHIPPING	1
TOTAL	\$4759.67
24 VEHICLES	\$114,232.08

THANKS,
Brian Barlow


COMMERCIAL ACCOUNT MANAGER
601.517.3097
BBARLOW@GRAYDANIELS.COM

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$114,232.00, TO GRAY-DANIELS FORD, LINCOLN FOR THE EQUIPPING OF THE 2019 DODGE DURANGO SUV POLICE PATROL OPERATION VEHICLES is legally sufficient for placement in NOVUS Agenda.



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

3/13/19

DATE

OFFICE OF THE CITY ATTORNEY
March 13, 2019
nws

ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$13,176.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR THE STRIPING OF TWENTY-FOUR (24) NEW 2019 DODGE DURANGO SUV POLICE PATROL OPERATION VEHICLES.

OFFICE OF THE CITY ATTORNEY
COUNCIL-13209
file

WHEREAS, the City of Jackson Police Department has purchased twenty-four (24) 2019 Dodge Durangos for Patrol Operations; and

WHEREAS, the City of Jackson Police Departments' Patrol Operations requires that all patrol vehicles be visibly marked as police vehicles so that officers may better protect the citizens and complete their lawful duties; and

WHEREAS, Southern Connection Police Supplies LLC performed the striping of the twenty-four (24) patrol vehicles between January 15 and February 15, 2019, for the amount of \$13,176.00.

IT IS, THEREFORE, ORDERED that payment, in the amount of \$13,176.00, be made to Southern Connection Police Supplies LLC for the performance of this task.

IT IS FURTHER ORDERED that payment for said services be made from the Police Department Equipment Fund (001.442.40.6855).

Item # _____ #39
Issuance Date: 3-19-19

DAVIS, LUMUMBA

#39
3-19-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 26, 2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order authorizing payment to Southern Connection Police Supplies LLC for the striping of the new JPD Patrol Operations 2019 Dodge Durango SUV's.								
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	City of Jackson Citizens and the Jackson Police Department.								
4.	Benefits	Better Police Visibility								
5.	Schedule (beginning date)	The was performed in February 2019								
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	\$13,176.00								
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								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: James E. Davis, Chief of Police *JED 2/26/2019*

DATE: February 26, 2019

RE: Recommendation to Render Payment – Southern Connection Police Supply, LLC

The attached agenda documents are submitted for the purpose of authorizing payment to Southern Connection Police Supplies, LLC, 274 Commerce Park Drive, Ste-M, Ridgeland, MS, 39157, for the striping of twenty-four (24) new 2019 Dodge Durango SUV's for JPD Patrol Operations.

Southern Connection Police Supplies LLC has performed the striping at a minimal cost to further the process to prepare this set of vehicles for police service.

I recommend that we move forward in rendering payment.

274 Commerce Park
 Dr. Ste-M
 Ridgeland, MS 39157



Invoice

601-853-3106

Date	Invoice #
2/15/2019	11991

Bill To

JACKSON POLICE DEPT
 327 E PASCAGOULA ST
 JACKSON, MS 39205

Ship To

P.O. No.	Terms	Due Date	Account #	Project	
	Net 30	3/17/2019			
Description			Qty	Rate	Amount
VEHICLE GRAPHICS PER SQFT			24	549.00	13,176.00T
VINYL GRAPHICS FOR VEHICLES INSTALLED				0.00%	0.00

Thank you for your business.

Total	\$13,176.00
Payments/Credits	\$0.00
Balance Due	\$13,176.00

Notify us immediately of any shortage or damage.
 This invoice will be the only copy sent. Please remit payment within terms.
 Interest charge of 1.5% per month applied after due date.
 Thank you for your business.


Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-0356

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
March 13, 2019
nmw

THIS ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$13,176.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR STRIPING OF TWENTY-FOUR (24) NEW 2019 DODGE DURANGO SUV POLICE PATROL OPERATION VEHICLES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



DATE


Item #40
Date 3-19-19
By Davis, Lumumba


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,623.84 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR THE INSTALLATION OF EMERGENCY LIGHTS AND SIRENS ON JPD SPECIAL INTELLIGENCE UNIT (HIDA) VEHICLES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
Lumumba-13-2019
DW

ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,623.84 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR THE INSTALLATION OF EMERGENCY LIGHTS AND SIRENS ON JPD SPECIAL INTELLIGENCE UNIT (HIDA) VEHICLES.

OFFICE OF THE CITY ATTORNEY
MORAN 13.2018
nm

WHEREAS, the Major Investigations Division of the Jackson Police Department has two (2) new vehicles that are required to have emergency lights, sirens, and related equipment installed; and

WHEREAS, the City of Jackson Police Department's Major Investigations and Special Task Force Unit require that equipment be installed on the vehicles in a timely manner so that officers may better protect the citizens and complete their lawful duties; and

WHEREAS, Southern Connection Police Supplies LLC performed the installation of the equipment on the vehicles between January 15 and February 15, 2019, for the amount of \$4,623.84.

IT IS, THEREFORE, ORDERED that payment, in the amount of \$4,623.84, be made to Southern Connection Police Supplies LLC for the performance of this task.

IT IS FURTHER ORDERED that payment for said services be made from the Police Department Equipment Fund (002.907.00.6855).

Item # _____

Agenda Date:

By: _____
DAVIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 26, 2019
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order authorizing payment to Southern Connection Police Supplies LLC for the installation of emergency lights and sirens on two (2) Major Investigation vehicles.								
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	City of Jackson Citizens and the Jackson Police Department.								
4.	Benefits	Police vehicles are equipped with necessary emergency equipment.								
5.	Schedule (beginning date)	The was performed in February 2019								
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	\$4,623.84								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FUND 002.907.00.6855 (Forfeiture Funds)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____



MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: James E. Davis, Chief of Police @ 2/26/2019

DATE: February 26, 2019

RE: Recommendation to Render Payment – Southern Connection Police Supply, LLC

The attached agenda documents are submitted for the purpose of authorizing payment to Southern Connection Police Supplies, LLC, 274 Commerce Park Drive, Ste-M, Ridgeland, MS, 39157, for the installation of Emergency Lights and Sirens on two (2) new JPD Investigation Unit vehicles

The vehicles require the installation of emergency equipment so that the officers may carry out their law enforcement duties.

I recommend that we move forward in rendering payment.

274 Commerce Park
 Dr. Ste-M
 Ridgeland, MS 39157



Invoice

601-853-3106

Date	Invoice #
2/20/2019	12027

Bill To

JACKSON POLICE DEPT
 327 E PASCAGOULA ST
 JACKSON, MS 39205

Ship To

P.O. No.	Terms	Due Date	Account #	Project	
PC1903	Net 30	3/22/2019			
Description			Qty	Rate	Amount
LABOR			8	95.00	760.00
SOS 400 SERIES SIREN HH 100W			1	351.00	351.00T
nERGY® 400 Series Handheld Siren 100w ETSA461HPP					
SOS MPOWER 4" LIGHTHEAD STUD MNT BLUE			4	86.84	347.36T
4" LIGHTHEAD STUD MOUNT EMPS2STS2B					
SOS MPOWER SHROUD 1X4			4	15.00	60.00T
SOS MPOWER SHROUD PMP2WSSSB					
SOS MPOWER 3" LIGHTHEAD STD BLUE			4	62.40	249.60T
3" LIGHTHEAD STUD MOUNT EMPS1STS1B					
SOS MPOWER BRACKET L 3			4	6.24	24.96T
3" ADJUSTABLE BRKT DECK/GRILLE PMP1BKDGAJ					
4CH TAIL LIGHT FLASHER			1	100.00	100.00T
FENIEX TRITON SIREN SPEAKER 100 WATT			1	99.00	99.00T
100W SIREN SPEAKER S-2009					
POWER DISTRIBUTION			1	65.00	65.00T
POWER DISTRIBUTION					
MISC SUPPLIES / WIRE / CONNECT			1	55.00	55.00T
MISC SUPPLIES / WIRE / CONNECT					
WINDOW TINT 4dr W/S STRIP			1	200.00	200.00T
				0.00%	0.00

Thank you for your business.

Total	\$2,311.92
Payments/Credits	\$0.00
Balance Due	\$2,311.92

Notify us immediately of any shortage or damage.
 This invoice will be the only copy sent. Please remit payment within terms.
 Interest charge of 1.5% per month applied after due date.
 Thank you for your business.

274 Commerce Park
 Dr. Ste-M
 Ridgeland, MS 39157



Invoice

601-853-3106

Date	Invoice #
2/20/2019	12027

Bill To

JACKSON POLICE DEPT
 327 E PASCAGOULA ST
 JACKSON, MS 39205

Ship To

P.O. No.	Terms	Due Date	Account #	Project
PC190	Net 30	3/22/2019		

Description	Qty	Rate	Amount
LABOR	8	95.00	760.00
			760.00
SOS 400 SERIES SIREN HH 100W nERGY® 400 Series Handheld Siren 100w ETSA461HPP	1	351.00	351.00T
SOS MPOWER 4" LIGHTHEAD STUD MNT BLUE 4" LIGHTHEAD STUD MOUNT EMPS2STS2B	4	86.84	347.36T
SOS MPOWER SHROUD 1X4 SOS MPOWER SHROUD PMP2WSSSB	4	15.00	60.00T
SOS MPOWER 3" LIGHTHEAD STD BLUE 3" LIGHTHEAD STUD MOUNT EMPS1STS1B	4	62.40	249.60T
SOS MPOWER BRACKET L 3 3" ADJUSTABLE BRKT DECK/GRILLE PMP1BKDGJ	4	6.24	24.96T
4CH TAIL LIGHT FLASHER	1	100.00	100.00T
FENIEX TRITON SIREN SPEAKER 100 WATT 100W SIREN SPEAKER S-2009	1	99.00	99.00T
POWER DISTRIBUTION	1	65.00	65.00T
POWER DISTRIBUTION			
MISC SUPPLIES / WIRE / CONNECT	1	55.00	55.00T
MISC SUPPLIES / WIRE / CONNECT			
WINDOW TINT 4dr W/S STRIP	1	200.00	200.00T
		0.00%	0.00

Thank you for your business.

Total	\$2,311.92
Payments/Credits	\$0.00
Balance Due	\$2,311.92

Notify us immediately of any shortage or damage.
 This invoice will be the only copy sent. Please remit payment within terms.
 Interest charge of 1.5% per month applied after due date.
 Thank you for your business.

ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,645.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR STRIPING OF THE FIVE (5) DODGE CHARGER POLICE PATROL OPERATION VEHICLES.

OFFICE OF THE CITY ATTORNEY
March 13 2019
nm

WHEREAS, the City of Jackson Police Department's Patrol Operations requires that all patrol vehicles be visibly marked as police vehicles so that officers may better protect the citizens and complete their lawful duties; and

WHEREAS, Southern Connection Police Supplies LLC performed the striping of the five (5) patrol vehicles between January 4 and January 10, 2019, for the amount of \$2,645.00.

IT IS, THEREFORE, ORDERED that payment, in the amount of \$2,645.00 be made to Southern Connection Police Supplies LLC for the performance of this task.

IT IS FURTHER ORDERED that payment for said services be made from the Police Department Equipment Fund (001.442.40.6855).

Item # #41
Agenda Date: 3-19-19

By: #41
3-19-19 _____
DAVIS, LUMUMBA



MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: James E. Davis, Chief of Police *JD 2/26/2019*

DATE: February 26, 2019

RE: Recommendation to Render Payment – Southern Connection Police Supply, LLC

The attached agenda documents are submitted for the purpose of authorizing payment to Southern Connection Police Supplies, LLC, 274 Commerce Park Drive, Ste-M, Ridgeland, MS, 39157, for the striping of five (5) new 2019 Dodge Durango SUV's for JPD Patrol Operations.

Southern Connection Police Supplies LLC has performed the striping at a minimal cost to further the process to prepare this set of vehicles for police service.

I recommend that we move forward in rendering payment.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 26, 2019
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order authorizing payment to Southern Connection Police Supplies LLC for the striping five (5) Dodge Chargers for Police Patrol Operations.								
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	City of Jackson Citizens and the Jackson Police Department.								
4.	Benefits	Better Police Visibility								
5.	Schedule (beginning date)	The was performed in February 2019								
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	\$2,645.00								
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								
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	_____

274 Commerce Park
 Dr. Ste-M
 Ridgeland, MS 39157



Invoice

601-853-3106

Date	Invoice #
1/4/2019	11700

Bill To

JACKSON POLICE DEPT
 327 E PASCAGOULA ST
 JACKSON, MS 39205

Ship To

P.O. No.	Terms	Due Date	Account #	Project	
	Net 30	2/3/2019			
Description			Qty	Rate	Amount
VEHICLE GRAPHICS PER SQFT			5	529.00	2,645.00T
VINYL GRAPHICS FOR VEHICLES INSTALLED				0.00%	0.00

Thank you for your business.

Total	\$2,645.00
Payments/Credits	\$0.00
Balance Due	\$2,645.00


Notify us immediately of any shortage or damage.
 This invoice will be the only copy sent. Please remit payment within terms.
 Interest charge of 1.5% per month applied after due date.
 Thank you for your business.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,645.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC FOR STRIPING OF THE FIVE (5) DODGE CHARGER POLICE PATROL OPERATION VEHICLES is legally sufficient for placement in NOVUS Agenda.



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

3/13/19

DATE

OFFICE OF THE CITY ATTORNEY
W. Mason 19
299
NW

OFFICE OF THE CITY ATTORNEY
C. MASON
3/19/19
C.M.

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH METAL TREATMENT TECHNOLOGIES, LLC (MT2) FOR THE LEAD RECLAMATION AT THE JACKSON POLICE FIRING RANGE, 1000 E. MCDOWELL ROAD.

WHEREAS, the City of Jackson Police Department desires to remediate the lead from the soil at the Police Firing Range at 1000 East McDowell Road and enter into a contract with Metal Treatment Technologies, LLC (MT2) of Arvada, Colorado, for lead recovery, recycling and replacement of screened soils to berms, and demobilization; and

WHEREAS, MT2 will perform lead reclamation and maintenance at the Jackson Police Department as outlined in the MT2 project contract; and

WHEREAS, THE City of Jackson will receive 20% of the proceeds from the lead that is sold by MT2.

IT IS, THEREFORE, ORDERED that the herein-described contract for services between the City of Jackson and MT2 are authorized; and

IT IS FURTHER ORDERED that the Mayor of the City of Jackson is authorized to execute an agreement with MT2.

APPROVED FOR AGENDA:

Item# _____ #42
Agenda Date: 3-19-19
By: DAVIS, LUMUMBA

#42
3-19-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 12, 2019
DATE

(revised 3/6/01)

POINTS		COMMENTS								
1.	Brief Description	Order Authorizing Mayor to enter into a contract with Metal Treatment Technologies (MT2)								
2.	Purpose	Remediation of the Firing Range berms								
3.	Who will be affected	Jackson Police Department Firing Range and other law enforcement agencies who use the facility.								
4.	Benefits	Removing the lead from berms will provide for a safer range experience for users and provide for a safer environment as required by USA EPA.								
5.	Schedule (beginning date)	Upon approval a mutually acceptable date (March 2019 is projected) will be determined.								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Jackson Police Department								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>



MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: James E. Davis, Chief @ 3/6/2019

DATE: March 6, 2019

RE: Lead Reclamation Services – Jackson Police Firing Range

The Jackson Police Firing Range is in need of soil remediation to ensure safe usage when weapons are being fired and to maintain EPA regulations regarding lead levels.

Metal Treatment Technologies, MT2 of Arvado, Colorado, a reclamation vendor, has supplied a contract and quote whereas the recovered lead will be sold. The COJ/JPD is to recover 20% of those proceeds. It is expected that the 20% proceeds JPD is to obtain from the sale of the recovered lead will exceed the cost of the services from MT2.

If you have questions, please contact my office.

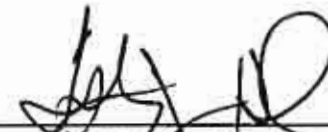
Office of the City Attorney


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
March 13 2019
nw

THIS ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH METAL TREATMENT TECHNOLOGIES, LLC (MT2) FOR THE LEAD RECLAMATION AT THE JACKSON POLICE FIRING RANGE, 1000 E. MCDOWELL ROAD is legally sufficient for placement in NOVUS Agenda.



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



DATE

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE TACTICAL DIVERSION TASK FORCE FOR THE TERM OF NOVEMBER 1, 2018 TO OCTOBER 31, 2019.

WHEREAS, the City of Jackson Police Department desires to enter into a cooperative agreement with the Department of Justice, Drug Enforcement Administration, New Orleans Field Division (hereinafter "DEA") for the City of Jackson Police Department to participate in the **Tactical Diversion Task Force**, and

WHEREAS, there is evidence that trafficking controlled substances, pharmaceuticals and/or other illegal chemicals have had substantial and detrimental effects on the health and welfare of the people in Mississippi, and

WHEREAS, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

WHEREAS, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

WHEREAS, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

IT IS HEREBY ORDERED that the herein-described agreement between the City of Jackson Police Department and DEA, New Orleans Field Division for the term of November 1, 2018 through October 31, 2019 is hereby authorized; and

IT IS FURTHER ORDERED that the Mayor of the City of Jackson and/or his designee is authorized to execute an agreement with the DEA, New Orleans Field Division for participation in the **Tactical Diversion Task Force**.

APPROVED _____ AGENDA:

#43
3-19-19

Item# _____ #43
Agenda Date: 3-19-19
By: DAVIS, LUMUMBA

Handwritten: City of Jackson, Miss. City Attorney
March 13, 2019
[Signature]



MEMORANDUM

To: Chokwe. A. Lumumba, Mayor

From: James E. Davis, Chief of Police *JD 3/6/2019*

Re: Memo of Understanding (MOU) DEA Tactical Diversion Task Force and JPD

Date: March 5, 2019

The Jackson Police Department would like to enter into a Memorandum of Understanding with the Drug Enforcement Administration, New Orleans Field Division, and TACTICAL DIVERSION TASK FORCE. Under the agreement JPD will perform activities and duties to investigate, disrupt and dismantle individuals/organizations involved in diversion schemes, which are detrimental to the people of Mississippi. JPD will provide one (1) officer to the task force under the provisions contained within the agreement.

This MOU is being forwarded for your consideration and agreement with City Council approval.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 25, 2019
DATE

(revised 3/6/01)

POINTS		COMMENTS								
1.	Brief Description	Order Authorizing Mayor to enter into s MOU with the DEA Tactical Diversion Task Force								
2.	Purpose	Cooperative agreement concerning the use and abuse of controlled substances and illegal activity that has detrimental effects on the welfare of the people of Mississippi.								
3.	Who will be affected	Jackson Police Department and Citizens of Jackson								
4.	Benefits	Apprehension and disruption of drug use, abuse and trafficking.								
5.	Schedule (beginning date)	October 1, 2108 to September 30, 2019								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Jackson Police Department								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<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

RECEIVED CITY ATTORNEY
March 13, 2019
raw

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION (DEA) FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE TACTICAL DIVERSION TASK FORCE FOR THE TERM OF NOVEMBER 1, 2018 TO OCTOBER 31, 2019 is legally sufficient for placement in NOVUS Agenda.



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

raw

3/13/19

DATE

OFFICE OF THE CITY ATTORNEY
March 2019

ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 NATIONAL SEXUAL ASSAULT KIT INITIATIVE (SAKI) GRANT ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$2,500,000.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the FY 2019 National Sexual Assault Kit Initiative (SAKI) Grant application administrated by the United States Department of Justice/BJA; and

WHEREAS, the 2019 National Sexual Assault Kit Initiative (SAKI) Grant requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in inventory, tracking, and testing previously unsubmitted sexual assault kits (SAKs); collect and test lawfully-obtained DNA from offenders/arrestees; produce necessary protocols and policies to improve collaboration among laboratories, police, prosecutors and victim service providers. This grant will also provide resources to address the sexual assault investigations and prosecutions that result from evidence from the Combined DNA Index System (CODIS) and optimize victim notification protocols and services.

Item #44
Date 3-19-19

IT IS, THEREFORE, ORDERED that the submission of the application for the 2019 National Sexual Assault Kit Initiative (SAKI) Grant Program is authorized.

IT IS FURTHERED ORDERED that the Mayor is authorized to execute any and all documents necessary for the acceptance and administration of said grant if awarded.

Item #44
Date 3-19-19
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 Department @ 3/11/2019

Date: March 11, 2019

Subject: FY 2019 National Sexual Assault Kit Initiative (SAKI)

The City of Jackson Police Department has been granted the opportunity to apply for the FY 2019 National Sexual Assault Kit Initiative (SAKI) grant will assist the Jackson Police Department in inventory, tracking, and testing previously unsubmitted SAKs; collect and test lawfully owed DNA from offenders/arrestees; produce necessary protocols and policies to improve collaboration among laboratories, police, prosecutors and victim service providers. This grant will also provide resources to address the sexual assault investigations and prosecutions that result from evidence and Combined DNA Index System (CODIS) hits produced by tested SAKs, and optimize victim notification protocols and services.

Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 11, 2019
DATE

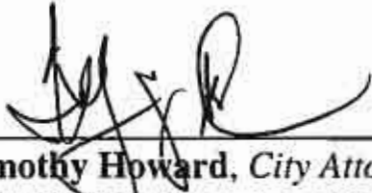
POINTS		COMMENTS				
1.	Brief Description/Purpose	Order Authorizing The Mayor's submission and acceptance of the FY 2019 National Sexual Assault Kit Initiative (SAKI) Grant application administrated by the United States Department of Justice, Bureau of Justice Assistance, in the amount of \$2,500,000.00.				
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	City of Jackson				
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.				
5.	Schedule (beginning date)	As per grant guidelines				
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE				
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department				
8.	COST	Grant Funds with no matching funds required.				
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	United States Department of Justice/BJA				
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A ___
		AABE _____%	WAIVER	yes ___	no ___	N/A ___
		WBE _____%	WAIVER	yes ___	no ___	N/A ___
		HBE _____%	WAIVER	yes ___	no ___	N/A ___
		NABE _____%	WAIVER	yes ___	no ___	N/A ___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 NATIONAL SEXUAL ASSAULT KIT INITIATIVE (SAKI) GRANT ADMINISTERED BY THE UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$2,500,000.00 is legally sufficient for placement in NOVUS Agenda.



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

3/13/19

DATE

OFFICE OF THE ATTORNEY GENERAL
March 19, 2019
Lumumba

ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$377,110.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the fiscal year 2019 Mississippi Office of Highway Safety Grant administered by the State of Mississippi Department of Public Safety; and

WHEREAS, the 2019 Mississippi Office of Highway Safety Grant requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department with the Community Policing concept, overtime to increase arrest in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for Police Officer and Special Events. The grant will also provide the team with necessary support for the police department.

IT IS, HEREBY, ORDERED that the Mayor is authorized to submit an application for the 2019 Mississippi Office of Highway Safety and the Department of Public Safety Grant.

IT IS FURTHERED ORDERED that the Mayor is authorized to execute and sign all documents necessary for the acceptance and administration of said grant if it is awarded.

Item #45
Date 3-19-19

Item #45
Date 3-19-19
By: DAVIS, LUMUMBA



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police *JD 3/11/2019*

Date: March 11, 2019

Subject: FY 2019 State of Mississippi Department of Public Safety and Mississippi Office of Highway Safety Grant and Implementation Program

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the FY 2019 State of Mississippi Department of Public Safety and the Mississippi Office of Highway Safety Grant and Implementation Program.

Funds through this award will be used to assist the City of Jackson Police Department with the Community Policing concept, overtime to increase arrests in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for Police Officers and Special Events.

Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 11, 2019

DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	Order Authorizing The Mayor's submission and acceptance of the FY 2019 MOHS Mississippi Office of Highway Safety Grant application administrated by the State of Mississippi Department of Public Safety, in the amount of \$377,110.00.																														
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Crime Prevention																														
3.	Who will be affected	City of Jackson																														
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.																														
5.	Schedule (beginning date)	As per grant guidelines																														
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.																														
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant <input type="checkbox"/>	Jackson Police Department																														
8.	COST	Grant Funds with no matching funds required.																														
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	State of Mississippi Department of Public Safety, MOHS																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	AABE	_____ %	WAIVER	yes ___	no ___	N/A	WBE	_____ %	WAIVER	yes ___	no ___	N/A	HBE	_____ %	WAIVER	yes ___	no ___	N/A	NABE	_____ %	WAIVER	yes ___	no ___	N/A
ABE	_____ %	WAIVER	yes ___	no ___	N/A																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A																											


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
RECEIVED 3/13/19
NW

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINISTERED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$377,110.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel NW



DATE

OFFICE OF THE CITY ATTORNEY
Umaren B. 2019
RWS

ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$85,536.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the fiscal year 2019 Mississippi Office of Highway Safety Grant administered by the State of Mississippi Department of Public Safety; and

WHEREAS, the 2019 Mississippi Office of Highway Safety Grant requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department with the Community Policing concept, overtime to increase arrest in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for Police Officer and Special Events. The grant will also provide the team with necessary support for the police department.

IT IS, HEREBY, ORDERED that the Mayor is authorized to submit an application for the 2019 Mississippi Office of Highway Safety and the Department of Public Safety Grant.

IT IS FURTHERED ORDERED that the Mayor is authorized to execute and submit all documents necessary for the acceptance and administration of said grant if it is awarded.

Item #46
Date 3-19-19

By: DAVIS, LUMUMBA

Item #46
Date 3-19-19

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police *JD 3/11/2019*

Date: March 11, 2019

Subject: FY 2019 State of Mississippi Department of Public Safety and Mississippi Office of Highway Safety Grant and Implementation Program

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the FY 2019 State of Mississippi Department of Public Safety and the Mississippi Office of Highway Safety Grant and Implementation Program.

Funds through this award will be used to assist the City of Jackson Police Department with the Community Policing concept, overtime to increase arrests in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for Police Officers and Special Events.

Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**March 11, 2019
DATE**

POINTS		COMMENTS																														
1.	Brief Description/Purpose	Order Authorizing The Mayor's submission and acceptance of the FY 2019 MOHS Mississippi Office of Highway Safety Grant application administrated by the State of Mississippi Department of Public Safety, in the amount of \$85,536.00.																														
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Crime Prevention																														
3.	Who will be affected	City of Jackson																														
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.																														
5.	Schedule (beginning date)	As per grant guidelines																														
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.																														
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant <input type="checkbox"/>	Jackson Police Department DUI officers																														
8.	COST	Grant Funds with no matching funds required.																														
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	State of Mississippi Department of Public Safety, MOHS																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	AABE	_____ %	WAIVER	yes ___	no ___	N/A	WBE	_____ %	WAIVER	yes ___	no ___	N/A	HBE	_____ %	WAIVER	yes ___	no ___	N/A	NABE	_____ %	WAIVER	yes ___	no ___	N/A
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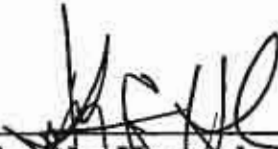
Office of the City Attorney

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
C. M. G. (S) 109
K. W.

THIS ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINISTERED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$85,536.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel rw

3/13/19

DATE

ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2020 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION, ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$3,847,584.00.

OFFICE OF THE CITY ATTORNEY
MAGN 13 2019
nm

WHEREAS, the City of Jackson has been granted the opportunity to apply for the fiscal year 2020 Mississippi Office of Highway Safety Grant administered by the State of Mississippi Department of Public Safety; and

WHEREAS, the 2020 Mississippi Office of Highway Safety Grant requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department with the Community Policing concept, overtime to increase arrest in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for Police Officer and Special Events. The grant will also provide the team with necessary support for the police department.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to submit a grant application for the 2020 Mississippi Office of Highway Safety and the Department of Public Safety Grant.

IT IS FURTHERED ORDERED that the Mayor is authorized to execute and sign all documents necessary for the acceptance and administration of said grant if it is awarded.

Item #47
Date 3-19-19

Item #47
Date 3-19-19

By: DAVIS, LUMUMBA



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police @ 3/11/2019

Date: March 11, 2019

Subject: FY 2020 State of Mississippi Department of Public Safety and Mississippi Office of Highway Safety Grant and Implementation Program

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the FY 2020 State of Mississippi Department of Public Safety and the Mississippi Office of Highway Safety Grant and Implementation Program.

Funds through this award will be used to assist the City of Jackson Police Department with the Community Policing concept, overtime to increase arrests in Occupant Protection, Seatbelts, Child Restraint, DUI's and Click It or Ticket for police officers and special events.

Should you have any questions or concerns, please do not hesitate to contact me.

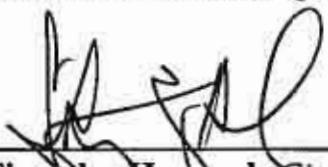
POINTS		COMMENTS																														
1.	Brief Description/Purpose	Order Authorizing The Mayor's submission and acceptance of the FY 2020 MOHS Mississippi Office of Highway Safety Grant application administrated by the State of Mississippi Department of Public Safety, in the amount of \$3,847,584.00.																														
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8.	COST	Grant Funds with no matching funds required.																														
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ABE	_____ %	WAIVER	yes ___	no ___	N/A																											
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WBE	_____ %	WAIVER	yes ___	no ___	N/A																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A																											

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi, 39207-2779
Telephone: (601) 960-3899
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2020 MISSISSIPPI OFFICE OF HIGHWAY SAFETY GRANT PROGRAM APPLICATION ADMINISTERED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$3,847,584.00 is legally sufficient for placement in NOVUS Agenda.



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

3/13/19

DATE

OFFICE OF THE CITY ATTORNEY
March 13, 2019
rw

OFFICE OF THE CITY ATTORNEY
4 March 14, 2019
Jmw

ORDER AUTHORIZING AN AGREEMENT WITH STARCHASE, IN THE AMOUNT OF \$18,141.43, FOR THE PURCHASE AND INSTALLATION OF STARCHASE PURSUIT MANAGEMENT TECHNOLOGY (SCPMT). GRANT AWARD #17HS2191 FROM THE DEPARTMENT OF PUBLIC SAFETY PLANNING.

WHEREAS, the City of Jackson accepted an award for the Fiscal Year 2017 Department of Public Safety Justice Assistance Grant (JAG) administered by the State of Mississippi Department of Public Safety Planning; and

WHEREAS, the 2017 Department of Public Safety Planning Grant requires no matching funds; and

WHEREAS, the City of Jackson Police Department recommends the purchase and installation of pursuit management technology to assist police officers in their day-to-day patrolling in high crime areas; and

WHEREAS, StarChase is the sole manufacturer of StarChase Pursuit Management Technology (SCPMT) and has submitted a quote in the amount of \$18,141.43.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with Starchase for the sole-source purchase and installation of StarChase Pursuit Management Technology (SCPMT) in the amount of \$18,141.43.

Item #48
Date 3-19-19

Item #48
Date 3-19-19

By: DAVIS, LUMUMBA.



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police

Date: February 27, 2019

Subject: **FY 2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Department of Public Safety Planning, Administration and Implementation Grant Program**

The City of Jackson Police Department has been awarded a grant from the FY 2017 Department of Public Safety Planning (JAG) Program for the Jackson Police Department. We are requesting that the sole source letter be approved for the award amount of \$18,141.43. Funds through this award will be used to purchase (3) Star Chasers for police vehicles with the Jackson Police Department.

We are requesting this approval to ensure that all funds are spent and that the city receives its reimbursement.

Should you have any questions or concerns, please do not hesitate to contact me.

A handwritten signature in blue ink that reads "James E. Davis".

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 27, 2019

DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AGREEMENT WITH STARCHASE, IN THE AMOUNT OF \$18,141.43, FOR THE PURCHASE AND INSTALLATION OF STARCHASE PURSUIT MANAGEMENT TECHNOLOGY (SCPMT). GRANT AWARD #17HS2191 FROM THE DEPARTMENT OF PUBLIC SAFETY PLANNING HOT SPOT (JAG).								
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	City of Jackson								
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.								
5.	Schedule (beginning date)	As per grant guidelines								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	Grant Funds with no matching funds required.								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	State of Mississippi Department of Public Safety								
10.	EBO participation	ABE	_____%	WAIVER	yes	___	no	___	N/A	___
		AABE	_____%	WAIVER	yes	___	no	___	N/A	___
		WBE	_____%	WAIVER	yes	___	no	___	N/A	___
		HBE	_____%	WAIVER	yes	___	no	___	N/A	___
		NABE	_____%	WAIVER	yes	___	no	___	N/A	___

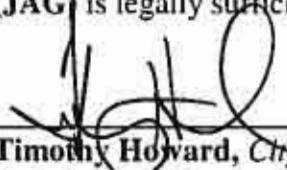
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
RECEIVED
MAR 13 2019
(1032)

This ORDER AUTHORIZING AN AGREEMENT WITH STARCHASE, IN THE AMOUNT OF \$18,143.43, FOR THE PURCHASE AND INSTALLATION OF STARCHASE PURSUIT MANAGEMENT TECHNOLOGY (SCPMT) GRANT AWARD #17HS211 FROM THE DEPARTMENT OF PUBLIC SAFETY PLANNING HOT SPOT (JAG) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 

3/13/19

DATE

OFFICE OF THE CITY ATTORNEY
Lumumba 15-2019
Dmw

ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET, IN THE AMOUNT OF \$300,000.00, FOR THE FY 2018 BODY-WORN CAMERA POLICY AND IMPLEMENTATION PROGRAM ADMINISTERED BY THE UNITED STATES DEPARTMENT OF JUSTICE

WHEREAS, the governing authorities for the City of Jackson authorized the submission of an application for the 2018 Body-Worn Camera Policy and Implementation Program and acceptance of the same on May 22, 2018; and

WHEREAS, the City of Jackson received notice on September 26, 2018, that the Office of Justice Programs approved its application for funding under the FY 18 Body-Worn Camera Policy and Implementation Program in the amount of \$300,000.00; and

WHEREAS, the Jackson Police Department requests an allocation of \$300,000.00 from the fund balance of the City of Jackson to fulfill the match requirement of the award.

Item #49
Date 3-19-19

IT IS, THEREFORE, ORDERED that a budget revision to the fiscal year 2018-2019 budget to appropriate \$300,000.00 from the General Fund to the Jackson Police Department for the purpose of fulfilling the FY 2018 Body-Worn Camera Policy and Implementation Program match requirement is hereby authorized and deemed to be in the best interest of the City of Jackson, Mississippi.

Item #49
Date 3-19-19

DAVIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 14, 2019
DATE

(revised 3/6/01)

POINTS		COMMENTS						
1.	Brief Description	Order Authorizing Mayor to approve a 50% matching fund from the COJ for the required 2018 BWC Policy and Implementation Grant.						
2.	Purpose	Providing officer Body Worn Cameras and Policies						
3.	Who will be affected	Jackson Police Department and Citizens of Jackson						
4.	Benefits	Enhance the safety of and improve interactions between, both officers and the public.						
5.	Schedule (beginning date)	As soon as possible						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Jackson Police Department						
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department						
8.	COST	300,000.00						
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>							
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>

Jackson Police Department



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

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor
FROM: Ricky E. Robinson, Asst. Chief of Police *per*
DATE: March 14, 2019
RE: 2018 BWC DOJ Grant

The Jackson Police has applied for and has been awarded the 2018 BWC Policy and Implementation Grant administered by the US Department of Justice. The grant requires a 50% matching fund is available to said grant.

Therefore, as this grant has been awarded, I am requesting that the 50% matching funds are allocated from a designated account.

Your consideration and approval is appreciated. If you have any questions please contact Juan Gray, cell phone 601-213-7450.

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 REVISING THE FISCAL YEAR 2018-2019 BUDGET, IN THE AMOUNT OF \$300,000.00 FOR THE FY 2018 BODY-WORN CAMERA POLICY AND IMPLEMENTATION PROGRAM ADMINISTERED BY THE UNITED STATES DEPARTMENT OF JUSTICE is legally sufficient for placement in NOVUS Agenda.



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

Act to be provided by Treaty Fed

3/15/19
DATE

OFFICE OF THE CITY ATTORNEY
March 15, 2019
Tel



Jackson City Council Public Comment Log

Meeting Regular Date 3-19-19 Time 6:00pm

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. Doris Devine	Jackson, MS	52
✓ 2. Rev. Gilmore	Jackson, MS	52
✓ 3. Adean Sampson	Jackson, MS	52
x 4. Valerie Pittman ^{Berry}	Jackson, MS	52
✓ 5. Michael Starks	Jackson, MS	52
✓ 6. Jennifer Johnson	Jackson, MS	14
✓ 7. Robert Beacham	Jackson, MS	14
✓ 8. Enoch Sanders	Jackson, MS	50
9. Bill Chandler	Jackson, MS	35
✓ 10. Earl Johnson	Jackson, MS	51
✓ 11. Daniel Harris	Jackson, MS	50
12.		



Jackson City Council Public Comment Log

Meeting Regular Date 3-19-19 Time 6:00 pm

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
✓ 1. Gabriel Olivier	1204 manchester Dr Clinton, MS 39056	Abortion
✓ 2. Jeff Carter	P.O. Box 24323 Jackson, MS	Drainage, Ditches
✓ 3. Ms. Ineva Pittman	Jackson, MS	Water Bill
4. Gloria Kincaid <small>Steven Lockett spoke for</small>	Jackson, MS	Streets on Greenview Dr.
✓ 5. Coleman Boyd	Bolton, MS	Abortion
6. Voncil Martin	Jackson, MS	Dixon Aene Neighborhood
7. Steven Lockett	Jackson, MS	Dixon Aene Neighborhood
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virqi Lindsay

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
LIEUTENANT COLONEL CARL LANZING HOLDEN,
AN OUTSTANDING MILITARY LEADER, UPON HIS INDUCTION
INTO THE JACKSON STATE UNIVERSITY ROTC HALL OF FAME**

WHEREAS, the City Council of Jackson, Mississippi highly honors those who serve our city, state and nation with enthusiasm; *Lieutenant Colonel Carl Lanzing Holden*, born to parents, Mr. Royal T. and Mrs. Marie Holden, is a native of Jackson; and

WHEREAS, *Lieutenant Colonel Carl Lanzing Holden*, a graduate of historic Lanier High School and Jackson State University with a Bachelor of Science degree, continued his studies to attain a Master of Science degree in Agriculture from Alcorn State University; other studies include: U.S. Air Force Command and General Staff College, Montgomery, AL; U.S. Army Command and General Staff College, Fort Leavenworth, KS; Armor Officers Advanced Course, Fort Knox, KY; Armor Officers Basic Course, Fort Knox, KY; he was commissioned Second Lieutenant, Armor, United States Army at Jackson State University in 1974; and

WHEREAS, *Lt. Colonel Holden* retired as a Commissioned Officer of the United States Army for more than twenty years; he held diverse positions of command, leadership and management as an Armor Officer which included two tours of combat during Operation Desert Storm, a part of the liberation of Kuwait; most of his time was spent at the unit level in positions of command; cited among his numerous services are: Tank Platoon Leader, 1975- 76, 1st Battalion 40th Armor; Company Executive Officer, 1977- 78, 1st Battalion 40th Armor; Company Commander HQ 4th Battalion 64th Armor, 1983; Joint Nuclear Assurance Advisor to Alternative Command Authority, U.S. Pacific Command Camp Smith Hawaii, 1989- 91; Joint Task Force Kuwait Operation Office, 1991- 1993; Chief Exercises 3rd U. S. Army, 1993- 94; the list continues; and

WHEREAS, noteworthy is his service as primary advisor to Secretaries of the United States, up to and including the President of the United States, as related to the prosecution of nuclear weapons; after he transitioned from active duty, he performed duties as Senior Army Instructor for Jackson Public School and Rankin County School Districts; and

WHEREAS, *Lt. Colonel Holden* engages in community service dutifully: Treasurer, Jackson State University ROTC Alumni Cadet Fund and Chief Executive Officer, South Rankin County Farmers Association since its inception; because of its management skills and knowledge-base, this non-profit cooperative is the only one in the State of Mississippi whose members (three men and two women) received the citation of *Small Farmer of the Year*; SRCFA, a more than thirty (30)-member cooperative, assists disadvantaged farmers with operation, management and education; and

WHEREAS, with the greatest commendation, we join his wife, Mrs. Sheila Thurman Holden; children: Gretchen (Gary), Ebony, Emerald (Roger); grandchildren, family and friends, in salute to *Lieutenant Colonel Carl Lanzing Holden*, a worthy leader for family, friends and community.

NOW, THEREFORE, BE it resolved that Councilman Kenneth I. Stokes and his Council colleagues celebrate and honor *Lieutenant Colonel Carl Lanzing Holden*, an outstanding military leader, upon his forthcoming induction into the Jackson State University ROTC Hall of Fame.

DONE, this the 19th of March, 2019.



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. JESSE WEATHERS
FOR SELFLESS DEDICATION AS AN OFFICER (RETIRED) OF JACKSON
POLICE DEPARTMENT**

WHEREAS, the City Council of Jackson, Mississippi highly honors persons who are better the lives of others unselfishly; and

WHEREAS, *Mr. Jesse Weathers*, a native son of Grenada County, MS, was born to parents, Mr. William and Mrs. Hixia Weathers; following graduation from Carrie Dotson High School, he continued studies at Jackson State University; and

WHEREAS, he began a tour of military duty with the United States Army, serving two years in Vietnam; his career tenure includes teaching in Grenada; Jackson Public Schools' Department of Transportation; teacher, CM&I School; police officer, City of Jackson jail, followed by Security Services for the Methodist Rehabilitation Center until confronted with health challenges; and

WHEREAS, *Mr. Weathers* has received several citations of honor; he is extremely proud to have received a letter of commendation from the Federal government, along with the Methodist Rehabilitation Award for Outstanding Service; and

WHEREAS, he enjoys family time and the comfort of outdoor life - - hunting and fishing; and

WHEREAS, he and his wife, Mrs. Mattie Hobbs Weathers, are loving parents to Iyapo Salim-Shabazz, Alyssa, and William Donovan; the Council of the City of Jackson rises with his wife; children, grandchildren; sister and brother - -Berta Gene and William Albert; family, friends and the Faith Presbyterian Church family, in highest commendation to *Mr. Jesse Weathers*, a quiet spirit of great strength.

NOW, THEREFORE, BE it resolved that Councilman Kenneth I. Stokes and his Council colleagues pay highest homage to *Mr. Jesse Weathers*, for selfless dedication as an officer (retired) of Jackson Police Department.

DONE, this the 19th day of March, 2019.