



REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
March 5, 2019
AGENDA
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR RONALD K. MOORE OF STRONGER HOPE 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. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2174 - 141 GRANDVIEW CIRCLE - \$4,955.00. (WARD 7) (KUMAR, LUMUMBA)
4. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2175 - 402 GRANDVIEW CIRCLE - \$4,981.00. (WARD 7) (KUMAR,

LUMUMBA)

5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-2176 - 226 GRANDVIEW CIRCLE - \$4,898.00. (WARD 7) (KUMAR, LUMUMBA)
6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S,) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FORCASE #2017-2177 - 140 GRANDVIEW CIRCLE - \$4,986.00. (WARD 7) (KUMAR, LUMUMBA)

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

7. ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING BUILDINGS AND BUILDING REGULATIONS. (KUMAR, LUMUMBA)
8. ORDINANCE GOVERNING THE FIXING OF SALARIES OF MUNICIPAL OFFICERS AND EMPLOYEE'S BASED ON BUDGETARY CONSIDERATIONS. (STAMPS)
9. ORDINANCE GRANTING RWMA, INC. A REZONING FROM C80-C2 (LIMITED) COMMERCIAL SUBDISTRICT TO C80-11 (LIGHT) INDUSTRIAL SUB-DISTRICT TO MAKE ZONING MORE CONSISTENT WITH LIGHT INDUSTRIAL USE AND TO ELIMINATE THE NON-CONFORMING USE FOR THE PROPERTY LOCATED AT 1350 HWY. 80 W. (PARCEL #1678-15 & 1678-20), CASE NO. 4038. (KUMAR, LUMUMBA)

REGULAR AGENDA

10. CLAIMS (HORTON, LUMUMBA)
11. PAYROLL (HORTON, LUMUMBA)
12. RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE INITIAL PURCHASE OF TWENTY FOUR (24) VEHICLES FOR THE JACKSON POLICE DEPARTMENT. (HORTON, LUMUMBA)

13. **ORDER APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE FUNDS TRANSFER AGREEMENT WITH THE CITY'S DEPOSITORY BANKING INSTITUTION. (HORTON, LUMUMBA)**
14. **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)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STYLING YOUR LIFE SOLUTIONS, LLC TO PROVIDE AN ASSESSMENT OF THE COJ'S WORKPLACE ENVIRONMENTS, AND CONDUCT TRAINING TO ENHANCE LEADERSHIP AND MANAGEMENT SKILLS OF MID- AND UPPER-LEVEL MANAGERS. (BLAINE, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MAINTENANCE SERVICE AGREEMENT WITH MOTOROLA, INC. FOR THE MAINTENANCE OF THE CITY OF JACKSON'S FIRE ALERTING SYSTEM. (OWENS, LUMUMBA)**
17. **ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON MARCH 30, 2019. (DAVIS, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A MINOLTA BIZHUB C-308 DIGITAL COLOR SYSTEM AND THE MINOLTA BIZHUB 368e (BLACK/WHITE) DIGITAL COLOR SYSTEM TO BE USED BY THE DEPARTMENT OF PERSONNEL MANAGEMENT, INSURANCE SECTION AND THE HUMAN RESOURCE SECTION. (SCOTT, LUMUMBA)**
19. **ORDER AUTHORIZING THE PURCHASE OF A FORD F350 TRUCK FROM COUNTRY FORD PURSUANT TO STATE CONTRACT #8200042046 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM. (KUMAR, LUMUMBA)**
20. **ORDER AUTHORIZING THE ENDORSEMENT OF A MINORITY CAPITAL FUND LOAN INSURANCE CLAIM CHECK MADE PAYABLE TO CAPITAL CITY CAR WASH, LLC (BORROWER) AND THE CITY OF JACKSON (MORTGAGEE). (KUMAR, LUMUMBA)**
21. **ORDER ACCEPTING A SECTION 108 GUARANTEED LOAN UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, PLEDGING FULL FAITH AND CREDIT AS SECURITY, AND AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO CITY'S HUD SECTION 108 LOAN GUARANTEE CONTRACT, NOTE, AND RELATED DOCUMENTS CONTAINING THAT PLEDGE. (KUMAR, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH REMIX SOFTWARE, INC. FOR THE PROCUREMENT OF TRANSPORTATION PLANNING SOFTWARE IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F. (KUMAR, LUMUMBA)**

23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH THE 601 LIVE BAND TO SECURE THEIR PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, ON JUNE 15, 2019, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH MIDNIGHT STAR TO SECURE THEIR PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH THE BIGG ROBB SHOW TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH OMAR CUNNINGHAM TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, ON JUNE 15, 2019, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH KRISHUNDA ECHOLS TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH L.J. ECHOLS TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH DAVE MACK TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH TRE WILLIAMS TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH VECTOR DISEASE CONTROL INTERNATIONAL FOR MOSQUITO ABATEMENT SERVICES. (ALL WARDS) (MILLER, LUMUMBA)**
32. **ORDER AUTHORIZING PAYMENT TO JEFFERIES STUDIO RESTORATION, LLC D/B/A RESTORATION 1 OF JACKSON FOR EMERGENCY CLEANUP OF THE JUDICIAL ADMINISTRATION**

BUILDING FOLLOWING A FIRE. (MILLER, LUMUMBA)

33. **ORDER AUTHORIZING TASK ORDER NUMBER 3A WITH BURNS & MCDONNELL FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE. (ALL WARDS) (MILLER, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM. (ALL WARDS) (MILLER, LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT SURFACE TRANSPORTATION PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION. (WARDS 1, 2, 3, 5, 6, & 7) (MILLER, LUMUMBA)**
36. **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE HENDERSON ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NO. 18B4501.902. (WARD 6) (MILLER, LUMUMBA)**
37. **ORDER TERMINATING THE CONTRACT OF KEY CONSTRUCTORS, LLC, FOR THE MCDOWELL ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 17B4502.902, STP-8280-00(003) LPA/107540-701000. (WARD 6) (MILLER, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING THE DISPOSING OF VEHICLES ABANDONED AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND HAWKINS FIELD AIRPORT BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE JACKSON MUNICIPAL AIRPORT AUTHORITY (JMAA). (HOWARD, LUMUMBA)**
39. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF “KATE EIDT VS. CITY OF JACKSON IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI; Civil Action No. 18-1102. (HOWARD, LUMUMBA)**
40. **ORDER AUTHORIZING THE SETTLEMENT OF A PAYMENT DISPUTE WITH UNITED WATER SERVICES MISSISSIPPI, LLC. (ALL WARDS) (HOWARD, LUMUMBA)**
41. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF “TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity” IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB. (HOWARD, LUMUMBA)**

42. ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF “TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity” IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB. (HOWARD, LUMUMBA)

DISCUSSION

43. DISCUSSION: WATER METERS (LUMUMBA)
44. DISCUSSION: UTILITY CUTS (STOKES)
45. DISCUSSION: JACKSON STATE UNIVERSITY (STOKES)
46. DISCUSSION: OPEN RECORDS AND SUBPOENA RESPONSES (PRIESTER)

PRESENTATION

PROCLAMATION

RESOLUTIONS

47. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING WMPR RADIO PERSONALITY JAMES “HANDYMAN” PRICE. (STAMPS)
48. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING REVEREND BETTY MCGOWAN ROBINSON, AN OUTSTANDING CITIZEN WHOSE CHRISTIAN LEADERSHIP INVIGORATES QUALITY OF LIFE. (STOKES)
49. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING REVEREND FRANKIE L. BLOUNT, A CHRISTIAN LEADER WHO FOSTERS A “HEART FOR THE CITY OF JACKSON”. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)
6. Ordinance of the City of Jackson establishing a disparity and availability study function within the City of Jackson's budget. (Stamps) (02/13/18)
7. Order of the City Council of Jackson, Mississippi revising Fiscal Year 2017-2018 Budget to fund a disparity and availability study. (Banks, Stamps) (02/13/18)
8. Order of the City Council of Jackson, Mississippi Revising the Fiscal Year 2017-2018 budget to contribute funding to the Jackson Zoological Park. (Stamps) (7/31/18)
9. Order authorizing amendment of the City of Jackson pay plan to change the range of the Finance Manager from Range 29 to Range 34; Assistant Finance Manager from Range 25 to 30; Senior Budget Analyst from Range 23 to a Range of 29 and the Budget Analyst II from Range 21 to Range 28. (Scott, Lumumba) (10/23/18)

ECONOMIC DEVELOPMENT

1. Discussion: Joint Economic strategies for the Metrocenter by the City of Jackson and Hinds County (Tillman) (11/10/14)
2. Discussion: Costco (Yarber) (06/02/15)
3. Discussion: The Landmark Building (Yarber) (06/02/15)
4. Discussion: Farish Street (Yarber) (06/02/15)

ALL ITEMS IN COMMITTEE

5. Ordinance of the City Council of Jackson, Mississippi establishing the Business Development Fund within the City of Jackson. (Hendrix) (10/08/15)
6. Discussion: Black on Black Crime (Stamps) (04/04/17)
7. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the city of Jackson. (Stokes) (07/18/17)

EDUCATION

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

LEGISLATIVE

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

PLANNING

1. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
2. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)

ALL ITEMS IN COMMITTEE

3. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatron Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
4. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
5. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
6. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
7. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
8. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
9. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
10. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
11. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
12. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
13. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
14. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
15. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)

ALL ITEMS IN COMMITTEE

16. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
17. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)
18. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard to Woodrow Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
19. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
20. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
21. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
22. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
23. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)
24. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Banks Street (from Rose Street to St. Luther Baptist Church) to Reverend Charles E. Polk, Sr. Drive. (Stokes) (08/28/18)
25. Ordinance of the City Council of Jackson, Mississippi creating civil penalties for property owners who lease/use their property contrary to zoning ordinances of the City of Jackson. (Stokes) (09/25/18)
26. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Ora Bell (Ma Bell) Wright Drive (from Martin Luther King, Jr. Drive to Flora Street) to Barbara Ramsey Drive. (Stokes) (11/20/18)
27. Ordinance of the City Council of Jackson, Mississippi requiring 24-hour convenience stores to have adequate security and a special privilege license to operate. (Stokes) (11/20/18)

ALL ITEMS IN COMMITTEE

28. Amendment to Jackson Code of Ordinances Section 110-28 procedures for the erection of public gates to include language from the International Fire Code, 2012 Edition, as adopted by the City of Jackson, describing the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies. (Owens, Lumumba) (11/20/18)

RULES

1. Discussion: Council Decorum (Lindsay) (03/27/18)
2. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
3. Ordinance of the City Council of Jackson, Mississippi to amend the Jackson Code of Ordinances to establish the office and function of the Internal Auditor as a separate and independent office. (Banks) (04/24/18)
4. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)
5. Ordinance amending Article I, Section 110-2(a)(1) of the Jackson Code of Ordinances – Procedure for Renaming Streets and Public Facilities. (Stokes) (10/23/18)

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administration Officer. (Stamps) (11/1/16)
6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)
7. Discussion: Officer Involved Shootings (Stamps) (02/27/18)

ALL ITEMS IN COMMITTEE

8. Discussion: Cash Bonds (Stamps) (02/27/18)
9. Resolution of the City Council of Jackson, Mississippi supporting the change of the form of government from “Mayor-Council” to “Council-City Manager.” (Stamps) (7/31/18)

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *THOMAS MANAGEMENT GROUP LLC*. FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2174-141 GRANDVIEW CIRCLE - \$4,955.00- WARD 7

OFFICE OF THE CITY CLERK
2/13/19

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for *Case 2017-2174* located in Ward 7 of the City of Jackson; and

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

WHEREAS, *THOMAS MANAGEMENT GROUP LLC*, appeared next on the rotation list and through its Manager, Tianna Thomas, agreed to demolish the structure, cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 141 Grandview Circle for the sum of \$ 4,955.00; and

WHEREAS, *THOMAS MANAGEMENT GROUP LLC* . has a principal office address of 1060 E County Line Road Ste 3A-342, Ridgeland Mississippi 39157 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with ***THOMAS MANAGEMENT GROUP LLC*** , for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 141 Grandview Circle deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,955.00 shall be paid to ***THOMAS MANAGEMENT GROUP LLC*** for the services provided from funds budgeted for the Division.

Agenda item # _____ #3
Agenda Date _____ 3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/09/2018

DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
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 	WARD 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$4,955.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS (001-444.70-6446)																																													
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	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: Jordan Hillman
Deputy Director of Planning and Development

Mukesh Kumar *m/k*
Director of Planning and Development

DATE: January 9, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, TIANNA/DBA/THOMAS MANAGEMENT GROUP LLC for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-2174.

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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2174 - 141 GRANDVIEW CIRCLE - \$4,955.00 - WARD 7 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

OFFICE OF THE CITY ATTORNEY
2-13-19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *THOMAS MANAGEMENT GROUP LLC.* FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2175- 402 GRANDVIEW CIRCLE - \$4,981.00- WARD 7

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for *Case 2017-2175* located in Ward 7 of the City of Jackson; and

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

WHEREAS, *THOMAS MANAGEMENT GROUP LLC.*, appeared next on the rotation list and through its Manager, Tianna Thomas, agreed to demolish the structure, cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 402 Grandview Circle for the sum of \$ 4,981.00; and

WHEREAS, *THOMAS MANAGEMENT GROUP LLC.* . has a principal office address of 1060 E County Line Road Ste 3A-342, Ridgeland Mississippi 39157 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *THOMAS MANAGEMENT GROUP LLC.* , for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 402 Grandview Circle deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,981.00 shall be paid to *THOMAS MANAGEMENT GROUP LLC.* for the services provided from funds budgeted for the Division.

Agenda item # #4
Agenda Date 3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/09/2018

DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
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 	WARD 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$4,981.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS (001-444.70-6446)																																													
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	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM: *JRH* Jordan Hillman
Deputy Director of Planning and Development

Mukesh Kumar *mk*
Director of Planning and Development

DATE: January 9, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, TIANNA/DBA/THOMAS MANAGEMENT GROUP LLC for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-2175.


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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2175 – 402 GRANDVIEW CIRCLE - \$4,981.00 – WARD 7 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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *THOMAS MANAGEMENT GROUP LLC.* FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2176- 226 GRANDVIEW CIRCLE - \$4,898.00- WARD 7

OFFICE OF THE CITY ATTORNEY
2-17-19

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for *Case 2017-2176* located in Ward 7 of the City of Jackson; and

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

WHEREAS, *THOMAS MANAGEMENT GROUP LLC.*, appeared next on the rotation list and through its Manager, Tianna Thomas, agreed to demolish the structure, cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 226 Grandview Circle for the sum of \$ 4,898.00; and

WHEREAS, *THOMAS MANAGEMENT GROUP LLC.* . has a principal office address of 1060 E County Line Road Ste 3A-342, Ridgeland Mississippi 39157 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with ***THOMAS MANAGEMENT GROUP LLC.*** , for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 226 Grandview Circle deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,898.00 shall be paid to ***THOMAS MANAGEMENT GROUP LLC.*** for the services provided from funds budgeted for the Division.

Agenda item # #5
Agenda Date 3-5-19


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 01/09/2018
 DATE


POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
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 	WARD 7																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$4,898.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS (001-444.70-6446)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM:  Jordan Hillman
Deputy Director of Planning and Development

Mukesh Kumar 
Director of Planning and Development

DATE: January 9, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, TIANNA/DBA/THOMAS MANAGEMENT GROUP LLC for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-2176.

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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2176 - 226 GRANDVIEW CIRCLE - \$4,898.00 - WARD 7 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

OFFICE OF THE CITY ATTORNEY
2/19/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *THOMAS MANAGEMENT GROUP LLC.* FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2177-140 GRANDVIEW CIRCLE - \$4,986.00- WARD 7

WHEREAS, on March 27, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for *Case 2017-2177* located in Ward 7 of the City of Jackson; and

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

WHEREAS, *THOMAS MANAGEMENT GROUP LLC.*, appeared next on the rotation list and through its Manager, Tianna Thomas, agreed to demolish the structure, cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 140 Grandview Circle for the sum of \$ 4,986.00; and

WHEREAS, *THOMAS MANAGEMENT GROUP LLC.* has a principal office address of 1060 E County Line Road Ste 3A-342, Ridgeland Mississippi 39157 according to information appearing in the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with ***THOMAS MANAGEMENT GROUP LLC.*** , for the demolition of the structure, cutting of vegetation, and remedying of other conditions on the property located at 140 Grandview Circle deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,986.00 shall be paid to ***THOMAS MANAGEMENT GROUP LLC.*** for the services provided from funds budgeted for the Division.

Agenda item # **#6**
Agenda Date **3-5-19**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/09/2018

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$4,986.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6446)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A Lumumba

FROM:  Jordan Hillman
Deputy Director of Planning and Development

Mukesh Kumar 
Director of Planning and Development

DATE: January 9, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, TIANNA/DBA/THOMAS MANAGEMENT GROUP LLC for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-2177.

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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S) FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR 2017-2177 – 140 GRANDVIEW CIRCLE - \$4,986.00 – WARD 7 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

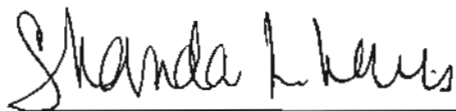
Agenda Item No.: #7
Date: 3-5-19
By: Kumar, Lumumba

Office of the City Attorney

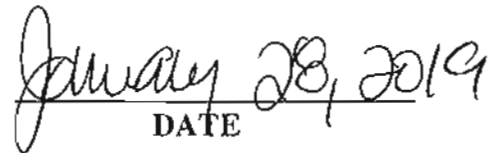
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI GOVERNING BUILDINGS AND BUILDING REGULATIONS** is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, Deputy City Attorney




DATE



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar, Director 
Department of Planning and Development

Date: January 10, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda replacing certain sections of Chapter 26 of the Code of Ordinances governing Buildings and Building Regulations. These amendments are substantial in nature and will allow for the streamlining of critical processes affecting individuals and contractors doing work in the City of Jackson.

The following is a summary of the changes:

- General reorganization of chapter to allow for easier reference and administration.
- Reduced from 13,000 words to 4,000 to simplify use and accessibility for residents and contractors.
- Since the early 1970's, tradesman licenses have been subject to review from the Mechanical and Electrical Boards. With modern technology giving access to license records and computerized testing, it is no longer necessary to have a review board to issue licenses. The amendments allow the building official to issue a license if the applicant meets the requirements immediately.
 - Benefit- streamlined processes, licensee can be granted license immediately upon meeting requirements instead of awaiting decision of a board over a 1-3 month period.
- Codification of procedure and requirements to establish Master and Journeyman Electrical, Plumbing, Gas Fitter, Refrigeration, and Air Conditioner Licenses
 - All requirements for years of experience, testing, and references remain in place. Language has been clarified and modernized to reflect current practices and specify the type of testing required.
- Codification of Transfer procedures from other Municipalities based on MCA1972, § 27-17-457
 - The State of Mississippi has established rules from transfer and recognition of other municipal licenses, this aligns the city ordinance to state law and streamlines the transfer process.
- Codification of Transfer procedures from State of Mississippi Board of Contractors

- The State of Mississippi has established rules from transfer and recognition of licenses granted by the State of Mississippi Board of Contractors, this aligns the city ordinance to state law and streamlines the transfer process.
- Codification of Construction Board of Adjustment and Appeals as the appeal body for persons aggrieved with the decision of the building official.
 - With the elimination of individual tradesmen boards, the Construction Board of Adjustment and Appeals will operate as the single appeal body. This body will hear appeals related to licensure decisions, code interpretations, and any action taken by the building official. It is to be made up of individuals representing the various trades involved in the construction industry along with two lay citizens. All members shall be residents of the City of Jackson.
- Clarification of permit requirements and exemptions from bonding and licensing.
 - A person doing work on his own residence or who acts under supervision of the owner-occupant with respect to residential construction or improvement, when the owner of such construction or improvement is related to such person by consanguinity (blood) or direct affinity (marriage) is exempt from licensing, bonding, and insurance requirements.
- Replacement of \$5,000 performance bond with requirement for contractors to hold liability insurance.
 - Bonds are difficult to manage and require very specific knowledge to make a claim. Providing a copy of the contractors Liability Insurance allows the permit department to provide a resident a record in the event they want to pursue a claim against a contractor and serves as a better determinant of qualification.
- Removal of references to ordinances that are no longer valid.
- Removal of language that duplicated the contents of the adopted codes.
- Creation of true penalty for violation and notification standard.
- No changes were made to the individual building code adoptions, however the organization was simplified to allow all code adoptions to be viewed in one simple location.

Please see attached summary organization chart to better understand the re-organization. The chart also highlights sections that have been moved or edited, and strikes through sections that have been removed. The reorganization makes a substantial effort to organize the ordinances in a manner that is much easier to find information for both staff and the public.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

Existing Organization

Article I. In General

- Sec 26-416. Fire limit zones - No. 1 fire zone
- Sec 26-417. Same- No. 2 fire zone
- Sec 26-418. Same- No. 3 fire zone
- Sec 26-419. Fire zone map adopted
- Sec 26-420. Bond for contractors
- Sec 26-421. Inspection fee for a certificate of compliance with codes, ordinances, and federal agencies
- Sec 26-422. Penalty for cost of repairing, altering, improving, removing, or demolishing buildings
- Sec 26-423. Nonprofit organizations to be exempt from community improvement, zoning, a site plan fees relating to renovation of certain dwellings.
- Sec 26-424. Reserved - Sec 26-40

Article II. Building Codes

- Division 3. International Building Code
- Sec 26-416. Adopted
- Sec 26-417. Amendments
- Sec 26-418. "Building Official" defined.
- Sec 26-419. Permit fees.
- Sec 26-420. Issuance of permit for hotel or motel with less than 50 rooms.
- Sec 26-421. Requirements for demolition or wrecking buildings.
- Sec 26-422. Requirements for moving buildings
- Sec 26-423. Prerequisites to issuance of permit for moving buildings
- Sec 26-424. Reserved - Sec 26-60
- Division 4. International Existing Building Code
- Sec 26-416. Adopted
- Sec 26-417. Reserved - Sec 26-75

Article III. Electrical Code

- Division 3. Generally
- Sec 26-416. Adopted
- Sec 26-417. Permit fees
- Sec 26-418. Work permit generally
- Sec 26-419. Temporary period for use of current during work.
- Sec 26-420. Inspection required; issuance of certificate of inspection
- Sec 26-421. Inspection required prior to concealing work.
- Sec 26-422. Unsafe apparatus or wires to be made safe.
- Sec 26-423. Reserved - Sec 26-95
- Division 4. Board of Electrical Examiners
- Sec 26-416. Established
- Sec 26-417. Terms of Office
- Sec 26-418. Termination or removal; filling of vacancies.
- Sec 26-419. Powers and duties.
- Sec 26-420. Meetings
- Sec 26-421. Reserved - Sec-110

Proposed Organization

Article I. In General

- Sec 26-1. Permits Required
- Sec 26-2. Permit fees
- Sec 26-3. "Building Official" defined
- Sec 26-4. License and building permit revocation
- Sec 26-5. Requirements for demolition or wrecking of buildings
- Sec 26-6. Requirements for moving buildings
- Sec 26-7. Nonprofit organizations to be exempt
- Sec 26-8. Notice of violation
- Sec 26-9. Penalties for violations
- Sec 26-10. Reserved - Sec 26-19

Article II. Contractors

- Sec 26-20. Tradesman License
- Sec 26-21. General contractor's license
- Sec 26-22. Transfer of Certificate of Responsibility
- Sec 26-23. Transfer from other examining board
- Sec 26-24. Registration Required
- Sec 26-25. Insurance, and certificate of responsibility required
- Sec 26-26. Exemptions from registration, bonding, and licensing.
- Sec 26-27. Reserved - Sec 26-39

Article III. Licenses

- Division 2. Generally
- Sec 26-40. Tradesman License Required
- Sec 26-41. Fees
- Sec 26-42. Issuance
- Sec 26-43. Term
- Sec 26-44. Qualifications for Journeyman Electrician
- Sec 26-45. Classifications of Master Electrician
- Sec 26-46. Qualifications for Master Electrician
- Sec 26-47. Qualifications for Journeyman Plumber and Gas Fitter
- Sec 26-48. Qualifications for Master Plumber and Gas Fitter
- Sec 26-49. Qualifications for Journeyman Air Conditioning and Refrigeration
- Sec 26-50. Qualification for Master Air Conditioning and Refrigeration
- Sec 26-51. Reserved - Sec 26-59

Article IV. Building Codes

- Sec 26-60. Adopted
- Sec 26-61. Reserved - Sec 26-79

Article V. Board of Construction

- Sec 26-80. Established; composition; appointment of members.
- Sec 26-81. Term of office; removal of members; vacancies.

Division 5. Identification Card for Journeyman Electrician	Sec 26-82. Quorum; voting; conflict of interest.
Sec 26-416. Definitions	Sec 26-83. Duties and responsibilities
Sec 26-417. Penalty for violation of division	Sec 26-84. Meetings
Sec 26-418. Required	Sec 26-85. Appeal of Board of Construction Ruling
Sec 26-419. Application; qualifications	Sec 26-86. Reserved – Sec 26-99
Sec 26-420. Fee	Article VI. Fees – Reserved * To be cleaned up and re-adopted early 2019*
Sec 26-421. Consideration of application; issuance.	Article VII. Reserved
Sec 26-422. Form prescribed	Article VIII. Reserved
Sec 26-423. Renewal.	Article IX. Landscaping and Tree Standards (No change)
Sec 26-424. Revocation.	Article X. Reserved
Sec 26-425. Issuance.	Article XI. Property Maintenance Code (No change)
Sec 26-426. Cards to be in possession of journeyman.	Article XII. Additional Requirements for Rental Housing (No change)
Sec 26-427. Reserved – Sec 1-156	Article XIII. Registration of Certain Vacant Buildings (No change)
Division 6. License	Article XIV. Reserved
Sec 26-416. Required	
Sec 26-417. Classification of electricians	
Sec 26-418. Qualifications	
Sec 26-419. Application	
Sec 26-420. Examination	
Sec 26-421. Fees	
Sec 26-422. Bond	
Sec 26-423. Issuance	
Sec 26-424. Term	
Sec 26-425. Revocation	
Sec 26-426. Renewal following revocation	
Sec 26-427. Number of license to appear on vehicle	
Sec 26-428. Reserved – 26-175	
Article IV. Residential Code	
Sec 26-416. Regulations	
Sec 26-417. Amendments	
Sec 26-418. Reserved – 26-210	
Article V. Mechanical Code	
Division 3. Generally	
Sec 26-416. Code adopted	
Sec 26-417. Bond for license	
Sec 26-418. Permit fees	
Sec 26-419. Reserved – Sec 26-235	
Division 4. Journeyman Air Conditioning Mechanic's Card	
Sec 26-416. Required.	
Sec 26-417. Application; qualifications; application fee	
Sec 26-418. Consideration of application; issuance; form of card	
Sec 26-419. Renewal	
Sec 26-420. Revocation	
Sec 26-421. Penalty for violation of division.	
Sec 26-422. Reserved – Sec 26-260	
Article VI. Plumbing and Gas Installations	
Division 3. Generally	
Sec 26-416. Reserved – Sec 26-280	
Division 4. Fuel Gas Code	
Sec 26-416. Adopted	
Sec 26-417. Reserved	
Sec 26-418. Enforcement of code.	
Sec 26-419. Reserved	
Sec 26-420. Disconnecting and connecting equipment after meter and piping have been set	

Sec 26-421. Reserved – Sec. 26-305
 Division 5. Plumbing Code
 Sec 26-416. Adopted
 Sec 26-417. Reserved
 Sec 26-418. Reserved – Sec. 26-325
 Division 6. ID Card for Journeyman
 Plumber
 Sec 26-416. Required
 Sec 26-417. Application; qualifications.
 Sec 26-418. Investigation; issuance; form
 Sec 26-419. Fees
 Sec 26-420. Term
 Sec 26-421. Revocation
 Sec 26-422. Issuance
 Sec 26-423. Cards to be in possession of
 journeyman
 Sec 26-424. Reserved – Sec-350
 Article VII. Plumbers, Gasfitters and Air
 Conditions Contractors
 Division 3. Generally
 Sec 26-416. Penalty for violation of article
 Sec 26-417. Reserved- Sec 26-370
 Division 4. Licenses
 Sec 26-416. Required.
 Sec 26-417. Application—Filing; contents;
 supervision of work.
 Sec 26-418. Same—Forms; fees.
 Sec 26-419. Renewal; fees.
 Sec 26-420. Applicant requirements.
 Sec 26-421. Examination; revocation of
 certificates.
 Sec 26-422. Bond and insurance
 requirements.
 Sec 26-423. Reserved – Sec 26-395
 Division 5. Permits
 Sec 26-416. Requirements
 Sec 26-417. Fees
 Sec 26-418. Reserved – Sec 26-415
 Article VIII. Mechanical Board
 Sec 26-416. Established; composition;
 qualifications, terms, compensation of
 members; officers; meetings; powers
 and duties.
 Sec 26-417. Appeals
 Sec 26-418. Reserved – 26-445
 Article IX. Landscaping and Tree Standards
 Article X. Reserved
 Article XI. Property Maintenance Code
 Article XII. Additional Requirements for
 Rental Housing
 Article XIII. Registration of Certain
 Vacant Buildings (No change)
 Article XIV. International Energy Code

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 22, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	Ordinance amending sections of Chapter 26 Buildings and Building Regulations of the Code of Ordinances of the City of Jackson.
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, 7
3.	Who will be affected	Residents and Contractors doing business with the City of Jackson Office of Code Services
4.	Benefits	Code has been rewritten with clearer language and organization. Out of date/not applicable sections have been removed. New code streamlines timeline for tradesman license issuance from months to days and streamlines license transfer from state or other municipality. Amendments remove bond requirements for homeowners performing work on their own homes making it easier for family members perform work under certain conditions. Performance Bond is removed and replaced with liability insurance requirement for contractors. Amendments clarify standards for qualification for tradesman licenses. Electrical and Mechanical Boards have been removed and replaced with single Board of Construction that will handle appeals of license and permit decisions, variances, and code interpretation.
5.	Schedule (beginning date)	Upon Effective Date after approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>All Wards</p> <p>Yes</p>

7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development Code Services Division
8.	COST	Cost of Publication of Ordinance
9.	Source of Funding ▪ 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

ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING BUILDINGS AND BUILDING REGULATIONS

OFFICE OF THE CITY ATTORNEY
MJC
1/29/17

WHEREAS, Chapter 26 Buildings and Building Regulations of the Code of Ordinances of the City of Jackson, Mississippi, establishes rules and regulations for construction permits, construction codes, and contractor licenses; and

WHEREAS, the City of Jackson finds it necessary to amend rules and regulations relating to construction permits and contractor licenses in order to continue to reasonably protect public life, safety, and property through the enforcement of construction codes and minimum standards to safeguard life or limb, health, property and public welfare.

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Chapter 26 Article I through Article VIII of the Code of Ordinances of the City of Jackson, Mississippi, is hereby deleted and replaced to read as follows:

ARTICLE I. - IN GENERAL

Sec. 26-1. – Permits Required

Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by adopted building codes, or to cause any such work to be done, shall first make application to the Building Official and obtain the required permit.

Sec. 26-2. - Permit fees.

The adopted schedule of fees shall govern all fees to be charged and assessed under this article.

Sec. 26-3. - "Building Official" defined.

Whenever the term "Building Official" is used in the code adopted by this article, it shall mean the director of the planning and development department of this city or his/her designee.

Sec. 26-4. - License and building permit revocation.

- (a) It shall be the duty of the Building Official, to revoke the license and building permits of any person or job for any of the following reasons:

1. Making false statements in the application for city license and/or building permit;
2. Permitting the use of a permit or license by any person other than the permittee or licensee;
3. Persistent refusal or neglect to observe the provisions of the applicable codes in this section, state, and adopted codes; and
- 4 Any other act intended to violate the provisions of the applicable codes.

(b) The revocation of a certificate shall not serve as a bar to any further remedy or action at law which might be invoked by the city.

Sec. 26-5. - Requirements for demolition or wrecking of buildings.

- (a) No person shall begin to demolish or wreck any structure within the city until a permit is issued under the provisions of the adopted building code.
- (b) All work performed in demolishing or wrecking any building or other structure in this city shall be performed in a good and workmanlike manner. Once any such work has begun on any particular structure, it shall be completed within the time set forth in the permit. After any such work has been completed, the ground upon which the building or structure formerly stood shall be thoroughly cleared of all debris, refuse or other waste materials remaining after the demolition so as to leave the site in an orderly condition. Such clearing shall all be completed within 30 days following completion of the demolition or wrecking of the building or structure.

Sec. 26-6. - Requirements for moving buildings.

- (a) No person planning to move any building or structure within the city shall commence the move until a permit is issued under the provision of the adopted building code.
- (b) No person planning to move upon or over the streets and highways of this city any building, structure or other load which exceeds 12 feet in width or 15 feet in height shall commence any moving operations pursuant thereto until such person shall have first notified and obtained the approval of the chief of police or his designated agent as to the proposed date, time and route thereof.
- (c) At all times during the actual conduct of any moving operation governed by the terms of this section the mover shall have an alternate towing vehicle readily available for immediate use should the original towing vehicle become

disabled. All trailers used in such moving operations shall be equipped with brakes adequate to control the movement thereof and capable of being applied from the driver's position of the towing vehicle. Such brakes shall be so designed and connected that in the event of an accidental breakaway of the towed vehicle they shall become engaged automatically.

- (d) No building or structure exceeding 18 feet in height shall be moved upon or over the streets and highways of the city unless the portion which exceeds such height is removed prior.
- (e) No building, structure or other load exceeding 12 feet in width shall be moved between the hours of 7:00 a.m. and 9:00 a.m. or between the hours of 4:00 p.m. and 6:00 p.m.
- (f) During all moving operations subject to the provisions of this section, the mover shall be required to have a police escort to assist in the movement of such building or structure through traffic and shall reimburse the city for the services of such officers at a rate equal to the pay scale currently used for work performed by off-duty police officers.

Sec. 26-7. - Nonprofit organizations to be exempt from community improvement, zoning, and site plan fees relating to renovation of certain dwellings.

Nonprofit organizations exempt from federal income tax pursuant to 26 USC 501(c)(3) are exempt from payment of zoning and site plan, building and permit, electrical, plumbing, gas, and mechanical fees relating to construction of new dwellings which are made available for sale as single-family homes for low-to-moderate income individuals or families, if the site is located in an eligible or partially eligible community development block grant (CDBG) targeted area, or the site contains an existing dwelling appropriate for demolition by established criteria of the planning and community improvement divisions. Such organizations shall receive a 50 percent reduction in fees on all other sites.

Sec. 26-8 – Notice of violation

The Building Official is authorized to serve a notice of violation on the person responsible for the erection, construction, alteration, extension, repair, moving, removal, demolition or occupancy of a building or structure in violation of the provisions of this ordinance or adopted codes, or in violation of a permit or certificate issued under the provisions of this ordinance or adopted codes. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

Sec. 26-9– Penalty for violations

The agent, tenant or owner, or any other person who shall violate a provision of this code, or fails to comply with any of the requirements of this code, or who shall erect, construct, alter, demolish or move any structure, or has moved, erected, constructed, altered, repaired or demolished a building or structure in violation of this code, shall be prosecuted within the limits provided by state or local laws after failing to abate or correct a notice of violation promptly. Each day such violation is continued can constitute a separate violation, and can be prosecuted for each and every one of such days within the limits of such laws.

Sec. 26-10- 26-19 Reserved

ARTICLE II. – CONTRACTORS

Sec. 26-20. – Tradesman License

All journeyman and master electricians, plumbers and mechanical installers shall be required to hold the appropriate licenses before performing work requiring a permit in the city. Only a master in such trades may apply and obtain a permit. The master in each trade must supervise personnel on the job.

Sec. 26-21. - General contractors' license.

A copy of a residential builder, residential remodeler or building construction or commercial license, as required by the state board of contractors, shall be presented to the Building Official prior to the issuance of a building permit, subject to the exceptions provided for by the state as set forth in MCA 1972, § 73-59-17 as last amended

Sec. 26-22. – Transfer of Certificate of Responsibility

Any person or corporation holding a valid Certificate of Responsibility from the Mississippi State Board of Contractors with a classification in the equivalent trade is to be granted a City of Jackson equivalent license upon paying the appropriate fees and verification of such by the Building Official.

Sec. 26-23. – Transfer from other examining board

Any person holding a license from an another municipality or county in the state is to be granted a City of Jackson equivalent tradesmen license upon paying the application and renewal fees provided that the person furnishes evidence that they hold such license and passed the written examination that qualified them for such license pursuant to MCA 27-17-457.

Sec. 26-24 – Registration required

All commercial and residential construction general contractors and electrical contractors, plumbing contractors, gas fitting contractors, air conditioning contractors and refrigeration contractors doing business within the city shall register with the Building Official. It is hereby established that the city Building Official shall maintain an approved list of general contractors and subcontractors upon registration.

Sec. 26. -25 – Insurance and certificate of responsibility required.

In order to qualify, all residential and commercial contractors and electrical, plumbing, and mechanical contractors shall:

- (a) Provide proof of commercial liability insurance issued by an insurance company admitted to write such insurance in the State of Mississippi and having minimum limits as follows: general liability \$500,000.00 per occurrence and \$1,000,000.00 general aggregate;
- (b) Provide a certificate of responsibility or master tradesman license where required by this ordinance.

Sec. 26-26. - Exemptions from registration, bonding, and licensing.

Nothing contained in this article shall be interpreted as prohibiting any person from installing, altering or repairing his own electrical, gas, mechanical, plumbing or appliances, or installing, extending, replacing, altering or repairing, in general, on their own residence provided, however, all such work must be done in conformity with all other provisions of this article, including those provisions relating to permits, inspections and fees.

This section applies only to a residence owned and occupied by the person doing such work, and not a building structure which is readily accessible to the general public or not occupied by the individual doing such work. A person doing work on his own residence or who acts under supervision of the owner-occupant with respect to residential construction or improvement when the owner of such construction or improvement is related to such person by consanguinity or direct affinity is exempt from licensing and bonding requirements.

Sec. 26-27- 26-39 Reserved

ARTICLE III. – LICENSES

Sec. 26-40 – Tradesman License Required

- (a) It shall be unlawful for any person to engage in the business of electrical wiring for power, lighting, signs, appliances, fixtures and all other equipment which requires electricity in its operation without first obtaining from the planning and development department a license to do so as provided in this division.
- (b) It shall be unlawful for any person to engage in the business of plumbing, gas fitting, air conditioning, or the installation or connecting of appliances without first obtaining from the planning and development department a license so to do, as set forth in this division.
- (c) It shall be unlawful for any person to engage in the business of air conditioning, refrigeration, or the installation or connecting of appliances without first obtaining from the planning and development department a license so to do, as set forth in this division.

Sec. 26-41. – Fees

The fee for each application and renewal for a journeyman or master license shall be in accordance with the current adopted fee schedule.

Sec. 26-42. – Issuance

If an applicant passes the required examination, and satisfies the other requirements of this division for the specific trade, the Building Official shall issue the license.

Sec. 26-43- Term.

Each tradesman license is valid for a period of one year and must be annually renewed upon a date established by the Building Official.

Sec. 26-44. – Qualifications for Journeyman Electrician

- (a) Completed Application for Journeyman Electrician License
- (b) Four years of work experience or equivalent education at a technical or trade school may be recognized as work experience with approval from the Building Official.
- (c) Three reference letters from Master Electricians.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Journeyman Electrician Exam for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-45.- Classifications of Master Electrician Licenses

- (a) *Class A-1 electrician.* A class A-1 electrician is any person engaged in or about to engage in the business of installing, maintaining, altering, or repairing electrical wires, conduits, apparatus, fixtures or other electrical appliances, equipment and machinery in, on or under all types of buildings and other structures, and outside installations.
- (b) *Class A-2 electrician.* A class A-2 electrician is any person engaged in or about to engage in the business of installing, maintaining, altering, or repairing electrical wires, materials, fixtures and equipment in, on or under residential buildings wired in nonmetallic sheath cable, including the premises adjacent to such buildings.
- (c) *Class B electrician.* A class B electrician is any person who is employed as a maintenance electrician by any person owning or operating any place of business. His certificate shall be valid only while he remains in the employ of such person.
- (d) *Class C electrician.* A class C electrician is any person engaged in or about to engage in the business of installing, maintaining, altering or repairing electrical circuit, not to exceed 20 feet in length from existing circuits, to connect air conditioning-heating, or sign equipment. However, he must first be licensed as an air conditioning-heating or sign contractor.

Sec. 26-46. – Qualifications for Master Electrician

- (a) Completed Application for Master Electrician License
- (b) Work experience as required by requested classification:
 - 1. An applicant for a class A-1 certificate shall have had at least four years of training as an apprentice electrician, or the equivalent, in a recognized technical school or college, and, in addition thereto, shall have had at least four years of experience as a journeyman electrician, or in lieu thereof, he shall have been a qualified electrical contractor, during which time he must have been in charge of industrial and commercial electrical jobs for at least two years.
 - 2. An applicant for a class A-2 certificate shall have had at least two years of training as an apprentice electrician, or the equivalent, in a recognized technical school or college, and in addition thereto, shall have had at least four years of experience as a journeyman electrician, or in lieu thereof, he shall have been a qualified electrical contractor, during which time he must have been in charge of residential electrical jobs for at least two years.
 - 3. An applicant for a class B certificate shall have had at least four years of experience under the supervision of a journeyman electrician in that particular line or class of operation in which he desires to engage, or he shall have had its equivalent in the opinion of the Building Official,

or be a graduate of any trade or technical school or college of recognized standing.

4. An applicant for a class C certificate shall have had at least two years of practical experience as an electrician or the equivalent in a recognized technical school or college, or in lieu thereof, he shall have been a qualified air conditioning-heating or sign contractor.
- (c) Three reference letters from Master Electricians.
 - (d) Copies of any state, county or city licenses held by the applicant.
 - (e) Certified Test results that the applicant has passed the National Standard Master Electrician Exam for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-47. – Qualifications for Journeyman Plumber and Gas Fitter

- (a) Completed Application for Journeyman Plumber and Gas Fitter License
- (b) Four years of work experience or equivalent education at a technical or trade school can be recognized as work experience with approval from the Building Official.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Journeyman Plumber Exam, the National Standard Journeyman Gas Pipe Fitter Exam, or the National Standard Journeyman Plumber with Gas Exam as applicable for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.
- (f) In addition to the qualifications stated, the applicant may be exempt from taking the journeyman plumbing exam by showing proof that he has passed such exam given by an approved apprenticeship school.

Sec. 26-48 – Qualifications for Master Plumber or Gas Fitter

- (a) Completed Application for Master Plumber and Gas Fitter License
- (b) Five years of work experience or diploma from a trade school, technical school or college of recognized standing one year of practical experience in the operation of the business for which he is applying.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Master Plumber Exam, the National Standard Master Gas Pipe Fitter Exam, or the National Standard Master Plumber with Gas Exam for the code currently

adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-49. – Qualifications for Journeyman Air Conditioning and Refrigeration

- (a) Completed Application for Journeyman Air Conditioning and Refrigeration License
- (b) Four years of work experience or equivalent education at a technical or trade school can be recognized as work experience with approval from the Building Official.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Journeyman Mechanical Exam as applicable for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.
- (f) In addition to the qualifications stated, the applicant may be exempt from taking the journeyman plumbing exam by showing proof that he has passed such exam given by an approved apprenticeship school.

Sec. 26-50. – Qualifications for Master Air Conditionings and Refrigeration

- (a) Completed Application for Master Air Conditioning and Refrigeration License
- (b) Five years of work experience or diploma from a trade school, technical school or college of recognized standing one year of practical experience in the operation of the business for which he is applying.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed National Standard Master Mechanical Exam for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-51- 26-59 Reserved

ARTICLE IV. – BUILDING CODES

Sec. 26-60. - Adopted.

The following codes, with amendments, and subject to identified modifications, amendments and exclusions, as provided herein, are hereby adopted by reference as though they were copied herein fully.

- (a) The International Building Code, 2012 Edition (with amendments). Subject to the following: to Section 101.1 insert "The City of Jackson, Mississippi"; to Section 1612.3 insert "The City of Jackson, Mississippi"; to Section 1612.3 insert "Thirty (30) days after issuance"; to Section 3412.2 insert "Thirty (30) days after issuance"; adopt appendix E "supplemental accessibility requirements"; adopt appendixes A, B, D, E, F, G, H, I, J, K, L, & M;
- (b) The International Existing Building Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, B, & C;
- (c) The National Electrical Code, 2014 Edition;
- (d) The International Residential Code, 2012 Edition (with amendments). Subject to the following: to section R101.1 insert "The City of Jackson, Mississippi"; to section P2603.5.1 insert "Twelve (12) inches in two locations"; delete section P2904; adopt appendixes A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, & Q;
- (e) The International Mechanical Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, & B;
- (f) The International Fuel Gas Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, B, C, & D;
- (g) The International Plumbing Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, B, C, D, E, & F; and
- (h) The International Energy Conservation Code, 2012 Edition (with amendments). Subject to the following: to section 101.1 insert "The City of Jackson, Mississippi"; to section 108.4 insert "\$250.00; \$1000.00".

Sec. 26-61- 26-79 Reserved

ARTICLE V. – BOARD OF CONSTRUCTION

Sec. 26-80. - Established; composition; appointment of members.

The Board of Construction ("Board"), shall be established in this article and is to consist of eight (8) members. The Board is to be composed of one architect, one general contractor, one engineer, one master electrician, one master mechanical, one master plumber and two lay persons. Members of the board must be residents of the City of Jackson.

Sec. 26-81. - Term of office; removal of members; vacancies.

Members of the Board shall be appointed for terms of three years and are eligible to serve multiple terms upon being reconfirmed. Vacancies on the Board shall be filled in the same manner in which original appointments are required to be made. If a Board member has more than three unexcused absences in a calendar year, the Board may recommend to the mayor the dismissal of that member.

Sec. 26-82. - Quorum; voting; conflict of interest.

Five members of the Board shall constitute a quorum. In varying the application of any provisions of the Board, or in modifying an order of the Building Official, affirmative votes of the majority of the Board members present shall be required. No Board member shall act in a case in which he has a personal or professional interest or conflict of interest for any reason.

Sec. 26-83. - Duties and responsibilities.

- (a) Powers. The Board shall have the power to hear appeals of decisions and interpretations of the Building Official, and consider variances of the technical codes.
- (b) Appeals. The owner of a building, structure or service system, or his duly authorized agent, may appeal a decision of the Building Official to the Board whenever any one of the following conditions are claimed to exist:
 - 1. The Building Official rejected or refused to approve the mode or manner of construction proposed to be followed, or materials to be used, in the installation or alteration of a building, structure or service system.
 - 2. The provisions of this Code do not apply to the specific case.
 - 3. An equally good or more desirable form of installation can be employed in the specific case.
 - 4. The true intent and meaning of the technical code or any of the regulations under such code have been allegedly misconstrued or incorrectly interpreted.
- (c) Variances. The Board, when appealed to and after a hearing, may vary the application of any provision of the technical codes to any particular case when, in its opinion, the enforcement of such provision would do manifest injustice and be contrary to the spirit and purpose of the technical codes or public interest, and finds all of the following:
 - 1. Special conditions and circumstances exist which are peculiar to the building, structure or service system involved, and are not applicable to other buildings, structures or service systems.
 - 2. Special conditions and circumstances are not a result of the action or inaction of the applicant.

3. Granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other buildings, structures or service systems.
 4. The variance granted is the minimum variance that will make the reasonable use of the building, structure or service system.
 5. The granting of the variance will be in harmony with the general intent and purpose of this Code, and will not be detrimental to the public health, safety and general welfare.
- (d) Conditions of variance. In granting a variance, the Board may prescribe a reasonable time limit within which the action for which the variance is required shall be commenced and/or completed, and may prescribe appropriate conditions and safeguards in conformity with the technical codes. Violation of the conditions of a variance shall be deemed a violation of the technical code.
- (e) Contractor license. Upon the disapproval of a license by the Building Official, the applicant shall be entitled to a hearing before the Board. The aggrieved party must submit the request for a hearing in writing to the Building Official.

Sec. 26-84. - Meetings

The Building Official or the chairperson of the Board, with three days' prior notice, may call meetings in order to attend to appeals in a timely manner.

Sec. 26-85 – Appeal of Board of Construction Rulings

A person may appeal the decision of the Board by filing a notice with the Building Official within ten days of notification of said decision. The City Council shall hold a hearing at the next available scheduled meeting. The decision of the City Council shall be final.

Sec. 26-86- 26-99. - Reserved

ARTICLE VI. – FEES

Sec. 26-100 – Sec. 26-349 – Reserved

ARTICLE VII - Reserved

Sec. 26-350– Sec. 26-399 – Reserved

ARTICLE VIII – Reserved

Sec. 26-400– Sec. 26-445 – Reserved

SECTION 2. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 3. The preceding amendments and revisions to the Building Ordinance of the City of Jackson, Chapter 26 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective 30 days after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).

ORDINANCE GOVERNING THE FIXING OF SALARIES OF MUNICIPAL OFFICERS AND EMPLOYEES BASED ON BUDGETARY CONSIDERATIONS.

WHEREAS, the mayor-council form of government has been adopted by the City of Jackson; and

WHEREAS, Section 21-8-21 of the Mississippi Code of 1972 as amended is applicable to the mayor-council form of government; and

WHEREAS, Section 21-8-21(2) states that the salary of the *mayor, councilmen*, and all employees of the municipality shall be paid at such periods as may be fixed by the council, but not less frequently than once a month; and

WHEREAS, Section 21-8-21(2) states that every officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees may be fixed by the council from time to time, as occasion may demand; and

WHEREAS, the Mississippi Attorney General has previously opined that the salary of a position may be reduced at *any time* of the year through an amendment to the ordinance that originally set the salaries (*see Opinion #2015-00408 Johnny L. Dupree November 30, 2015*) (*citing Opinion #97-018 Brogdon, March 28, 1997*); and

WHEREAS, the Council by ordinance previously established and fixed the salary of all municipal officers and employees; and

WHEREAS, the best interest of the City of Jackson would be served by reducing the compensation of the members of the council, council's staff, mayor, mayor's staff, chief administrative officer, chief administrative officer's staff, and department directors as budgetary circumstances dictate; and

WHEREAS, the Council seeks to exemplify, in word and deed, the principles of shared sacrifice, fiscal accountability and collective commitment.

NOW BE IT ORDAINED by the Jackson City Council that the salary and compensation of the council, council's staff, mayor, mayor's staff, chief administrative officer, chief administrative officer's staff, and department directors will be reduced by a sum to be set by the council upon it being determined by the council that a department director or the chief administrative officer has not been fiscally responsible with the approved budget.

IT IS FURTHER ORDAINED that upon reduction of the compensation, the positions for which compensation shall be reduced shall be separated from those positions not reduced and submitted to the governing authorities separately for approval.

Item #8
Date: 3-5-19
By: Stamps

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDINANCE GOVERNING THE FIXING OF SALARIES OF MUNICIPAL OFFICERS AND EMPLOYEES BASED ON BUDGETARY CONSIDERATIONS (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard

February 13, 2019

Timothy Howard, City Attorney

DATE

ORDINANCE GRANTING RWMA, INC. A REZONING FROM C80-C2 (LIMITED) COMMERCIAL SUBDISTRICT TO C80-C3 (GENERAL) COMMERCIAL SUB-DISTRICT WITH A CONDITIONAL USE PERMIT TO FOR BUILDING MATERIAL SALES WHERE SOME OR ALL SUCH MATERIALS ARE DISPLAYED OUTDOORS FOR THE PROPERTY LOCATED AT 1350 HWY. 80 W. (PARCEL #167-15 & 167-20), CASE NO. 4038.

WHEREAS, RWMA, Inc. has filed a petition to rezone property located at 1350 Hwy. 80 W. (Parcel #167-15 & 167-20), in the City of Jackson, First Judicial District of Hinds County, Mississippi, from C80-C2 (Limited) Commercial Subdistrict to C80-I1 (Light) Industrial Sub-district to make zoning more consistent with light industrial use and to eliminate the non-conforming use; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, offered no recommendation to rezone the property from C80-C2 (Limited) Commercial Subdistrict to C80-I1 (Light) Industrial Sub-district to make zoning more consistent with light industrial use and to eliminate the non-conforming use; and

WHEREAS, the Zoning Staff offered an alternative recommendation to rezone the property from C80-C2 (Limited) Commercial Subdistrict to C80-C3 (General) Commercial with a Conditional Use Permit to allow for building material sales where some or all such materials are displayed outdoors; and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, February 25, 2019 to consider said change, based upon the record of the case as developed before the City Planning Board; and

WHEREAS, it appeared to the satisfaction of the City Council that notice of said petition had been published in the Jackson Advocate on November 29, 2018 and December 13, 2018 that a hearing had been held by the Jackson City Planning Board on December 19, 2018, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board offered no recommendation of the rezoning of the above described property to C80-I1 (Light) Industrial Subdistrict; and

WHEREAS, the Council after having considered the matter, is of the opinion that such changes would be in keeping with sound land use practice and to the best interest of the City and that there has been a substantial change in the land use character of the surrounding area that justifies rezoning the property and there is a public need for additional property in that area zoned in accordance since any previous City Council action; and

WHEREAS, the Council, after having considered the matter, is of the opinion that the operation a building material business with and outdoor display at the above location would not be detrimental to the continued use, value, or development of properties in the vicinity and the proposed use would be in harmony with the Comprehensive Plan and that a Use Permit be granted for within the C80 C3 (General) Commercial Subdistrict of the City of Jackson with the conditions that the Use Permit be granted on an annual basis; that it be granted to the current owner/operator of the building material business ; and that subsequent owners or operators of a building material; business at this location must apply for and receive a new Use Permit; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

JACKSON, MISSISSIPPI:

SECTION 1. That the property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particular described as follows:

That certain parcel of land, together with the buildings and improvements thereon standing, situated in the Frist Judicial District, County of Hinds, State of Mississippi, and being more particularly described as follows:

A tract of land located and situated in the Southeast Quarter (SE 1/4) of Section 9, Township 5 North, Range 1 East, City of Jackson, First Judicial District of Hinds County, Mississippi, which tract of land consists of two parcels (with the second parcel being an access easement) and which tract of land is more particularly described as follows:

PARCEL I

Commence on the North side of the right-of-way of U. S. Highway 80 where the same is intersected by the line between the East Half (E ½) and the West Half (W ½) of the Southeast Quarter (SE 1/4) of Section 9, Township 5 North, Range 1 East, City of Jackson, First Judicial District of Hinds County, Mississippi; run thence North along said line between the East Half (E ½) and the West Half (W ½) of the Southeast Quarter (SE 1/4) of said section a distance of 241.65 feet to an iron pin marking the POINT OF BEGINNING; thence South 89 degrees 15 minutes East 152.02 feet; thence South 88 degrees 27 minutes East 64.77 feet to an iron pin; thence North 00 degrees 09 minutes West 162.26 feet to an iron pin; thence North 00 degrees 45 minutes East 20.00 feet; thence North 89 degrees 15 minutes West 216.61 feet to an iron pin; thence South 181.35 feet to the POINT OF BEGINNING, containing 0.90 acres, more or less.

PARCEL II

ACCESS EASEMENT

Commence at the intersection of the northern right-of-way line of U. S. Highway No. 80 with the line dividing the East Half (E ½) and the West Half (W ½) of the said Southeast Quarter (SE 1/4) of Section 9 and run thence North 00°22'20" East for a distance of 241.65 feet along the mid-line of the said Southeast Quarter (SE 1/4) of Section 9 to iron pin; thence South 88°52'40" East for a distance of 152.02 feet to an iron pin; thence South 88°04'40" East for a distance of 64.77 feet to an iron pin which marks the POINT OF BEGINNING for the access easement herein described; thence North 00°13'20" East for a distance of 162.10 feet; thence South 88°30'36" East for a distance of 15.0 feet; thence South 00°31'20" West for a distance of 443.97 feet to the northern right-of-way line of U. S. Highway No. 80; thence North 78°44'36" West for a distance of 35.62 feet along the said northern right-of-way line; thence leave said northern right-of-way line of U. S. Highway No. 80 and run North 00°31'20" East for a distance of 276.0 feet; thence South 88°04'40" East for a distance of 20.87 feet to the POINT OF BEGINNING.

Being the same tract of land as that conveyed by Corporate Express Office Products, Inc., to RWMA, Inc., by a Warranty Deed dated May 24, 2000, and recorded in Book 5246, at Page 320, on the land records in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi.

is hereby modified so as to approve the rezoning of the property located at 1350 Hwy. 80 W. (Parcel #167-15 & 167-20) from C80-C2 (Limited) Commercial Subdistrict to C80-C3 (General) Commercial Sub-district with a Conditional Use Permit. The conditions of the Use Permit shall be that it is granted on an annual basis; be granted to the current owner/operator of the building material business; and that subsequent owner or operators of a building material business at this location must apply for and receive a new Use Permit. However, that before for any structure is erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process. The Zoning Administrator is ordered to note such change on the Official Zoning Map to the City of Jackson, Mississippi.

SECTION 2. That the cost of publication of this Ordinance shall be borne by the petitioner.

SECTION 3. That this Ordinance shall be effective thirty (30) days after its passage and after publication of same by the petitioner.

Case No. 4038
February

25, 2019

(Revised)

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: MARCH 5, 2019

ORDER APPROVING CLAIMS NUMBERED TO APPEARING AT PAGES TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,271,564.43, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED TO , APPEARING AT PAGES TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$4,271,564.43, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND
09 TIF BOND FUND \$407,000	34,179.00
1% INFRASTRUCTURE TAX	737,608.66
EARLY CHILDHOOD (DAYCARE)	1,583.95
EMPLOYEES GROUP INSURANCE FUND	26,675.22
FIRE PROTECTION	168.96
GENERAL FUND	773,090.33
H O P W A GRANT - DEPT. OF HUD	43,816.27
HOME PROGRAM FUND	9,981.48
HOUSING COMM DEV ACT (CDBG) FD	18,434.29
JKN CONVENTION & VISITORS BUR	290,289.19
LANDFILL/SANITATION FUND	157,918.59
LIBRARY FUND	9,453.50
MADISON SEWAGE DISP OP & MAINT	12.64
NCSC SENIOR AIDES	68.38
P E G ACCESS- PROGRAMMING FUND	1,604.79
PARKS & RECR. FUND	66,879.52
REPAIR & REPLACEMENT FUND	48,038.64
RESURFACING -REPAIR & REPL. FD	89,635.29
SEIZURE & FORFEITED PROP-STATE	4,852.52
STATE TORT CLAIMS FUND	3,593.93
TECHNOLOGY FUND	96,548.42
TIGER GRANT	669,255.40
TITLE III AGING PROGRAMS	2,525.17
TRAFFIC - REPAIR & REPL FD	37,117.55
TRANSPORTATION FUND	35,564.14
WATER/SEWER CAPITAL IMPR FUND	806,777.60
WATER/SEWER OP & MAINT FUND	277,437.18
WATER/SEWER REVENUE FUND	8,453.82
	<u>4,271,564.43</u>

AGENDA DATE: MARCH 5, 2019

ORDER APPROVING CLAIMS NUMBERED 4285 TO APPEARING AT PAGES 652 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,223,525.79, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 4285 TO , APPEARING AT PAGES 652 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$4,223,525.79, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND
09 TIF BOND FUND \$407,000	34,179.00
1% INFRASTRUCTURE TAX	737,608.66
EARLY CHILDHOOD (DAYCARE)	1,583.95
EMPLOYEES GROUP INSURANCE FUND	26,675.22
FIRE PROTECTION	168.96
GENERAL FUND	773,090.33
H O P W A GRANT - DEPT. OF HUD	43,816.27
HOME PROGRAM FUND	9,981.48
HOUSING COMM DEV ACT (CDBG) FD	18,434.29
JKN CONVENTION & VISITORS BUR	290,289.19
LANDFILL/SANITATION FUND	157,918.59
LIBRARY FUND	9,453.50
MADISON SEWAGE DISP OP & MAINT	12.64
NCSC SENIOR AIDES	68.38
P E G ACCESS- PROGRAMMING FUND	1,604.79
PARKS & RECR. FUND	66,879.52
RESURFACING -REPAIR & REPL. FD	89,635.29
SEIZURE & FORFEITED PROP-STATE	4,852.52
STATE TORT CLAIMS FUND	3,593.93
TECHNOLOGY FUND	96,548.42
TIGER GRANT	669,255.40
TITLE III AGING PROGRAMS	2,525.17
TRAFFIC - REPAIR & REPL FD	57,117.55
TRANSPORTATION FUND	35,564.14
WATER/SEWER CAPITAL IMPR FUND	806,777.60
WATER/SEWER OP & MAINT FUND	277,437.18
WATER/SEWER REVENUE FUND	8,453.82
	4,223,525.79

APPROVED FOR AGENDA **INITIALS** **DATE**

DEPARTMENT DIRECTOR RB/Heaton 3/1/19

LEGAL AR 3/1/19

CAO RB (JKA) 3/1/19

MAYOR'S OFFICE AS 3/1/19

ITEM# 10

AGENDA DATE 3-5-19

BY: BLAINE, LUMUMBA

AR 3/1/19 OFFICE OF THE CITY ATTORNEY

15 FEB 29 4:12 PM '19 RECEIVED DEPT. OF PUBLIC WORKS

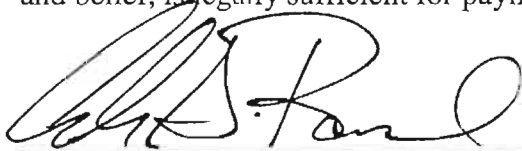
Office of the City Attorney

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
A.D.
3-1-2019

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for March 5th, 2019 in the aggregate amount of \$4,223,525.79 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.



Amber Rembert, Deputy City Attorney

3-1-2019

DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
 A.D.
 3-1-19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72902	T. L. WALLACE CONST., INC. 357 451908B40072016485	11 PUBLIC WORKS	02/13/2019	\$669,255.40 \$669,255.40		03/05/2019		Contract-PO	11 TIGER GRANT-WCLR CORRIDOR IMPROVEMENT
	CK 16 WCLR CORRIDOR IMPROVEMENT 001	WCLR CORRIDOR IMPROVEMENT		\$5,242,000.00 5,242,000.00	Pt Invoicd	\$5,242,000.00			
43390	DELTA CONSTRUCTORS INC 173 522908B05091016485	18B0509.101.1/FINAL PUBLIC WORKS	12/01/2018	\$393,388.00 \$393,388.00		03/05/2019		R&R-Invoice	18B0509.101.1/FINAL RIDGEWOOD RD & LENOX DR SEWER REPAIRD
52712	METRO JACKSON CONVENTION & VIS 203 559006771	02152019 GENERAL GOVERNMENT	02/15/2019	\$290,289.19 \$290,289.19		03/05/2019		R&R-Invoice	FEBRUARY 2019 HOTEL / MOTEL SALES TAX
61158	UTILITY CONSTRUCTORS INC 173 451355B01036016485	CL05-05 PUBLIC WORKS	02/04/2019	\$277,462.04 \$277,462.04		03/05/2019		Contract-PO	CL05-05 WOODDELL DRIVE EATER LINE REPLACEMENT
	CL 5 WOODDELL DRIVE WATERLINE REPLACEMENT 001	WOODDELL DRIVE WATERLINE REPLA		\$1,320,445.00 1,320,445.00	Pt Invoicd	\$1,320,445.00			
20230	NEEL SCHAFFER INC 32 522909B40017016413	1056703 PUBLIC WORKS	01/17/2019	\$249,140.00 \$249,140.00		03/05/2019		Contract-PO	1056703 SAVANNA WWTP IMPROVEMENT
	CL 23 SAVANNA STREET WWTP PHASE I 001	SAVANNA STREET WWTP PHASE I		\$3,600,000.00 3,600,000.00	Pt Invoicd	\$3,600,000.00			
72689	SOUTHGROUP INSURANCE SERVICES 1 407926541	145372 GENERAL GOVERNMENT	02/01/2019	\$224,964.00 \$224,964.00		03/05/2019		R&R-Invoice	MARCH 2019 INSTALLMENT #8 PYMT COJ POLICY 08/01/18-08/01/19 WORKER'S COMPENSATION INSURANC
40673	JACKSON ZOOLOGICAL SOCIETY INC 1 498006419	1015 HUMAN & CULTURAL SERVICES	02/13/2019	\$200,000.00 \$200,000.00		03/05/2019		R&R-Invoice	EXTRA FUNDING NEEDED TO PAY STOCK GIFT SHOP OUTSTANDING PAYABLES AND
20230	NEEL SCHAFFER INC 32 522909B40017016413	1056031 PUBLIC WORKS	12/14/2018	\$188,205.00 \$188,205.00		03/05/2019		Contract-PO	1056031 SAVANNA WWTP IMPROVEMENT
	CL 23 SAVANNA STREET WWTP PHASE I 001	SAVANNA STREET WWTP PHASE I		\$3,600,000.00 3,600,000.00	Pt Invoicd	\$3,600,000.00			
43122	WASTE MANAGEMENT OF MS INC 9 455106426	0003583-0148-9-A PUBLIC WORKS	02/01/2019	\$145,005.97 \$145,005.97		03/05/2019		R&R-Invoice	0003583-0148-9-A DISPOSAL CONTRACT-WASTE MGMT
20230	NEEL SCHAFFER INC 32 522909B40017016413	1055270 PUBLIC WORKS	01/17/2019	\$139,795.00 \$139,795.00		03/05/2019		Contract-PO	1055270 SAVANNA WWTP IMPROVEMENT
	CL 23 SAVANNA STREET WWTP PHASE I 001	SAVANNA STREET WWTP PHASE I		\$3,600,000.00 3,600,000.00	Pt Invoicd	\$3,600,000.00			
20230	NEEL SCHAFFER INC 32 522909B40017016413	1057133 PUBLIC WORKS	02/13/2019	\$130,445.00 \$130,445.00		03/05/2019		Contract-PO	1057133 SAVANNA WWTP IMPROVEMENT
	CL 23 SAVANNA STREET WWTP PHASE I 001	SAVANNA STREET WWTP PHASE I		\$3,600,000.00 3,600,000.00	Pt Invoicd	\$3,600,000.00			
72690	CORNERSTONE ENGINEERING, LLC 32 521907B01029016413	1164 PUBLIC WORKS	01/29/2019	\$99,192.60 \$99,192.60		03/05/2019		Contract-PO	1164 OB CURTIS WTP SODA ASH SYSTEM
	CL 21 SODA ASH & CHEMICAL FEED SYSTEM AT OB CURTIS			\$189,284.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

FILED - TIF CITY OF JACKSON
 AR
 3-1-19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	SODA ASH & CHEMICAL FEED SYSTE		189,284.000	Pt Invoicd	\$189,284.00			
53298	FORDICE CONSTRUCTION COMPANY	03	02/18/2019	\$70,561.37		03/05/2019		Contract-PO	03
	213 451908B45026016485	PUBLIC WORKS		\$70,561.37					RAYMOND ROAD BRIDGE
	CL 14 RAYMOND RD BRIDGE REPLACEMENT			\$257,065.00					
	001	RAYMOND RD BRIDGE REPLACEMENT		257,065.000	Pt Invoicd	\$257,065.00			
65884	MYTHICS INC	114914	02/01/2019	\$59,898.57		03/05/2019		Regular-PO	MAINTENANCE RENEWAL
	4 904006464	ADMINISTRATION		\$59,898.57					DAYABASE ENTERPRISE EDITION ORACLE DATABASE ORACLE
	PL 513 MAINTENANCE RENEWAL -	ORACLE DATABASE RENEWAL		\$59,898.57					
	001	(QUOTE/AGENDA ORDER) MAINTENA		1.000	Received	\$26,621.59			
	002	INTERNET APPLICATION SERVER EN		1.000	Received	\$26,621.58			
	003	INTERNET DEVELOPER SUITE		1.000	Received	\$6,655.40			
71860	MS DEVELOPMENT AUTHORITY	02202019	02/20/2019	\$59,768.72		03/05/2019		R&R-Invoice	APRIL 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					LOAN NUMBER #12395
20377	ENTERGY	1973814533	03/05/2019	\$44,369.61		03/05/2019	19738418	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$44,369.61					
	0+19738145 31 521356451	PUBLIC WORKS				02/25/2019	0.1	\$44,369.61	ELECTRIC LIGHT AND POWER
72766	MS UNITED TO END HOMELESS	02022019	02/22/2019	\$43,816.27		03/05/2019		R&R-Invoice	HOPWA REIMBURSEMENT #2
	122 566206742	PLANNING & DEVELOPMENT		\$43,816.27					
48050	FLEETCOR TECHNOLOGIES	NP55417413	02/18/2019	\$43,536.92		03/05/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$43,536.92					
20230	NEEL SCHAFFER INC	1055749	12/13/2018	\$38,541.84		03/05/2019		Contract-PO	1055749
	173 451358B40002016485	PUBLIC WORKS		\$38,541.84					WCLR RELOCATION CE&I
	CK 10 WCLR RELOCATION CE&I (TIGER GRANT)			\$1,031,117.00					
	001	WCLR RELOCATION CE&I (TIGER GR		1,031,117.000	Pt Invoicd	\$1,031,117.00			
41410	TRUSTMARK NATIONAL BANK	0220219	02/20/2019	\$34,179.00		03/05/2019		R&R-Invoice	TIF SERIES 2009 PRINCIPAL &
	252 511866611	DEBT SERVICE		\$30,000.00					ISSUE #1834 CUSIP #NC9900397
	252 511866612	DEBT SERVICE		\$4,179.00					INTEREST PAYMENT
73111	PAVECON. LTD, CO	18-730-020.3	01/31/2019	\$30,007.40		03/05/2019		Contract-PO	18-730-020.3
	216 44890315009016412	PUBLIC WORKS		\$30,007.40					ADA IMPROVEMENT PROJECT
	CL 24 ADA IMPROVEMENTS PROJECT			\$396,434.41					
	001	ADA IMPROVEMENT PROJECT		396,434.410	Pt Invoicd	\$396,434.41			
20445	AT & T	01012019	01/01/2019	\$28,181.00		03/05/2019		R&R-Invoice	ACCT #601M03-6209 209 -01/19
	1 401706454	GENERAL GOVERNMENT		\$25.24					LAN LINES FOR COJ
	1 401936454	GENERAL GOVERNMENT		\$1,847.16					
	1 401986454	GENERAL GOVERNMENT		\$76.66					
	1 402006454	GENERAL GOVERNMENT		\$50.48					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.62					
	1 405006454	ADMINISTRATION		\$12.62					
	1 406106454	ADMINISTRATION		\$81.16					
	1 407006454	GENERAL GOVERNMENT		\$101.90					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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	407906454	GENERAL GOVERNMENT		\$40.40					
1	408106454	HUMAN & CULTURAL SERVICES		\$265.50					
1	409006454	GENERAL GOVERNMENT		\$20.29					
1	411106454	ADMINISTRATION		\$20.29					
1	411406454	ADMINISTRATION		\$135.17					
1	412106454	ADMINISTRATION		\$12.62					
1	413006454	PERSONNEL		\$113.21					
1	414106454	ADMINISTRATION		\$7.67					
1	415106454	ADMINISTRATION		\$76.21					
1	416006454	GENERAL GOVERNMENT		\$150.19					
1	419106454	HUMAN & CULTURAL SERVICES		\$284.22					
1	420106454	PLANNING & DEVELOPMENT		\$25.24					
1	423006454	GENERAL GOVERNMENT		\$240.80					
1	426106454	PLANNING & DEVELOPMENT		\$159.11					
1	426306454	PLANNING & DEVELOPMENT		\$23.01					
1	426506454	PLANNING & DEVELOPMENT		\$7.67					
1	433006454	HUMAN & CULTURAL SERVICES		\$91.25					
1	434206454	HUMAN & CULTURAL SERVICES		\$198.94					
1	436006454	HUMAN & CULTURAL SERVICES		\$79.20					
1	441706454	FIRE DEPARTMENT		\$1,651.98					
1	442206454	PUBLIC SAFETY - POLICE		\$2,442.72					
1	442356454	PUBLIC SAFETY - POLICE		\$1,790.88					
1	443106454	ADMINISTRATION		\$8,699.57					
300	443466454	GENERAL GOVERNMENT		\$15.34					
1	444106454	PLANNING & DEVELOPMENT		\$7.67					
1	444206454	PLANNING & DEVELOPMENT		\$15.34					
1	448106454	PUBLIC WORKS		\$164.06					
1	448206454	PUBLIC WORKS		\$286.20					
1	450106454	PUBLIC WORKS		\$38.80					
1	451106454	PUBLIC WORKS		\$75.72					
1	451246454	PUBLIC WORKS		\$52.62					
1	451256454	PUBLIC WORKS		\$38.02					
1	453006454	PUBLIC WORKS		\$245.36					
1	456106454	PUBLIC WORKS		\$226.04					
1	463106454	PUBLIC WORKS		\$101.46					
1	491006454	HUMAN & CULTURAL SERVICES		\$42.86					
5	501106454	PARKS & RECREATION		\$40.36					
5	501256454	PARKS & RECREATION		\$442.32					
5	501806454	PARKS & RECREATION		\$127.02					
5	504106454	PARKS & RECREATION		\$133.08					
5	504306454	PARKS & RECREATION		\$40.36					
5	504106454	PARKS & RECREATION		\$12.62					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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
	5 504806454	PARKS & RECREATION		\$37.86					
	9 455106454	PUBLIC WORKS		\$15.34					
	9 506106454	PUBLIC WORKS		\$117.54					
	31 520106454	PUBLIC WORKS		\$2,149.24					
	31 520206454	PUBLIC WORKS		\$12.62					
	31 521306454	PUBLIC WORKS		\$600.48					
	31 521356454	PUBLIC WORKS		\$2,335.32					
	31 521406454	PUBLIC WORKS		\$25.24					
	31 522106454	PUBLIC WORKS		\$71.02					
	31 522206454	PUBLIC WORKS		\$25.24					
	31 522306454	PUBLIC WORKS		\$31.80					
	31 522356454	PUBLIC WORKS		\$63.60					
	187 565206454	PLANNING & DEVELOPMENT		\$15.34					
	81 598106454	HUMAN & CULTURAL SERVICES		\$65.60					
	81 598516454	HUMAN & CULTURAL SERVICES		\$167.81					
	81 598106454	HUMAN & CULTURAL SERVICES		\$12.82					
	85 809106454	PLANNING & DEVELOPMENT		\$131.28					
	85 809206454	PLANNING & DEVELOPMENT		\$12.62					
	4 904006454	ADMINISTRATION		\$1,433.33					
71764	GARLINGTON HALLER VENTURES LLC	10386	02/21/2019	\$26,675.22		03/05/2019		R&R-Invoice	MARCH 2019 STAFFING/MANAGEMENT
	57 558976419	EMPLOYEE BENEFITS		\$26,675.22					OF EMPLOYEE CLINIC
71989	VEHICLE TECHNICAL CONSULA INC	7072	12/21/2018	\$26,560.00		03/05/2019		Regular-PO	INITIAL AUDIT & VEHICLE
	187 565206419	PLANNING & DEVELOPMENT		\$15,980.00					INSPECTION
	187 565206425	PLANNING & DEVELOPMENT		\$10,580.00					
	PL 451 PROPOSAL FOR FLEET TRANSITION INSPECTION			\$26,560.00					
	001	(AGENDA ORDER/GRANT) INITIAL		1.000	Received	\$11,500.00			
	002	TOTAL EXPENSES		1.000	Received	\$4,480.00			
	003	FOLLOW UP INSPECTION		1.000	Received	\$9,200.00			
	004	DEFECT ESTIMATED REPAIR COST (1.000	Received	\$1,380.00			
67421	HANCOCK BANK	02212019	02/21/2019	\$23,599.36		03/05/2019		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,599.36					REPAYMENT DECEMBER 2018
67421	HANCOCK BANK	02212019C	02/21/2019	\$23,359.96		03/05/2019		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,359.96					REPAYMENT JANUARY 2019
67421	HANCOCK BANK	02212019D	02/21/2019	\$23,279.74		03/05/2019		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,279.74					REPAYMENT FEBRUARY 2019
20230	NEEL SCHAPFER INC	1057134	02/13/2019	\$20,541.75		03/05/2019		Contract-PO	1057134
	173 522908B05107016485	PUBLIC WORKS		\$20,541.75					LINDE DR SEWER EMERGENCY
	CL 22 LINDE DRIVE SEWER EMERGENCY			\$304,600.00					
	001	LINDE DRIVE SEWER EMERGENCY		304,600.000	Pt Invoiced	\$304,600.00			
67698	C-SPIRE WIRELESS	010119	01/01/2019	\$20,341.18		03/05/2019		R&R-Invoice	ACCT #0032050149 -01/2019
	5 504106455	PARKS & RECREATION		\$50.29					COJ DEPT/DIVISIONS
	1 401936455	GENERAL GOVERNMENT		\$803.97					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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	416006455	GENERAL GOVERNMENT		\$50.29					
1	401986455	GENERAL GOVERNMENT		\$100.58					
4	904006455	ADMINISTRATION		\$134.77					
1	407006455	GENERAL GOVERNMENT		\$84.48					
1	402006455	GENERAL GOVERNMENT		\$269.54					
1	403006455	PLANNING & DEVELOPMENT		\$150.87					
1	404106455	PLANNING & DEVELOPMENT		\$100.58					
1	406106455	ADMINISTRATION		\$3,602.69					
1	407206455	GENERAL GOVERNMENT		\$50.29					
1	411406455	ADMINISTRATION		\$34.19					
1	413006455	PERSONNEL		\$134.77					
1	415106455	ADMINISTRATION		\$150.87					
1	416006455	GENERAL GOVERNMENT		\$364.44					
1	442206455	PUBLIC SAFETY - POLICE		\$147.56					
1	442206455	PUBLIC SAFETY - POLICE		\$2,073.13					
1	426306455	PLANNING & DEVELOPMENT		\$50.29					
1	433006455	HUMAN & CULTURAL SERVICES		\$170.81					
1	435106455	HUMAN & CULTURAL SERVICES		\$100.58					
1	441706455	FIRE DEPARTMENT		\$1,685.87					
1	442206455	PUBLIC SAFETY - POLICE		\$82.55					
1	442206455	PUBLIC SAFETY - POLICE		\$785.54					
1	444706455	PLANNING & DEVELOPMENT		\$46.98					
1	443106455	ADMINISTRATION		\$150.87					
1	444106455	PLANNING & DEVELOPMENT		\$290.00					
1	448106455	PUBLIC WORKS		\$301.74					
1	450106455	PUBLIC WORKS		\$251.45					
1	450206455	PUBLIC WORKS		\$112.99					
1	451106455	PUBLIC WORKS		\$201.16					
1	451246455	PUBLIC WORKS		\$150.87					
1	451256455	PUBLIC WORKS		\$206.11					
1	453006455	PUBLIC WORKS		\$251.45					
1	456106455	PUBLIC WORKS		\$128.50					
1	457006455	PUBLIC WORKS		\$50.29					
1	461106455	PUBLIC WORKS		\$50.29					
1	463106455	PUBLIC WORKS		\$100.58					
31	522206455	PUBLIC WORKS		\$50.29					
4	904006455	ADMINISTRATION		\$2,371.76					
5	501106455	PARKS & RECREATION		\$402.32					
5	501256455	PARKS & RECREATION		\$180.67					
5	504106455	PARKS & RECREATION		\$150.87					
9	455106455	PUBLIC WORKS		\$100.58					
9	455106455	PUBLIC WORKS		\$68.38					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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
	10 509006455	FIRE DEPARTMENT		\$34.19					
	12 508106454	HUMAN & CULTURAL SERVICES		\$68.38					
	31 520106455	PUBLIC WORKS		\$235.35					
	31 522206455	PUBLIC WORKS		\$34.19					
	31 521206455	PUBLIC WORKS		\$235.35					
	31 521306455	PUBLIC WORKS		\$50.29					
	31 521356455	PUBLIC WORKS		\$248.64					
	31 521406455	PUBLIC WORKS		\$637.67					
	31 522206455	PUBLIC WORKS		\$50.29					
	31 522206455	PUBLIC WORKS		\$819.42					
	81 598106455	HUMAN & CULTURAL SERVICES		\$50.29					
	85 809106455	PLANNING & DEVELOPMENT		\$84.48					
	85 809206455	PLANNING & DEVELOPMENT		\$50.29					
	85 855106455	PLANNING & DEVELOPMENT		\$154.62					
	1 426306455	PLANNING & DEVELOPMENT		\$50.29					
	10 509006455	FIRE DEPARTMENT		\$134.77					
	187 565206455	PLANNING & DEVELOPMENT		\$150.87					
	31 522206455	PUBLIC WORKS		\$39.37					
	300 443466455	GENERAL GOVERNMENT		\$150.87					
	31 522206455	PUBLIC WORKS		\$50.29					
	4 904006455	ADMINISTRATION		\$63.20					
	1 411106455	ADMINISTRATION		\$150.87					
73111	PAVECON. LTD, CO	18-730-020.1	11/14/2018	\$19,247.39		03/05/2019		Contract-PO	18-730-020.1
	216 44890315009016412	PUBLIC WORKS		\$19,247.39					ADA IMPROVEMENT PROJECT
	CL 24 ADA IMPROVEMENTS PROJECT			\$396,434.41					
	001	ADA IMPROVEMENT PROJECT		396,434.410	Pt Invoicd	\$396,434.41			
71414	UTILITEC	0119P 00297777	01/31/2019	\$18,414.29		03/05/2019		R&R-Invoice	JANUARY 2019 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$18,414.29					
08566	IDEAL CHEMICAL & SUPPLY CO	232604/231916	02/19/2019	\$16,100.00		03/05/2019		Regular-PO	CAUSTIC SODA 232258
	31 521356212	PUBLIC WORKS		\$16,100.00					
	PL 647 CAUSTIC & HYPCHLORITE	TOTES FOR THE ZEON PLANT		\$16,100.00					
	001	Quote: CAUSTIC TOTES (4200# X		10.000	Received	\$10,500.00			
	002	SODIUM HYPOCHLORITE TOTES (320		10.000	Received	\$5,600.00			
72929	MULTI-CON INC	COJ-2866	02/20/2019	\$16,001.00		03/05/2019		R&R-Invoice	2866 LAKEWOOD DRIVE
	85 964306485	PLANNING & DEVELOPMENT		\$9,495.00					JACKSON MS
	85 964406485	PLANNING & DEVELOPMENT		\$590.00					
	85 964106734	PLANNING & DEVELOPMENT		\$5,916.00					
63385	BLOUNT RICHARD MD	5032	02/25/2019	\$12,950.00		03/05/2019		R&R-Invoice	MARCH 2019 RENTAL SPACE FOR
	399 540006512	GENERAL GOVERNMENT		\$9,453.50					LIBRARY AT 2525 ROBINSON ROAD
	1 412106512	ADMINISTRATION		\$3,496.50					MARGARET WALKER ALEXANDER
69507	CAROUSEL INDUSTRIES	12201816223P	11/20/2018	\$11,537.66		03/05/2019		Regular-PO	APC EXTENDED WARRANTY DIRECT
	4 904006464	ADMINISTRATION		\$11,537.66					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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
	PL	442 MAINTENANCE - APC BATTERY BACKUP - I.S. & EUDORA LIBRARY		\$11,537.64					
		001 (QUOTE) MAINTENANCE		1.000	Received	\$2,675.32			
		002 (1) YEAR ADVANTAGE ULTRA SERVI		1.000	Received	\$2,675.32			
		003 SCHEDULING UPGRADE TO 7X24		1.000	Received	\$209.09			
		004 SCHEDULING UPGRADE TO 7X24		1.000	Received	\$209.09			
		005 SCHEDULING UPGRADE TO 7X24		1.000	Received	\$209.09			
		006 SCHEDULING UPGRADE TO 7X24		1.000	Received	\$209.09			
		007 (1) YEAR ADVANTAGE ULTRA SERVI		1.000	Received	\$2,675.32			
		008 (1) YEAR ADVANTAGE ULTRA SERVI		1.000	Received	\$2,675.32			
71860	MS DEVELOPMENT AUTHORITY	02202019A	02/20/2019	\$11,313.16		03/05/2019		R&R-Invoice	APRIL 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$11,313.16					LOAN NUMBER #12475 PHASE 2
70010	FIRST SOUTHWEST ASSET MANAGEME	16532	12/12/2018	\$10,735.00		03/05/2019		R&R-Invoice	R16532 COMPUTATIONAL FEE
	1 411406419	ADMINISTRATION		\$10,735.00					ARBITRAGE CALCULATIONS
									INCURRED IN CONNECTION WITH
20230	NEEL SCHAFER INC	1055757	12/13/2018	\$9,693.32		03/05/2019		Contract-PO	1055757
	213 451908B40139016413	PUBLIC WORKS		\$9,693.32					OLD CANTON/LAKELAND TRAFFIC SI
									GNAL
	CL	13 OLD CANTON RD/LAKELAND TRAFFIC SIGNAL		\$75,536.62					
		001 OLD CANTON RD/LAKELAND TRAFFIC		75,536.620	Pt Invoicd	\$75,536.62			
39833	VENTURE TECHNOLOGIES	645626	02/21/2019	\$9,521.63		03/05/2019		Regular-PO	MONDOPAD-SMART TV PEERLESS
	4 904006847	ADMINISTRATION		\$9,521.63					UNIVERSAL FLAT WALL MOUNT
									MOUNT SMARTMOUNT & REG
									34" LED LCD CRVD MON 2 MONIT
	PL	587 MONITORS & MONDOPAD		\$9,521.63					
		001 (QUOTE) MONDOPAD-SMART TV		4.000	Received	\$3,762.56			
		002 PEERLESS SMARTMOUNT & REG; UN		4.000	Received	\$186.08			
		003 P3418HW 34" LED LCD CRVD MON 2		2.000	Received	\$1,098.04			
		004 INFOCUS MONDOPAD ULTRA INF55MC		1.000	Received	\$4,474.95			
67703	AIRGAS SPECIALTY PRODUCTS	131581092	01/31/2019	\$9,462.48		03/05/2019		Regular-PO	AMMONIA COMMERCIAL
	31 521356212	PUBLIC WORKS		\$9,462.48					
	PK	1584 ANHYDROUS AMMONIA - TERM BID - 88596-050118		\$9,462.48					
		001 TERM BID/ORDER: ANHYDROUS AMMO		35,440.000	Received	\$9,462.48			
72954	MYRIAD ENGINEERING SOLUTIONS	7	02/24/2019	\$9,065.00		03/05/2019		Contract-PO	7
	213 451908B45041016413	PUBLIC WORKS		\$9,065.00					MEADOWBROOK, CHEROKEE, AND CHI
									PPEWA
	CK	26 MEADOWBROOK RD, CHEROKEE DR, CHIPPEWA BRIDGE REHAB		\$107,241.00					
		001 MEADOWBROOK RD, CHEROKEE DR, C		107,241.000	Pt Invoicd	\$107,241.00			
71414	UTILITEC	00297776	01/31/2019	\$9,005.06		03/05/2019		R&R-Invoice	BASE STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$9,005.06					
20377	ENTERGY	1825835033	03/05/2019	\$8,805.82		03/05/2019	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$8,805.82					
	0+18258350	31 521306451				02/25/2019	0.1	\$8,805.82	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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
20377	ENTERGY	1067731873	03/05/2019	\$8,462.21		03/05/2019	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$592.35					
	1 453006451	PUBLIC WORKS		\$761.60					
	1 442426451	PUBLIC SAFETY - POLICE		\$846.22					
	300 443466451	GENERAL GOVERNMENT		\$1,438.58					
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,692.44					
	31 520106451	PUBLIC WORKS		\$3,131.02					
	0+106773187	5 501106451	PARKS & RECREATION			02/25/2019	0.0	\$592.35	ELECTRIC LIGHT AND POWER
	0+106773187	1 453006451	PUBLIC WORKS			02/25/2019	0.0	\$761.60	ELECTRIC LIGHT AND POWER
	0+106773187	1 442426451	PUBLIC SAFETY - POLICE			02/25/2019	0.0	\$846.22	ELECTRIC LIGHT AND POWER
	0+106773187	300 443466451	GENERAL GOVERNMENT			02/25/2019	0.0	\$1,438.58	ELECTRIC LIGHT AND POWER
	0+106773187	1 433006451	HUMAN & CULTURAL SERVICES			02/25/2019	0.0	\$1,692.44	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451	PUBLIC WORKS			02/25/2019	0.0	\$3,131.02	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	158253	02/08/2019	\$8,040.84		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$8,040.84					
20377	ENTERGY	1645354033	03/05/2019	\$7,984.74		03/05/2019	16488769	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,984.74					
	0+16453540	31 521306451	PUBLIC WORKS			02/25/2019	0.1	\$7,984.74	ELECTRIC LIGHT AND POWER
63678	AT & T	601 M82-69289280591	02/01/2019	\$7,897.53		03/05/2019		R&R-Invoice	601 M82-6928 928 0591
	1 442206454	PUBLIC SAFETY - POLICE		\$7,897.53					PHONE SERVICES
73111	PAVECON. LTD, CO	18-730-020.2	11/14/2018	\$7,862.76		03/05/2019		Contract-PO	18-730-020.2
	216 44890315009016412	PUBLIC WORKS		\$7,862.76					ADA IMPROVEMENT PROJECT
	CL 24 ADA IMPROVEMENTS PROJECT			\$396,434.41					
	001	ADA IMPROVEMENT PROJECT		396,434.410	Pt Invoicd	\$396,434.41			
72737	EDWARD PIERRE JR.	21519/13119	02/22/2019	\$7,500.00		03/05/2019		Regular-PO	IT PROFESSIONAL SERVICES ERP
	4 904006419	ADMINISTRATION		\$7,500.00					IMPLEMENTATION
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER) IT PROF		1,700.000	Pt receivd	\$85,000.00			
72963	BURNETT LIME COMPANY INC	CAL51317	01/24/2019	\$6,613.75		03/05/2019		R&R-Invoice	FOR (2) CAL FLO SLURRY
	31 521356212	PUBLIC WORKS		\$6,613.75					DELIVERY
20570	HEMPHILL CONST. CO.	INTEREST #001	02/25/2019	\$6,387.25		03/05/2019		R&R-Invoice	INTEREST #001
	173 451358B40077026485	PUBLIC WORKS		\$6,387.25					STATE ST CORRIDOR IMPROVEMENT
61831	NAPA AUTO PARTS	3088-478846	01/15/2019	\$5,144.59		03/05/2019		Limited-PO	PARTS
	1 451256316	PUBLIC WORKS		\$1,134.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$279.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$594.64					
	31 522206316	PUBLIC WORKS		\$158.12					
	31 521356316	PUBLIC WORKS		\$129.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$139.06					
	5 504106316	PARKS & RECREATION		\$215.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$168.49					
	1 451256316	PUBLIC WORKS		\$77.98					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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	451256316	PUBLIC WORKS		\$66.49					
1	451256316	PUBLIC WORKS		\$83.99					
1	442406316	PUBLIC SAFETY - POLICE		\$165.34					
1	442406316	PUBLIC SAFETY - POLICE		\$128.98					
1	442406316	PUBLIC SAFETY - POLICE		\$500.40					
1	456106316	PUBLIC WORKS		\$83.99					
1	448206316	PUBLIC WORKS		\$83.99					
31	521356316	PUBLIC WORKS		\$147.46					
31	521406316	PUBLIC WORKS		\$575.26					
31	522206316	PUBLIC WORKS		\$243.84					
1	442406316	PUBLIC SAFETY - POLICE		\$167.96					
LL	017 TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$5,144.59					
001		3088-478846 TIRES FOR TK 719		4.000	Received	\$1,134.28			
002		3088-478854 TIRES FOR TK 799		2.000	Received	\$279.18			
003		3088-478855 TIRES FOR PT 7871		1.000	Received	\$372.46			
004		3088-478856 TIRES FOR PT 630		1.000	Received	\$158.12			
005		3088-478857 TIRES FOR PT 661		1.000	Received	\$129.42			
006		3088-478858 TIRES FOR PC 158		2.000	Received	\$139.06			
007		3088-478859 TIRES FOR TR 264		1.000	Received	\$215.72			
008		3088-478860 TIRES FOR PC 1782		1.000	Received	\$168.49			
009		3088-478861 TIRES FOR TR 283		1.000	Received	\$77.98			
010		3088-479167 STUD METRI PK LH L		1.000	Received	\$83.90			
011		3088-479188 TURN SIGNAL LAME F		1.000	Received	\$33.13			
012		3088-479199 LAMP STOP TURN FOR		1.000	Received	\$33.36			
013		3088-479512 BOOSTER CABLE FOR		1.000	Received	\$83.99			
014		3088-479518 STUD METRI FOR PC		1.000	Received	\$83.90-			
015		3088-479744 TIRES FOR PC 1582		2.000	Received	\$165.34			
016		3088-480248 TIRES FOR PT 767		1.000	Received	\$222.18			
017		3088-480250 PC 1805 WHEEL		1.000	Received	\$128.98			
018		3088-480310 235-55-R17 FOR PC		4.000	Received	\$500.40			
019		3088-480381 BOOSTER CABLE FOR		1.000	Received	\$83.99			
020		3088-480382 BOOSTER CABLE FOR		1.000	Received	\$83.99			
021		3088-480604 TIRES FOR PT 793		1.000	Received	\$147.46			
022		3088-480606 TIRES FOR TK 784		2.000	Received	\$575.26			
023		3088-480608 TIRES FOR TK 741		2.000	Received	\$243.84			
024		3088-481024 16" WHEEL FOR PC 1		2.000	Received	\$167.96			
43122	WASTE MANAGEMENT OF MS INC	0003584-0148-7	02/01/2019	\$5,137.78		03/05/2019		R&R-Invoice	0003584-0148-7
9	455106426	PUBLIC WORKS		\$5,137.78					DISPOSAL CONTRACT

*** Payments Over \$5,000 Total *** \$3,867,243.37

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72793	HAWKBAN LLC	HAWK030119	02/15/2019	\$5,000.00		03/05/2019		R&R-Invoice	GROUND MAINTENANCE DIVISIONS
	5 501106512	PARKS & RECREATION		\$5,000.00					MARCH 2019 RENT
61831	NAPA AUTO PARTS	3088-480611	02/01/2019	\$4,994.45		03/05/2019		Limited-PO	PARTS
	31 522206316	PUBLIC WORKS		\$2,275.04					
	31 521406316	PUBLIC WORKS		\$568.76					
	31 520206316	PUBLIC WORKS		\$608.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$226.46					
	31 521406316	PUBLIC WORKS		\$229.54					
	1 441206316	FIRE DEPARTMENT		\$29.53					
LL	1270 PARTS ON STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,994.45					
	001	3088-480611 11R22.5 FOR TK 74		8.000	Received	\$2,275.04			
	002	3088-480615 11R22.5 FOR TK 73		2.000	Received	\$568.76			
	003	3088-480617 TIRES FOR PT 687 2		4.000	Received	\$608.00			
	004	3088-480620 225/60R18 PC 1739		2.000	Received	\$264.28			
	005	3088-480623 225/60R18 FOR PC 1		4.000	Received	\$528.56			
	006	3088-480625 TIRES FOR PC 1779		2.000	Received	\$264.28			
	007	3088-480629 225/60R16 FOR PC 1		2.000	Received	\$226.46			
	008	3088-481010 TIRES FOR TK 602		1.000	Received	\$229.54			
	009	3088-481013 TK 760 TUBE AND M		1.000	Received	\$29.53			
63332	AMERIMAC CHEMICAL CORP	19-6021	02/22/2019	\$4,950.00		03/05/2019		Regular-PO	RAIN COATS
	1 1502	Assets		\$4,950.00					
PL	519 RAIN COATS			\$4,950.00					
	001 *C04990	QUOTE: 49" LONG RAINCOATS, SIZ		60.000	Received	\$4,950.00			
17925	WARING OIL CO LLC	001741523	02/11/2019	\$4,902.88		03/05/2019		Regular-PO	CHEV MEROPA 460 55/1
	31 521356317	PUBLIC WORKS		\$4,902.88					COMPLIANCE FEE
									CHEV MEROPA 680 55/1
PL	697 GEAR OIL FOR PREVENTATIVE MAINTENANCE			\$4,902.88					
	001	QUOTE: CHEVRON MEROPA 460 - 55		6.000	Received	\$4,194.00			
	002	CHEVRON MEROPA 680 - 55/1		1.000	Received	\$699.00			
	003	DEIVERY FEE		1.000	Received	\$9.88			
61831	NAPA AUTO PARTS	3088-481026	02/05/2019	\$4,902.56		03/05/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$526.16					
	31 521356316	PUBLIC WORKS		\$158.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.10					
	5 504106316	PARKS & RECREATION		\$172.86					
	1 406106316	ADMINISTRATION		\$48.13					
	5 504106316	PARKS & RECREATION		\$162.40					
	31 522206316	PUBLIC WORKS		\$532.66					
	31 521406316	PUBLIC WORKS		\$160.88					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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 448206316	PUBLIC WORKS		\$599.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.21					
	5 504106316	PARKS & RECREATION		\$155.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$69.32					
	5 504106316	PARKS & RECREATION		\$215.72					
	31 522206316	PUBLIC WORKS		\$334.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	31 521506316	PUBLIC WORKS		\$179.58					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	5 504106316	PARKS & RECREATION		\$15.00					
LL	1490 TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,902.56					
	001	3088-481026 TIRES FOR PC 1775		1.000	Received	\$526.16			
	002	3088-481027 TIRES FOR PT 766		1.000	Received	\$158.12			
	003	3088-481029 TIRES FOR PC 1564		1.000	Received	\$125.10			
	004	3088-481442 TIRES FOR PT 699 L		1.000	Received	\$172.86			
	005	3088-481444 TIRES FOR PC 1849		1.000	Received	\$48.13			
	006	3088-481445 ST235-80R16 FOR TR		2.000	Received	\$162.40			
	007	3088-481447 TIRES FOR TK 600 1		2.000	Received	\$532.66			
	008	3088-481452 TIRES FOR PT 738 2		1.000	Received	\$160.88			
	009	3088-481453 TIRES FOR PT 796		4.000	Received	\$599.64			
	010	3088-481454 TIRES FOR PC 1633		4.000	Received	\$528.56			
	011	3088-481456 TIRES FOR PC 1487		1.000	Received	\$125.21			
	012	3088-481458 TIRES FOR PT 786		1.000	Received	\$155.50			
	013	3088-481459 TIRES FOR PC 1805		1.000	Received	\$69.32			
	014	3088-481462 TIRES FOR TR 262 S		4.000	Received	\$215.72			
	015	3088-481463 TIRES FOR TK 740		2.000	Received	\$334.88			
	016	3088-481465 TIRES FOR PC 1728		4.000	Received	\$528.56			
	017	3088-481466 TIRES FOR PC 1681		1.000	Received	\$132.14			
	018	3088-481468 TIRES FOR PT 774 2		1.000	Received	\$179.58			
	019	3088-481469 TIRES FOR PC 1827		1.000	Received	\$132.14			
	020	3088-481471 TIRE STRIPS FOR RL		30.000	Received	\$15.00			
73183 A & B	CONSTRUCTION SPECIALTIES 1918		02/13/2019	\$4,778.00		03/05/2019		Regular-PO	SOLID PLASTIC TOILET PARTITION
	5 501106461	PARKS & RECREATION		\$4,778.00					INSTALLED
PL	516 Install New Bathroom Partitions at Sonny Guy Golf Course			\$4,778.00					
	001	Quote:Install New Bathroom Par		1.000	Received	\$4,778.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	490048-000	01/16/2019	\$4,744.10		03/05/2019		Regular-PO	F/C CLAMPS
	31 1503	Assets		\$4,744.10					
PL	465 12" CLAMPS			\$4,743.10					
	001 *C06343	QUOTE: FULL CIRCLE CLAMPS, 12"		10.000	Received	\$2,241.00			
	002 *C06344	FULL CIRCLE CLAMPS, 12" - TAP		10.000	Received	\$2,502.10			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
71767	LITMOS	157643	10/01/2018	\$4,491.00		03/05/2019		R&R-Invoice	LITMOS SILVER 250 ANNUAL FEE
	31 522106419	PUBLIC WORKS		\$4,491.00					12/21/2016-12/20/19
60454	ALLIED UNIVERSAL CORP	11537631	02/13/2019	\$4,395.00		03/05/2019		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PL 636 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	Term Bid:LIQUID CHLORINE - ONE		10.000	Received	\$4,395.00			
20377	ENTERGY	1825804633	03/05/2019	\$4,335.02		03/05/2019	18258350	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,335.02					
	0+18258046 31 521306451	PUBLIC WORKS				02/25/2019	0.1	\$4,335.02	ELECTRIC LIGHT AND POWER
09200	JACKSON PAPER CO	1109977	02/12/2019	\$4,299.24		03/05/2019		Regular-PO	NCR PAPER
	1 405006219	ADMINISTRATION		\$4,299.24					
	PL 667 PRINTING SUPPLIES - NCR			\$4,299.24					
	001	STATE CONTRACT#8200027019-PRIN		36.000	Received	\$2,600.64			
	002	4PT NCR 8.5X11 GLDN PINK CANAR		12.000	Received	\$927.60			
	003	2PT NCR 8.5X11 CANARY WHITE		12.000	Received	\$771.00			
66761	ALLIANCE BUSINESS SERVICES	310882	02/07/2019	\$4,299.30		03/05/2019		Regular-PO	INKJET ADDRESS & INKJET POSTAG
	31 521356421	PUBLIC WORKS		\$4,299.30					INDICIA & RETURN ADDRESS
	PI 500 EPA & MSDW REQUIRED JAN 2019 & CCR NOTIFICATION TT VIOLATI			\$4,299.30					
	001	ESTIMATE: WALK SEQUENCE SORT F		1.000	Received	\$450.00			
	002	DATA SET-UP (43,0000 SURFACE W		1.000	Received	\$50.00			
	003	FOLDING - 2 FOLDS (INCLUDES SE		1.000	Received	\$1,104.30			
	004	INKJET ADDRESS & INKJET POSTAL		1.000	Received	\$2,605.00			
	005	PREPARTION OF USPS POSTAL STAT		1.000	Received	\$15.00			
	006	TRAY & DELIVERY TO POST OFFICE		1.000	Received	\$75.00			
20225	ATMOS ENERGY	1288053587	03/05/2019	\$4,269.38		03/05/2019	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$4,269.38					
	0+3012880535 1 456106453	PUBLIC WORKS				02/27/2019	0.1	\$4,269.38	GAS
19685	THYSSENKRUPP ELEVATOR	3004282597	12/31/2018	\$4,215.00		03/05/2019		R&R-Invoice	3004282597
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					MONTHLY ELEVATOR SERVICE FOR D
	1 441706464	FIRE DEPARTMENT		\$135.00					EC. 2018
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
17925	WARING OIL CO LLC	001732334	01/14/2019	\$4,203.88		03/05/2019		Regular-PO	CHEV MEROPA 680 55/1
	31 521356317	PUBLIC WORKS		\$4,203.88					COMPLIANCE FEE
									CHEV MEROPA 460 55/1

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
	PL 526	GEAR OIL FOR PREVENTATIVE MAINTENANCE AROUND THE PLANT		\$4,203.88					
	001	Quote: CHEVRON MEROPA 460 - 55		3.000	Received	\$2,097.00			
	002	CHEVON MEROPA 680 55/1 GALLON		3.000	Received	\$2,097.00			
	003	COMPLAINCE FEE		1.000	Received	\$9.88			
14420	REVELL HARDWARE COMPANY INC	135690/6	02/08/2019	\$4,199.36		03/05/2019		Regular-PO	GORILLA GRIP GLOVES - LARGE
	1 1502	Assets		\$4,199.36					M/C 16-TINE BOW RAKE WOOD GORILLA GRIP GLOVES - XLARGE HANDLE
	PL 590	GLOVE & RAKE		\$4,199.36					
	001 *C01606	NO SLIP GLOVES - GORILLA GRIP		800.000	Received	\$3,776.00			
	002 *C01235	RAKE (GARDEN)		36.000	Received	\$423.36			
67421	HANCOCK BANK	02212019A	02/21/2019	\$3,882.73		03/05/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT DECEMBER 2018
	5 504606619	PARKS & RECREATION		\$3,882.73					
70174	SOCRATES GARRETT ENTERPR. INC	2015-1038	02/14/2019	\$3,864.00		03/05/2019		R&R-Invoice	DEMOLITION OF STRUCTURES 2015-1038 3541 HOLLYWOOD AVE
	1 444706447	PLANNING & DEVELOPMENT		\$3,864.00					
67421	HANCOCK BANK	02212019B	02/21/2019	\$3,831.76		03/05/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT JANUARY 2019
	5 504606619	PARKS & RECREATION		\$3,831.76					
67421	HANCOCK BANK	02212019E	02/21/2019	\$3,813.47		03/05/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT FEBRURARY 2019
	5 504606619	PARKS & RECREATION		\$3,813.47					
63048	A-1 TRANSMISSION INC	02062019	02/06/2019	\$3,800.00		03/05/2019		Limited-PO	OVERHAUL TRANSMISSION PC1802
	1 442406316	PUBLIC SAFETY - POLICE		\$3,800.00					
	LL 1467	PC 1802 OVERHAUL TRANSMISSION ON VEHICLE		\$3,800.00					
	001	PC1802 OVERHAUL TRANSMISSION O		1.000	Received	\$3,800.00			
63499	ATHENS PAPER COMPANY INC	91049719	01/22/2019	\$3,731.53		03/05/2019		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$3,731.53					
	PL 548	PRINTING SUPPLIES		\$3,731.53					
	001	Quote:6-3/4, 24LB WHITE ENVELO		30.000	Received	\$479.40			
	002	#10 24LB. NATURAL WHITE STRATH		15.000	Received	\$974.25			
	003	8.5X11, 28LB HAMMERMILL PHOTO		40.000	Received	\$650.00			
	004	11X17, 28LB. HAMMERMILL PHOTO		40.000	Received	\$1,380.00			
	005	BUSINESS CARD BOXES (HOLD 250)		4.000	Received	\$247.88			
20225	ATMOS ENERGY	1283944787	03/05/2019	\$3,726.64		03/05/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$3,726.64					
	0+3012839447	1 453006453				02/27/2019	0.1	\$3,726.64	GAS
20377	ENTERGY	1220872653	03/05/2019	\$3,722.41		03/05/2019	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$3,722.41					
	0+122087265	187 565106451				02/25/2019	0.1	\$3,722.41	ELECTRIC LIGHT AND POWER
70174	SOCRATES GARRETT ENTERPR. INC	2014-3246	02/04/2019	\$3,585.00		03/05/2019		R&R-Invoice	DEMOLITION OF STRUCTURES 2014-3246 3344 SEARS STREET
	1 444706447	PLANNING & DEVELOPMENT		\$3,585.00					
19685	THYSSENKRUPP ELEVATOR	6000349912	01/30/2019	\$3,346.00		03/05/2019		Limited-PO	FURNISH AND INSTALL ELEVATOR PHONE
	1 453006464	PUBLIC WORKS		\$3,346.00					
	LL 702	Hood Bldg		\$3,346.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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	Install phones on pass 1 & 2		1.000	Invoiced	\$3,346.00			
69303	CAPITAL CITY SECURITY INC	15326	02/04/2019	\$3,287.43		03/05/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,287.43					
18124	WATER SEWER BUSINESS ADMIN	56023062	03/05/2019	\$3,101.44		03/05/2019	564630	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$3,101.44					
	0+560230 5 501406452	PARKS & RECREATION				02/27/2019	0.1	\$3,101.44	WATER/SEWER - UTILITY SERVICES
60454	ALLIED UNIVERSAL CORP	11529336	01/10/2019	\$3,076.50		03/05/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 26 TERM BID: LIQUID CHLORINE - 88538-050118 (ONE TON CYLINDER			\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
69303	CAPITAL CITY SECURITY INC	15353	02/18/2019	\$3,066.43		03/05/2019		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,066.43					
20377	ENTERGY	1978791033	03/05/2019	\$2,971.27		03/05/2019	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$2,971.27					
	0+19787910 31 521306451	PUBLIC WORKS				02/25/2019	0.1	\$2,971.27	ELECTRIC LIGHT AND POWER
73138	P & W GOLF SUPPLY LLC	41760	02/15/2019	\$2,925.41		03/05/2019		R&R-Invoice	JR BALL WASHER
	5 504306299	PARKS & RECREATION		\$2,925.41					INV41760
68508	PROFESSIONAL DISPATCH	2019-1-16-1	01/21/2019	\$2,915.00		03/05/2019		R&R-Invoice	CERTIFICATION COURSE FOR
	1 442106443	PUBLIC SAFETY - POLICE		\$2,915.00					LAQUISHA MALONE SHAWN FRANKLIN
									DISPATCHERS ASHLEY STOVER
									COREY HARPER
61408	ULINE INC	104222395	12/18/2018	\$2,804.88		03/05/2019		Regular-PO	FORENSIC CRIME LAB SUPPLIES
	1 442256212	PUBLIC SAFETY - POLICE		\$2,804.88					
	PL 437 Forensic Crime Lab Supplies			\$2,804.88					
	001	QUOTE/REQUEST#19032148:Forensi		5.000	Received	\$65.00			
	002	S-9643S ULINE INDUSTRIAL NITRI		20.000	Received	\$240.00			
	003	S-9643M ULINE INDUSTRIAL NITRI		20.000	Received	\$240.00			
	004	S-15377NB-X WOMEN'S CLOTH LAB		3.000	Received	\$93.00			
	005	S-15377NB-L WOMEN'S CLOTH LAB		2.000	Received	\$62.00			
	006	S-15377W-L WOMEN'S CLOTH LAB C		3.000	Received	\$93.00			
	007	S-3200 5X8" 6 MIL POLY BAGS		1.000	Received	\$66.00			
	008	S-3296 6X9" 6 MIL POLY BAGS		1.000	Received	\$84.00			
	009	S-3295 4X6" 6 MIL POLY BAGS		1.000	Received	\$47.00			
	010	S-21076 ANTO-FOG ICE WRAPAROUN		12.000	Received	\$36.00			
	011	S-21762W AVERY 3-RING HEAVY DU		6.000	Received	\$90.00			
	012	S-14566 ULINE CARTON SEALING T		18.000	Received	\$72.00			
	013	S-19528 FILE FOLDERS - LETTER,		30.000	Received	\$360.00			
	014	S-8000 DESKTOP DIRECT THERMAL		12.000	Received	\$192.00			
	015	S-5624 KRAFT CLASP ENVELOPES -		6.000	Received	\$66.00			
	016	S-18466 DESKTOP THERMAL TRANSF		12.000	Received	\$156.00			
	017	S-7798 COIBN ENVELOPES - KRAFT		3.000	Received	\$39.00			
	018	S-10478 ULINE SURGUCAL MASK		4.000	Received	\$28.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
	019	S-10483L ULINE ECONOMY LAB COA		6.000	Received	\$198.00			
	020	H-286BL SHARPIE MARKERS-BLACK		144.000	Received	\$151.20			
	021	S-11461 BUTCHER PAPER ROLL - W		1.000	Received	\$114.00			
	022	S-14181S ULINE INDUSTRIAL NITR		5.000	Received	\$65.00			
	023	S-17013 3M 8233 N100 INDUSTRIA		10.000	Received	\$110.00			
	024	S-10483X ULINE ECONOMY LAB COA		1.000	Received	\$33.00			
	025	Shipping and Handling		1.000	Received	\$104.68			
70140	UNIVERSAL SERVICES	20440	02/11/2019	\$2,790.00		03/05/2019		Limited-PO	PROVIDE AND INSTALL (1) OEM
	1 453006461	PUBLIC WORKS		\$2,790.00					(1) OEM SEAL KIT PROVIDE PUMP MOTOR PROVIDE AND INSTAL ALL LABOR TO COMPLETE PROJECT
	LL 1269	Animal Control- Pump#2		\$2,790.00					
	001	provide & install motor, pump		1.000	Invoiced	\$2,790.00			
20225	ATMOS ENERGY	1279941987	03/05/2019	\$2,749.24		03/05/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$2,749.24					
	0+3012799419	1 442206453	PUBLIC SAFETY - POLICE			02/27/2019	0.1	\$2,749.24	GAS
70802	MS HOUSING PARTNERSHIP	01242019	01/24/2019	\$2,699.57		03/05/2019		R&R-Invoice	RELOCATION COST FOR 255
	120 901226742	PLANNING & DEVELOPMENT		\$2,699.57					IDIS #2629 HOLLAND AVE(AFFORDABLE MOVERS)
47027	MUNICIPAL SERVICES BUREAU	727881-B	01/31/2019	\$2,666.23		03/05/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$2,666.23					
69397	SBB CONSTRUCTION LLC	12717	02/08/2019	\$2,591.63		03/05/2019		Regular-PO	REPAIR ROOF AT BATTERFIELD
	5 501406311	PARKS & RECREATION		\$2,591.63					PARK
	PL 648	Roof Repair at Battlefield Tennis Center		\$2,591.63					
	001	Estimate:Roof Repair at Battle		1.000	Received	\$1,821.98			
	002	Materials - Sealant, screws, b		1.000	Received	\$769.65			
20225	ATMOS ENERGY	1115891587	03/05/2019	\$2,588.86		03/05/2019	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$2,588.86					
	0+4011158915	187 565106453	PLANNING & DEVELOPMENT			02/27/2019	0.1	\$2,588.86	GAS
20225	ATMOS ENERGY	1280027387	03/05/2019	\$2,506.88		03/05/2019	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$2,506.88					
	0+3012800273	1 448106453	PUBLIC WORKS			02/27/2019	0.1	\$2,506.88	GAS
70802	MS HOUSING PARTNERSHIP	02052019	02/05/2019	\$2,441.17		03/05/2019		R&R-Invoice	RELOCATION COST FOR 255
	120 901226742	PLANNING & DEVELOPMENT		\$2,441.17					IDIS #2629 HOLLAND EXTENDED STAY
70802	MS HOUSING PARTNERSHIP	02052019A	02/05/2019	\$2,441.17		03/05/2019		R&R-Invoice	RELOCATION COST FOR 200
	120 901226742	PLANNING & DEVELOPMENT		\$2,441.17					IDIS #2629 HOUSTON EXTENDED STAY
70174	SOCRATES GARRETT ENTERPR. INC	2015-1331	02/13/2019	\$2,413.00		03/05/2019		R&R-Invoice	DEMOLITION 0 NORTH LAMAR ST
	1 444706447	PLANNING & DEVELOPMENT		\$2,413.00					2015-1331 HOUSE NORTH OF 131-53
17925	WARING OIL CO LLC	001729305	01/04/2019	\$2,403.63		03/05/2019		Regular-PO	NA1993 DYED DIESEL FUEL MS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
	9 506106215	PUBLIC WORKS		\$2,403.63					ENVIRONMENTAL TAX FEDERAL DF ST/FED & LOCAL GOV MS LUST TAX COMPLIANCE FEE
PL	477 DIESEL FUEL FOR HEAVY EQUIPMENT AT THE BYRAM LANDFILL			\$2,403.63					
	001	(QUOTE) OFF ROAD DIESEL		1,250.00	Received	\$2,375.00			
	002	ADDITIONAL FEES		1.000	Received	\$28.63			
70802 MS HOUSING PARTNERSHIP	01242019A		01/24/2019	\$2,399.57		03/05/2019		R&R-Invoice	RELOCATION COST FOR 200 HOUSTON AVENUE IDIS #2629
	120 901226742	PLANNING & DEVELOPMENT		\$2,399.57					
18124 WATER SEWER BUSINESS ADMIN	51500062		03/05/2019	\$2,377.94		03/05/2019	516687	UTILITY-PAYM	721018
	1 491006452	HUMAN & CULTURAL SERVICES		\$2,377.94					
	0+515000 1 491006452	HUMAN & CULTURAL SERVICES				02/27/2019	0.1	\$2,377.94	WATER/SEWER - UTILITY SERVICES
69412 UNITED PLUMBING & HEATING	57572		02/19/2019	\$2,344.00		03/05/2019		Limited-PO	REPLACED 3 URINAL'S WITH FLUSH MATERIALS LABOR MISC PARTS VALVE IN MEN'S RESTROOM
	1 453006461	PUBLIC WORKS		\$2,344.00					
LL	1415 UNION STATION			\$2,344.00					
	001	URINALS - (3)		1.000	Invoiced	\$750.00			
	002	FLUSH VALVES (3)		1.000	Invoiced	\$375.00			
	003	MISC PARTS		1.000	Invoiced	\$25.00			
	004	LABOR TO REPLACE URINALS & FLU		1.000	Invoiced	\$1,194.00			
69303 CAPITAL CITY SECURITY INC	15366		02/18/2019	\$2,320.50		03/05/2019		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,320.50					
72602 SOUTHERN CONNECTIONS POLICE	12027		02/20/2019	\$2,311.92		03/05/2019		R&R-Invoice	SOS 400 SERIES SIREN HH 100W
	2 907006855	PUBLIC SAFETY - POLICE		\$2,311.92					
72602 SOUTHERN CONNECTIONS POLICE	12038		02/21/2019	\$2,311.92		03/05/2019		R&R-Invoice	SOS 400 SERIES SIREN HH 100W
	2 907006855	PUBLIC SAFETY - POLICE		\$2,311.92					
69303 CAPITAL CITY SECURITY INC	15308		02/04/2019	\$2,309.45		03/05/2019		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,309.45					
66485 STAFFERS INC	80336		02/08/2019	\$2,211.29		03/05/2019		R&R-Invoice	CUSTOMER SERVICE REPS AT WATER SEWER BUSINESS ADMINISTRATION
	31 520106489	PUBLIC WORKS		\$2,211.29					
12960 NOVELTY MACHINE WORKS INC	87085		02/14/2019	\$2,200.00		03/05/2019		Regular-PO	QUOTE TO TEAR DOWN AND INSPECT WATER TREATMENT PLANT #1 RIVER PUMP @ J H FEWELL
	31 521306419	PUBLIC WORKS		\$2,200.00					
PL	661 RIVER PUMP INSPECTION - J. H. FEWELL WTP			\$2,200.00					
	001	QUOTE: TEAR DOWN AND INSPECT #		1.000	Received	\$2,200.00			
72756 FREDERICK A. SMITH	164		02/25/2019	\$2,187.50		03/05/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$2,187.50					
PL	745 WEB MAINTENANCE/GRAPHICS/PHOTOGRAPHY; IT. SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE; GRAPH		57.000	Pt received	\$4,987.50			
18124 WATER SEWER BUSINESS ADMIN	05692061		02/05/2019	\$2,177.48		02/05/2019	057000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$2,177.48					
	0+056920 1 441706452	FIRE DEPARTMENT				01/29/2019	0.1	\$2,177.48	WATER/SEWER - UTILITY SERVICES
60427 MIPCO IMPRESSION PRODUCTS INC	158246		02/08/2019	\$2,166.53		03/05/2019		R&R-Invoice	COPIER LEASE FOR HUMAN &

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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 433006514	HUMAN & CULTURAL SERVICES		\$2,166.53					CULTURAL SERVICES
70053	BUSINESS & OFFICE KONNEXTIONS	7565	02/19/2019	\$2,159.65		03/05/2019		Regular-PO	OFFICE SUPPLIES
	125 920206213	HUMAN & CULTURAL SERVICES		\$1,933.98					
	125 920206218	HUMAN & CULTURAL SERVICES		\$225.67					
PL	673	SUPPLIES FOR CONGREGATE MEALS		\$2,159.65					
	001	X80 FOOD SERVICE PAPER TOWEL I		7.000	Received	\$840.00			
	002	GENUINE JOE BLACK NYLON HAIR N		5.000	Received	\$130.00			
	003	ADVANCED INSTANT HAND SANITIZE		1.000	Received	\$140.00			
	004	GENUINE JOE POLY APRON ITEM# G		20.000	Received	\$240.00			
	005	PERSONAL ELECTRIC PENCIL SHARP		1.000	Received	\$25.00			
	006	INTEGRA PRESHARPENED NO. 2 PEN		1.000	Received	\$20.99			
	007	INSECT REPELLENT TRASH BAGS IT		2.000	Received	\$93.98			
	008	SPARCO STAPLE REMOVER ITEM# SP		1.000	Received	\$1.70			
	009	SWINGLINE PORTABLE ELECTRIC ST		1.000	Received	\$79.00			
	010	ONYX ROLLER BALL STICK DYE-BAS		1.000	Received	\$12.00			
	011	ONE PLY RECEIPT ROLL ITEM# PMC		2.000	Received	\$27.98			
	012	DISINFECTANT SPRAY ITEM# RAC74		1.000	Received	\$109.00			
	013	DISINFECTING WIPES, OCEAN FRES		1.000	Received	\$55.00			
	014	DIAL LIQUID SOAP ITEM# DIA8401		2.000	Received	\$108.00			
	015	DISHWASHING LIQUID ITEM# CPC45		3.000	Received	\$135.00			
	016	PROCTER & GAMBLE AIR AEROSOL I		2.000	Received	\$16.00			
	017	BUSINESS SOURCE TRANSPARENT GL		1.000	Received	\$17.00			
	018	METAL RIM KEY TAGS CARD STOCK		1.000	Received	\$7.00			
	019	PLASTIC PARTITION ADDITION FIL		1.000	Received	\$15.00			
	020	ONE INCH EXPANSION FILE #OCKET		10.000	Received	\$20.00			
	021	ALL PURPOSE CLEANER ITEM# CPC5		1.000	Received	\$49.00			
	022	32 OUNCE SPRAY BOTTLE AND TRIG		12.000	Received	\$18.00			
B6145	W G YATES & SONS CONSTRUCTION	019020600	02/06/2019	\$2,141.40		03/05/2019		R&R-Invoice	WATER REFUND ACC 19831454
	30 2108	Liabilities		\$2,141.40					
69630	PAINTING PLUS INC	01142019	02/13/2019	\$2,128.00		03/05/2019		Regular-PO	INSTALL VPT IN MEN AND WOMEN BATHROOM
	5 504606419	PARKS & RECREATION		\$2,128.00					
PL	644	Restroom Repairs -Sonny Guy Golf Course		\$2,128.00					
	001	PROPOSAL: Restroom Repairs -So		1.000	Received	\$2,128.00			
62100	AUTOZONE	37960350/37960677	12/03/2018	\$1,970.25		03/05/2019		Limited-PO	AUTO PARTS 37960677 37961808
	31 522206316	PUBLIC WORKS		\$27.98					37962037
	1 453006316	PUBLIC WORKS		\$271.41					37961858 37961859 37962024
	1 442406316	PUBLIC SAFETY - POLICE		\$699.51					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.99					
	31 521356316	PUBLIC WORKS		\$199.98					
	31 521356316	PUBLIC WORKS		\$79.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$221.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.79					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$169.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$164.81					
LL	1347	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,970.23					
	001	37960350 ANTIFREEZE		2.000	Received	\$27.98			
	002	37960677 CABLE KIT AND BATTERY		1.000	Received	\$271.41			
	003	37961151 HEATER COOLER FOR PC		1.000	Received	\$327.55			
	004	37961808 COLLANT BYPASS CAP PC		1.000	Received	\$4.99			
	005	37961858 STARTER FOR PT 625		1.000	Received	\$139.99			
	006	37961859 IGNITION COIL FOR PT		1.000	Received	\$79.96			
	007	37962024 WATER PUMP FOR PC 137		1.000	Received	\$58.99			
	008	37962037 BATTERY FOR PT 625		1.000	Received	\$59.99			
	009	37962061 COMM HALOGEN CAPSULE		1.000	Received	\$9.79			
	010	37962109 CONTROL ARM FOR PC 17		1.000	Received	\$371.96			
	011	37962350 BATTERY FOR PC 1433		1.000	Received	\$59.99			
	012	37962670 TRACK BAR REAR PC 137		1.000	Received	\$36.99			
	013	37962696 CASTROL AFT 4 FOR PC		1.000	Received	\$59.88			
	014	37962766 TRAILING ARM RR PC 13		1.000	Received	\$25.99			
	015	37962870 HUB AND BRAKE PAD PC		1.000	Received	\$99.98			
	016	37963339 DURALAST BRAKE PAD AN		1.000	Received	\$169.98			
	017	37963346 HEATER HOSE AND ANTIF		1.000	Received	\$164.81			
19407	DAILY EQUIPMENT COMPANY	A96378	11/26/2018	\$1,955.02		03/05/2019		Limited-PO	REPLACE STARTER
	9 455106316	PUBLIC WORKS		\$1,955.02					
LL	412	A96378 REPAIR OF F13 UNIT IS NOT STARTING		\$1,955.02					
	001	A96378 REPAIR OF F13 UNIT IS N		1.000	Received	\$1,955.02			
60454	ALLIED UNIVERSAL CORP	11529310/IR1517990	12/27/2018	\$1,890.00		03/05/2019		Regular-PO	CHLORINE IR1534497 CM1532721
	31 521306212	PUBLIC WORKS		\$1,890.00					
PL	239	CHEMICALS FOR J. H. FEWELL WTP		\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
69936	MS PET & LIVESTOCK INC	204567	02/13/2019	\$1,880.00		03/05/2019		Regular-PO	HI-TEK RATIONS GOOD DOG 24/20
	1 442236214	PUBLIC SAFETY - POLICE		\$1,880.00					
PL	714	Dog Food		\$1,880.00					
	001	QUOTE: 2420 HI-TEK RATIONS GOO		80.000	Received	\$1,880.00			
20225	ATMOS ENERGY	1280053187	03/05/2019	\$1,848.56		03/05/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$1,848.56					
	0+3012800531	1 433006453				02/27/2019	0.1	\$1,848.56	GAS
06420	BRIDGESTONE AMERICAS INC	638-73444	01/03/2019	\$1,748.00		03/05/2019		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$1,748.00					
LL	1078	4 Tires & Tire Waste Fee TK758		\$1,748.00					
	001	Inv#75296 4 Tires & Tire Waste		1.000	Received	\$1,748.00			
B6153	HOWARD JR SAMUEL RAY ,	019020600	02/06/2019	\$1,740.09		03/05/2019		R&R-Invoice	WATER REFUND ACC 95805435

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
	30 2108	Liabilities		\$1,740.09					
73065	STAFFMARK	0003912992	01/31/2019	\$1,719.02		03/05/2019		R&R-Invoice	TEMP: MARCUS A BROWN LYNER S
	31 521356489	PUBLIC WORKS		\$1,719.02					CROMWELL & CORRDAO J SPANN
63908	LUBRICATION ENGINEERS	382907	12/17/2018	\$1,718.89		03/05/2019		Limited-PO	ALMAGARD VARI-PURPOSE LUBE
	9 506106316	PUBLIC WORKS		\$1,718.89					
	LL 954 IN382907	ALMAGARD VARI-PURPOSE LUBE AND MONOCAL GP GREASE		\$1,718.89					
	001	IN382907 ALMAGARD VARI-PURPOSE		1.000	Received	\$1,718.89			
18124	WATER SEWER BUSINESS ADMIN	77851063	03/05/2019	\$1,687.50		03/05/2019	778530	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$1,687.50					
	0+778510	5 501806452	PARKS & RECREATION			02/27/2019	0.1	\$1,687.50	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1279916087	03/05/2019	\$1,512.78		03/05/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,512.78					
	0+3012799160	5 501256453	PARKS & RECREATION			02/27/2019	0.1	\$1,512.78	GAS
62507	ADVANCED ENVIRONMENTAL CONSUL	2520	02/08/2019	\$1,500.00		03/05/2019		R&R-Invoice	LIRA FOR- 125 CULLEY DRIVE
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					JACKSON 39209
18124	WATER SEWER BUSINESS ADMIN	43733062	03/05/2019	\$1,484.61		03/05/2019	439430	UTILITY-PAYM	721018
	1 443106452	ADMINISTRATION		\$1,484.61					
	0+437330	1 443106452	ADMINISTRATION			02/27/2019	0.1	\$1,484.61	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37933156/37933230	10/24/2018	\$1,460.10		03/05/2019		Limited-PO	AUTO PARTS 3793350 3793351
	1 442406316	PUBLIC SAFETY - POLICE		\$734.20					37933352 379335353 3793357
	1 442406316	PUBLIC SAFETY - POLICE		\$37.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$103.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$103.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	31 521356316	PUBLIC WORKS		\$159.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	LL 1372 10/24/2018	PARTS UNDER STAT CONTRACT FOR MUNICIPAL VEHICLE		\$1,460.10					
	001	37933156 CONTROL ARM AND FAN A		1.000	Received	\$734.20			
	002	37933230 WIPERS FOR SUV 68		1.000	Received	\$37.98			
	003	37933348 DURALAST BATTERY FOR		1.000	Received	\$103.99			
	004	37933350 BATTERY FOR PC 1674		1.000	Received	\$99.99			
	005	37933351 BATTERY FOR PC 1669		1.000	Received	\$103.99			
	006	37933352 BATTERY FOR PC 1535		1.000	Received	\$59.99			
	007	37933353 BATTERY FOR PT 725		1.000	Received	\$59.99			
	008	37933357 BATTERY FOR PT 725		1.000	Received	\$99.99			
	009	0037933358 BATTERY FOR PC 1710		1.000	Received	\$99.99			
	010	37933361 BATTERY FOR PC 1517		1.000	Received	\$59.99			
48375	PUCKETT MACHINERY COMPANY	WOJK5376588	12/03/2018	\$1,445.60		03/05/2019		Limited-PO	TROUBLESHOOT PUMP DRIVE FOR
	1 451246316	PUBLIC WORKS		\$1,445.60					TK-744
	LL 430 WOJK5376588	TROUBLESHOOT PUMP DRIVE FOR TK 744		\$1,445.60					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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	WOJK5376588 TROUBLESHOOT PUMP		1.000	Received	\$1,445.60			
20225	ATMOS ENERGY	1287845987	03/05/2019	\$1,441.54		03/05/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$1,441.54					
	0+3012878459	1 451246453 PUBLIC WORKS				02/27/2019	0.1	\$1,441.54	GAS
73182	A & M TIRE SERVICE LLC	1046-1053	02/04/2019	\$1,440.00		03/05/2019		Limited-PO	SERVICE CALLS TO REPAIR TIRES 1065 1061
	31 522206316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	31 521506316	PUBLIC WORKS		\$90.00					
	1 451256316	PUBLIC WORKS		\$175.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 522156316	PUBLIC WORKS		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
	1 444706316	PLANNING & DEVELOPMENT		\$245.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					
	31 521406316	PUBLIC WORKS		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
LL	96 TIRE REPAIR FOR VARIOUS CITY VEHICLES			\$1,440.00					
	001	1052 TIRE REPAIR AND SERVICE C		1.000	Received	\$135.00			
	002	1053 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1054 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1056 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	005	1065 REPAIR OF TR 255		1.000	Received	\$90.00			
	006	1061 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1049 SERIVCE CALL AND TIRE REP		1.000	Received	\$135.00			
	008	1048 SERVICE CALL AND TIRE REP		1.000	Received	\$245.00			
	009	1047 SERVICE CALL AND TIRE REP		1.000	Received	\$145.00			
	010	1050 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	011	1051 SERVICE CALL AND TIRE R E		1.000	Received	\$90.00			
20225	ATMOS ENERGY	1662264687	03/05/2019	\$1,426.68		03/05/2019	3012724356	UTILITY-PAYM	
	1 442236453	PUBLIC SAFETY - POLICE		\$1,426.68					
	0+3016622646	1 442236453 PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$1,426.68	GAS
20225	ATMOS ENERGY	1276402787	03/05/2019	\$1,421.10		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,421.10					
	0+3012764027	1 441706453 FIRE DEPARTMENT				02/27/2019	0.1	\$1,421.10	GAS
20225	ATMOS ENERGY	1283731487	03/05/2019	\$1,412.70		03/05/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$1,412.70					
	0+3012837314	5 501256453 PARKS & RECREATION				02/27/2019	0.1	\$1,412.70	GAS
72756	FREDERICK A. SMITH	163	02/04/2019	\$1,400.00		03/05/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,400.00					
	PL 476 WEB MAINTENANCE /GRAPHICS/PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE) IT SERVICES		57.000	Received	\$4,987.50			
31578	WESTLAND PLAZA ASSOCIATES	02-2019	01/11/2019	\$1,392.00		03/05/2019		R&R-Invoice	RENT FOR NET SPACE FEBRUARY

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					2019
20225	ATMOS ENERGY	1287800287	03/05/2019	\$1,360.84		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,360.84					
	0+3012878002 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$1,360.84	GAS
19685	THYSSENKRUPP ELEVATOR	60000349921	01/30/2019	\$1,320.00		03/05/2019		Limited-PO	TO FURNISH AND INSTALL PHONE
	1 436006464	HUMAN & CULTURAL SERVICES		\$1,320.00					SMITH ROBERTSON MUSEUM ON PASSENGER ELEVATOR AT
	LL 701 smith robertson museum			\$1,320.00					
	001	furnish & install phone on pas		1.000	Invoiced	\$1,320.00			
63678	AT & T	601 M82-38908900596	02/01/2019	\$1,306.00		03/05/2019		R&R-Invoice	601 M82-3890 890 0596 FEB 1 - FEB 28 2019
	1 442206454	PUBLIC SAFETY - POLICE		\$1,306.00					
69303	CAPITAL CITY SECURITY INC	15322	02/04/2019	\$1,259.76		03/05/2019		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,259.76					
60863	AUTO-CHLOR SYSTEM	188200801392	12/21/2018	\$1,243.86		03/05/2019		R&R-Invoice	DISHWASHING SERVICES FOR 198200800075 188200800926 WESTSIDE ECD CENTER 188200801045 18200801159
	81 598106419	HUMAN & CULTURAL SERVICES		\$1,243.86					
70140	UNIVERSAL SERVICES	20455	02/15/2019	\$1,207.42		03/05/2019		Limited-PO	REPLACE THERMOSTAT AND MOTOR ASSEMBLY IGNITION CONTROL BOARD AND
	5 501806317	PARKS & RECREATION		\$1,207.42					
	LL 1578 Champion Gym			\$1,207.42					
	001	labor to replace t-stat & moto		1.000	Invoiced	\$660.00			
	002	material to replace t-stat &		1.000	Invoiced	\$547.42			
61190	SOUTHERN HOSE & INDUSTRIAL INC	118816	01/09/2019	\$1,186.18		03/05/2019		Limited-PO	HYDRAUKIC HOSES & PARTS FOR MUNICIPAL VEHICLES
	31 522206316	PUBLIC WORKS		\$960.75					
	31 521406316	PUBLIC WORKS		\$30.26					
	1 451256316	PUBLIC WORKS		\$38.85					
	31 522206316	PUBLIC WORKS		\$34.33					
	31 520206464	PUBLIC WORKS		\$19.99					
	31 522206316	PUBLIC WORKS		\$102.00					
	LL 990 HYDRAULIC HOSES AND PARTS FOR MUNICIPAL VEHICLES			\$1,186.18					
	001	118816 MENDER FOR TK 745		1.000	Received	\$72.00			
	002	119040 HYD HOSE AND ASSEMBLY F		1.000	Received	\$30.26			
	003	119065 HYDRAULIC HOSES AND PAR		1.000	Received	\$888.75			
	004	119139 IND/INT CPG X 3/8 FOR T		1.000	Received	\$38.85			
	005	119589 SUPER TRAC HYDRAULIC HO		1.000	Received	\$34.33			
	006	119262 3" ROUND HOLE STRAINER		1.000	Received	\$19.99			
	007	119359 1 PIR MENDER FOR TK 775		1.000	Received	\$102.00			
19685	THYSSENKRUPP ELEVATOR	60000349908	01/30/2019	\$1,177.00		03/05/2019		Limited-PO	FURNISH AND INSTALL ADA PHONE
	1 442356464	PUBLIC SAFETY - POLICE		\$1,177.00					
	LL 716 CENTRAL COMMUNICATIONS			\$1,177.00					
	001	FURNISH & INSTALL ADA COMPLIAN		1.000	Invoiced	\$1,177.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
63048	A-1 TRANSMISSION INC	02122019	02/12/2019	\$1,150.00		03/05/2019		Limited-PO	OVERHAUL TRANSMISSION PC1318
	1 441206316	FIRE DEPARTMENT		\$1,150.00					
	LL 1474 02122019 REPAIR OF PC	1318 TRANSMISSION OVERHAUL		\$1,150.00					
	001	02122019 REPAIR OF PC 1318 TRA		1.000	Received	\$1,150.00			
60427	MIPCO IMPRESSION PRODUCTS INC	157728	02/06/2019	\$1,130.74		03/05/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,130.74					
72724	WILLIAMS VICTOR	2017-1873	02/12/2019	\$1,082.34		03/05/2019		R&R-Invoice	BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,082.34					405 GREEN HILL PL 2017-1873
63181	SERVICE MASTER COMM. CLEANING	0067348	01/31/2019	\$1,063.26		03/05/2019		R&R-Invoice	TEMPORARY JANITORIAL SERVICES
	187 565206112	PLANNING & DEVELOPMENT		\$1,063.26					
20225	ATMOS ENERGY	1283853787	03/05/2019	\$1,057.84		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,057.84					
	0+3012838537 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$1,057.84	GAS
62100	AUTOZONE	37894855/37894846	10/01/2018	\$1,033.80		03/05/2019		Limited-PO	AUTO PARTS 37894802 37894797
	5 504106316	PARKS & RECREATION		\$133.63-					37894743 37894568 37894532
	1 442406316	PUBLIC SAFETY - POLICE		\$163.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$184.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$160.98					
	1 402006316	GENERAL GOVERNMENT		\$55.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$69.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$532.98					
	LL 551 09/04/18 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,033.80					
	001	37894855 NEW MASTER CYLINDER F		1.000	Received	\$119.99-			
	002	37894846 NEW MASTER CYLINDER R		1.000	Received	\$159.99-			
	003	37894802 NA PADS FOR PC1832		1.000	Received	\$163.00			
	004	37894797 WHEEL NUTS, BRAKES AN		1.000	Received	\$184.99			
	005	37894743 DURALAST GOD BATTERY		1.000	Received	\$160.98			
	006	37894732 STP CABIN AIR, WIPERS		1.000	Received	\$55.96			
	007	37894568 DURALAST SEAL PT 686		1.000	Received	\$12.38			
	008	37894532 DURALAST ALTERNATOR A		1.000	Received	\$532.98			
	009	37894530 TIE ROD END OUT, TAPE		1.000	Received	\$57.14			
	010	37894492 NEW MASTER CYLINDER F		1.000	Received	\$119.99			
	011	37894379 BRAKE FLUID PT 723		1.000	Received	\$26.36			
63499	ATHENS PAPER COMPANY INC	91050019	01/22/2019	\$1,021.50		03/05/2019		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$1,021.50					
	PL 549 PRINTING SUPPLIES - WIDE FORMAT SUPPLIES			\$1,021.50					
	001	QUOTE:54 x 164 130Z SUPERPRIN		2.000	Received	\$256.00			
	002	63 x 164 130Z. SUPERPRINTPLU		3.000	Received	\$438.00			
	003	1-1/2 BANNER TAPE		10.000	Received	\$169.50			
	004	NICKEL FINISH GROMMETS 500/BAG		4.000	Received	\$158.00			
69412	UNITED PLUMBING & HEATING	57452	01/28/2019	\$1,015.36		03/05/2019		Limited-PO	FOUND LEAK FROM 2 " PVC CUT
	5 504106317	PARKS & RECREATION		\$368.61					PVC MATERIALS LABOR

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106314	PARKS & RECREATION		\$646.75					OUT BOTH (90) & REPLACED WITH
	LL 1449 Parham Bridges Park			\$1,015.36					
	001	2 Mechanical dresser couplings		1.000	Invoiced	\$368.61			
	002	Labor: found that leak was com		6.500	Invoiced	\$646.75			
30736	APAC MISS INC	4000084813	01/26/2019	\$1,003.10		03/05/2019		R&R-Invoice	SC-1 COMM SURF
	1 451246320	PUBLIC WORKS		\$1,003.10					
B6169	WILSON MARK	12591	02/14/2019	\$1,000.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,000.00					
20225	ATMOS ENERGY	1287955687	03/05/2019	\$981.36		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$981.36					
	0+3012879556	1 441706453	FIRE DEPARTMENT			02/27/2019	0.1	\$981.36	GAS
73065	STAFFMARK	0003908324	01/24/2019	\$961.97		03/05/2019		R&R-Invoice	TEMP: LYNER S CROMWELL & CORR DARO J SPANN
	31 521356489	PUBLIC WORKS		\$961.97					
20225	ATMOS ENERGY	1276490187	03/05/2019	\$957.85		03/05/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$957.85					
	0+3012764901	5 501256453	PARKS & RECREATION			02/27/2019	0.1	\$957.85	GAS
62100	AUTOZONE	37899271/37899266	10/01/2018	\$897.67		03/05/2019		Limited-PO	BATTERIES 37899258 37899052 37898891 37898890
	1 442406316	PUBLIC SAFETY - POLICE		\$321.84-					
	1 442406316	PUBLIC SAFETY - POLICE		\$539.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$163.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$516.43					
	LL 1370 09/10/18	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$897.67					
	001	37899271 BRAKE FOR PC 1841		1.000	Received	\$228.16			
	002	37899266 COMM ACCT OUTSIDE BUY		1.000	Received	\$550.00-			
	003	37899258 NA FUEL PUMP FOR PC 1		1.000	Received	\$539.10			
	004	37899052 CONTROL ARM FOR PC 17		1.000	Received	\$163.98			
	005	37898891 ANTIFREEZE, RADIATOR		1.000	Received	\$432.95-			
	006	37898890 COOLING FAN, RADIATOR		1.000	Received	\$949.38			
11058	MID-SOUTH UNIFORM & SUPPLY	587968	02/15/2019	\$897.00		03/05/2019		Regular-PO	L/S TACTICAL PERFORMANCE POLO UNIFORM SHIRTS MED
	1 441206217	FIRE DEPARTMENT		\$897.00					
	PL 646 L/S Tactical Performance Polo Uniform Shirts			\$897.00					
	001	Quote: L/S Tactical Performanc		30.000	Received	\$897.00			
72709	TABB AMBRESHA DBA TABB'S LAWN	2014-1172	12/16/2018	\$870.78		03/05/2019		R&R-Invoice	CUTTING OF GRASS AND WEEDS 2014-1172 923 RAYMOND RD
	1 444706447	PLANNING & DEVELOPMENT		\$870.78					
70140	UNIVERSAL SERVICES	20461	02/18/2019	\$858.52		03/05/2019		Limited-PO	REPLACE PILOT ASSEMBLY & IGNITION CONTROL CITY FURNISHED
	1 453006461	PUBLIC WORKS		\$858.52					
	LL 1590 ARTS ,USEUM			\$858.52					
	001	LABOR REPLACE PILOT ASSEMBLY		1.000	Invoiced	\$770.00			
	002	material		1.000	Invoiced	\$88.52			
70176	STANTEC CONSULTING SERVICES	1471775	02/14/2019	\$857.37		03/05/2019		Contract-PO	1471775

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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
	173 451356B50007016413	PUBLIC WORKS		\$857.37					EUBANKS CREEK DRAINAGE
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					
	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoicd	\$387,000.00			
B6166	MARTIN JAHMARI	12746	02/12/2019	\$850.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$850.00					
18124	WATER SEWER BUSINESS ADMIN	92573062	03/05/2019	\$842.60		03/05/2019	938150	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$842.60					
	0+925730 1 442206452	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$842.60	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1291898787	03/05/2019	\$827.36		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$827.36					
	0+3012918987 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$827.36	GAS
70140	UNIVERSAL SERVICES	20444	02/11/2019	\$809.62		03/05/2019		Limited-PO	REPLACED BLOWER ASSEMBLY AND BELT ON RTU
	1 442246317	PUBLIC SAFETY - POLICE		\$809.62					
	LL 1530 crsis center			\$809.62					
	001	labor to replace blower assemb		4.500	Invoiced	\$360.00			
	002	belt & blower assembly		1.000	Invoiced	\$449.62			
73224	PROCESS & TECHNOLOGY SOLUTIONS	2019708	02/19/2019	\$809.00		03/05/2019		R&R-Invoice	GIGA TRAK TOOL TRACKING ANNUAL SUPPOTY AGREEMENT
	187 565206231	PLANNING & DEVELOPMENT		\$809.00					
73225	EMBELLISHED EVENTS & INTERIORS	1501	02/20/2019	\$800.00		03/05/2019		R&R-Invoice	PLANNING 2019 CORRESPONDENTS DINNER
	1 401806419	GENERAL GOVERNMENT		\$800.00					
20225	ATMOS ENERGY	1287907487	03/05/2019	\$787.76		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$787.76					
	0+3012879074 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$787.76	GAS
15280	SHERWIN WILLIAMS #7308	6858-1	02/01/2019	\$780.80		03/05/2019		Regular-PO	PM 200 0 FL EXTRA PM 200 0 EG EXTRA PM 200 0 FL EXTRA LXN C & M PRIMER WH
	5 501256312	PARKS & RECREATION		\$780.80					
	PL 637 Paint Supplies for Battlefield Community Center and VA Sof			\$780.80					
	001	Quote:Paint Supplies for Battl		20.000	Received	\$322.20			
	002	B30W12651 PM 200 0 FL Extra 5		5.000	Received	\$80.55			
	003	B20W12651 ProMar 200 Zero VOC		10.000	Received	\$181.10			
	004	LX02W0050 LXN C&M Primer WH 5		5.000	Received	\$196.95			
43423	WURTH USA INC	96292841	01/29/2019	\$752.38		03/05/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$752.38					
	LL 1325 Various Supplies for PD Cars			\$752.38					
	001	Inv#96292841 Various Supplies		1.000	Received	\$752.38			
B6170	CUEVAS JAMES	12684	02/14/2019	\$747.93		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$747.93					
20377	ENTERGY	1829313433	03/05/2019	\$742.29		03/05/2019	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$742.29					
	0+18293134 1 433006451	HUMAN & CULTURAL SERVICES				02/25/2019	0.1	\$742.29	ELECTRIC LIGHT AND POWER
64202	MID SOUTH MEASUREMENTS	21008	01/08/2019	\$736.00		03/05/2019		R&R-Invoice	ANNUAL CALIBRATION FOR LAB

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356464	PUBLIC WORKS		\$736.00					EQUIPMENT
20225	ATMOS ENERGY	1287979887	03/05/2019	\$730.09		03/05/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$730.09					
	0+3012879798	1 451246453 PUBLIC WORKS				02/27/2019	0.1	\$730.09	GAS
10860	MEL LUNA SAW CO	87324	01/09/2019	\$728.24		03/05/2019		Limited-PO	CARB FUEL LINE FUEL FILTER
	1 451256316	PUBLIC WORKS		\$186.30					CHAIN REPAIR INLET INLET
	31 521406316	PUBLIC WORKS		\$218.84					PLUG AIR FILTER 18" BAR 18"
	1 451256316	PUBLIC WORKS		\$151.25					VALVE GASKET OUTLET LABOR
	1 451256316	PUBLIC WORKS		\$171.85					
LL	970 REPAIR PARTS FOR MUNICIPAL SMALL ENGINE EQUIPMENT			\$728.24					
	001	87324 REPAIR PARTS FOR CS 379		1.000	Received	\$186.30			
	002	87366 REPAIR PARTS FOR P 248		1.000	Received	\$218.84			
	003	87325 REPAIR PARTS FOR TMR 778		1.000	Received	\$151.25			
	004	87322 REPAIR OF TMR 736		1.000	Received	\$171.85			
20225	ATMOS ENERGY	1287823587	03/05/2019	\$727.40		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$727.40					
	0+3012878235	1 441706453 FIRE DEPARTMENT				02/27/2019	0.1	\$727.40	GAS
63804	M & R PROTECTIVE SYSTEMS INC	10985	02/11/2019	\$725.00		03/05/2019		Regular-PO	REPLACE SECURITY KEYPAD AND
	1 441706461	FIRE DEPARTMENT		\$725.00					MAG LOCK ON BACK DOOR
PL	357 Repair to Keypads for	Arson Internal Affairs		\$725.00					
	001	Proposal: Repair to Keypads fo		1.000	Received	\$725.00			
18124	WATER SEWER BUSINESS ADMIN	05880063	03/05/2019	\$718.02		03/05/2019	067200	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$718.02					
	0+058800	5 501256452 PARKS & RECREATION				02/27/2019	0.1	\$718.02	WATER/SEWER - UTILITY SERVICES
72763	WINZER CORPORATION	6262943	12/04/2018	\$695.26		03/05/2019		Regular-PO	BUTT CONNECTORS
	1 448206317	PUBLIC WORKS		\$695.26					
PL	328 NUTTS & BOLTS			\$695.26					
	001	Quote: HWH TEK ZP 14X1 - 1/4		500.000	Received	\$112.60			
	002	BLK FRK NYL 16-14GA-8STUD 553-		500.000	Received	\$179.10			
	003	ULT-TUFF NYL BUTT CON 12-10 GA		200.000	Received	\$127.46			
	004	ULT-TUFF NYL BUTT CON 16-14 GA		500.000	Received	\$259.10			
	005	SHIPPING		1.000	Received	\$17.00			
20225	ATMOS ENERGY	1287886087	03/05/2019	\$687.51		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$687.51					
	0+3012878860	1 441706453 FIRE DEPARTMENT				02/27/2019	0.1	\$687.51	GAS
18124	WATER SEWER BUSINESS ADMIN	73042062	03/05/2019	\$686.68		03/05/2019	747000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$686.68					
	0+730420	5 504106452 PARKS & RECREATION				02/27/2019	0.1	\$686.68	WATER/SEWER - UTILITY SERVICES
70140	UNIVERSAL SERVICES	20458	02/15/2019	\$685.55		03/05/2019		Limited-PO	REPLACE THERMOSTAT ON CONTROL
	1 441706461	FIRE DEPARTMENT		\$685.55					BOARD & CHECK HEAT
LL	1596 fire 12 & fire 10			\$685.55					
	001	labor to replace t-stat on con		1.000	Invoiced	\$450.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	material to replace t-stat on		1.000	Invoiced	\$55.55			
	003	labor to replace surface ignit		1.000	Invoiced	\$180.00			
67981	STAFFING INNOVATIONS INC	11528	02/12/2019	\$680.40		03/05/2019		R&R-Invoice	TEMPS: TASHA THIGPEN
	1 415106489	ADMINISTRATION		\$680.40					ZOE DAVIS
62100	AUTOZONE	37933696	10/25/2018	\$678.50		03/05/2019		Limited-PO	AUTO PARTS 37933697 37933701
	1 442406316	PUBLIC SAFETY - POLICE		\$171.97					37933746 37933751 37933823
	1 442406316	PUBLIC SAFETY - POLICE		\$135.08					37933856 37933931 37933932
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					37933934 37933939 37933967
	31 522206316	PUBLIC WORKS		\$16.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$160.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.98					
	1 450206316	PUBLIC WORKS		\$44.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$313.74					
LL	1373 10-25-2018	PARTS TO REPAIR MUNICIPAL MUNICIPAL VEHICLES		\$678.50					
	001	37933696 RADIATOR AND ANTIFREE		1.000	Received	\$171.97			
	002	37933697 CONTROL ARM AND BUSHI		1.000	Received	\$387.63			
	003	37933701 CONTROL ARM AND BUSHI		1.000	Received	\$350.73-			
	004	37933746 WIPER BLADES PC 1765		1.000	Received	\$33.98			
	005	37933751 STP AIR FILTER STP AI		1.000	Received	\$16.38			
	006	37933823 STP AIR FILTER AND TH		1.000	Received	\$16.38			
	007	37933856 CAPSULE AND WIPER BLA		1.000	Received	\$50.41			
	008	37933931 HALOGEN HEADLAM TK 68		1.000	Received	\$20.98			
	009	37933932 HALOGEN LIGHT RETURN		1.000	Received	\$9.79-			
	010	37933934 BRAKE PAS AND WIPER B		1.000	Received	\$219.92			
	011	37933939 DURALAST BRAKES AND W		1.000	Received	\$160.94			
	012	37933941 BATT TERM UNIV PC 152		1.000	Received	\$9.98			
	013	37933967 CON ARM W BU PC 1753		1.000	Received	\$199.88			
	014	37933995 HOOD RELEASE PT 583		1.000	Received	\$44.99			
	015	37934064 CONTROL ARM FOR PC 17		1.000	Received	\$371.96-			
	016	37934080 DURALAST BRAKE PADS A		1.000	Received	\$219.92-			
	017	37934100 STP AIR FILTER PT 629		1.000	Received	\$16.38-			
	018	37934105 HEATER HOSE AND ANTIF		1.000	Received	\$313.74			
18124	WATER SEWER BUSINESS ADMIN	61752061	02/05/2019	\$674.89		02/05/2019	620200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$674.89					
	01617520	5 504106452				01/29/2019	0.1	\$674.89	WATER/SEWER - UTILITY SERVICES
69462	TRUSTMARK NATIONAL BANK	10520	02/26/2019	\$666.00		03/05/2019		R&R-Invoice	DELTA AIRLINES-D. STAMPS
	1 416006474	GENERAL GOVERNMENT		\$666.00					WASHINGTON DC - MEETING
60427	MIPCO IMPRESSION PRODUCTS INC	157704	02/06/2019	\$658.96		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$658.96					
71890	CANON FINANCIAL SERVICES	19771399	02/10/2019	\$659.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$659.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 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	1287870887	03/05/2019	\$656.28		03/05/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$656.28					
	0+3012878708 31 521406453	PUBLIC WORKS				02/27/2019	0.1	\$656.28	GAS
20377	ENTERGY	1624295033	03/05/2019	\$649.73		03/05/2019	16340390	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$649.73					
	0+16242950 1 443106451	ADMINISTRATION				02/25/2019	0.1	\$649.73	ELECTRIC LIGHT AND POWER
03070	BUFORD PLUMBING COMPANY INC	165798	01/31/2019	\$641.13		03/05/2019		R&R-Invoice	EMERGENCY REPAIR FOR A LEAK FAUCET
	31 521356317	PUBLIC WORKS		\$641.13					(2) LAB SINKS & REPALCED (1)
20377	ENTERGY	1602924133	03/05/2019	\$641.22		03/05/2019	16029472	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$641.22					
	0+16029241 1 441706451	FIRE DEPARTMENT				02/25/2019	0.1	\$641.22	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291826387	03/05/2019	\$636.77		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$636.77					
	0+3012918263 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$636.77	GAS
20225	ATMOS ENERGY	1279787787	03/05/2019	\$628.28		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$628.28					
	0+3012797877 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$628.28	GAS
B6131	ROUSON WILLIAM C ,	019020500	02/05/2019	\$616.94		03/05/2019		R&R-Invoice	WATER REFUND ACC 09115000
	30 2108	Liabilities		\$616.94					
20225	ATMOS ENERGY	1291868387	03/05/2019	\$605.26		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$605.26					
	0+3012918683 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$605.26	GAS
73227	GENFARE	90145356	01/29/2019	\$600.00		03/05/2019		R&R-Invoice	FARE STRUCTURE MODIFY
	187 565206231	PLANNING & DEVELOPMENT		\$600.00					DATA SYST
20225	ATMOS ENERGY	2028872387	03/05/2019	\$596.60		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$596.60					
	0+3020288723 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$596.60	GAS
18124	WATER SEWER BUSINESS ADMIN	50153061	02/05/2019	\$595.06		02/05/2019	503100	UTILITY-PAYM	721018
	1 407006452	GENERAL GOVERNMENT		\$595.06					
	0+501530 1 407006452	GENERAL GOVERNMENT				01/29/2019	0.1	\$595.06	WATER/SEWER - UTILITY SERVICES
46381	DEEP SOUTH EQUIPMENT	G41648	11/20/2018	\$592.62		03/05/2019		Limited-PO	STARTER MOTOR
	5 504106316	PARKS & RECREATION		\$592.62					
	LL 596 G41648 REPAIR OF T 222 STARTER MOTOR & KEY IGNITION			\$592.62					
	001	G41648 REPAIR OF T 225 STARTER		1.000	Received	\$592.62			
48375	PUCKETT MACHINERY COMPANY	WOJK5375979	11/13/2018	\$589.68		03/05/2019		R&R-Invoice	REPAIRS
	9 506106316	PUBLIC WORKS		\$589.68					
60427	MIPCO IMPRESSION PRODUCTS INC	157725	02/06/2019	\$585.86		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$585.86					
B6154	DULANEY CAITLYN M. ,	019020600	02/06/2019	\$575.63		03/05/2019		R&R-Invoice	WATER REFUND ACC 50763193
	30 2108	Liabilities		\$575.63					
20225	ATMOS ENERGY	2550184887	03/05/2019	\$573.52		03/05/2019	3012724356	UTILITY-PAYM	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106453	PARKS & RECREATION		\$573.52					
	0+4025501848 5 504106453	PARKS & RECREATION				02/27/2019	0.1	\$573.52	GAS
20225	ATMOS ENERGY	1280077387	03/05/2019	\$570.15		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$570.15					
	0+3012800773 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$570.15	GAS
15080	SEABROOK PAINT CO OF MISS	105496	02/08/2019	\$559.80		03/05/2019		Limited-PO	U/S EXT FLAT WHITE 5GL
	31 521356464	PUBLIC WORKS		\$559.80					
	LL 1529 O B CURTIS			\$559.80					
	001	u/s ext flat white 5gl		4.000	Invoiced	\$559.80			
60427	MIPCO IMPRESSION PRODUCTS INC	158245	02/08/2019	\$558.08		03/05/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$558.08					
61159	TRUCKPRO HODLING CORPORATION	005-0425095	02/11/2019	\$555.54		03/05/2019		Limited-PO	REPAIR TLR CORD/LTS REPLACE OIL LEVEL REPAIR ROD THAT 2 REAR AXLE HUB/CAPS TOP OFF HOLD TILT ON TLR PARTS SUPPL
	31 521406316	PUBLIC WORKS		\$555.54					
	LL 169 005-0425095	REPAIR OF TRALBOSS TRAILER TR 245		\$555.54					
	001	005-0425095 REPAIR OF TRAILBOO		1.000	Received	\$555.54			
B6128	SMITH JAMAHD ,	019020500	02/05/2019	\$535.42		03/05/2019		R&R-Invoice	WATER REFUND ACC 02405000
	30 2108	Liabilities		\$535.42					
46370	WATSON QUALITY FORD	98401	02/05/2019	\$531.38		03/05/2019		Limited-PO	REPLACED CAM SENSOR AND CONNECTOR LABOR PARTS
	31 522206316	PUBLIC WORKS		\$531.38					
	LL 1281 98401	REPAIR OF TK 521 PER QUOTE CAM SENSOR AND CONNECTOR		\$531.38					
	001	98401 REPAIR OF TK 521 CAM SEN		1.000	Received	\$531.38			
67981	STAFFING INNOVATIONS INC	11533	02/19/2019	\$529.20		03/05/2019		R&R-Invoice	TEMP TASHA THIGPEN & ZOE DAVIS
	1 415106489	ADMINISTRATION		\$529.20					
69462	TRUSTMARK NATIONAL BANK	10522	02/26/2019	\$519.00		03/05/2019		R&R-Invoice	DELTA AIRLINES-C. A. LUMUMBA WASHINGTON DC
	1 401936474	GENERAL GOVERNMENT		\$519.00					
73226	PURE PROMO	3467325	02/14/2019	\$514.33		03/05/2019		R&R-Invoice	CREATING & MAKING A BANNER & TABLE THROW FOR JOB FAIRS
	1 413006419	PERSONNEL		\$514.33					
20225	ATMOS ENERGY	1283820687	03/05/2019	\$513.66		03/05/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$513.66					
	0+3012838206 1 433006453	HUMAN & CULTURAL SERVICES				02/27/2019	0.1	\$513.66	GAS
18124	WATER SEWER BUSINESS ADMIN	36463062	02/05/2019	\$512.90		02/05/2019	379108	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$512.90					
	0+364630 5 504106452	PARKS & RECREATION				01/29/2019	0.1	\$512.90	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1825861633	03/05/2019	\$504.78		03/05/2019	18279331	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$504.78					
	0+18258616 1 441706451	FIRE DEPARTMENT				02/25/2019	0.1	\$504.78	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	60211062	03/05/2019	\$500.80		03/05/2019	602630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$500.80					
	0+602110 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$500.80	WATER/SEWER - UTILITY SERVICES

** Payments Under \$5,000 - Over \$500 * \$296,442.42

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62507	ADVANCED ENVIRONMENTAL CONSUL	2523	02/15/2019	\$500.00		03/05/2019		R&R-Invoice	LIRA FOR - 2866 LAKEWOOD DRIVE
	85 964306485	PLANNING & DEVELOPMENT		\$500.00					JACKSON MS 39212
68152	SECURITY & INTEGRATED SYSTEMS	141825	01/29/2019	\$495.00		03/05/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501106461	PARKS & RECREATION		\$495.00					
15170	SHACK'S WELDING SERVICE	15665	02/06/2019	\$490.00		03/05/2019		Limited-PO	REPAIRED FUEL TANK ON TR-0319
	1 442406316	PUBLIC SAFETY - POLICE		\$490.00					
	LL 1283 15665 REPAIR FUEL TANK ON TR 319			\$490.00					
	001	15665 REPAIR FUEL TANK ON TR 3		1.000	Received	\$490.00			
63943	SPENCER READY MIX JACKSON INC	58344	02/06/2019	\$486.50		03/05/2019		Limited-PO	CLASS C CONCRETE
	31 522206333	PUBLIC WORKS		\$486.50					
	LL 1436 Class 'C' Concrete			\$486.50					
	001	Class 'C' Concrete		3.500	Received	\$486.50			
10860	MEL LUNA SAW CO	87391	02/04/2019	\$485.76		03/05/2019		Limited-PO	PTO SWITCH IGN SWITCH
	5 504106317	PARKS & RECREATION		\$485.76					BATTERY TECHNICAL SERVICE
									WIRING HARNESS MAIN
									TIME
	LL 1366 MAINTENANCE REPAIRS FOR RIDING MOWER RLM156			\$485.76					
	001	PTO switch		1.000	Received	\$32.95			
	002	Ign switch		1.000	Received	\$27.95			
	003	Wiring harness main		1.000	Received	\$174.91			
	004	Battery		1.000	Received	\$49.95			
	005	Technical service time		1.000	Received	\$200.00			
46432	MS MUNICIPAL LEAGUE	29150	02/04/2019	\$475.00		03/05/2019		R&R-Invoice	REGISTRATION FEE 03/02/2019-
	1 401556443	GENERAL GOVERNMENT		\$475.00					03/02/2019
70725	ZYAA INC	2012	02/01/2019	\$472.90		03/05/2019		Limited-PO	38 x 58 2.0 MIL BLK 100/CS
	1 457006213	PUBLIC WORKS		\$472.90					
	LL 1404 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
69412	UNITED PLUMBING & HEATING	57664	02/05/2019	\$468.00		03/05/2019		Limited-PO	REPAIRED 2" INCH CAST IRON
	1 453006461	PUBLIC WORKS		\$468.00					ALSO P-TRAP ON 4TH FLOOR
									PIPE IN WALL ON 5TH FLOOR
									MATERIALS LABOR
	LL 1534 Hood Bldg			\$468.00					
	001	K-50		1.000	Invoiced	\$70.00			
	002	Labor: repaired 2" cast iron p		4.000	Invoiced	\$398.00			
73065	STAFFMARK	0003914462	01/31/2019	\$445.12		03/05/2019		R&R-Invoice	TEMP; JONATHAN MINTER
	31 521356489	PUBLIC WORKS		\$445.12					
62100	AUTOZONE	37896928/37896771	10/01/2018	\$444.94		03/05/2019		Limited-PO	AIR FILTERS & RADIATOR FANS
	31 521506316	PUBLIC WORKS		\$11.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$432.95					
	LL 1369 09/07/18 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$444.94					
	001	37896928 STP AIR FILTER TK 704		1.000	Received	\$11.99			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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	37896771 RAD FAN ASSEMBLY AND		1.000	Received	\$432.95			
18124	WATER SEWER BUSINESS ADMIN	36463061	02/05/2019	\$443.79		02/05/2019	379108	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$443.79					
	0+364630	5 504106452	PARKS & RECREATION			01/29/2019	0.1	\$443.79	WATER/SEWER - UTILITY SERVICES
70176	STANTEC CONSULTING SERVICES	1471780	02/14/2019	\$430.41		03/05/2019		Contract-PO	1471780
	173 451357B45029016413	PUBLIC WORKS		\$430.41					MCDOWELL ROAD BRIDGE REPLACEMENT
	CJ	56 MCDOWELL RD OVER CANEY CREEK BRIDGE REPL		\$427,500.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoicd	\$242,000.00			
	002	MCDOWELL RD OVER CANEY CREEK B		185,500.000	Pt Invoicd	\$185,500.00			
18124	WATER SEWER BUSINESS ADMIN	34700062	03/05/2019	\$413.47		03/05/2019	348000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$413.47					
	0+347000	5 504306452	PARKS & RECREATION			02/27/2019	0.1	\$413.47	WATER/SEWER - UTILITY SERVICES
63678	AT & T	601 M58-02100010593	02/01/2019	\$408.00		03/05/2019		R&R-Invoice	MONTHLY SERVICE FEB 01 THRU
	1 442206454	PUBLIC SAFETY - POLICE		\$408.00					601 M58-0210 001 0593 FEB 28 2019
20225	ATMOS ENERGY	1276382287	03/05/2019	\$405.20		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$405.20					
	0+3012763822	1 441706453	FIRE DEPARTMENT			02/27/2019	0.1	\$405.20	GAS
20225	ATMOS ENERGY	1283701087	03/05/2019	\$402.65		03/05/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$402.65					
	0+3012837010	5 501256453	PARKS & RECREATION			02/27/2019	0.1	\$402.65	GAS
59395	WESTMORELAND PEARLIE CSR	02142019	02/14/2019	\$400.00		03/05/2019		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S
	1 413006419	PERSONNEL		\$400.00					FEE
61159	TRUCKPRO HODLING CORPORATION	005-0424980	02/01/2019	\$397.74		03/05/2019		Limited-PO	TROUBLE SHOOT / REPLACE AIR
	31 521406316	PUBLIC WORKS		\$397.74					STEER BRAKE DIAPHRAM GOVERNOR AND RIGHT FRONT PARTS MISC-SUPPLIES TK-602
	LL	1471 005-0424980 REPAIR OF TK 602 PER QUOTE		\$397.74					
	001	005-0424980 REPAIR OF TK 602 P		1.000	Received	\$397.74			
20377	ENTERGY	6018881033	03/05/2019	\$377.42		03/05/2019	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$377.42					
	0+60188810	1 442416451	PUBLIC SAFETY - POLICE			02/25/2019	0.1	\$377.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1973074633	03/05/2019	\$376.86		03/05/2019	19731207	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$376.86					
	0+19730746	1 441706451	FIRE DEPARTMENT			02/25/2019	0.1	\$376.86	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291721987	03/05/2019	\$375.88		03/05/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$375.88					
	0+3012917219	5 501256453	PARKS & RECREATION			02/27/2019	0.1	\$375.88	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	157726	02/06/2019	\$375.69		03/05/2019		R&R-Invoice	COPIER RENTAL
	31 522306514	PUBLIC WORKS		\$375.69					
18124	WATER SEWER BUSINESS ADMIN	91233061	02/05/2019	\$374.50		02/05/2019	925530	UTILITY-PAYM	721018

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706452	FIRE DEPARTMENT		\$374.50					
	0+912330 1 441706452	FIRE DEPARTMENT				01/29/2019	0.1	\$374.50	WATER/SEWER - UTILITY SERVICES
B6160	TALLEY MARIAN Y	02052019	02/05/2019	\$375.00		03/05/2019		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
	1 407946419	GENERAL GOVERNMENT		\$375.00					108 BENDWOOD COURT
43122	WASTE MANAGEMENT OF MS INC	2899185-0078-5	02/01/2019	\$373.00		03/05/2019		R&R-Invoice	2899185-0078-5
	9 455106426	PUBLIC WORKS		\$373.00					DISPOSAL CONTRACT-SPECIAL WASTE
50441	PARTY CITY	01292019	01/29/2019	\$365.52		03/05/2019		Regular-PO	SUPPLIES FOR MARDI GRAS
	125 920306299	HUMAN & CULTURAL SERVICES		\$365.52					CELEBRATION
PL	625 PARTY SUPPLIES FOR MARDI GRAS CELEBRATION			\$365.52					
	001	INTERNET QUOTE:ROYAL CROWN ITE		2.000	Received	\$15.98			
	002	AD 24 MASK SUPREME MARDI GRAS		1.000	Received	\$24.99			
	003	MARDI GRAS SPRAY ITEM# 0484196		1.000	Received	\$49.90			
	004	72 CT LTX MARDI GRAS BLN ITEM		2.000	Received	\$15.98			
	005	5FT IN/OUT DOOR COVER ITEM# 03		1.000	Received	\$5.99			
	006	21 IN WHITE MASK ITEM# 0130518		2.000	Received	\$11.98			
	007	40 IN X 100 FT GOLD TABLECLOTH		1.000	Received	\$12.50			
	008	HANGING MARDI GRAS PANEL ITEM#		1.000	Received	\$5.99			
	009	JUMBO MARDI GRAS PANEL ITEM# 0		1.000	Received	\$6.99			
	010	JUMBO MARDI GRAS BEAD ITEM# 01		1.000	Received	\$6.99			
	011	3X29 NEW PURPLE SPRAY ITEM# 01		5.000	Received	\$24.95			
	012	3X29 NEW GOLD SPRAY ITEM# 0130		6.000	Received	\$29.94			
	013	2PC SCN FLOAT ITEM# 1305117851		2.000	Received	\$13.98			
	014	40 IN X 100 FT PURPLE TABLECLO		1.000	Received	\$12.50			
	015	12CT BOUBON ST JAZZ MG ITEM# 0		3.000	Received	\$11.97			
	016	VAC FORM DECO GLITTER FLEUR IT		4.000	Received	\$23.96			
	017	DOOR COVER MARDI GRAS ITEM# 01		1.000	Received	\$5.99			
	018	2CT MARDI GRAS MASK ITEM# 0346		2.000	Received	\$15.98			
	019	MARDI GRAS SEQUIN BOWTIE ITEM#		1.000	Received	\$3.99			
	020	202 MTL SHRED ITEM# 1929370034		2.000	Received	\$4.98			
	021	720 CT MULTI BEADS ITEM# 01305		1.000	Received	\$59.99			
60427	MIPCO IMPRESSION PRODUCTS INC	158244	02/08/2019	\$363.51		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$363.51					
18124	WATER SEWER BUSINESS ADMIN	66463063	03/05/2019	\$354.44		03/05/2019	666110	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$354.44					
	0+664630 5 504106452	PARKS & RECREATION				02/27/2019	0.1	\$354.44	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1648897533	03/05/2019	\$354.00		03/05/2019	16489171	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$354.00					
	0+16488975 1 441706451	FIRE DEPARTMENT				02/25/2019	0.1	\$354.00	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210619362	02/05/2019	\$353.79		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$353.79					
50215	BUSINESS COMM INC BCI	109627-R	02/07/2019	\$350.00		03/05/2019		Regular-PO	LEVEL 3 SERVICE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	4 904006419	ADMINISTRATION		\$350.00					
	PL 485 SSL CERTIFICATE INSTALLATION - LEVEL 3 SERVICE			\$350.00					
	001	(QUOTE) LEVEL 3 SERVICE-FF		2.000	Received	\$350.00			
60427	MIPCO IMPRESSION PRODUCTS INC	157718	02/06/2019	\$340.38		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$340.38					
30401	XEROX CORPORATION	095859636	02/01/2019	\$338.52		03/05/2019		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$338.52					
18124	WATER SEWER BUSINESS ADMIN	69611063	03/05/2019	\$337.21		03/05/2019	703100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$337.21					
	0+696110 5 504106452	PARKS & RECREATION				02/27/2019	0.1	\$337.21	WATER/SEWER - UTILITY SERVICES
71092	MS STATE TAX COMMISSION	02212019	02/21/2019	\$336.00		03/05/2019		R&R-Invoice	TAG RENEWAL
	1 442406423	PUBLIC SAFETY - POLICE		\$336.00					
20225	ATMOS ENERGY	1283777087	03/05/2019	\$334.17		03/05/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$334.17					
	0+3012837770 1 433006453	HUMAN & CULTURAL SERVICES				02/27/2019	0.1	\$334.17	GAS
20377	ENTERGY	1825732933	03/05/2019	\$327.20		03/05/2019	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$327.20					
	0+18257329 1 441706451	FIRE DEPARTMENT				02/25/2019	0.1	\$327.20	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	18253062	03/05/2019	\$325.93		03/05/2019	182866	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$325.93					
	0+182530 5 504806452	PARKS & RECREATION				02/27/2019	0.1	\$325.93	WATER/SEWER - UTILITY SERVICES
50387	TERRY'S INSTALLATION AND DELIV	25806	02/07/2019	\$325.00		03/05/2019		Limited-PO	LABOR AND EQUIPMENT TO REMOVE AND TAKE TO DUMP DURING WORKSTATION FROM FIRST FLOOR NORMAL BUSINESS DAYS/HOURS
	1 407006311	GENERAL GOVERNMENT		\$325.00					
	LL 1424 LEGAL			\$325.00					
	001	REMOVE WORKSTATION FROM FIRST		1.000	Invoiced	\$325.00			
20225	ATMOS ENERGY	1279897487	03/05/2019	\$323.49		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$323.49					
	0+3012798974 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$323.49	GAS
71890	CANON FINANCIAL SERVICES	19771396	02/10/2019	\$320.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$320.00					
70176	STANTEC CONSULTING SERVICES	1471781	02/14/2019	\$315.60		03/05/2019		Contract-PO	1471781
	213 451908B40149016413	PUBLIC WORKS		\$315.60					SOUTH JACKSON SIGNAL PROJECT
	CL 12 SOUTH JACKSON SIGNAL PROJECT			\$127,141.14					
	001	SOUTH JACKSON SIGNAL PROJECT		127,141.140	Pt Invoiced	\$127,141.14			
20377	ENTERGY	1648876933	03/05/2019	\$312.25		03/05/2019	16488975	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$312.25					
	0+16488769 5 501406451	PARKS & RECREATION				02/25/2019	0.1	\$312.25	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1279980287	03/05/2019	\$311.36		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$311.36					
	0+3012799802 1 441706453	FIRE DEPARTMENT				02/27/2019	0.1	\$311.36	GAS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73107	HEWLETT-PACKARD FINANCIAL	508602829	01/19/2019	\$309.10		03/05/2019		R&R-Invoice	HP PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$309.10					
18124	WATER SEWER BUSINESS ADMIN	09750062	03/05/2019	\$305.43		03/05/2019	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$305.43					
	0+097500 5 501256452	PARKS & RECREATION				02/27/2019	0.1	\$305.43	WATER/SEWER - UTILITY SERVICES
B6138	ANDERSON LARRY P ,	019020600	02/06/2019	\$300.10		03/05/2019		R&R-Invoice	WATER REFUND ACC 57535000
	30 2108	Liabilities		\$300.10					
62100	AUTOZONE	38889633	02/14/2019	\$299.97		03/05/2019		Limited-PO	DIESEL EXHUAST FLUID
	1 441206316	FIRE DEPARTMENT		\$299.97					
	LL 1569 DEF Fluid Shop			\$299.97					
	001	Inv#0038889633 DEF Fluid Shop		1.000	Received	\$299.97			
69412	UNITED PLUMBING & HEATING	57424	01/29/2019	\$293.75		03/05/2019		Limited-PO	REMOVED SANITARY CUBE FROM
	31 521406240	PUBLIC WORKS		\$293.75					BRAKER DIAPHRAM AND LEAK ON
									TOILET REPLACED VACUUM
									FLUSH VALVE STOP AGERED TOIL
	LL 1420 Water Maint.			\$293.75					
	001	Plumbing Materials		1.000	Invoiced	\$45.00			
	002	Labor: removed sanitary cube f		2.500	Invoiced	\$248.75			
63110	JOHNSON CONTROLS SECURITY SOL	31977992	02/09/2019	\$291.98		03/05/2019		R&R-Invoice	ALARM MONITORING
	5 501256419	PARKS & RECREATION		\$291.98					31977988 31977991
									31977992 31977989 31977990
06371	PETTY CASH-FINANCE/TRAVEL	14422	02/26/2019	\$290.00		03/05/2019		R&R-Invoice	REGISTRATION-ROY BENNETT
	31 521356443	PUBLIC WORKS		\$290.00					RAYMOND, MS - CONFERENCET\TTTS
10860	MEL LUNA SAW CO	15665	01/25/2019	\$285.72		03/05/2019		Limited-PO	CHAINS PLUGS FILES
	1 451256316	PUBLIC WORKS		\$26.00					ASSY FUEL LINE CLIP OIL
	1 451256316	PUBLIC WORKS		\$78.99					HANDLE FAN COVER SWITCH
	31 521406316	PUBLIC WORKS		\$180.73					FAN WIRE HONNESS CLIP BOLTS
	LL 1285 REPAIR PARTS FOR MUNICIPAL SMALL ENGINE EQUIPMENT			\$285.72					
	001	87365 CHAN AND PLUG FOR CS 347		1.000	Received	\$26.00			
	002	87364 CHAIN, PLUG, FILES, HAND		1.000	Received	\$78.99			
	003	87335 REPAIR PARTS FOR PS263		1.000	Received	\$180.73			
69412	UNITED PLUMBING & HEATING	57272	01/06/2019	\$285.80		03/05/2019		Limited-PO	TOILET WAS LEAKING LIFTED
	1 453006461	PUBLIC WORKS		\$285.80					REPLACED & RE-SET TOILET
									TOILET AND FOND FLANGLE BUSTED
									MATERIALS LABOR
	LL 1536 Porter Bldg			\$285.80					
	001	Pvc expanding closet flange		1.000	Invoiced	\$33.77			
	002	Wax ring		1.000	Invoiced	\$3.28			
	003	Labor: toilet was leaking arou		2.500	Invoiced	\$248.75			
06371	PETTY CASH-FINANCE/TRAVEL	14421	02/26/2019	\$285.00		03/05/2019		R&R-Invoice	REGISTRATION-RICHARD HARPER
	31 521356443	PUBLIC WORKS		\$285.00					RAYMOND, MS - CONFERENCE
18124	WATER SEWER BUSINESS ADMIN	89111063	03/05/2019	\$284.53		03/05/2019	902000	UTILITY-PAYM	721018

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 453006452	PUBLIC WORKS		\$284.53					
	0+891110 1 453006452	PUBLIC WORKS				02/27/2019	0.1	\$284.53	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210619363	01/31/2019	\$283.72		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$283.72					
18124	WATER SEWER BUSINESS ADMIN	60820062	03/05/2019	\$282.25		03/05/2019	610510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$282.25					
	0+608200 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$282.25	WATER/SEWER - UTILITY SERVICES
11890	SYSTRONIC TIME SYSTEMS	59242	02/05/2019	\$278.25		03/05/2019		Regular-PO	REPLACE YEAR WHEEL IN TIME
	1 414106218	ADMINISTRATION		\$278.25					HOURS MILEAGE
									STAMP #463943 LABOR TRAVEL
PL	478 Replace year wheel on	AR-E Time Stamp		\$278.25					
	001	Quote:Replace year wheel on AR		1.000	Received	\$70.00			
	002	Labor		2.000	Received	\$160.00			
	003	Travel		1.000	Received	\$21.25			
	004	Mileage		1.000	Received	\$27.00			
20225	ATMOS ENERGY	1279813487	03/05/2019	\$268.78		03/05/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$268.78					
	0+3012798134 5 501256453	PARKS & RECREATION				02/27/2019	0.1	\$268.78	GAS
18124	WATER SEWER BUSINESS ADMIN	38253061	02/05/2019	\$265.70		02/05/2019	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$265.70					
	0+382530 1 453006451	PUBLIC WORKS				01/29/2019	0.1	\$265.70	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291966487	03/05/2019	\$261.62		03/05/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$261.62					
	0+3012919664 5 504806453	PARKS & RECREATION				02/27/2019	0.1	\$261.62	GAS
71003	COMCAST CABLE	8396410441366545	02/11/2019	\$261.53		03/05/2019		R&R-Invoice	CABLE & INTERNET SERVICES FOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$261.53					#8396 41 044 1366545
									TL LOVE SENIOR CENTER
72037	BRADLEY, ARANT, BOULT CUMMINGS	1312588	02/07/2019	\$257.10		03/05/2019		R&R-Invoice	LEGAL FEES FOR CASE #
	1 407946414	GENERAL GOVERNMENT		\$257.10					213557-301002 TINA BIANCHINI
18124	WATER SEWER BUSINESS ADMIN	39670062	03/05/2019	\$256.54		03/05/2019	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$256.54					
	0+396700 1 433006452	HUMAN & CULTURAL SERVICES				02/27/2019	0.1	\$256.54	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1825686733	03/05/2019	\$255.95		03/05/2019	18257329	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$255.95					
	0+18256867 31 521306451	PUBLIC WORKS				02/25/2019	0.1	\$255.95	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	0335919787	03/05/2019	\$253.85		03/05/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$253.85					
	0+4003359197 1 433006453	HUMAN & CULTURAL SERVICES				02/27/2019	0.1	\$253.85	GAS
B6143	EUBANKS ELEESCEA J. ,	019020600	02/06/2019	\$251.37		03/05/2019		R&R-Invoice	WATER REFUND ACC 40817000
	30 2108	Liabilities		\$251.37					
15080	SEABROOK PAINT CO OF MISS	105494	02/08/2019	\$249.90		03/05/2019		Limited-PO	MOORES LTX FL & PCH 3X GL
	31 521356464	PUBLIC WORKS		\$249.90					ADD 1LB MOORES LTX FL &

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									DECK GRAY SKID-TEX PNT 105494 105495
LL	1442 O B CURTIS			\$249.90					
	001	MOORES LTX FL & PCH		5.000	Invoiced	\$229.95			
	002	SKID -TEX PNT ADD		5.000	Invoiced	\$19.95			
46370	WATSON QUALITY FORD	199760	02/04/2019	\$249.47		03/05/2019		Limited-PO	RADIATOR 350 SWITCH AS PT-823
	1 442406316	PUBLIC SAFETY - POLICE		\$249.47					
LL	1276 199760 REPAIR PARTS	NEEDED FOR PT 823		\$249.47					
	001	199760 RADIATOR AND SWITCH FO		1.000	Received	\$249.47			
66366	KANSAS CITY SOUTHERN RAILWAY	1600079238	01/02/2019	\$250.00		03/05/2019		R&R-Invoice	ANNUAL BILLING FOR 42" WATER LINE 158' EAST AST OF MILE
	31 521206419	PUBLIC WORKS		\$250.00					
71890	CANON FINANCIAL SERVICES	19771401	02/10/2019	\$249.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$249.00					
B6124	BOLDEN ASHLEY N. ,	019012500	01/25/2019	\$246.86		03/05/2019		R&R-Invoice	WATER REFUND ACC 81126759
	30 2108	Liabilities		\$246.86					
18124	WATER SEWER BUSINESS ADMIN	56463062	03/05/2019	\$245.72		03/05/2019	572900	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$245.72					
	0+564630	5 501256452				02/27/2019	0.1	\$245.72	WATER/SEWER - UTILITY SERVICES
68585	WILLIAMS LANGELL	022519	02/25/2019	\$246.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$246.00					
72162	FOSTER MICHELLE	021919	02/19/2019	\$246.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$246.00					
20225	ATMOS ENERGY	1279709187	03/05/2019	\$243.55		03/05/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$243.55					
	0+3012797091	1 442206453				02/27/2019	0.1	\$243.55	GAS
71003	COMCAST CABLE	8396410451044610	02112019 02/11/2019	\$243.97		03/05/2019		R&R-Invoice	CABLE & INTERNET SERVICES FOR #8396 41 045 1044610 SYKES SENIOR CENTER ORLANDO, FL
	1 434206419	HUMAN & CULTURAL SERVICES		\$243.97					
69462	TRUSTMARK NATIONAL BANK	10521A	02/26/2019	\$242.71		03/05/2019		R&R-Invoice	EXPEDIAN-GALE CLAYTON ORLANDO, FL
	1 411106474	ADMINISTRATION		\$242.71					
69462	TRUSTMARK NATIONAL BANK	10521B	02/26/2019	\$242.71		03/05/2019		R&R-Invoice	EXPEDIAN-LUCINDA VILLES ORLANDO, FL
	1 411106474	ADMINISTRATION		\$242.71					
60427	MIPCO IMPRESSION PRODUCTS INC	157703	02/06/2019	\$241.60		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$241.60					
72109	LOCKETT SAMMIE	190215353	02/15/2019	\$240.75		03/05/2019		R&R-Invoice	PAYMENT FOR BON AIR PROPERTY 107 CALHOUN ST JACKSON MS REPAIRS (HVAC SERVICE) AT #I190215353
	1 420106485	PLANNING & DEVELOPMENT		\$240.75					
62100	AUTOZONE	37934318/37934372	10/26/2018	\$238.41		03/05/2019		Limited-PO	TRANSMISSION FLUID 37934417
	31 522206316	PUBLIC WORKS		\$77.88					
	31 521356316	PUBLIC WORKS		\$124.55					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.98					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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	1374	10-26-2018 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$238.41					
	001	37934318 AUTOMATIC TRANS FLUID		1.000	Received	\$77.88			
	002	37934372 WIPTER BLADE AND BRAK		1.000	Received	\$124.55			
	003	37934417 DURALAST FLEX PT 836		1.000	Received	\$35.98			
18124	WATER SEWER BUSINESS ADMIN	21925061	02/05/2019	\$235.54		02/05/2019	220530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$235.54					
	0+219250	5 501256452	PARKS & RECREATION			01/29/2019	0.1	\$235.54	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210616516	01/29/2019	\$231.69		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$231.69					
72100	Windham Weaponry Inc.	00000000106108A	10/01/2018	\$228.68		03/05/2019		R&R-Invoice	SUPPLIES FOR SWAT
	2 907006224	PUBLIC SAFETY - POLICE		\$228.68					00000000106108 7/16/18
40789	CINTAS CORPORATION	210622522	02/12/2019	\$226.09		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$226.09					
68585	WILLIAMS LANGELL	021119	02/11/2019	\$225.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
68585	WILLIAMS LANGELL	021919	02/19/2019	\$225.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
71821	JOHNSON GEORGE	021119	02/11/2019	\$225.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
15280	SHERWIN WILLIAMS #7308	3821-1	02/13/2019	\$224.54		03/05/2019		Limited-PO	S-W-A-I-BLEACH 6
	1 453006213	PUBLIC WORKS		\$182.32					PM 200 0 SG DEEP
	1 453006312	PUBLIC WORKS		\$42.22					
LL	1577 Shop			\$224.54					
	001	180-6611 079880401 Gallon S-W-		50.000	Invoiced	\$182.32			
	002	6501-87222 Gallon B31W2653 Pm		2.000	Invoiced	\$42.22			
20225	ATMOS ENERGY	1720651387	03/05/2019	\$224.57		03/05/2019	3012724356	UTILITY-PAYM	
	1 442426453	PUBLIC SAFETY - POLICE		\$224.57					
	0+3017206513	1 442426453	PUBLIC SAFETY - POLICE			02/27/2019	0.1	\$224.57	GAS
69412	UNITED PLUMBING & HEATING	57671	02/06/2019	\$224.00		03/05/2019		Limited-PO	REPALCED SPUD NUT VACUUM
	1 453006461	PUBLIC WORKS		\$224.00					LEAK ON BACK OUTLET TOILET
									BRAKER DIAPHRAM AND REPAIRED
									MATERILS LABOR
LL	1535 Hood Bldg			\$224.00					
	001	A-36-A Water Closet Flushomete		1.000	Invoiced	\$25.00			
	002	Labor: replaced spud nut, vacu		2.000	Invoiced	\$199.00			
18124	WATER SEWER BUSINESS ADMIN	29983062	03/05/2019	\$222.30		03/05/2019	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$222.30					
	0+299830	1 441706452	FIRE DEPARTMENT			02/27/2019	0.1	\$222.30	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	61051062	03/05/2019	\$222.74		03/05/2019	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$222.74					
	0+610510	1 441706452	FIRE DEPARTMENT			02/27/2019	0.1	\$222.74	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	55091063	03/05/2019	\$221.33		03/05/2019	551060	UTILITY-PAYM	721018

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706452	FIRE DEPARTMENT		\$221.33					
	0+550910 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$221.33	WATER/SEWER - UTILITY SERVICES
67559	T N T SCREEN PRINTING	114503	02/01/2019	\$222.00		03/05/2019		Regular-PO	CITY OF JACKSON SOFTBALL
	5 501266221	PARKS & RECREATION		\$222.00					XL-5 2X-2 THREE TEAMS
	PL 686 Softball Tournament T-shirts			\$222.00					NOTHING EXTRA 12 X 3 L-5
	001	QUOTE: City of Jackson Softball		1.000	Received	\$222.00			
40789	CINTAS CORPORATION	210619378	02/05/2019	\$220.16		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521506516	PUBLIC WORKS		\$220.16					
69412	UNITED PLUMBING & HEATING	57422	01/29/2019	\$219.00		03/05/2019		Limited-PO	RAN K-50 IN LADIES RESTROOM IN
	1 442246317	PUBLIC SAFETY - POLICE		\$219.00					TICKET'S RAN CABLE IN 15 FEET
									FRONT OF WHERE YOU PAY YOUR
									TO UNSTOP SINK MATERIALS
	LL 1418 Jpd Hq			\$219.00					
	001	K-50		1.000	Invoiced	\$20.00			
	002	Labor: ran K-50 in ladies rest		2.000	Invoiced	\$199.00			
72106	AUTO PLUS AUTO PARTS	34481364	02/13/2019	\$218.42		03/05/2019		Limited-PO	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$218.42					
	LL 1566 Radiator Antifreeze PC1612			\$218.42					
	001	Inv#034481364 Radiator Antifre		1.000	Received	\$218.42			
18124	WATER SEWER BUSINESS ADMIN	67135061	02/05/2019	\$217.87		02/05/2019	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$217.87					
	0+671350 1 441706452	FIRE DEPARTMENT				01/29/2019	0.1	\$217.87	WATER/SEWER - UTILITY SERVICES
42781	DIGITEC CORPORATION	INV111492A	12/06/2018	\$215.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$215.00					
47085	STUART C IRBY CO	S011220608.001	02/07/2019	\$212.18		03/05/2019		Limited-PO	SYLV 64818 M100/U/MED MH LAMP
	1 419106315	HUMAN & CULTURAL SERVICES		\$212.18					HID BALLAST
									SYLV 47019 M100/MULTI-KIT MAGC
	LL 1510 Thalia Mara			\$212.18					
	001	Sylv 64818 M100/U/Med 100W Med		2.000	Invoiced	\$41.95			
	002	Sylv 47019 M100/Multi-Kit Magc		2.000	Invoiced	\$170.23			
47027	MUNICIPAL SERVICES BUREAU	727882	01/31/2019	\$211.82		03/05/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$211.82					
18124	WATER SEWER BUSINESS ADMIN	03162062	03/05/2019	\$210.23		03/05/2019	045530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$210.23					
	0+031620 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$210.23	WATER/SEWER - UTILITY SERVICES
50208	SIGNS FIRST METRO	MET-62133	02/12/2019	\$210.00		03/05/2019		Regular-PO	CORO 4-MIL FULL COLOR ON
	5 501256419	PARKS & RECREATION		\$210.00					SIGN PRAISE DANCE EXPLOSION
									WHITE VINYLED 4-MIL COROPLAST
	PL 670 Signs for Praise Dance Explosion			\$210.00					
	001	ESTIMATE:Vinyled 4-Mil Coropla		10.000	Received	\$210.00			
B6133	SMITH ROBERT DR ,	019020500	02/05/2019	\$208.49		03/05/2019		R&R-Invoice	WATER REFUND ACC 67162000

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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		\$208.49					
B6140	CONWAY III JOHN A ,	019020600	02/06/2019	\$206.40		03/05/2019		R&R-Invoice	WATER REFUND ACC 00933000
	30 2108	Liabilities		\$206.40					
B6142	HAMERNIK ROBERT J ,	019020600	02/06/2019	\$205.84		03/05/2019		R&R-Invoice	WATER REFUND ACC 57381000
	30 2108	Liabilities		\$205.84					
60427	MIPCO IMPRESSION PRODUCTS INC	157708	02/06/2019	\$204.20		03/05/2019		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
71821	JOHNSON GEORGE	022519	02/25/2019	\$205.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$205.00					
B6161	RIDA SALAM	021219	02/12/2019	\$204.37		03/05/2019		R&R-Invoice	REIMBURSEMENT FOR PLOTTER CARTRIDGE
	1 404106419	PLANNING & DEVELOPMENT		\$204.37					
20225	ATMOS ENERGY	1291760287	03/05/2019	\$204.00		03/05/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$204.00					
	0+3012917602	5 504306453	PARKS & RECREATION			02/27/2019	0.1	\$204.00	GAS
69998	1 800 RADIATOR	40981880	02/11/2019	\$200.00		03/05/2019		Limited-PO	RADIATOR & FAN
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	LL 1458 Radiator Fan Assembly	PC1609		\$200.00					
	001	Inv#40981880 Radiator Fan Asse		1.000	Received	\$200.00			
B6156	HUGHES CHANTA	02222019	02/22/2019	\$200.00		03/05/2019		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B6158	JOHNSON JACQUELINE	02132019	02/13/2019	\$200.00		03/05/2019		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
18124	WATER SEWER BUSINESS ADMIN	86191061	02/05/2019	\$198.86		02/05/2019	862530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$198.86					
	0+861910	5 504806452	PARKS & RECREATION			01/29/2019	0.1	\$198.86	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210619369	02/05/2019	\$197.33		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$197.33					
40789	CINTAS CORPORATION	210622520	02/12/2019	\$197.33		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522206516	PUBLIC WORKS		\$197.33					
50263	UNION AUTO PARTS	1396972-00	02/06/2019	\$196.27		03/05/2019		Limited-PO	WATER PUMP THRMOSTAT T COOLANT ANTIFREEZ
	1 442406316	PUBLIC SAFETY - POLICE		\$196.27					
	LL 1456 Water Pump Thermostat	Antifreeze PC1622		\$196.27					
	001	Inv#139697200 Water Pump Therm		1.000	Received	\$196.27			
40789	CINTAS CORPORATION	210616508	01/29/2019	\$193.74		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$193.74					
20225	ATMOS ENERGY	1279999187	03/05/2019	\$192.51		03/05/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$192.51					
	0+3012799991	5 504806453	PARKS & RECREATION			02/27/2019	0.1	\$192.51	GAS
20225	ATMOS ENERGY	1283802887	03/05/2019	\$192.17		03/05/2019	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$192.17					
	0+3012838028	5 504306453	PARKS & RECREATION			02/27/2019	0.1	\$192.17	GAS
18124	WATER SEWER BUSINESS ADMIN	02153061	02/05/2019	\$190.03		02/05/2019	022330	UTILITY-PAYM	721018

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 442256452	PUBLIC SAFETY - POLICE		\$190.03					
	0+021530 1 442256452	PUBLIC SAFETY - POLICE				01/29/2019	0.1	\$190.03	WATER/SEWER - UTILITY SERVICES
71890	CANON FINANCIAL SERVICES	19771400	02/10/2019	\$190.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$190.00					
43122	WASTE MANAGEMENT OF MS INC	0003582-148-1	02/01/2019	\$188.18		03/05/2019		R&R-Invoice	0003582-148-1
	9 455106426	PUBLIC WORKS		\$188.18					DISPOSAL CONTRACT -WARD BOXES
18124	WATER SEWER BUSINESS ADMIN	97253061	02/05/2019	\$186.42		02/05/2019	987500	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$186.42					
	0+972530 1 453006452	PUBLIC WORKS				01/29/2019	0.1	\$186.42	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1284021187	03/05/2019	\$186.25		03/05/2019	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$186.25					
	0+3012840211 1 423006453	GENERAL GOVERNMENT				02/27/2019	0.1	\$186.25	GAS
20377	ENTERGY	4729299033	03/05/2019	\$186.19		03/05/2019	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$186.19					
	0+47292990 1 442236451	PUBLIC SAFETY - POLICE				02/25/2019	0.1	\$186.19	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	02233062	03/05/2019	\$184.23		03/05/2019	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$184.23					
	0+022330 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$184.23	WATER/SEWER - UTILITY SERVICES
71844	SINGLETON KOBIE	022519	02/25/2019	\$184.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$184.50					
18124	WATER SEWER BUSINESS ADMIN	29700063	03/05/2019	\$182.05		03/05/2019	299830	UTILITY-PAYM	721018
	1 1313	Assets		\$182.05					
	0+297000 1 1313	Assets				02/27/2019	0.1	\$182.05	A/R - LIBRARY
18124	WATER SEWER BUSINESS ADMIN	05692062	03/05/2019	\$180.62		03/05/2019	057000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$180.62					
	0+056920 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$180.62	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77300062	03/05/2019	\$178.45		03/05/2019	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$178.45					
	0+773000 1 456106452	PUBLIC WORKS				02/27/2019	0.1	\$178.45	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1486697433	03/05/2019	\$178.97		03/05/2019	14867022	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$178.97					
	0+14866974 5 501256451	PARKS & RECREATION				02/25/2019	0.1	\$178.97	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291783587	03/05/2019	\$176.75		03/05/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$176.75					
	0+3012917835 1 442206453	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$176.75	GAS
B6151	MORSE SUSANNAH H. ,	019020600	02/06/2019	\$176.55		03/05/2019		R&R-Invoice	WATER REFUND ACC 00692000
	30 2108	Liabilities		\$176.55					
18124	WATER SEWER BUSINESS ADMIN	38253063	03/05/2019	\$175.00		03/05/2019	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$175.00					
	0+382530 1 453006451	PUBLIC WORKS				02/27/2019	0.1	\$175.00	ELECTRIC LIGHT AND POWER
B6168	TOMLIN RHONDA	12394	02/12/2019	\$170.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$170.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
18124	WATER SEWER BUSINESS ADMIN	33291061	02/05/2019	\$168.86		02/05/2019	336718	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$168.86					
	0+332910	5 504806452	PARKS & RECREATION			01/29/2019	0.1	\$168.86	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	35764063	03/05/2019	\$165.10		03/05/2019	361600	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$165.10					
	0+357640	1 441706452	FIRE DEPARTMENT			02/27/2019	0.1	\$165.10	WATER/SEWER - UTILITY SERVICES
70140	UNIVERSAL SERVICES	20460	02/15/2019	\$165.00		03/05/2019		Limited-PO	NO GAS TO UNITS CHECKED FOR VALVE TAKE OFF
	5 504606419	PARKS & RECREATION		\$165.00					
	LL 1597 cigar shop			\$165.00					
	001	no gas to units checked for va		1.000	Invoiced	\$165.00			
06371	PETTY CASH-FINANCE/TRAVEL	14280	02/26/2019	\$163.99		03/05/2019		R&R-Invoice	PER DIEM-KEISHA MILTON OXFORD, MS - CONFERENCE
	5 501106473	PARKS & RECREATION		\$163.99					
68351	COLLINS JESSICA	021919	02/19/2019	\$164.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					
71962	LEE MARCUS A	022519	02/25/2019	\$164.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					
B6173	SUTTON ARTHUR	12704	02/14/2019	\$164.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$164.00					
20225	ATMOS ENERGY	1288003587	03/05/2019	\$159.43		03/05/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$159.43					
	0+3012880035	31 521406453	PUBLIC WORKS			02/27/2019	0.1	\$159.43	GAS
18124	WATER SEWER BUSINESS ADMIN	25371062	03/05/2019	\$158.85		03/05/2019	256510	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$158.85					
	0+253710	5 504106452	PARKS & RECREATION			02/27/2019	0.1	\$158.85	WATER/SEWER - UTILITY SERVICES
50208	SIGNS FIRST METRO	MET-62191	02/12/2019	\$157.50		03/05/2019		Regular-PO	CORO 4-MIL PRINTED 4-MIL IN THE 4 CORNERS FIELD 1 2 3 4 COROPLAST SIGN WITH GROMMETS
	5 501266419	PARKS & RECREATION		\$157.50					
	PL 685 Signs for VA Softball Complex			\$157.52					
	001	ESTIMATE: Vinyled 4-mil Coropl		8.000	Received	\$157.52			
B6122	K + D PROPERTIES (BYRAM) ,	019012500	01/25/2019	\$157.66		03/05/2019		R&R-Invoice	WATER REFUND ACC 98024000
	30 2108	Liabilities		\$157.66					
18124	WATER SEWER BUSINESS ADMIN	72020062	03/05/2019	\$156.56		03/05/2019	730420	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$156.56					
	0+720200	1 451246452	PUBLIC WORKS			02/27/2019	0.1	\$156.56	WATER/SEWER - UTILITY SERVICES
60427	MIPCO IMPRESSION PRODUCTS INC	157714	02/06/2019	\$156.95		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$156.95					
60427	MIPCO IMPRESSION PRODUCTS INC	157717	02/06/2019	\$154.52		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$154.52					
20225	ATMOS ENERGY	1288030287	03/05/2019	\$151.37		03/05/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$151.37					
	0+3012880302	31 521406453	PUBLIC WORKS			02/27/2019	0.1	\$151.37	GAS
B6130	BRADLEY HEATHER N ,	019020500	02/05/2019	\$150.32		03/05/2019		R&R-Invoice	WATER REFUND ACC 00244000

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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		\$150.32					
06371	PETTY CASH-FINANCE/TRAVEL	14432	02/26/2019	\$150.00		03/05/2019		R&R-Invoice	MEMBERSHIP-C. WARD
	31 521356443	PUBLIC WORKS		\$150.00					
40789	CINTAS CORPORATION	210622532	02/12/2019	\$149.67		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$149.67					
50215	BUSINESS COMM INC BCI	108622	11/30/2018	\$150.00		03/05/2019		Regular-PO	STANDARD SSL RENEWAL 2 YEARS
	4 904006231	ADMINISTRATION		\$150.00					CERTIFICATE
	PL 336	SSL CERTIFICATES FOR OPEN DATA		\$150.00					
	001	(QUOTE) SSL CERTIFICATES FOR O		1.000	Received	\$150.00			
62100	AUTOZONE	37900065/37899675	10/01/2018	\$147.96		03/05/2019		Limited-PO	WIPER BLADES 37899670
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.99					
	LL 1371	09/11/2018 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$147.96					
	001	37900065 WIPER BLADE PC 1792		1.000	Received	\$33.98			
	002	37899675 BRAKE AND ROTORS PC		1.000	Received	\$84.99			
	003	37899670 BRAKES FOR PC 1660		1.000	Received	\$28.99			
20377	ENTERGY	1973120733	03/05/2019	\$146.31		03/05/2019	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$146.31					
	0+19731207	5 501256451	PARKS & RECREATION			02/25/2019	0.1	\$146.31	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	157719	02/06/2019	\$145.13		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$145.13					
60427	MIPCO IMPRESSION PRODUCTS INC	158247	02/08/2019	\$145.70		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 444606514	PLANNING & DEVELOPMENT		\$72.85					
	1 411306514	ADMINISTRATION		\$72.85					
18124	WATER SEWER BUSINESS ADMIN	14870062	03/05/2019	\$144.76		03/05/2019	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$144.76					
	0+148700	1 441706452	FIRE DEPARTMENT			02/27/2019	0.1	\$144.76	WATER/SEWER - UTILITY SERVICES
67751	TAYLOR DWIGHT	021119	02/11/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
67751	TAYLOR DWIGHT	021919	02/19/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
67751	TAYLOR DWIGHT	022519	02/25/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
67755	FISHER ESTHER J	021119	02/11/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
68351	COLLINS JESSICA	022519	02/25/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
71820	HORTON KHENTRELL	021119	02/11/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
71820	HORTON KHENTRELL	021919	02/19/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71821	JOHNSON GEORGE	021919	02/19/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAU
	5 501266419	PARKS & RECREATION		\$143.50					
71962	LEE MARCUS A	021119	02/11/2019	\$143.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
B6174	WILLIAMS NICOLE	12762	02/14/2019	\$144.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$144.00					
08555	HYDRAULIC SERVICE & SUPPLY	115477	11/05/2018	\$139.22		03/05/2019		Limited-PO	TOOL CIRCUIT ENDS
	31 521406316	PUBLIC WORKS		\$139.22					
LL	304 115477 REPAIR OF TOOL	CIRCUIT FOR VOLVO EXCAVATOR		\$139.22					
	001	115477 REPAIR OF TOOL CIRCUIT		1.000	Received	\$139.22			
40432	AIRGAS USA INC	9959378416	01/31/2019	\$139.59		03/05/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$139.59					
69998	1 800 RADIATOR	40972636	12/13/2018	\$138.00		03/05/2019		Limited-PO	RADIATOR
	5 504106316	PARKS & RECREATION		\$138.00					
LL	956 40972636 RADIATOR TO REPAIR TK 622			\$138.00					
	001	409726936 RADIATOR TO REPAIR T		1.000	Received	\$138.00			
40789	CINTAS CORPORATION	210619355	02/05/2019	\$136.81		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$136.81					
40432	AIRGAS USA INC	9956479881	10/01/2018	\$135.90		03/05/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$135.90					09/30/18
18124	WATER SEWER BUSINESS ADMIN	50310062	03/05/2019	\$135.00		03/05/2019	503300	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$135.00					
	0+503100	5 501406452	PARKS & RECREATION			02/27/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	76463062	03/05/2019	\$135.00		03/05/2019	771750	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$135.00					
	0+764630	5 501806452	PARKS & RECREATION			02/27/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1291994087	03/05/2019	\$134.60		03/05/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$134.60					
	0+3012919940	1 441706453	FIRE DEPARTMENT			02/27/2019	0.1	\$134.60	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	157537	01/31/2019	\$132.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$132.00					
47085	STUART C IRBY CO	S011228702.001	02/13/2019	\$130.45		03/05/2019		Limited-PO	SYLV 34W 48IN LAMP
	1 448106315	PUBLIC WORKS		\$130.45					SYLV 12UNVRS-SC
LL	1549 Traffic			\$130.45					
	001	Sylv 24588 F34CWX/SS-(F40CWX/S		30.000	Invoiced	\$61.78			
	002	Sylv 75304 QTP2X40T12UNVRS-SC		4.000	Invoiced	\$68.67			
B6163	GRAHAM DEIDRE	12651	02/19/2019	\$131.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$131.00					
69412	UNITED PLUMBING & HEATING	57665	02/05/2019	\$129.50		03/05/2019		Limited-PO	REPLACED URINAL FLUSH HANDLE
	31 521406240	PUBLIC WORKS		\$129.50					MATERIALS LABOR
									IN MEN'S RESTROOM
LL	1533 Water Maint.			\$129.50					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

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
	001	Urinal handle		1.000	Invoiced	\$30.00			
	002	Labor: replaced urinal flush h		1.000	Invoiced	\$99.50			
18124	WATER SEWER BUSINESS ADMIN	70310062	03/05/2019	\$128.21		03/05/2019	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$128.21					
	0+703100	5 504106452	PARKS & RECREATION			02/27/2019	0.1	\$128.21	WATER/SEWER - UTILITY SERVICES
B6159	LIGHTSEY KATHERINE	850473536	01/30/2019	\$127.00		03/05/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$127.00					
40789	CINTAS CORPORATION	210616521	01/29/2019	\$125.02		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$125.02					
40789	CINTAS CORPORATION	210619368	02/02/2019	\$125.02		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$125.02					
60427	MIPCO IMPRESSION PRODUCTS INC	157729	02/06/2019	\$125.47		03/05/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$125.47					
18124	WATER SEWER BUSINESS ADMIN	55815061	02/05/2019	\$122.75		02/05/2019	560030	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$122.75					
	0+558150	1 453006452	PUBLIC WORKS			01/29/2019	0.1	\$122.75	WATER/SEWER - UTILITY SERVICES
72162	FOSTER MICHELLE	022519	02/25/2019	\$123.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
18124	WATER SEWER BUSINESS ADMIN	25371061	02/05/2019	\$120.70		02/05/2019	256510	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$120.70					
	0+253710	5 504106452	PARKS & RECREATION			01/29/2019	0.1	\$120.70	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	53504063	03/05/2019	\$120.20		03/05/2019	536344	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$120.20					
	0+535040	1 441706452	FIRE DEPARTMENT			02/27/2019	0.1	\$120.20	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1827933133	03/05/2019	\$120.54		03/05/2019	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$120.54					
	0+18279331	5 504106451	PARKS & RECREATION			02/25/2019	0.1	\$120.54	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210622365	02/12/2019	\$120.53		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	9 506106516	PUBLIC WORKS		\$120.53					
18124	WATER SEWER BUSINESS ADMIN	60464063	03/05/2019	\$119.24		03/05/2019	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$119.24					
	0+604640	1 441706452	FIRE DEPARTMENT			02/27/2019	0.1	\$119.24	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210619217	02/05/2019	\$116.38		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$116.38					
B6171	LEWIS CHRISTAL	12681	02/14/2019	\$117.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$117.00					
40789	CINTAS CORPORATION	210617653	01/31/2019	\$115.88		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$115.88					
40789	CINTAS CORPORATION	210620592	02/07/2019	\$115.88		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$115.88					
15280	SHERWIN WILLIAMS #7308	3687-6	02/06/2019	\$113.86		03/05/2019		Limited-PO	PM 200 0 FL EXTRA
	1 436006419	HUMAN & CULTURAL SERVICES		\$113.86					LEGAL SW PLASTIC BDC

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 1443 Smith Rob. Museum			\$113.86					PM 200 0 GL EW
	001	6509-46627 5 Gal B30W12651 Pm		5.000	Invoiced	\$80.55			
	002	6508-79877 Gallon B21W12651 Pm		1.000	Invoiced	\$23.11			
	003	105-5490 01GLSWB Each 1 Gal SW		3.000	Invoiced	\$10.20			
63933	NORMAN RHONDA	021919	02/19/2019	\$114.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$114.00					
63933	NORMAN RHONDA	022519	02/25/2019	\$114.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$114.00					
70440	WEBB RUTHIE	022519	02/25/2019	\$114.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$114.00					
72915	HORTON JAMYE	021919	02/19/2019	\$114.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$114.00					
72915	HORTON JAMYE	022519	02/25/2019	\$114.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$114.00					
18124	WATER SEWER BUSINESS ADMIN	53504061	02/05/2019	\$112.18		02/05/2019	536344	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$112.18					
	0+535040	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$112.18	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	55091061	02/05/2019	\$112.18		02/05/2019	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$112.18					
	0+550910	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$112.18	WATER/SEWER - UTILITY SERVICES
71003	COMCAST CABLE	8396410441375942	02/11/2019	\$113.00		03/05/2019		R&R-Invoice	CABLE & INTERNET SERVICES FOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$113.00					CHAMPION SENIOR CENTER
72958	FED EX	6-452-99357	02/06/2019	\$111.32		03/05/2019		R&R-Invoice	FREIGHT CHARGES FOR JACKSON
	1 441206422	FIRE DEPARTMENT		\$111.32					FIRE DEPARTMENT
18124	WATER SEWER BUSINESS ADMIN	60464061	02/05/2019	\$110.25		02/05/2019	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$110.25					
	0+604640	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$110.25	WATER/SEWER - UTILITY SERVICES
72106	AUTO PLUS AUTO PARTS	34478468/34478895	01/22/2019	\$110.52		03/05/2019		Limited-PO	OIL
	1 442406316	PUBLIC SAFETY - POLICE		\$110.52					
	LL 1234 Oil PC1678			\$110.52					
	001	Inv#034478468 Oil PC1678		1.000	Received	\$26.40			
	002	Inv#034478895 Coil on Plug Coi		1.000	Received	\$84.12			
18124	WATER SEWER BUSINESS ADMIN	29983061	02/05/2019	\$108.26		02/05/2019	309700	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$108.26					
	0+299830	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$108.26	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210619357	02/05/2019	\$107.65		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$107.65					
72106	AUTO PLUS AUTO PARTS	34481405/34481602	02/14/2019	\$107.13		03/05/2019		Limited-PO	STARTER
	1 442406316	PUBLIC SAFETY - POLICE		\$107.13					
	LL 1567 Starter PC1613			\$107.13					
	001	Inv#034481405 Starter PC1613		1.000	Received	\$107.13			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
01160	ACE BOLT & SCREW CO	396706	02/08/2019	\$106.96		03/05/2019		Limited-PO	BOLTS AND SCREWS
	5 504806317	PARKS & RECREATION		\$106.96					
	LL 1528 MAINTENANCE MATERIALS			\$106.96					
	001	1/2-20X2-1/4 "SAE" HEX CAP SCR		20.000	Received	\$20.00			
	002	3/8-16X4 CARRIAGE BOLT ZINC		100.000	Received	\$18.00			
	003	3/8-16X3 CARRIAGE BOLT ZINC		100.000	Received	\$16.00			
	004	3/8-16 X6 CARRIAGE BOLT ZINC		100.000	Received	\$20.00			
	005	3/8-16 "NC" FINISHED HEX NUT Z		300.000	Received	\$9.00			
	006	3/8 LOCKWASHER ZINC		300.000	Received	\$8.67			
	007	1/2" F-3/8" M ADAPTER		2.000	Received	\$10.00			
	008	3/4" IMPACT 6 POINT IMPACT 1/2		1.000	Received	\$5.29			
18124	WATER SEWER BUSINESS ADMIN	24221061	02/05/2019	\$105.44		02/05/2019	242540	UTILITY-PAYM	721018
	1 436006452	HUMAN & CULTURAL SERVICES		\$105.44					
	0+242210 1 436006452	HUMAN & CULTURAL SERVICES				01/29/2019	0.1	\$105.44	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	03162061	02/05/2019	\$104.79		02/05/2019	045530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$104.79					
	0+031620 1 441706452	FIRE DEPARTMENT				01/29/2019	0.1	\$104.79	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	56388	02/11/2019	\$105.00		03/05/2019		Limited-PO	DOOR CLOSER
	1 419106317	HUMAN & CULTURAL SERVICES		\$105.00					
	LL 1538 Thalia Mara			\$105.00					
	001	Door closer 087840		1.000	Invoiced	\$105.00			
63933	NORMAN RHONDA	021119	02/11/2019	\$104.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
72915	HORTON JAMYE	021119	02/11/2019	\$104.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
70072	OFFICE DEPOT #414	757775	02/26/2019	\$102.58		03/05/2019		R&R-Invoice	SOFTWARE AND PRINTER
	1 411106218	ADMINISTRATION		\$102.58					
60427	MIPCO IMPRESSION PRODUCTS INC	158312	02/11/2019	\$102.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$102.00					
40789	CINTAS CORPORATION	210622533	02/12/2019	\$100.02		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$100.02					
06371	PETTY CASH-FINANCE/TRAVEL	14434	02/26/2019	\$100.00		03/05/2019		R&R-Invoice	REGISTRATION-A. DORSEY-KIDD JACKSON, MS - CONFERENCE
	1 433006443	HUMAN & CULTURAL SERVICES		\$100.00					
15280	SHERWIN WILLIAMS #7308	0348-4	02/04/2019	\$99.50		03/05/2019		Limited-PO	IMP QT MED-40# BAG PM 200 0 FL EXTRA
	5 501256312	PARKS & RECREATION		\$99.50					
	LL 1417 Battlefield Community Center			\$99.50					
	001	154-0772 541760 Each Imp Qt Me		1.000	Invoiced	\$18.95			
	002	6509-46627 5 Gal B30W12651 Pm		5.000	Invoiced	\$80.55			
15280	SHERWIN WILLIAMS #7308	0377-3	02/06/2019	\$99.78		03/05/2019		Limited-PO	SOCK SPRAY HOOD IND EN PURE WHITE PM 200 0 FL EXTRA
	5 501256312	PARKS & RECREATION		\$99.78					
	LL 1450 Battlefield Community Center			\$99.78					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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	416-8944 09301-B/72 Each Sock		2.000	Invoiced	\$3.98			
	002	6509-46635 Gallon B30W12651 Pm		2.000	Invoiced	\$34.22			
	003	7907-99993 Gallon B54W101 Ind		2.000	Invoiced	\$61.58			
60856	CITIBANK N A	8973187	11/16/2018	\$99.29		03/05/2019		Limited-PO	TILE ADHESIVE 8973187
	1 451246317	PUBLIC WORKS		\$99.29					
LL	665 Paved Streets			\$99.29					
	001	Acrypro Tile Adhesive 1 Gal		1.000	Invoiced	\$14.87			
	002	1/4" x 3/16" QEP V-Notch Trowe		1.000	Invoiced	\$7.96			
	003	1/8" Excelon Cottgetan VCT 518		1.000	Invoiced	\$38.93			
	004	1/8" Excelon Sndrftwht VCT 518		1.000	Invoiced	\$38.93			
	005	Credit: Flrtile Glue <A> 2057		1.000	Invoiced	\$13.47-			
	006	Erroneous Credit: Flrtile Glue		1.000	Invoiced	\$13.47			
	007	Acryl Pro 1G		1.000	Invoiced	\$14.87-			
	008	**This was credited in error,		1.000	Invoiced	\$13.47			
40789	CINTAS CORPORATION	210619370	02/05/2019	\$98.01		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$98.01					
46370	WATSON QUALITY FORD	99522	02/19/2019	\$99.00		03/05/2019		Limited-PO	PREVENTATIVE MAINTENANCE FOR TK-760
	1 441206316	FIRE DEPARTMENT		\$99.00					
LL	1485 99522 PREVENTATIVE MAINTENANCE FOR TK 760			\$99.00					
	001	99522 PREVENATIVE MAINTENANCE		1.000	Received	\$99.00			
71890	CANON FINANCIAL SERVICES	19771402	02/10/2019	\$99.00		03/05/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$99.00					
18124	WATER SEWER BUSINESS ADMIN	02233061	02/05/2019	\$97.41		02/05/2019	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$97.41					
	0+022330 1 441706452	FIRE DEPARTMENT				01/29/2019	0.1	\$97.41	WATER/SEWER - UTILITY SERVICES
69998	1 800 RADIATOR	40982288	02/13/2019	\$97.00		03/05/2019		Limited-PO	FAN
	1 442406316	PUBLIC SAFETY - POLICE		\$97.00					
LL	1563 Fan Assembly PC1778			\$97.00					
	001	Inv#40982288 Fan Assembly PC17		1.000	Received	\$97.00			
20225	ATMOS ENERGY	1279733187	03/05/2019	\$93.97		03/05/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$93.97					
	0+3012797331 1 442206453	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$93.97	GAS
40789	CINTAS CORPORATION	210613622	01/22/2019	\$92.30		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.30					
40789	CINTAS CORPORATION	210616523	01/29/2019	\$92.30		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.30					
40789	CINTAS CORPORATION	210622521	02/12/2019	\$92.30		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.30					
40789	CINTAS CORPORATION	210626951	02/21/2019	\$92.30		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.30					
B6165	GRANT MARY	12543	02/12/2019	\$91.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$91.00					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
53638	HALL'S TOWING SERVICE INC	432821	02/11/2019	\$90.00		03/05/2019		R&R-Invoice	432558 432821 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
60723	FRANKLIN PRINTERS INC	1901	02/08/2019	\$90.00		03/05/2019		Regular-PO	DIE CUT DOOR HANGERS
	1 405006431	ADMINISTRATION		\$90.00					
	PL 666 DIE CUT DOORHANGERS (Solid Waste)			\$90.00					
	001	QUOTE:400 DOOR HANGERS 4.25X14		1.000	Received	\$90.00			
61493	WARD'S WRECKER SERVICE INC	08176	12/02/2018	\$90.00		03/05/2019		R&R-Invoice	08176 115004 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
71159	EAGLE PIPE AND SUPPLY LLC	56429	02/10/2019	\$88.65		03/05/2019		R&R-Invoice	SLEEVE LONG MJ D1
	31 521406317	PUBLIC WORKS		\$88.65					EMERGENCY PART
18124	WATER SEWER BUSINESS ADMIN	15792061	02/05/2019	\$86.40		02/05/2019	158228	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$86.40					
	0+157920 5 504106452	PARKS & RECREATION				01/29/2019	0.1	\$86.40	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	15792062	03/05/2019	\$86.40		03/05/2019	158228	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$86.40					
	0+157920 5 504106452	PARKS & RECREATION				02/27/2019	0.1	\$86.40	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	96611062	03/05/2019	\$86.28		03/05/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$86.28					
	0+966110 1 433006452	HUMAN & CULTURAL SERVICES				02/27/2019	0.1	\$86.28	WATER/SEWER - UTILITY SERVICES
70440	WEBB RUTHIE	021919	02/19/2019	\$85.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$85.50					
63804	M & R PROTECTIVE SYSTEMS INC	11004	02/11/2019	\$85.00		03/05/2019		Limited-PO	TROUBLE ON FIRE PANEL UNION
	1 453006461	PUBLIC WORKS		\$85.00					IN ELECTRICAL ROOM WET - MR
									STATION FOUND HEAT DETECTOR
									BARNES WILL CALL WHEN LEAK IS
	LL 1552 UNION STATION			\$85.00					
	001	TROUBLE W/FIRE PANEL		1.000	Invoiced	\$85.00			
18124	WATER SEWER BUSINESS ADMIN	53753061	02/05/2019	\$83.99		02/05/2019	539544	UTILITY-PAYM	721018
	1 442266452	PUBLIC SAFETY - POLICE		\$83.99					
	0+537530 1 442266452	PUBLIC SAFETY - POLICE				01/29/2019	0.1	\$83.99	WATER/SEWER - UTILITY SERVICES
15280	SHERWIN WILLIAMS #7308	3651-2	02/04/2019	\$80.55		03/05/2019		Limited-PO	PM 200 0 FL EXTRA
	1 441706461	FIRE DEPARTMENT		\$80.55					
	LL 1411 Central Fire Station			\$80.55					
	001	6509-46627 5 Gal B30W12651 Pm		5.000	Invoiced	\$80.55			
15280	SHERWIN WILLIAMS #7308	6785-6	01/30/2019	\$80.40		03/05/2019		Limited-PO	PROBLOCK PR 9 COLOSSUS
	1 453006213	PUBLIC WORKS		\$80.40					GLIDE
									1/2 3XL-SPRIG 3 PRO-EXTRA
	LL 1365 Care Maint./PT-618			\$80.40					
	001	141-1669 C22893 Each C22893007		4.000	Invoiced	\$27.84			
	002	181-0290 144630093 9 Inch 9 Co		2.000	Invoiced	\$14.94			
	003	813-2300 144380330 3 Inch 3 XL		1.000	Invoiced	\$17.33			
	004	591-2514 144152730 3 Inch 3 Pr		1.000	Invoiced	\$20.29			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71159	EAGLE PIPE AND SUPPLY LLC	56377	01/27/2019	\$80.90		03/05/2019		R&R-Invoice	REDUCER MJ DI
	31 521406317	PUBLIC WORKS		\$80.90					EMERGENCY PART
71180	VERIZON WIRELESS	9823379832	01/03/2019	\$80.02		03/05/2019		R&R-Invoice	ACCT # 242043042-00001
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					JAN 3 - FEB 02
15080	SEABROOK PAINT CO OF MISS	105512	02/11/2019	\$79.98		03/05/2019		Limited-PO	R/SCAT POLY S/G PASTEL GL
	31 521356464	PUBLIC WORKS		\$79.98					
	LL 1546 O B Curtis			\$79.98					
	001	POLY S/G PASTEL		2.000	Invoiced	\$79.98			
20377	ENTERGY	1829261533	03/05/2019	\$79.04		03/05/2019	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$79.04					
	0+18292615	5 504106451	PARKS & RECREATION			02/25/2019	0.1	\$79.04	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	199480	01/31/2019	\$78.08		03/05/2019		Limited-PO	LAMP ASSY 274
	1 456106316	PUBLIC WORKS		\$78.08					SOCKET AS48 BULB
	LL 1292 199480 PARTS TO REPAIR	PT 677 LAMP ASSEMBLY, SOCKET, BULB		\$78.08					
	001	199480 PARTS TO REPAIR PT 677		1.000	Received	\$78.08			
18124	WATER SEWER BUSINESS ADMIN	35764061	02/05/2019	\$77.71		02/05/2019	361600	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$77.71					
	0+357640	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$77.71	WATER/SEWER - UTILITY SERVICES
B6139	BOGAN BESSIE R ,	019020600	02/06/2019	\$77.78		03/05/2019		R&R-Invoice	WATER REFUND ACC 28382977
	30 2108	Liabilities		\$77.78					
40432	AIRGAS USA INC	9959394909	01/31/2019	\$75.94		03/05/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$75.94					
B6129	CONREX PROPERTY MANAGEMENT ,	019020500	02/05/2019	\$75.10		03/05/2019		R&R-Invoice	WATER REFUND ACC 46798534
	30 2108	Liabilities		\$75.10					
07922	HEALTH GLASS CP	39658	01/23/2019	\$75.00		03/05/2019		Limited-PO	REMOVE REGULATOR AND INSTALL IN DOOR
	1 442406316	PUBLIC SAFETY - POLICE		\$75.00					
	LL 1271 39658 and 39866	WINDSHIELD REPAIR FOR PC 1538		\$240.00					
	001	39658 WINDSHIELD REPAIR FOR PC		1.000	Received	\$75.00			
	002	39866 WINDSHIEDL REPAIR FOR TK		1.000	Received	\$165.00			
B6146	RUSH KATHERINE D ,	019020600	02/06/2019	\$72.16		03/05/2019		R&R-Invoice	WATER REFUND ACC 51385999
	30 2108	Liabilities		\$72.16					
71842	KENNETH WEST	01252019	01/25/2019	\$72.00		03/05/2019		R&R-Invoice	SECURITY FOR PRAISE SHOWCASE EVENT 3/16/2019
	5 501256419	PARKS & RECREATION		\$72.00					
18124	WATER SEWER BUSINESS ADMIN	95220062	03/05/2019	\$70.02		03/05/2019	952993	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$70.02					
	0+952200	5 504806452	PARKS & RECREATION			02/27/2019	0.1	\$70.02	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210619377	02/05/2019	\$71.00		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 520206516	PUBLIC WORKS		\$71.00					
18124	WATER SEWER BUSINESS ADMIN	60220062	03/05/2019	\$69.92		03/05/2019	602630	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$69.92					
	0+620200	1 451246452	PUBLIC WORKS			02/27/2019	0.1	\$69.92	WATER/SEWER - UTILITY SERVICES
60586	C NO BUG PEST CONTROL	33213	02/19/2019	\$70.00		03/05/2019		R&R-Invoice	PEST SERVICE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 456106419	PUBLIC WORKS		\$70.00					
69878	JACKSON LIFESIGNS	020619	02/06/2019	\$70.00		03/05/2019		R&R-Invoice	INTERPRETING SERVICES AT ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
71469	ABC REGISTRAR	02082019	02/08/2019	\$70.00		03/05/2019		R&R-Invoice	PATRICIA BARNES 2018-2019
	1 442256443	PUBLIC SAFETY - POLICE		\$70.00					RECERTIFICATION FEE
B6134	INGRAM JOHN H ,	019020500	02/05/2019	\$69.91		03/05/2019		R&R-Invoice	WATER REFUND ACC 05882000
	30 2108	Liabilities		\$69.91					
B6155	CONREX PROPERTY MANAGEMENT ,	019020600	02/06/2019	\$69.70		03/05/2019		R&R-Invoice	WATER REFUND ACC 94163936
	30 2108	Liabilities		\$69.70					
18124	WATER SEWER BUSINESS ADMIN	36463063	03/05/2019	\$68.78		03/05/2019	379108	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$68.78					
	0+364630	5 504106452	PARKS & RECREATION			02/27/2019	0.1	\$68.78	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	90200062	03/05/2019	\$68.91		03/05/2019	903100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$68.91					
	0+902000	5 504106452	PARKS & RECREATION			02/27/2019	0.1	\$68.91	WATER/SEWER - UTILITY SERVICES
63943	SPENCER READY MIX JACKSON INC	57706	10/01/2018	\$69.00		03/05/2019		Limited-PO	CLASS C CONCRETE
	31 521406333	PUBLIC WORKS		\$69.00					9/5/218
	LK 3428 Class 'C' Concrete w/pea gravel			\$69.00					
	001	Class 'C' Concrete w/pea grave		0.500	Received	\$69.00			
18124	WATER SEWER BUSINESS ADMIN	29574061	02/05/2019	\$67.50		02/05/2019	297000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$67.50					
	0+295740	5 504106452	PARKS & RECREATION			01/29/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	38324061	02/05/2019	\$67.50		02/05/2019	396700	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$67.50					
	0+383240	5 501406452	PARKS & RECREATION			01/29/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	38324063	03/05/2019	\$67.50		03/05/2019	396700	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$67.50					
	0+383240	5 501406452	PARKS & RECREATION			02/27/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	76253061	02/05/2019	\$67.50		02/05/2019	764630	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$67.50					
	0+762530	1 451246452	PUBLIC WORKS			01/29/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	87565062	03/05/2019	\$67.70		03/05/2019	876250	UTILITY-PAYM	721018
	1 442506452	PUBLIC SAFETY - POLICE		\$67.70					
	0+875650	1 442506452	PUBLIC SAFETY - POLICE			02/27/2019	0.1	\$67.70	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1452173087	03/05/2019	\$67.56		03/05/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$67.56					
	0+4014521730	1 453006453	PUBLIC WORKS			02/27/2019	0.1	\$67.56	GAS
20377	ENTERGY	3945092933	03/05/2019	\$67.41		03/05/2019	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$67.41					
	0+39450929	31 522406451	PUBLIC WORKS			02/25/2019	0.1	\$67.41	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210622534	02/12/2019	\$66.19		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$66.19					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	46M146583	02/19/2019	\$66.30		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$66.30					
68366	DIXON HERBERT	021119	02/11/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
68366	DIXON HERBERT	021919	02/19/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
68366	DIXON HERBERT	022519	02/25/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
68997	WADE SYLVIA	021119	02/11/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
68997	WADE SYLVIA	021919	02/19/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
70440	WEBB RUTHIE	021119	02/11/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
70683	WILLIAMS TAMERA D	021919	02/19/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
71833	WADE JOSHAUNDA	021119	02/11/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
71833	WADE JOSHAUNDA	021919	02/19/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
72977	WATTS CHRIS	021119	02/11/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
72977	WATTS CHRIS	021919	02/19/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
73153	ROBINSON MELISSA	021119	02/11/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
73153	ROBINSON MELISSA	021919	02/19/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
73153	ROBINSON MELISSA	022519	02/25/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
73210	ADAMS TONYA F	022519	02/25/2019	\$66.50		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
B6167	PERKINS TREEKEELA	12712	02/12/2019	\$65.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
18124	WATER SEWER BUSINESS ADMIN	61752062	03/05/2019	\$62.82		03/05/2019	620200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$62.82					
	0+617520	5 504106452	PARKS & RECREATION			02/27/2019	0.1	\$62.82	WATER/SEWER - UTILITY SERVICES
50263	UNION AUTO PARTS	1396740-00	02/06/2019	\$62.61		03/05/2019		Limited-PO	WINDOW REGULATOR MOTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$62.61					
	LL 1455 Window Regulator Motor	PC1617		\$62.61					
	001	Inv#139674000 Window Regulator		1.000	Received	\$62.61			
47085	STUART C IRBY CO	S011216461.001	02/05/2019	\$61.65		03/05/2019		Limited-PO	SYLV 64034 M400/U/ED28

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501406315	PARKS & RECREATION		\$61.65					
	LL 1431 Parham Bridges Tennis Center			\$61.65					
	001	Sylv 64034 M400/U/ED28		3.000	Invoiced	\$61.65			
67384	SOUTHERN DUPLICATING	AR14187	01/25/2019	\$60.93		03/05/2019		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$60.93					
18124	WATER SEWER BUSINESS ADMIN	09463063	03/05/2019	\$59.90		03/05/2019	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$59.90					
	0+094630 1 441706452	FIRE DEPARTMENT				02/27/2019	0.1	\$59.90	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	53753063	03/05/2019	\$59.90		03/05/2019	539544	UTILITY-PAYM	721018
	1 442266452	PUBLIC SAFETY - POLICE		\$59.90					
	0+537530 1 442266452	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$59.90	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	56371	01/31/2019	\$60.00		03/05/2019		Limited-PO	KEYS
	1 407006317	GENERAL GOVERNMENT		\$60.00					
	LL 1384 Legal			\$60.00					
	001	Keys		3.000	Invoiced	\$52.50			
	002	Keys		3.000	Invoiced	\$7.50			
46828	NEXAIR LLC	06652686	01/31/2019	\$59.48		03/05/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$59.48					
06371	PETTY CASH-FINANCE/TRAVEL	14283	02/26/2019	\$58.19		03/05/2019		R&R-Invoice	MEALS-ANGELA WHITE
	5 501106473	PARKS & RECREATION		\$58.19					OXFORD, MS - CONFERENCE
B6127	ROBERTSON SARA M ,	019020500	02/05/2019	\$58.76		03/05/2019		R&R-Invoice	WATER REFUND ACC 92016899
	30 2108	Liabilities		\$58.76					
B6172	ROBINSON LAKESHIA	12731	02/14/2019	\$59.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$59.00					
18124	WATER SEWER BUSINESS ADMIN	02153063	03/05/2019	\$57.61		03/05/2019	022330	UTILITY-PAYM	721018
	1 442256452	PUBLIC SAFETY - POLICE		\$57.61					
	0+021530 1 442256452	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$57.61	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276337787	03/05/2019	\$56.93		03/05/2019	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$56.93					
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$56.93	GAS
70683	WILLIAMS TAMERA D	022519	02/25/2019	\$57.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
72977	WATTS CHRIS	022519	02/25/2019	\$57.00		03/05/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
06266	FEDEX	6-452-01434	02/06/2019	\$54.40		03/05/2019		R&R-Invoice	OVERNIGHT SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$54.40					
B6164	COLEMAN JAMES	12794	02/12/2019	\$55.00		03/05/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$55.00					
18124	WATER SEWER BUSINESS ADMIN	25972062	03/05/2019	\$51.42		03/05/2019	263630	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$51.42					
	0+259720 5 501806452	PARKS & RECREATION				02/27/2019	0.1	\$51.42	WATER/SEWER - UTILITY SERVICES
70153	STATE TAX COMMISSION	02132019	02/13/2019	\$51.00		03/05/2019		R&R-Invoice	TAG RENEWALS FOR ARSON /

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 441106423	FIRE DEPARTMENT		\$51.00					PC-1154 SUV-80 SUV-79 INTERNAL AFFAIRS DIVISION SUV-75
18124	WATER SEWER BUSINESS ADMIN	21190062	03/05/2019	\$49.03		03/05/2019	213100	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$49.03					
	0+211900 5 504536452	PARKS & RECREATION				02/27/2019	0.1	\$49.03	WATER/SEWER - UTILITY SERVICES
B6125	HOOKS RANDY R ,	019020500	02/05/2019	\$50.00		03/05/2019		R&R-Invoice	WATER REFUND ACC 27134000
	30 2108	Liabilities		\$50.00					
B6137	THORNTON HOMER E ,	019020500	02/05/2019	\$49.75		03/05/2019		R&R-Invoice	WATER REFUND ACC 95983000
	30 2108	Liabilities		\$49.75					
18124	WATER SEWER BUSINESS ADMIN	96611061	02/05/2019	\$48.30		02/05/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$48.30					
	0+966110 1 433006452	HUMAN & CULTURAL SERVICES				01/29/2019	0.1	\$48.30	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276361787	03/05/2019	\$47.19		03/05/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$47.19					
	0+3012763617 1 453006453	PUBLIC WORKS				02/27/2019	0.1	\$47.19	GAS
20225	ATMOS ENERGY	1279954487	03/05/2019	\$47.46		03/05/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$47.46					
	0+3012799544 5 504106453	PARKS & RECREATION				02/27/2019	0.1	\$47.46	GAS
20225	ATMOS ENERGY	1291736287	03/05/2019	\$47.46		03/05/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$47.46					
	0+3012917362 1 442206453	PUBLIC SAFETY - POLICE				02/27/2019	0.1	\$47.46	GAS
40789	CINTAS CORPORATION	210604717	01/01/2019	\$47.80		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$47.80					
40789	CINTAS CORPORATION	210607743	01/08/2019	\$47.80		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$47.80					
40789	CINTAS CORPORATION	210610657	01/15/2019	\$47.80		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$47.80					
40789	CINTAS CORPORATION	210613617	01/22/2019	\$47.80		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$47.80					
40789	CINTAS CORPORATION	210616518	01/29/2019	\$47.80		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$47.80					
46828	NEXAIR LLC	06652681	01/31/2019	\$47.36		03/05/2019		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$47.36					
B6162	E KEY REALTY LLC	8011994837	01/30/2019	\$47.20		03/05/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$47.20					
20511	JACKSON ADVOCATE	1706	01/25/2019	\$46.80		03/05/2019		R&R-Invoice	AD FOR BIDS
	1 450106444	PUBLIC WORKS		\$46.80					PROJECT #17B5003.401
15280	SHERWIN WILLIAMS #7308	7125-4	02/08/2019	\$45.79		03/05/2019		Limited-PO	PM 200 0 GL EW
	1 453006317	PUBLIC WORKS		\$45.79					950A SIL ACR LTX CLK
	LL 1525 Care Maint./PT-618			\$45.79					
	001	6508-79877 Gallon B21W12651 Pm		1.000	Invoiced			\$23.11	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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	151-8323 WL0950A 11 Oz. 950A S		12.000	Invoiced	\$22.68			
20377	ENTERGY	1880141533	03/05/2019	\$45.27		03/05/2019	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$45.27					
	0+18801415	1 448206451	PUBLIC WORKS			02/25/2019	0.1	\$45.27	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	8396410441399363 021019	02/10/2019	\$45.87		03/05/2019		R&R-Invoice	CABLE SERVICES
	1 402006419	GENERAL GOVERNMENT		\$45.87					
03481	CAPITOL TOWING INC	89348	01/13/2019	\$45.00		03/05/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
20225	ATMOS ENERGY	1283877987	03/05/2019	\$43.57		03/05/2019	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$43.57					
	0+3012838779	81 598566453	HUMAN & CULTURAL SERVICES			02/27/2019	0.1	\$43.57	GAS
40789	CINTAS CORPORATION	210622530	02/12/2019	\$41.92		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
18124	WATER SEWER BUSINESS ADMIN	04553061	02/05/2019	\$39.02		02/05/2019	047000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$39.02					
	0+045530	5 504106452	PARKS & RECREATION			01/29/2019	0.1	\$39.02	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1878663233	03/05/2019	\$38.89		03/05/2019	18786855	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$38.89					
	0+18786632	1 441706451	FIRE DEPARTMENT			02/25/2019	0.1	\$38.89	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56377	02/04/2019	\$36.85		03/05/2019		Limited-PO	KEYS
	1 448806299	PUBLIC WORKS		\$36.85					
	LL 1409 Traffic			\$36.85					
	001	Keys		9.000	Invoiced	\$22.50			
	002	Keys		3.000	Invoiced	\$9.00			
	003	Brass tags		6.000	Invoiced	\$3.60			
	004	Split by 4		5.000	Invoiced	\$1.75			
18124	WATER SEWER BUSINESS ADMIN	93815061	02/05/2019	\$35.73		02/05/2019	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$35.73					
	0+938150	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$35.73	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210622523	02/12/2019	\$35.41		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$35.41					
B6132	ALLEN JIM ,	019020500	02/05/2019	\$35.13		03/05/2019		R&R-Invoice	WATER REFUND ACC 56403000
	30 2108	Liabilities		\$35.13					
20377	ENTERGY	8530451733	03/05/2019	\$34.34		03/05/2019	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$34.34					
	0+85304517	1 454006451	PLANNING & DEVELOPMENT			02/25/2019	0.1	\$34.34	ELECTRIC LIGHT AND POWER
08958	JACKSON ADVOCATE THE	1761	02/18/2019	\$33.48		03/05/2019		R&R-Invoice	ADVERTISEMENT:REQUEST FOR BIDS ON PUBLIC CONSTRUCTION PROJECT
	1 407906444	GENERAL GOVERNMENT		\$33.48					
20377	ENTERGY	1167558853	03/05/2019	\$33.04		03/05/2019	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.04					
	0+116755885	1 454006451	PLANNING & DEVELOPMENT			02/25/2019	0.1	\$33.04	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210616520	01/29/2019	\$32.68		03/05/2019		R&R-Invoice	UNIFORM RENTALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210619367	02/05/2019	\$32.68		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$32.68					
18124	WATER SEWER BUSINESS ADMIN	43943061	02/05/2019	\$31.56		02/05/2019	441620	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$31.56					
	0+439430	5 501256452	PARKS & RECREATION			01/29/2019	0.1	\$31.56	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276262787	03/05/2019	\$31.86		03/05/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$31.86					
	0+3012762627	1 453006453	PUBLIC WORKS			02/27/2019	0.1	\$31.86	GAS
40789	CINTAS CORPORATION	210617652	01/31/2019	\$30.63		03/05/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	210620591	02/07/2019	\$30.63		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$30.63					
73228	GARNER WESLEY M	02142019	02/14/2019	\$30.30		03/05/2019		R&R-Invoice	COMMUTER MILEAGE REIMBURSEMENT
	1 441206215	FIRE DEPARTMENT		\$30.30					
18124	WATER SEWER BUSINESS ADMIN	09463061	02/05/2019	\$29.90		02/05/2019	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$29.90					
	0+094630	1 441706452	FIRE DEPARTMENT			01/29/2019	0.1	\$29.90	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	34800062	03/05/2019	\$28.65		03/05/2019	357640	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$28.65					
	0+348000	5 501256452	PARKS & RECREATION			02/27/2019	0.1	\$28.65	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1666489833	03/05/2019	\$28.30		03/05/2019	16665127	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$28.30					
	0+16664898	5 501256451	PARKS & RECREATION			02/25/2019	0.1	\$28.30	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	199392	01/30/2019	\$28.78		03/05/2019		Limited-PO	CONNECTOR PT-496
	1 453006316	PUBLIC WORKS		\$28.78					
	LL 1290	199392 REPAIR OF PT 496 PARTS NEEDED - CONNECTORS		\$28.78					
	001	199392 REPAIR OF PT 496 CONNSEC		1.000	Received	\$28.78			
18124	WATER SEWER BUSINESS ADMIN	85633063	03/05/2019	\$27.98		03/05/2019	861910	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$27.98					
	0+856330	5 501256452	PARKS & RECREATION			02/27/2019	0.1	\$27.98	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210622531	02/12/2019	\$27.87		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
41630	ALOHA LOCK & KEY SHOP	56374	02/01/2019	\$27.50		03/05/2019		Limited-PO	DESK LOCK
	1 453006317	PUBLIC WORKS		\$27.50					
	LL 1400	Hood Bldg/Security Desk		\$27.50					
	001	Desk lock 17020411KA EB078		2.000	Invoiced	\$27.50			
41630	ALOHA LOCK & KEY SHOP	56383	02/07/2019	\$28.00		03/05/2019		Limited-PO	CYLINDERS REKEYED
	1 436006317	HUMAN & CULTURAL SERVICES		\$28.00					
	LL 1519	Smith Rob. Museum		\$28.00					
	001	Cylinders rekeyed SLA6		2.000	Invoiced	\$28.00			
86147	MYERS NICK JR ,	019020600	02/06/2019	\$27.44		03/05/2019		R&R-Invoice	WATER REFUND ACC 22704000

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report 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		\$27.44					
18124	WATER SEWER BUSINESS ADMIN	04553063	03/05/2019	\$26.82		03/05/2019	047000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$26.82					
	0+045530 5 504106452	PARKS & RECREATION				02/27/2019	0.1	\$26.82	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210616507	01/29/2019	\$26.06		03/05/2019		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210619354	02/05/2019	\$26.06		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210610679	01/15/2019	\$26.00		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521206516	PUBLIC WORKS		\$26.00					
40789	CINTAS CORPORATION	210613636 01222019	01/22/2019	\$26.00		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
40789	CINTAS CORPORATION	210619386	02/05/2019	\$26.00		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521206516	PUBLIC WORKS		\$26.00					
40789	CINTAS CORPORATION	210622537	02/12/2019	\$26.00		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521206516	PUBLIC WORKS		\$26.00					
B6149	BEASLEY CAROLE ,	019020600	02/06/2019	\$25.79		03/05/2019		R&R-Invoice	WATER REFUND ACC 19667025
	30 2108	Liabilities		\$25.79					
20377	ENTERGY	4716096533	03/05/2019	\$24.44		03/05/2019	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$24.44					
	0+47160965 5 504806451	PARKS & RECREATION				02/25/2019	0.1	\$24.44	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1043997	01/22/2019	\$24.00		03/05/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1044109	01/29/2019	\$24.00		03/05/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1044228	02/05/2019	\$24.00		03/05/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
B6120	BURKE EVELYN M ,	019012500	01/25/2019	\$23.82		03/05/2019		R&R-Invoice	WATER REFUND ACC 39593000
	30 2108	Liabilities		\$23.82					
40789	CINTAS CORPORATION	210619361	02/05/2019	\$22.13		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$22.13					
47011	CAPITAL SECURITY SERVICES INC	408989	02/01/2019	\$22.50		03/05/2019		R&R-Invoice	SECURITY ALARM FOR MUNICIPAL ART GALLERY
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
66021	COMCAST CABLE	8396410441440324 01282019	01/28/2019	\$22.51		03/05/2019		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$22.51					8396 410 044 1440324
68152	SECURITY & INTEGRATED SYSTEMS	141833	01/31/2019	\$21.95		03/05/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501266419	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	141903	02/24/2019	\$21.95		03/05/2019		R&R-Invoice	MONITORING SERVICES FOR MYNELL GARDENS
	5 504806420	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	142188	02/24/2019	\$21.95		03/05/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501266419	PARKS & RECREATION		\$21.95					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
B6123	FINANCIAL SERVICES OF MS , 30 2108	019012500 Liabilities	01/25/2019	\$21.85 \$21.85		03/05/2019		R&R-Invoice	WATER REFUND ACC	55820000
B6148	JONES JENNIFER P , 30 2108	019020600 Liabilities	02/06/2019	\$21.22 \$21.22		03/05/2019		R&R-Invoice	WATER REFUND ACC	21773000
B6126	PARKER JR PATRICK , 30 2108	019020500 Liabilities	02/05/2019	\$20.00 \$20.00		03/05/2019		R&R-Invoice	WATER REFUND ACC	82075326
20377	ENTERGY 5 504106451	1516011763 PARKS & RECREATION	03/05/2019	\$18.14 \$18.14		03/05/2019	15167596	UTILITY-PAYM		
	0+151601176 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$18.14	ELECTRIC LIGHT AND POWER	
20377	ENTERGY 5 504106451	1666708133 PARKS & RECREATION	03/05/2019	\$18.09 \$18.09		03/05/2019	16667339	UTILITY-PAYM		
	0+16667081 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$18.09	ELECTRIC LIGHT AND POWER	
20377	ENTERGY 5 504106451	1666915233 PARKS & RECREATION	03/05/2019	\$18.09 \$18.09		03/05/2019	16669426	UTILITY-PAYM		
	0+16669152 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$18.09	ELECTRIC LIGHT AND POWER	
20377	ENTERGY 5 504106451	1666942633 PARKS & RECREATION	03/05/2019	\$18.09 \$18.09		03/05/2019	16745341	UTILITY-PAYM		
	0+16669426 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$18.09	ELECTRIC LIGHT AND POWER	
20377	ENTERGY 31 521306451	1981906933 PUBLIC WORKS	03/05/2019	\$18.01 \$18.01		03/05/2019	198198	UTILITY-PAYM		
	0+19819069 31 521306451	PUBLIC WORKS				02/25/2019	0.1	\$18.01	ELECTRIC LIGHT AND POWER	
20225	ATMOS ENERGY 1 443106453	0363508587 ADMINISTRATION	03/05/2019	\$17.47 \$17.47		03/05/2019	3012724356	UTILITY-PAYM		
	0+4003635085 1 443106453	ADMINISTRATION				02/27/2019	0.1	\$17.47	GAS	
20377	ENTERGY 31 522406451	1315597753 PUBLIC WORKS	03/05/2019	\$17.89 \$17.89		03/05/2019	133327908	UTILITY-PAYM		
	0+131559775 31 522406451	PUBLIC WORKS				02/25/2019	0.1	\$17.89	ELECTRIC LIGHT AND POWER	
20377	ENTERGY 5 504106451	5694096833 PARKS & RECREATION	03/05/2019	\$17.22 \$17.22		03/05/2019	58221086	UTILITY-PAYM		
	0+56940968 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$17.22	ELECTRIC LIGHT AND POWER	
66021	COMCAST CABLE 1 461106419	8396410441440332 PUBLIC WORKS	01/28/2019	\$17.51 \$17.51		03/05/2019		R&R-Invoice	CABLE SERVICES FEBRUARY 2019 8396 41 044 1440332	
08958	JACKSON ADVOCATE THE 1 426306444	1736 PLANNING & DEVELOPMENT	02/06/2019	\$15.24 \$15.24		03/05/2019		R&R-Invoice	ADVERTISEMENT: NOTICE OF INVITATION TO BID	
20377	ENTERGY 5 504106451	1898494833 PARKS & RECREATION	03/05/2019	\$15.32 \$15.32		03/05/2019	19108414	UTILITY-PAYM		
	0+18984948 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER	
40789	CINTAS CORPORATION 1 461306516	210619387 PUBLIC WORKS	02/05/2019	\$15.56 \$15.56		03/05/2019		R&R-Invoice	UNIFORM RENTAL	
40789	CINTAS CORPORATION 1 461306516	210622538 PUBLIC WORKS	02/12/2019	\$15.56 \$15.56		03/05/2019		R&R-Invoice	UNIFORM RENTALS	
47085	STUART C IRBY CO	S011217099.001	02/05/2019	\$15.10		03/05/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 521406315	PUBLIC WORKS		\$15.10					BALLAST
	LL 1440 Water Maint.			\$15.10					
	001	Sylv 49908 QTP4X32T8/Unv-Isn-S		1.000	Invoiced	\$15.10			
B6136	OGLESBY WALTER E ,	019020500	02/05/2019	\$14.36		03/05/2019		R&R-Invoice	WATER REFUND ACC 48592000
	30 2108	Liabilities		\$14.36					
B6144	SPANN DARIEN C ,	019020600	02/06/2019	\$14.03		03/05/2019		R&R-Invoice	WATER REFUND ACC 38060000
	30 2108	Liabilities		\$14.03					
18124	WATER SEWER BUSINESS ADMIN	36160062	03/05/2019	\$13.41		03/05/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+361600 5 504106452	PARKS & RECREATION				02/27/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	48070062	03/05/2019	\$13.41		03/05/2019	484000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+480700 5 504106452	PARKS & RECREATION				02/27/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	56368	01/31/2019	\$13.50		03/05/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$13.50					
	LL 1376 Hood Bldg			\$13.50					
	001	Keys		3.000	Invoiced	\$13.50			
B6121	WILLIAMSON IRIS ,	019012500	01/25/2019	\$13.07		03/05/2019		R&R-Invoice	WATER REFUND ACC 33683000
	30 2108	Liabilities		\$13.07					
B6152	JONES SUMERAL R ,	019020600	02/06/2019	\$13.85		03/05/2019		R&R-Invoice	WATER REFUND ACC 82063000
	30 2108	Liabilities		\$13.85					
47085	STUART C IRBY CO	S011217102.001	02/05/2019	\$12.64		03/05/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
	1 453006461	PUBLIC WORKS		\$12.64					BALLAST
	LL 1441 City Hall			\$12.64					
	001	Sylv 49906 QTP2X32T8/Unv-Isn-S		1.000	Invoiced	\$12.64			
20377	ENTERGY	1254019763	03/05/2019	\$11.97		03/05/2019	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$11.97					
	0+125401976 31 520106451	PUBLIC WORKS				02/25/2019	0.1	\$11.97	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210622526	02/12/2019	\$11.57		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$11.57					
20377	ENTERGY	1878641833	03/05/2019	\$10.33		03/05/2019	18786632	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$10.33					
	0+18786418 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$10.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	9419801733	03/05/2019	\$10.17		03/05/2019	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$10.17					
	0+94198017 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$10.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163017713	03/05/2019	\$9.96		03/05/2019	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.96					
	0+116301771 31 520106451	PUBLIC WORKS				02/25/2019	0.1	\$9.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1648917133	03/05/2019	\$9.59		03/05/2019	16489387	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.59					
	0+16489171 5 501806451	PARKS & RECREATION				02/25/2019	0.1	\$9.59	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	210604718	01/01/2019	\$9.27		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	21060744	01/08/2019	\$9.27		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210610658	01/15/2019	\$9.27		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210613618	01/22/2019	\$9.27		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210616519	01/29/2019	\$9.27		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
41630	ALOHA LOCK & KEY SHOP	56380	02/06/2019	\$10.00		03/05/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$10.00					
	LL 1444 Care Maint.			\$10.00					
	001	Keys		4.000	Invoiced	\$10.00			
18124	WATER SEWER BUSINESS ADMIN	66354063	03/05/2019	\$8.99		03/05/2019	664630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$8.99					
	0+663540	5 504106452	PARKS & RECREATION			02/27/2019	0.1	\$8.99	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1100024253	03/05/2019	\$8.89		03/05/2019	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.89					
	0+110002425	1 448206451	PUBLIC WORKS			02/25/2019	0.1	\$8.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021593	03/05/2019	\$8.51		03/05/2019	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116302159	31 520106451	PUBLIC WORKS			02/25/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1235065293	03/05/2019	\$8.51		03/05/2019	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+123506529	31 520106451	PUBLIC WORKS			02/25/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210619376	02/05/2019	\$8.19		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.19					
40789	CINTAS CORPORATION	210622527	02/12/2019	\$8.19		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.19					
01850	ARENDRER PLUMBING & HEATING SPL	I003139	02/14/2019	\$7.22		03/05/2019		Limited-PO	PVC PRESS MALE ADAPTER
	1 453006314	PUBLIC WORKS		\$7.22					
	LL 1583 shop			\$7.22					
	001	3/4 male adapter		2.000	Invoiced	\$.96			
	002	1" tee		1.000	Invoiced	\$.92			
	003	1" x 3/4 pvc bushng		2.000	Invoiced	\$1.30			
	004	90d elbow		2.000	Invoiced	\$.94			
	005	sch 40 pipe		9.000	Invoiced	\$2.79			
	006	sch40 pipe		1.000	Invoiced	\$.31			
20377	ENTERGY	1163018963	03/05/2019	\$7.69		03/05/2019	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116301896	31 520106451	PUBLIC WORKS			02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report 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	1163022093	03/05/2019	\$7.69		03/05/2019	116302225	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302209	31 520106451 PUBLIC WORKS				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1336023833	03/05/2019	\$7.91		03/05/2019	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.91					
	0+133602383	5 504106451 PARKS & RECREATION				02/25/2019	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666680233	03/05/2019	\$7.69		03/05/2019	16667081	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+16666802	5 504106451 PARKS & RECREATION				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666863433	03/05/2019	\$7.69		03/05/2019	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+16668634	5 504106451 PARKS & RECREATION				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	2206230133	03/05/2019	\$7.69		03/05/2019	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.69					
	0+22062301	9 506106451 PUBLIC WORKS				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	3996780733	03/05/2019	\$7.69		03/05/2019	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+39967807	5 504106451 PARKS & RECREATION				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	3996991033	03/05/2019	\$7.69		03/05/2019	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+39969910	5 504106451 PARKS & RECREATION				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	5879056933	03/05/2019	\$7.91		03/05/2019	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.91					
	0+58790569	5 504106451 PARKS & RECREATION				02/25/2019	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	9300605433	03/05/2019	\$7.69		03/05/2019	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.69					
	0+93006054	1 453006451 PUBLIC WORKS				02/25/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210616528	01/29/2019	\$7.46		03/05/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$7.46					
41630	ALOHA LOCK & KEY SHOP	56385	02/08/2019	\$8.00		03/05/2019		Limited-PO	KEYS
	1 442236317	PUBLIC SAFETY - POLICE		\$8.00					
	LL 1520 Animal Control			\$8.00					
	001	Keys duplicated		2.000	Invoiced	\$8.00			
B6141	LUTER MEGHAN ,	019020600	02/06/2019	\$7.83		03/05/2019		R&R-Invoice	WATER REFUND ACC 05613000
	30 2108	Liabilities		\$7.83					
18124	WATER SEWER BUSINESS ADMIN	66354062	03/05/2019	\$5.78		03/05/2019	664630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$5.78					
	0+663540	5 504106452 PARKS & RECREATION				02/27/2019	0.1	\$5.78	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1756680333	03/05/2019	\$5.39		03/05/2019	17690843	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$5.39					
	0+17566803	1 442426451 PUBLIC SAFETY - POLICE				02/25/2019	0.1	\$5.39	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210613635 01222019	01/22/2019	\$4.62		03/05/2019		R&R-Invoice	UNIFORM RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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 450206516	PUBLIC WORKS		\$4.62					
18124	WATER SEWER BUSINESS ADMIN	04700062	03/05/2019	\$3.21		03/05/2019	056920	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$3.21					
	0+047000 5 504306452	PARKS & RECREATION				02/27/2019	0.1	\$3.21	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1093922583	03/05/2019	\$2.22		03/05/2019	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$2.22					
	0+109392258 31 522406451	PUBLIC WORKS				02/25/2019	0.1	\$2.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1534246233	03/05/2019	\$2.26		03/05/2019	15342678	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$2.26					
	0+15342462 5 504106451	PARKS & RECREATION				02/25/2019	0.1	\$2.26	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983507333	03/05/2019	\$2.80		03/05/2019	19835248	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.80					
	0+19835073 1 448206451	PUBLIC WORKS				02/25/2019	0.1	\$2.80	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210616517	01/29/2019	\$2.93		03/05/2019		R&R-Invoice	MM AIR FRESHENER SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	210619364	01/31/2019	\$2.93		03/05/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$2.93					
B6135	ESTES AUDREY ,	019020500	02/05/2019	\$2.26		03/05/2019		R&R-Invoice	WATER REFUND ACC 32374000
	30 2108	Liabilities		\$2.26					
B6150	ALLEN CARRIE D ,	019020600	02/06/2019	\$2.74		03/05/2019		R&R-Invoice	WATER REFUND ACC 20023996
	30 2108	Liabilities		\$2.74					
18124	WATER SEWER BUSINESS ADMIN	28253063	03/05/2019	\$1.61		03/05/2019	283240	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$1.61					
	0+282530 5 504806452	PARKS & RECREATION				02/27/2019	0.1	\$1.61	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	28253061	02/05/2019	\$.32		02/05/2019	283240	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$.32					
	0+282530 5 504806452	PARKS & RECREATION				01/29/2019	0.1	\$0.32	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	65851062	03/05/2019	\$.32		03/05/2019	663540	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$.32					
	0+658510 5 504536452	PARKS & RECREATION				02/27/2019	0.1	\$0.32	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	77175061	02/05/2019	\$.86		02/05/2019	772100	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$.86					
	0+771750 5 504536452	PARKS & RECREATION				01/29/2019	0.1	\$0.86	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1163018623	03/05/2019	\$.54		03/05/2019	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.54					
	0+116301862 31 520106451	PUBLIC WORKS				02/25/2019	0.1	\$0.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163019123	03/05/2019	\$.19		03/05/2019	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.19					
	0+116301912 31 520106451	PUBLIC WORKS				02/25/2019	0.1	\$0.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163020013	03/05/2019	\$.06		03/05/2019	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.06					
	0+116302001 31 520106451	PUBLIC WORKS				02/25/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report 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	1163021913	03/05/2019	\$.07		03/05/2019	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.07					
	0+116302191	31 520106451	PUBLIC WORKS			02/25/2019	0.1	\$0.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1334711853	03/05/2019	\$.06		03/05/2019	133602383	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.06					
	0+133471185	31 520106451	PUBLIC WORKS			02/25/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1540303333	03/05/2019	\$.06		03/05/2019	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$.06					
	0+15403033	5 501406451	PARKS & RECREATION			02/25/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666565533	03/05/2019	\$.06		03/05/2019	16665911	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$.06					
	0+16665655	5 501806451	PARKS & RECREATION			02/25/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666591133	03/05/2019	\$.06		03/05/2019	16666216	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$.06					
	0+16665911	5 501406451	PARKS & RECREATION			02/25/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978583133	03/05/2019	\$.06		03/05/2019	19786045	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$.06					
	0+19785831	5 504106451	PARKS & RECREATION			02/25/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978837133	03/05/2019	\$.08		03/05/2019	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$.08					
	0+19788371	31 521306451	PUBLIC WORKS			02/25/2019	0.1	\$0.08	ELECTRIC LIGHT AND POWER
20377	ENTERGY	4647779033	03/05/2019	\$.18		03/05/2019	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$.18					
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			02/25/2019	0.1	\$0.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	9003479433	03/05/2019	\$.07		03/05/2019	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$.07					
	0+90034794	31 521306451	PUBLIC WORKS			02/25/2019	0.1	\$0.07	ELECTRIC LIGHT AND POWER

*** Payments Under \$500 Total *** \$59,840.00

***** Grand-Total for Claims ***** \$4,223,525.79

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1313	Assets	\$182.05	A/R - LIBRARY
1 1502	Assets	\$9,149.36	MAINTENANCE SUPPLY INVENTORY
1 2352	Liabilities	\$2,878.05	COLLECTION AGENCY FEE (25%) MC
1 2381	Liabilities	\$220.00	DUE TO LIBRARY
1 2390	Liabilities	\$43,536.92	DUE TO FUELMAN
1 401556443	GENERAL GOVERNMENT	\$475.00	DUES, MEM. REGIS FEES, TUITION
1 401706454	GENERAL GOVERNMENT	\$25.24	TELEPHONE
1 401806419	GENERAL GOVERNMENT	\$800.00	OTHER PROFESSIONAL SERVICES
1 401936454	GENERAL GOVERNMENT	\$1,847.16	TELEPHONE
1 401936455	GENERAL GOVERNMENT	\$803.97	CELLULAR PHONES
1 401936474	GENERAL GOVERNMENT	\$519.00	AIR TRAVEL
1 401986454	GENERAL GOVERNMENT	\$76.66	TELEPHONE
1 401986455	GENERAL GOVERNMENT	\$100.58	CELLULAR PHONES
1 402006316	GENERAL GOVERNMENT	\$55.96	MOTOR VEHICLE REPAIR MATERIALS
1 402006419	GENERAL GOVERNMENT	\$45.87	OTHER PROFESSIONAL SERVICES
1 402006454	GENERAL GOVERNMENT	\$50.48	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$269.54	CELLULAR PHONES
1 402006514	GENERAL GOVERNMENT	\$900.56	RENTAL OF EQUIPMENT
1 403006455	PLANNING & DEVELOPMENT	\$150.87	CELLULAR PHONES
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106419	PLANNING & DEVELOPMENT	\$204.37	OTHER PROFESSIONAL SERVICES
1 404106454	PLANNING & DEVELOPMENT	\$12.62	TELEPHONE
1 404106455	PLANNING & DEVELOPMENT	\$100.58	CELLULAR PHONES
1 405006219	ADMINISTRATION	\$9,052.27	PRINTING SUPPLIES
1 405006431	ADMINISTRATION	\$90.00	OUTSIDE PRINTING SERVICES
1 405006454	ADMINISTRATION	\$12.62	TELEPHONE
1 406106316	ADMINISTRATION	\$48.13	MOTOR VEHICLE REPAIR MATERIALS
1 406106454	ADMINISTRATION	\$81.16	TELEPHONE
1 406106455	ADMINISTRATION	\$3,602.69	CELLULAR PHONES
1 406106514	ADMINISTRATION	\$363.51	RENTAL OF EQUIPMENT
1 407006311	GENERAL GOVERNMENT	\$325.00	BUILDING MATERIALS
1 407006317	GENERAL GOVERNMENT	\$60.00	OTHER REPAIR & MAINT MATERIALS
1 407006452	GENERAL GOVERNMENT	\$595.06	WATER/SEWER - UTILITY SERVICES
1 407006454	GENERAL GOVERNMENT	\$101.90	TELEPHONE
1 407006455	GENERAL GOVERNMENT	\$84.48	CELLULAR PHONES
1 407006464	GENERAL GOVERNMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 407206455	GENERAL GOVERNMENT	\$50.29	CELLULAR PHONES
1 407906444	GENERAL GOVERNMENT	\$33.48	LEGAL ADS, ADVERTISING, ETC.
1 407906454	GENERAL GOVERNMENT	\$40.40	TELEPHONE
1 407926541	GENERAL GOVERNMENT	\$224,964.00	INSURANCE PREMIUM PAYMENTS
1 407946414	GENERAL GOVERNMENT	\$257.10	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$375.00	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 408106454	HUMAN & CULTURAL SERVICES	\$265.50	TELEPHONE
1 408106464	HUMAN & CULTURAL SERVICES	\$285.00	MACHINE/EQUIP MAINTENANCE
1 409006454	GENERAL GOVERNMENT	\$20.29	TELEPHONE
1 411106218	ADMINISTRATION	\$102.58	OFFICE SUPPLIES
1 411106454	ADMINISTRATION	\$20.29	TELEPHONE
1 411106455	ADMINISTRATION	\$150.87	CELLULAR PHONES
1 411106474	ADMINISTRATION	\$485.42	AIR TRAVEL
1 411106514	ADMINISTRATION	\$190.00	RENTAL OF EQUIPMENT
1 411306514	ADMINISTRATION	\$72.85	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$10,735.00	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$135.17	TELEPHONE
1 411406455	ADMINISTRATION	\$34.19	CELLULAR PHONES
1 412106454	ADMINISTRATION	\$12.62	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006419	PERSONNEL	\$914.33	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$113.21	TELEPHONE
1 413006455	PERSONNEL	\$134.77	CELLULAR PHONES
1 413006514	PERSONNEL	\$485.51	RENTAL OF EQUIPMENT
1 414106218	ADMINISTRATION	\$278.25	OFFICE SUPPLIES
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 415106420	ADMINISTRATION	\$3,066.43	CONTRACT SECURITY SERVICES
1 415106454	ADMINISTRATION	\$76.21	TELEPHONE
1 415106455	ADMINISTRATION	\$150.87	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$1,209.60	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$659.00	RENTAL OF EQUIPMENT
1 416006454	GENERAL GOVERNMENT	\$150.19	TELEPHONE
1 416006455	GENERAL GOVERNMENT	\$414.73	CELLULAR PHONES
1 416006474	GENERAL GOVERNMENT	\$666.00	AIR TRAVEL
1 419106315	HUMAN & CULTURAL SERVICES	\$212.18	ELECTRICAL MATERIALS
1 419106317	HUMAN & CULTURAL SERVICES	\$105.00	OTHER REPAIR & MAINT MATERIALS
1 419106454	HUMAN & CULTURAL SERVICES	\$284.22	TELEPHONE
1 419106464	HUMAN & CULTURAL SERVICES	\$1,300.00	MACHINE/EQUIP MAINTENANCE
1 420106454	PLANNING & DEVELOPMENT	\$25.24	TELEPHONE
1 420106485	PLANNING & DEVELOPMENT	\$240.75	CONTRACT CONSTRUCTION
1 423006453	GENERAL GOVERNMENT	\$186.25	GAS
1 423006454	GENERAL GOVERNMENT	\$240.80	TELEPHONE
1 423006464	GENERAL GOVERNMENT	\$72.00	MACHINE/EQUIP MAINTENANCE
1 426106454	PLANNING & DEVELOPMENT	\$159.11	TELEPHONE
1 426306444	PLANNING & DEVELOPMENT	\$15.24	LEGAL ADS, ADVERTISING, ETC.
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 426306455	PLANNING & DEVELOPMENT	\$100.58	CELLULAR PHONES
1 426506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 433006419	HUMAN & CULTURAL SERVICES	\$70.00	OTHER PROFESSIONAL SERVICES
1 433006443	HUMAN & CULTURAL SERVICES	\$100.00	DUES, MEM. REGIS FEES, TUITION
1 433006451	HUMAN & CULTURAL SERVICES	\$2,434.73	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$391.12	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$2,950.24	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$91.25	TELEPHONE
1 433006455	HUMAN & CULTURAL SERVICES	\$170.81	CELLULAR PHONES
1 433006514	HUMAN & CULTURAL SERVICES	\$2,166.53	RENTAL OF EQUIPMENT
1 434206419	HUMAN & CULTURAL SERVICES	\$618.50	OTHER PROFESSIONAL SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$198.94	TELEPHONE
1 435106455	HUMAN & CULTURAL SERVICES	\$100.58	CELLULAR PHONES
1 436006317	HUMAN & CULTURAL SERVICES	\$28.00	OTHER REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$113.86	OTHER PROFESSIONAL SERVICES
1 436006452	HUMAN & CULTURAL SERVICES	\$105.44	WATER/SEWER - UTILITY SERVICES
1 436006454	HUMAN & CULTURAL SERVICES	\$79.20	TELEPHONE
1 436006464	HUMAN & CULTURAL SERVICES	\$1,320.00	MACHINE/EQUIP MAINTENANCE
1 441106423	FIRE DEPARTMENT	\$51.00	AUTO LICENSE TITLES
1 441106514	FIRE DEPARTMENT	\$563.00	RENTAL OF EQUIPMENT
1 441206215	FIRE DEPARTMENT	\$30.30	FUEL USAGE
1 441206217	FIRE DEPARTMENT	\$897.00	UNIFORMS & WORK CLOTHING
1 441206316	FIRE DEPARTMENT	\$3,326.50	MOTOR VEHICLE REPAIR MATERIALS
1 441206422	FIRE DEPARTMENT	\$111.32	FREIGHT EXPRESS & TRUCKING CHG
1 441406514	FIRE DEPARTMENT	\$156.95	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$410.91	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$69.79	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$2,242.95	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$6,191.96	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$12,062.88	GAS
1 441706454	FIRE DEPARTMENT	\$1,651.98	TELEPHONE
1 441706455	FIRE DEPARTMENT	\$1,685.97	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$1,491.10	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 442106443	PUBLIC SAFETY - POLICE	\$2,915.00	DUES, MEM. REGIS FEES, TUITION
1 442206452	PUBLIC SAFETY - POLICE	\$842.60	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$3,310.97	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$12,354.25	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$3,168.80	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$225.00	AUTO + TRUCK GARAGE + OTHER
1 442226453	PUBLIC SAFETY - POLICE	\$56.93	GAS
1 442236214	PUBLIC SAFETY - POLICE	\$1,880.00	FEED FOR ANIMALS
1 442236317	PUBLIC SAFETY - POLICE	\$8.00	OTHER REPAIR & MAINT MATERIALS
1 442236451	PUBLIC SAFETY - POLICE	\$186.19	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442236453	PUBLIC SAFETY - POLICE	\$1,426.68	GAS
1 442246317	PUBLIC SAFETY - POLICE	\$1,028.62	OTHER REPAIR & MAINT MATERIALS
1 442246514	PUBLIC SAFETY - POLICE	\$8,142.84	RENTAL OF EQUIPMENT
1 442256212	PUBLIC SAFETY - POLICE	\$2,804.88	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256443	PUBLIC SAFETY - POLICE	\$70.00	DUES, MEM. REGIS FEES, TUITION
1 442256452	PUBLIC SAFETY - POLICE	\$247.64	WATER/SEWER - UTILITY SERVICES
1 442256464	PUBLIC SAFETY - POLICE	\$958.00	MACHINE/EQUIP MAINTENANCE
1 442266452	PUBLIC SAFETY - POLICE	\$143.89	WATER/SEWER - UTILITY SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,790.88	TELEPHONE
1 442356464	PUBLIC SAFETY - POLICE	\$1,307.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$18,257.80	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$336.00	AUTO LICENSE TITLES
1 442416451	PUBLIC SAFETY - POLICE	\$377.42	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$851.61	ELECTRIC LIGHT AND POWER
1 442426453	PUBLIC SAFETY - POLICE	\$224.57	GAS
1 442506452	PUBLIC SAFETY - POLICE	\$67.70	WATER/SEWER - UTILITY SERVICES
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 443106451	ADMINISTRATION	\$649.73	ELECTRIC LIGHT AND POWER
1 443106452	ADMINISTRATION	\$1,484.61	WATER/SEWER - UTILITY SERVICES
1 443106453	ADMINISTRATION	\$17.47	GAS
1 443106454	ADMINISTRATION	\$8,699.57	TELEPHONE
1 443106455	ADMINISTRATION	\$150.87	CELLULAR PHONES
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$290.00	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$132.49	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 444706316	PLANNING & DEVELOPMENT	\$245.00	MOTOR VEHICLE REPAIR MATERIALS
1 444706447	PLANNING & DEVELOPMENT	\$11,815.12	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$46.98	CELLULAR PHONES
1 448106315	PUBLIC WORKS	\$130.45	ELECTRICAL MATERIALS
1 448106453	PUBLIC WORKS	\$2,506.88	GAS
1 448106454	PUBLIC WORKS	\$164.06	TELEPHONE
1 448106455	PUBLIC WORKS	\$301.74	CELLULAR PHONES
1 448106516	PUBLIC WORKS	\$107.65	UNIFORMS,RUGS ETC. RENTAL
1 448206316	PUBLIC WORKS	\$683.63	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$695.26	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$56.96	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$286.20	TELEPHONE
1 448806299	PUBLIC WORKS	\$36.85	OTHER OPERATING SUPPLIES
1 450106444	PUBLIC WORKS	\$46.80	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$38.80	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 450106455	PUBLIC WORKS	\$251.45	CELLULAR PHONES
1 450106314	PUBLIC WORKS	\$894.96	RENTAL OF EQUIPMENT
1 450206316	PUBLIC WORKS	\$44.99	MOTOR VEHICLE REPAIR MATERIALS
1 450206455	PUBLIC WORKS	\$112.99	CELLULAR PHONES
1 450206516	PUBLIC WORKS	\$4.62	UNIFORMS,RUGS ETC. RENTAL
1 451106454	PUBLIC WORKS	\$75.72	TELEPHONE
1 451106455	PUBLIC WORKS	\$201.16	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$286.52	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$1,445.60	MOTOR VEHICLE REPAIR MATERIALS
1 451246317	PUBLIC WORKS	\$99.29	OTHER REPAIR & MAINT MATERIALS
1 451246320	PUBLIC WORKS	\$1,003.10	ASPHALT-ROUTINE MAINTENANCE
1 451246452	PUBLIC WORKS	\$293.98	WATER/SEWER - UTILITY SERVICES
1 451246453	PUBLIC WORKS	\$2,171.63	GAS
1 451246454	PUBLIC WORKS	\$52.62	TELEPHONE
1 451246455	PUBLIC WORKS	\$150.87	CELLULAR PHONES
1 451246516	PUBLIC WORKS	\$315.40	UNIFORMS,RUGS ETC. RENTAL
1 451256316	PUBLIC WORKS	\$2,190.98	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$38.02	TELEPHONE
1 451256455	PUBLIC WORKS	\$206.11	CELLULAR PHONES
1 451256516	PUBLIC WORKS	\$521.27	UNIFORMS,RUGS ETC. RENTAL
1 453006213	PUBLIC WORKS	\$262.72	CLEANING & SANITATION SUPPLIES
1 453006312	PUBLIC WORKS	\$42.22	PAINTS, OILS, & GLASS
1 453006314	PUBLIC WORKS	\$7.22	PLUMBING FIXTURES & SUPPLIES
1 453006316	PUBLIC WORKS	\$300.19	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$96.79	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$1,209.99	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$593.70	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$3,873.25	GAS
1 453006454	PUBLIC WORKS	\$245.36	TELEPHONE
1 453006455	PUBLIC WORKS	\$251.45	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$7,067.96	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$4,326.00	MACHINE/EQUIP MAINTENANCE
1 453006516	PUBLIC WORKS	\$100.02	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$67.56	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$467.21	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$162.07	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106452	PUBLIC WORKS	\$178.45	WATER/SEWER - UTILITY SERVICES
1 456106453	PUBLIC WORKS	\$4,269.38	GAS
1 456106454	PUBLIC WORKS	\$226.04	TELEPHONE
1 456106455	PUBLIC WORKS	\$128.50	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$472.90	CLEANING & SANITATION SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 457006455	PUBLIC WORKS	\$50.29	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$149.67	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$40.02	OTHER PROFESSIONAL SERVICES
1 461106455	PUBLIC WORKS	\$50.29	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$338.52	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$31.12	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$101.46	TELEPHONE
1 463106455	PUBLIC WORKS	\$100.58	CELLULAR PHONES
1 491006419	HUMAN & CULTURAL SERVICES	\$22.50	OTHER PROFESSIONAL SERVICES
1 491006452	HUMAN & CULTURAL SERVICES	\$2,377.94	WATER/SEWER - UTILITY SERVICES
1 491006454	HUMAN & CULTURAL SERVICES	\$42.86	TELEPHONE
1 493006619	GENERAL GOVERNMENT	\$70,239.06	REPAYMENT OF LOAN
1 498006419	HUMAN & CULTURAL SERVICES	\$200,000.00	OTHER PROFESSIONAL SERVICES
2 907006224	PUBLIC SAFETY - POLICE	\$228.68	LAW ENFORCEMENT SUPPLIES
2 907006855	PUBLIC SAFETY - POLICE	\$4,623.84	SPECIAL POLICE EQUIPMENT
4 904006231	ADMINISTRATION	\$150.00	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$11,437.50	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$1,433.33	TELEPHONE
4 904006455	ADMINISTRATION	\$2,569.73	CELLULAR PHONES
4 904006464	ADMINISTRATION	\$71,436.23	MACHINE/EQUIP MAINTENANCE
4 904006847	ADMINISTRATION	\$9,521.63	DATA PROCESSING EQUIPMENT
5 2323	Liabilities	\$400.00	OTHER REFUNDS
5 501106451	PARKS & RECREATION	\$592.35	ELECTRIC LIGHT AND POWER
5 501106454	PARKS & RECREATION	\$40.36	TELEPHONE
5 501106455	PARKS & RECREATION	\$402.32	CELLULAR PHONES
5 501106461	PARKS & RECREATION	\$5,273.00	BUILDINGS MAINTENANCE
5 501106473	PARKS & RECREATION	\$222.18	TRAVEL EXPENSE - OUT OF CITY
5 501106512	PARKS & RECREATION	\$5,000.00	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$558.08	RENTAL OF EQUIPMENT
5 501256312	PARKS & RECREATION	\$980.08	PAINTS, OILS, & GLASS
5 501256419	PARKS & RECREATION	\$573.98	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$353.58	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$1,592.90	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$4,930.64	GAS
5 501256454	PARKS & RECREATION	\$442.32	TELEPHONE
5 501256455	PARKS & RECREATION	\$180.67	CELLULAR PHONES
5 501266221	PARKS & RECREATION	\$222.00	RECREATIONAL SUPPLIES
5 501266419	PARKS & RECREATION	\$5,477.90	OTHER PROFESSIONAL SERVICES
5 501406311	PARKS & RECREATION	\$2,591.63	BUILDING MATERIALS
5 501406315	PARKS & RECREATION	\$61.65	ELECTRICAL MATERIALS
5 501406451	PARKS & RECREATION	\$312.37	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$3,371.44	WATER/SEWER - UTILITY SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501806317	PARKS & RECREATION	\$1,207.42	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$9.65	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$1,873.92	WATER/SEWER - UTILITY SERVICES
5 501806454	PARKS & RECREATION	\$127.02	TELEPHONE
5 504106314	PARKS & RECREATION	\$646.75	PLUMBING FIXTURES & SUPPLIES
5 504106316	PARKS & RECREATION	\$1,534.19	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$854.37	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$2,320.50	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$373.93	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$3,965.91	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$620.98	GAS
5 504106454	PARKS & RECREATION	\$145.70	TELEPHONE
5 504106455	PARKS & RECREATION	\$201.16	CELLULAR PHONES
5 504106516	PARKS & RECREATION	\$226.09	UNIFORMS,RUGS ETC. RENTAL
5 504306299	PARKS & RECREATION	\$2,925.41	OTHER OPERATING SUPPLIES
5 504306452	PARKS & RECREATION	\$416.68	WATER/SEWER - UTILITY SERVICES
5 504306453	PARKS & RECREATION	\$396.17	GAS
5 504306454	PARKS & RECREATION	\$40.36	TELEPHONE
5 504306516	PARKS & RECREATION	\$35.41	UNIFORMS,RUGS ETC. RENTAL
5 504536452	PARKS & RECREATION	\$50.21	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$16.38	UNIFORMS,RUGS ETC. RENTAL
5 504606419	PARKS & RECREATION	\$2,293.00	OTHER PROFESSIONAL SERVICES
5 504606619	PARKS & RECREATION	\$11,527.96	REPAYMENT OF LOAN
5 504806317	PARKS & RECREATION	\$106.96	OTHER REPAIR & MAINT MATERIALS
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$24.44	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$765.60	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$454.13	GAS
5 504806454	PARKS & RECREATION	\$37.86	TELEPHONE
5 504806514	PARKS & RECREATION	\$60.93	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$19.03	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$1,955.02	MOTOR VEHICLE REPAIR MATERIALS
9 455106426	PUBLIC WORKS	\$150,704.93	TIPPING FEES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106455	PUBLIC WORKS	\$168.96	CELLULAR PHONES
9 506106215	PUBLIC WORKS	\$2,403.63	FUEL USAGE
9 506106316	PUBLIC WORKS	\$2,308.57	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$7.69	ELECTRIC LIGHT AND POWER
9 506106454	PUBLIC WORKS	\$117.54	TELEPHONE
9 506106516	PUBLIC WORKS	\$236.91	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$168.96	CELLULAR PHONES
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
18 518206722	GENERAL GOVERNMENT	\$3,593.93	CLAIMS AGAINST CITY
30 2108	Liabilities	\$8,279.62	CUSTOMER DEPOSITS
30 2325	Liabilities	\$174.20	WATER METER OVERPAYMENTS
31 1503	Assets	\$4,744.10	WATER/SEWER INVENTORY
31 520106420	PUBLIC WORKS	\$2,309.45	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$27,419.35	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$3,186.27	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$2,149.24	TELEPHONE
31 520106455	PUBLIC WORKS	\$235.35	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$2,211.29	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,256.21	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$608.00	MOTOR VEHICLE REPAIR MATERIALS
31 520206454	PUBLIC WORKS	\$12.62	TELEPHONE
31 520206464	PUBLIC WORKS	\$19.99	MACHINE/EQUIP MAINTENANCE
31 520206516	PUBLIC WORKS	\$71.00	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
31 521206419	PUBLIC WORKS	\$250.00	OTHER PROFESSIONAL SERVICES
31 521206455	PUBLIC WORKS	\$235.35	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$91.36	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$4,966.50	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306419	PUBLIC WORKS	\$2,200.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$24,370.96	ELECTRIC LIGHT AND POWER
31 521306454	PUBLIC WORKS	\$600.48	TELEPHONE
31 521306455	PUBLIC WORKS	\$50.29	CELLULAR PHONES
31 521306516	PUBLIC WORKS	\$382.67	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$36,571.23	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356316	PUBLIC WORKS	\$999.49	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$9,747.89	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$72.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,547.19	CONTRACT SECURITY SERVICE
31 521356421	PUBLIC WORKS	\$4,299.30	POSTAGE, P O BOX RENT, ETC.
31 521356443	PUBLIC WORKS	\$725.00	DURS, MEM. REGIS FEES, TUITION
31 521356451	PUBLIC WORKS	\$44,369.61	ELECTRIC LIGHT AND POWER
31 521356454	PUBLIC WORKS	\$2,335.32	TELEPHONE
31 521356455	PUBLIC WORKS	\$248.64	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$1,625.68	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$3,126.11	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$47.36	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$293.02	UNIFORMS,RUGS ETC. RENTAL
31 521406240	PUBLIC WORKS	\$423.25	NON-CAPITALIZED EQUIPMENT
31 521406315	PUBLIC WORKS	\$15.10	ELECTRICAL MATERIALS
31 521406316	PUBLIC WORKS	\$3,281.77	MOTOR VEHICLE REPAIR MATERIALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406317	PUBLIC WORKS	\$169.55	OTHER REPAIR & MAINT MATERIALS
31 521406333	PUBLIC WORKS	\$69.00	CONCRETE
31 521406453	PUBLIC WORKS	\$967.08	GAS
31 521406454	PUBLIC WORKS	\$25.24	TELEPHONE
31 521406455	PUBLIC WORKS	\$637.67	CELLULAR PHONES
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$375.92	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$281.57	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$220.16	UNIFORMS,RUGS ETC. RENTAL
31 522106419	PUBLIC WORKS	\$4,491.00	OTHER PROFESSIONAL SERVICES
31 522106454	PUBLIC WORKS	\$71.02	TELEPHONE
31 522156316	PUBLIC WORKS	\$110.00	MOTOR VEHICLE REPAIR MATERIALS
31 522156516	PUBLIC WORKS	\$285.35	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$5,520.24	MOTOR VEHICLE REPAIR MATERIALS
31 522206333	PUBLIC WORKS	\$486.50	CONCRETE
31 522206454	PUBLIC WORKS	\$25.24	TELEPHONE
31 522206455	PUBLIC WORKS	\$1,043.85	CELLULAR PHONES
31 522206514	PUBLIC WORKS	\$320.00	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$394.66	UNIFORMS,RUGS ETC. RENTAL
31 522306454	PUBLIC WORKS	\$31.80	TELEPHONE
31 522306514	PUBLIC WORKS	\$375.69	RENTAL OF EQUIPMENT
31 522356454	PUBLIC WORKS	\$63.60	TELEPHONE
31 522406451	PUBLIC WORKS	\$87.52	ELECTRIC LIGHT AND POWER
32 521907B01029016413	PUBLIC WORKS	\$99,192.60	ENGINEERING & ARCHITECTURAL
32 522909B40017016413	PUBLIC WORKS	\$707,585.00	ENGINEERING & ARCHITECTURAL
57 558976419	EMPLOYEE BENEFITS	\$26,675.22	OTHER PROFESSIONAL SERVICES
81 598106419	HUMAN & CULTURAL SERVICES	\$1,243.86	OTHER PROFESSIONAL SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$78.42	TELEPHONE
81 598106455	HUMAN & CULTURAL SERVICES	\$50.29	CELLULAR PHONES
81 598516454	HUMAN & CULTURAL SERVICES	\$167.81	TELEPHONE
81 598566453	HUMAN & CULTURAL SERVICES	\$43.57	GAS
85 809106454	PLANNING & DEVELOPMENT	\$131.28	TELEPHONE
85 809106455	PLANNING & DEVELOPMENT	\$84.48	CELLULAR PHONES
85 809206454	PLANNING & DEVELOPMENT	\$12.62	TELEPHONE
85 809206455	PLANNING & DEVELOPMENT	\$50.29	CELLULAR PHONES
85 855106455	PLANNING & DEVELOPMENT	\$154.62	CELLULAR PHONES
85 964106734	PLANNING & DEVELOPMENT	\$5,916.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$11,495.00	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$590.00	CONTRACT CONSTRUCTION
120 901226742	PLANNING & DEVELOPMENT	\$9,981.48	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$43,816.27	CONTRIBUTION TO OTHER AGENCIES
125 920206213	HUMAN & CULTURAL SERVICES	\$1,933.98	CLEANING & SANITATION SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY
A.P.
3-1-19

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
125 920206218	HUMAN & CULTURAL SERVICES	\$225.67	OFFICE SUPPLIES
125 920306299	HUMAN & CULTURAL SERVICES	\$365.52	OTHER OPERATING SUPPLIES
173 451355B01036016485	PUBLIC WORKS	\$277,462.04	CONTRACT CONSTRUCTION
173 451356B50007016413	PUBLIC WORKS	\$857.37	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$430.41	ENGINEERING & ARCHITECTURAL
173 451358B40002016485	PUBLIC WORKS	\$38,541.84	CONTRACT CONSTRUCTION
173 451358B40077026485	PUBLIC WORKS	\$6,387.25	ENGINEERING & ARCHITECTURAL
173 522908B05091016485	PUBLIC WORKS	\$393,388.00	CONTRACT CONSTRUCTION
173 522908B05107016485	PUBLIC WORKS	\$20,541.75	CONTRACT CONSTRUCTION
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 565106451	PLANNING & DEVELOPMENT	\$3,722.41	ELECTRIC LIGHT AND POWER
187 565106453	PLANNING & DEVELOPMENT	\$2,588.86	GAS
187 565206112	PLANNING & DEVELOPMENT	\$1,063.26	TEMP OR PART-TIME SAL & WAGES
187 565206231	PLANNING & DEVELOPMENT	\$1,409.00	COMPUTER SOFTWARE
187 565206419	PLANNING & DEVELOPMENT	\$15,980.00	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$54.40	FREIGHT EXPRESS & TRUCKING CHG
187 565206425	PLANNING & DEVELOPMENT	\$10,580.00	PUBLIC TRANSPORTATION
187 565206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$150.87	CELLULAR PHONES
203 559006771	GENERAL GOVERNMENT	\$290,289.19	APPROP. CONV. + VISIT BUREAU
213 451908B40139016413	PUBLIC WORKS	\$9,693.32	CONTRACT CONSTRUCTION
213 451908B40149016413	PUBLIC WORKS	\$315.60	CONTRACT CONSTRUCTION
213 451908B45026016485	PUBLIC WORKS	\$70,561.37	CONTRACT CONSTRUCTION
213 451908B45041016413	PUBLIC WORKS	\$9,065.00	CONTRACT CONSTRUCTION
216 44890315009016412	PUBLIC WORKS	\$57,117.55	PROJ MGT & CONSULTING SERVICES
252 511866611	DEBT SERVICE	\$30,000.00	RETIREMENT BANK NOTE AND BONDS
252 511866612	DEBT SERVICE	\$4,179.00	INTEREST ON BONDED DEBT
300 443466451	GENERAL GOVERNMENT	\$1,438.58	ELECTRIC LIGHT AND POWER
300 443466454	GENERAL GOVERNMENT	\$15.34	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$150.87	CELLULAR PHONES
357 451908B40072016485	PUBLIC WORKS	\$669,255.40	ENGINEERING & ARCHITECTURAL
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL

***** Grand-Total for Claims ***** \$4,223,525.79

APX59

Minute Book Summary - Payroll

AGENDA DATE: MARCH 5, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED **4285** TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
AP
2.1.19

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO **4285** INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$187,795.68, 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:

19 FEB 29 PM 12:03
RECEIVED
CITY OF JACKSON

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND	\$187,795.68
--------------	--------------

\$187,795.68

=====

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

[Signature] 3/1/19

LEGAL

AR 3/1/19

CAO

RB (qz-m) 3/1/19

MAYOR'S OFFICE

[Signature] 3/1/19

ITEM# 11

AGENDA DATE 3-5-19

BY: BLAINE , LUMUMBA

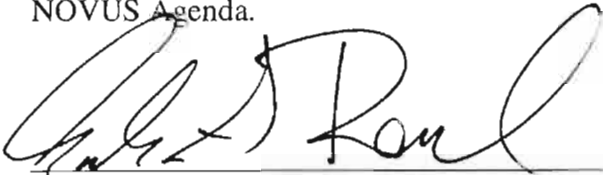
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
A.R.
3-1-19

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIM** for March 5, 2019 in the aggregate amount of \$187,795.68 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization by and placement in NOVUS Agenda.



Amber Rembert, *Deputy City Attorney*

3-1-2019

DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
AR
3-1-19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73191	PUBLIC EMPLOYEE RETIREMENT	PA03052019	02/19/2019	\$32,189.87		03/05/2019		R&R-Invoice	AUBREY BROWNLOW WAS HIRED
73191	PUBLIC EMPLOYEE RETIREMENT	PA03519	02/19/2019	\$26,187.54		03/05/2019		R&R-Invoice	CHAKITA CHILDS WAS HIRED
00501	CRDU	PA89190153	02/21/2019	\$8,310.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190159	02/21/2019	\$5,673.88		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190421	02/21/2019	\$5,088.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190227	02/21/2019	\$5,005.88		02/21/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$82,455.90

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

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

A-R
OFFICE OF THE CITY ATTORNEY
3-1-19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89190228	02/21/2019	\$3,890.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190211	02/21/2019	\$3,534.67		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190212	02/21/2019	\$3,035.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89190485	02/21/2019	\$3,020.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA89190491	02/21/2019	\$2,677.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190117	02/21/2019	\$2,099.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190119	02/21/2019	\$1,979.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89190856	02/21/2019	\$1,725.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190076	02/21/2019	\$1,549.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190361	02/21/2019	\$1,378.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190458	02/21/2019	\$1,223.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190292	02/21/2019	\$956.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190656	02/21/2019	\$908.38		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190023	02/21/2019	\$892.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190417	02/21/2019	\$804.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190134	02/21/2019	\$733.71		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190357	02/21/2019	\$733.95		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190616	02/21/2019	\$726.10		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190353	02/21/2019	\$643.60		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190151	02/21/2019	\$639.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190158	02/21/2019	\$616.04		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190172	02/21/2019	\$585.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190130	02/21/2019	\$560.66		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190428	02/21/2019	\$548.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190202	02/21/2019	\$539.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89190148	02/21/2019	\$516.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190369	02/21/2019	\$514.85		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190226	02/21/2019	\$503.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190454	02/21/2019	\$503.35		02/21/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$38,040.37

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L HENLEY	PA89190420	02/21/2019	\$477.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190222	02/21/2019	\$472.95		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190602	02/21/2019	\$470.38		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190418	02/21/2019	\$470.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190015	02/21/2019	\$464.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA89190866	02/21/2019	\$461.53		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190169	02/21/2019	\$444.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190393	02/21/2019	\$441.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190152	02/21/2019	\$428.11		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190610	02/21/2019	\$424.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190755	02/21/2019	\$413.79		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190179	02/21/2019	\$412.64		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190591	02/21/2019	\$412.37		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190613	02/21/2019	\$405.69		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190154	02/21/2019	\$397.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89190146	02/21/2019	\$386.94		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA89190481	02/21/2019	\$383.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190729	02/21/2019	\$381.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190150	02/21/2019	\$377.57		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190162	02/21/2019	\$372.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190427	02/21/2019	\$373.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71566	A-1 CHECK CASHING INC	PA89190860	02/21/2019	\$371.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190024	02/21/2019	\$366.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190069	02/21/2019	\$364.56		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA89190858	02/21/2019	\$355.07		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190225	02/21/2019	\$350.85		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190505	02/21/2019	\$348.29		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190171	02/21/2019	\$340.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190115	02/21/2019	\$340.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190156	02/21/2019	\$339.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190592	02/21/2019	\$334.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190424	02/21/2019	\$333.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190116	02/21/2019	\$328.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190387	02/21/2019	\$327.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190617	02/21/2019	\$327.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190044	02/21/2019	\$320.27		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190201	02/21/2019	\$313.98		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190180	02/21/2019	\$301.87		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190651	02/21/2019	\$301.33		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190177	02/21/2019	\$300.95		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190422	02/21/2019	\$299.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89190147	02/21/2019	\$295.37		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190157	02/21/2019	\$288.55		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA89190019	02/21/2019	\$287.11		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA89190552	02/21/2019	\$286.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190074	02/21/2019	\$285.51		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190166	02/21/2019	\$285.71		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89190434	02/21/2019	\$282.18		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190655	02/21/2019	\$274.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA89190867	02/21/2019	\$274.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA89190182	02/21/2019	\$264.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190563	02/21/2019	\$261.19		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190122	02/21/2019	\$261.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190753	02/21/2019	\$256.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA89190868	02/21/2019	\$255.67		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA89190139	02/21/2019	\$253.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA89190670	02/21/2019	\$254.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190100	02/21/2019	\$252.77		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190120	02/21/2019	\$246.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190007	02/21/2019	\$242.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190168	02/21/2019	\$241.40		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190221	02/21/2019	\$240.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA89190141	02/21/2019	\$239.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140028	02/15/2019	\$238.86		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200029	02/22/2019	\$238.86		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA89190144	02/21/2019	\$237.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140031	02/15/2019	\$237.48		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA89190346	02/21/2019	\$233.94		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA89190142	02/21/2019	\$230.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA89190555	02/21/2019	\$224.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190118	02/21/2019	\$223.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA89190432	02/21/2019	\$222.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89190560	02/21/2019	\$221.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190565	02/21/2019	\$221.71		02/21/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA89190871	02/21/2019	\$219.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190423	02/21/2019	\$219.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190173	02/21/2019	\$215.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA89190140	02/21/2019	\$213.43		02/21/2019		R&R-Invoice	Payroll Generated Invoice
73119	JENSON YALONDA S	PA89190869	02/21/2019	\$212.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89140057	02/15/2019	\$206.00		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89200058	02/22/2019	\$206.00		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190508	02/21/2019	\$204.59		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140027	02/15/2019	\$203.08		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200028	02/22/2019	\$203.08		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190014	02/21/2019	\$202.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA89140026	02/15/2019	\$202.39		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200027	02/22/2019	\$202.39		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190214	02/21/2019	\$202.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA89190638	02/21/2019	\$202.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190666	02/21/2019	\$202.35		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190425	02/21/2019	\$201.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190442	02/21/2019	\$198.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190174	02/21/2019	\$196.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA89190345	02/21/2019	\$195.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190021	02/21/2019	\$194.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190536	02/21/2019	\$194.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190163	02/21/2019	\$193.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190594	02/21/2019	\$192.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190611	02/21/2019	\$192.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA89190851	02/21/2019	\$188.64		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200032	02/22/2019	\$185.55		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA89190553	02/21/2019	\$185.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA89190640	02/21/2019	\$185.91		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89190121	02/21/2019	\$185.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190392	02/21/2019	\$184.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89190433	02/21/2019	\$184.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190459	02/21/2019	\$184.35		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190107	02/21/2019	\$183.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190062	02/21/2019	\$179.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA89190870	02/21/2019	\$179.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190210	02/21/2019	\$177.37		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA89190551	02/21/2019	\$176.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES I. HENLEY	PA89190431	02/21/2019	\$172.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA89190857	02/21/2019	\$172.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89190123	02/21/2019	\$168.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190057	02/21/2019	\$166.88		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190358	02/21/2019	\$167.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190047	02/21/2019	\$165.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190754	02/21/2019	\$165.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190068	02/21/2019	\$162.33		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190381	02/21/2019	\$162.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA89190557	02/21/2019	\$161.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190597	02/21/2019	\$160.77		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89190436	02/21/2019	\$158.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA89190145	02/21/2019	\$155.51		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190213	02/21/2019	\$155.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA89190348	02/21/2019	\$154.93		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA89190483	02/21/2019	\$155.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L HENLEY	PA89190419	02/21/2019	\$154.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA89190480	02/21/2019	\$153.20		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190285	02/21/2019	\$152.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190540	02/21/2019	\$152.60		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89200017	02/22/2019	\$150.56		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190178	02/21/2019	\$150.01		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA89190347	02/21/2019	\$150.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190351	02/21/2019	\$149.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140032	02/15/2019	\$148.86		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200033	02/22/2019	\$148.86		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA89190492	02/21/2019	\$147.69		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA89190571	02/21/2019	\$147.38		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190601	02/21/2019	\$147.69		02/21/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA89140094	02/15/2019	\$147.69		02/15/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA89200095	02/22/2019	\$147.69		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190161	02/21/2019	\$146.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190160	02/21/2019	\$145.40		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190176	02/21/2019	\$143.07		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89140016	02/15/2019	\$142.54		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190155	02/21/2019	\$140.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190727	02/21/2019	\$140.79		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA89190641	02/21/2019	\$139.93		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA89190556	02/21/2019	\$138.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA89190671	02/21/2019	\$138.46		02/21/2019		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 IATRINA	PA89190861	02/21/2019	\$138.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA89190862	02/21/2019	\$138.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190046	02/21/2019	\$137.57		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140033	02/15/2019	\$137.08		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200034	02/22/2019	\$137.08		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA89190435	02/21/2019	\$138.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA89190479	02/21/2019	\$137.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA89190674	02/21/2019	\$137.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA89190850	02/21/2019	\$137.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190360	02/21/2019	\$137.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA89190864	02/21/2019	\$134.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA89190865	02/21/2019	\$133.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190167	02/21/2019	\$131.55		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190382	02/21/2019	\$130.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190531	02/21/2019	\$130.10		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA89190558	02/21/2019	\$130.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA89190570	02/21/2019	\$127.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89190186	02/21/2019	\$126.90		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190262	02/21/2019	\$126.37		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190390	02/21/2019	\$126.23		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190653	02/21/2019	\$126.88		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140034	02/15/2019	\$125.56		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200035	02/22/2019	\$125.56		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190429	02/21/2019	\$124.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA89190437	02/21/2019	\$125.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA89190859	02/21/2019	\$125.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190541	02/21/2019	\$123.23		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190267	02/21/2019	\$121.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190456	02/21/2019	\$121.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190615	02/21/2019	\$121.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190039	02/21/2019	\$120.57		02/21/2019		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	PA89190216	02/21/2019	\$118.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA89140088	02/15/2019	\$118.86		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA89200089	02/22/2019	\$118.86		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA89190559	02/21/2019	\$117.85		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190293	02/21/2019	\$115.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190728	02/21/2019	\$115.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89140058	02/15/2019	\$115.00		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89200059	02/22/2019	\$115.00		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190048	02/21/2019	\$113.09		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190111	02/21/2019	\$112.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190170	02/21/2019	\$112.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190426	02/21/2019	\$112.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190112	02/21/2019	\$109.99		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190165	02/21/2019	\$108.47		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190263	02/21/2019	\$107.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA89190482	02/21/2019	\$107.23		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190539	02/21/2019	\$107.11		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190071	02/21/2019	\$106.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190359	02/21/2019	\$106.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190033	02/21/2019	\$105.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190093	02/21/2019	\$105.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190500	02/21/2019	\$105.95		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190013	02/21/2019	\$104.19		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190468	02/21/2019	\$103.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190043	02/21/2019	\$102.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190175	02/21/2019	\$101.55		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190386	02/21/2019	\$99.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190630	02/21/2019	\$100.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63964	JACKSON AREA F C U	PA89190637	02/21/2019	\$100.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA89190852	02/21/2019	\$100.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190548	02/21/2019	\$98.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190595	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190605	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190607	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190620	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190622	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190623	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190627	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190634	02/21/2019	\$96.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190258	02/21/2019	\$95.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190603	02/21/2019	\$96.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190647	02/21/2019	\$94.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190018	02/21/2019	\$93.25		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190065	02/21/2019	\$93.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190223	02/21/2019	\$93.68		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190308	02/21/2019	\$92.40		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190455	02/21/2019	\$88.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA89190672	02/21/2019	\$88.25		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190268	02/21/2019	\$87.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190608	02/21/2019	\$88.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA89190863	02/21/2019	\$88.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89190298	02/21/2019	\$86.68		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00893	REPUBLIC FINANCE LLC	PA89190554	02/21/2019	\$86.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190643	02/21/2019	\$86.87		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA89140089	02/15/2019	\$84.10		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA89200090	02/22/2019	\$84.10		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140025	02/15/2019	\$83.08		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190149	02/21/2019	\$83.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200026	02/22/2019	\$83.08		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190741	02/21/2019	\$83.03		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190083	02/21/2019	\$82.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190203	02/21/2019	\$81.79		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190494	02/21/2019	\$81.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89140015	02/15/2019	\$80.46		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89200016	02/22/2019	\$80.25		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190053	02/21/2019	\$80.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190209	02/21/2019	\$80.03		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89190486	02/21/2019	\$80.75		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89140091	02/15/2019	\$80.46		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89200092	02/22/2019	\$80.25		02/22/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA89140095	02/15/2019	\$80.15		02/15/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72865	CHRISTIAN JOHNSON BACH	PA89140115	02/15/2019	\$80.77		02/15/2019		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA89200116	02/22/2019	\$80.77		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA89140035	02/15/2019	\$79.82		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA89200036	02/22/2019	\$79.82		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190187	02/21/2019	\$79.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190587	02/21/2019	\$80.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190290	02/21/2019	\$78.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89140059	02/15/2019	\$78.07		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190441	02/21/2019	\$78.88		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190599	02/21/2019	\$79.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190219	02/21/2019	\$77.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190273	02/21/2019	\$77.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190269	02/21/2019	\$76.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190363	02/21/2019	\$76.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190618	02/21/2019	\$76.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89140022	02/15/2019	\$75.50		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89200023	02/22/2019	\$75.50		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190189	02/21/2019	\$75.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BFNEFIT SOLUTIONS LLC	PA89190604	02/21/2019	\$75.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190401	02/21/2019	\$75.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190644	02/21/2019	\$74.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190743	02/21/2019	\$74.27		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190164	02/21/2019	\$73.39		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190233	02/21/2019	\$73.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190313	02/21/2019	\$73.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190514	02/21/2019	\$72.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190110	02/21/2019	\$71.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190600	02/21/2019	\$71.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190016	02/21/2019	\$70.89		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190086	02/21/2019	\$70.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190282	02/21/2019	\$70.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190199	02/21/2019	\$69.07		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190204	02/21/2019	\$69.56		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190220	02/21/2019	\$69.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190473	02/21/2019	\$69.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA89190639	02/21/2019	\$70.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140079	02/15/2019	\$68.69		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200080	02/22/2019	\$68.69		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190012	02/21/2019	\$67.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190460	02/21/2019	\$67.14		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190208	02/21/2019	\$66.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89190297	02/21/2019	\$66.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190054	02/21/2019	\$65.20		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA89190085	02/21/2019	\$65.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140029	02/15/2019	\$65.31		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200030	02/22/2019	\$65.31		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190045	02/21/2019	\$64.81		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89190181	02/21/2019	\$64.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190198	02/21/2019	\$64.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190325	02/21/2019	\$64.68		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190326	02/21/2019	\$64.68		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89190489	02/21/2019	\$64.60		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190072	02/21/2019	\$62.14		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190665	02/21/2019	\$62.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190030	02/21/2019	\$61.37		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190183	02/21/2019	\$61.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190224	02/21/2019	\$60.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190664	02/21/2019	\$60.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190249	02/21/2019	\$59.02		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190636	02/21/2019	\$60.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190246	02/21/2019	\$58.29		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190464	02/21/2019	\$58.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190606	02/21/2019	\$58.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190022	02/21/2019	\$57.71		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190242	02/21/2019	\$57.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190452	02/21/2019	\$57.02		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190590	02/21/2019	\$57.69		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190619	02/21/2019	\$57.70		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190621	02/21/2019	\$58.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190626	02/21/2019	\$58.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140009	02/15/2019	\$56.94		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200010	02/22/2019	\$56.94		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190438	02/21/2019	\$56.53		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190060	02/21/2019	\$54.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190236	02/21/2019	\$54.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190812	02/21/2019	\$54.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190193	02/21/2019	\$53.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190439	02/21/2019	\$53.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190009	02/21/2019	\$51.67		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190099	02/21/2019	\$51.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190197	02/21/2019	\$51.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140083	02/15/2019	\$51.67		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200084	02/22/2019	\$51.67		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190008	02/21/2019	\$50.55		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89140030	02/15/2019	\$51.00		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA89200031	02/22/2019	\$51.00		02/22/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89190245	02/21/2019	\$51.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190405	02/21/2019	\$50.80		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140076	02/15/2019	\$50.27		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190529	02/21/2019	\$50.01		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200077	02/22/2019	\$50.27		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190707	02/21/2019	\$50.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190254	02/21/2019	\$49.51		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190279	02/21/2019	\$49.09		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190364	02/21/2019	\$50.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190596	02/21/2019	\$50.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190234	02/21/2019	\$48.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190373	02/21/2019	\$48.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89190487	02/21/2019	\$48.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89190488	02/21/2019	\$48.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190650	02/21/2019	\$48.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190056	02/21/2019	\$47.35		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190079	02/21/2019	\$47.33		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190105	02/21/2019	\$47.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190063	02/21/2019	\$46.93		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190244	02/21/2019	\$46.71		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190319	02/21/2019	\$46.20		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190533	02/21/2019	\$46.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190547	02/21/2019	\$46.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190362	02/21/2019	\$45.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190409	02/21/2019	\$45.56		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190663	02/21/2019	\$45.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190032	02/21/2019	\$44.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190078	02/21/2019	\$44.66		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190088	02/21/2019	\$44.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190259	02/21/2019	\$44.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190271	02/21/2019	\$44.02		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190544	02/21/2019	\$44.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190114	02/21/2019	\$43.04		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89140023	02/15/2019	\$44.00		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA89200024	02/22/2019	\$44.00		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89190296	02/21/2019	\$43.11		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190408	02/21/2019	\$43.03		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190446	02/21/2019	\$43.23		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190496	02/21/2019	\$43.91		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190507	02/21/2019	\$43.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190545	02/21/2019	\$43.10		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89140090	02/15/2019	\$43.75		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA89200091	02/22/2019	\$43.75		02/22/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190645	02/21/2019	\$43.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190708	02/21/2019	\$43.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190749	02/21/2019	\$43.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190104	02/21/2019	\$42.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190375	02/21/2019	\$42.09		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190519	02/21/2019	\$42.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190758	02/21/2019	\$42.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190196	02/21/2019	\$41.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190371	02/21/2019	\$42.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190391	02/21/2019	\$41.04		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190472	02/21/2019	\$41.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190574	02/21/2019	\$41.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190581	02/21/2019	\$41.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190668	02/21/2019	\$41.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190077	02/21/2019	\$40.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190217	02/21/2019	\$40.75		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190255	02/21/2019	\$40.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190349	02/21/2019	\$40.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190089	02/21/2019	\$39.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190136	02/21/2019	\$39.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190138	02/21/2019	\$39.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190194	02/21/2019	\$39.01		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190471	02/21/2019	\$39.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190520	02/21/2019	\$39.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190589	02/21/2019	\$40.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190628	02/21/2019	\$40.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190685	02/21/2019	\$39.71		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190250	02/21/2019	\$38.33		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190256	02/21/2019	\$38.19		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190260	02/21/2019	\$38.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190399	02/21/2019	\$38.57		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190475	02/21/2019	\$38.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190476	02/21/2019	\$38.13		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190532	02/21/2019	\$38.37		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190612	02/21/2019	\$38.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190631	02/21/2019	\$38.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190632	02/21/2019	\$38.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190654	02/21/2019	\$38.60		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190059	02/21/2019	\$37.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190113	02/21/2019	\$37.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190265	02/21/2019	\$37.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89140055	02/15/2019	\$37.33		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89200056	02/22/2019	\$37.33		02/22/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89190524	02/21/2019	\$37.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190648	02/21/2019	\$37.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140012	02/15/2019	\$36.41		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190006	02/21/2019	\$36.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190042	02/21/2019	\$36.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200013	02/22/2019	\$36.41		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190215	02/21/2019	\$36.07		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190247	02/21/2019	\$36.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190248	02/21/2019	\$36.60		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190311	02/21/2019	\$36.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190315	02/21/2019	\$36.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190320	02/21/2019	\$36.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190330	02/21/2019	\$36.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190332	02/21/2019	\$36.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190367	02/21/2019	\$36.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190444	02/21/2019	\$36.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190542	02/21/2019	\$36.06		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190686	02/21/2019	\$36.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140005	02/15/2019	\$35.69		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190038	02/21/2019	\$35.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200005	02/22/2019	\$35.69		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190205	02/21/2019	\$35.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190278	02/21/2019	\$35.70		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190376	02/21/2019	\$35.87		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140062	02/15/2019	\$35.17		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200063	02/22/2019	\$35.17		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190080	02/21/2019	\$34.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190394	02/21/2019	\$34.02		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190251	02/21/2019	\$33.06		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190275	02/21/2019	\$33.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190466	02/21/2019	\$33.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190521	02/21/2019	\$33.29		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140008	02/15/2019	\$32.07		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200008	02/22/2019	\$32.07		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190084	02/21/2019	\$32.55		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190286	02/21/2019	\$32.34		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190383	02/21/2019	\$32.40		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140075	02/15/2019	\$32.41		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200076	02/22/2019	\$32.41		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190748	02/21/2019	\$32.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190066	02/21/2019	\$31.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190102	02/21/2019	\$31.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140042	02/15/2019	\$31.10		02/15/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89190191	02/21/2019	\$31.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190241	02/21/2019	\$31.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190253	02/21/2019	\$31.08		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190281	02/21/2019	\$31.14		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200043	02/22/2019	\$31.10		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190457	02/21/2019	\$31.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190501	02/21/2019	\$31.03		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190669	02/21/2019	\$31.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190687	02/21/2019	\$31.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190814	02/21/2019	\$31.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89140018	02/15/2019	\$30.55		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89200019	02/22/2019	\$30.55		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190195	02/21/2019	\$30.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190270	02/21/2019	\$30.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190543	02/21/2019	\$30.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190031	02/21/2019	\$29.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190041	02/21/2019	\$29.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190051	02/21/2019	\$29.27		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190101	02/21/2019	\$29.64		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190276	02/21/2019	\$29.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190356	02/21/2019	\$30.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA89190430	02/21/2019	\$30.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140065	02/15/2019	\$29.34		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190448	02/21/2019	\$29.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200066	02/22/2019	\$29.34		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA89190550	02/21/2019	\$30.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89190002	02/21/2019	\$28.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190037	02/21/2019	\$28.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140041	02/15/2019	\$28.56		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200042	02/22/2019	\$28.56		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190440	02/21/2019	\$28.20		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190573	02/21/2019	\$28.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190742	02/21/2019	\$28.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190800	02/21/2019	\$28.88		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190322	02/21/2019	\$27.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190331	02/21/2019	\$27.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190342	02/21/2019	\$27.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190372	02/21/2019	\$27.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190374	02/21/2019	\$27.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190527	02/21/2019	\$27.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190629	02/21/2019	\$28.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190662	02/21/2019	\$27.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190029	02/21/2019	\$26.13		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89190185	02/21/2019	\$27.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190192	02/21/2019	\$26.43		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190229	02/21/2019	\$26.04		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89190416	02/21/2019	\$26.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190087	02/21/2019	\$25.89		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190097	02/21/2019	\$25.81		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190274	02/21/2019	\$25.14		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190443	02/21/2019	\$25.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190463	02/21/2019	\$25.78		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190534	02/21/2019	\$25.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190028	02/21/2019	\$24.74		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190090	02/21/2019	\$24.67		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190200	02/21/2019	\$24.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190238	02/21/2019	\$24.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190355	02/21/2019	\$25.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190368	02/21/2019	\$25.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190370	02/21/2019	\$25.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190400	02/21/2019	\$24.20		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190406	02/21/2019	\$24.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89190411	02/21/2019	\$24.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140066	02/15/2019	\$24.29		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200067	02/22/2019	\$24.29		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190522	02/21/2019	\$24.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190538	02/21/2019	\$24.06		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190588	02/21/2019	\$25.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140002	02/15/2019	\$23.97		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190020	02/21/2019	\$23.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190026	02/21/2019	\$23.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190035	02/21/2019	\$23.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190036	02/21/2019	\$23.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190049	02/21/2019	\$23.54		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200002	02/22/2019	\$23.97		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190067	02/21/2019	\$23.33		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190103	02/21/2019	\$23.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140046	02/15/2019	\$23.64		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190207	02/21/2019	\$24.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190232	02/21/2019	\$23.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200047	02/22/2019	\$23.64		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89140061	02/15/2019	\$23.95		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89200062	02/22/2019	\$23.95		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190478	02/21/2019	\$23.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190510	02/21/2019	\$23.91		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190526	02/21/2019	\$23.91		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA89140021	02/15/2019	\$22.13		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190095	02/21/2019	\$22.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89200022	02/22/2019	\$22.13		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190188	02/21/2019	\$22.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190218	02/21/2019	\$22.53		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA89190490	02/21/2019	\$22.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140074	02/15/2019	\$22.99		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140085	02/15/2019	\$22.85		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190525	02/21/2019	\$22.56		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200075	02/22/2019	\$22.99		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200086	02/22/2019	\$22.85		02/22/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89140097	02/15/2019	\$22.35		02/15/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89200098	02/22/2019	\$22.35		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190010	02/21/2019	\$21.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190025	02/21/2019	\$21.85		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190034	02/21/2019	\$21.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190070	02/21/2019	\$21.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190108	02/21/2019	\$21.75		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140038	02/15/2019	\$21.87		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200039	02/22/2019	\$21.87		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190354	02/21/2019	\$21.06		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190366	02/21/2019	\$21.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190396	02/21/2019	\$21.07		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190397	02/21/2019	\$21.11		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140067	02/15/2019	\$21.67		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200068	02/22/2019	\$21.67		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190504	02/21/2019	\$21.27		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190585	02/21/2019	\$21.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190646	02/21/2019	\$21.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190659	02/21/2019	\$21.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190696	02/21/2019	\$21.66		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190698	02/21/2019	\$21.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190732	02/21/2019	\$21.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190738	02/21/2019	\$21.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190740	02/21/2019	\$21.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190757	02/21/2019	\$21.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190780	02/21/2019	\$21.66		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190787	02/21/2019	\$21.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190813	02/21/2019	\$21.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190821	02/21/2019	\$21.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89190855	02/21/2019	\$21.70		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140001	02/15/2019	\$20.26		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200001	02/22/2019	\$20.26		02/22/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA89190091	02/21/2019	\$20.03		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190131	02/21/2019	\$20.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140045	02/15/2019	\$20.01		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190231	02/21/2019	\$20.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190277	02/21/2019	\$20.10		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200046	02/22/2019	\$20.01		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190467	02/21/2019	\$20.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190477	02/21/2019	\$20.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190579	02/21/2019	\$20.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190040	02/21/2019	\$19.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190081	02/21/2019	\$19.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190129	02/21/2019	\$19.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190184	02/21/2019	\$19.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190380	02/21/2019	\$19.02		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89190414	02/21/2019	\$19.35		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190450	02/21/2019	\$19.70		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190499	02/21/2019	\$19.38		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190509	02/21/2019	\$19.38		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190593	02/21/2019	\$20.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190598	02/21/2019	\$20.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190624	02/21/2019	\$20.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190633	02/21/2019	\$20.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190652	02/21/2019	\$19.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190658	02/21/2019	\$19.40		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190027	02/21/2019	\$19.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190098	02/21/2019	\$18.59		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89140024	02/15/2019	\$18.54		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89200025	02/22/2019	\$18.54		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140040	02/15/2019	\$18.06		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190239	02/21/2019	\$18.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200041	02/22/2019	\$18.06		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190288	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190305	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190307	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190318	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190324	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190329	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190334	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190341	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190344	02/21/2019	\$18.48		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190384	02/21/2019	\$18.69		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190404	02/21/2019	\$18.99		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140081	02/15/2019	\$18.63		02/15/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT 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	PA89140086	02/15/2019	\$18.28		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190515	02/21/2019	\$18.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190537	02/21/2019	\$18.53		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200082	02/22/2019	\$18.63		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200087	02/22/2019	\$18.28		02/22/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190667	02/21/2019	\$18.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190679	02/21/2019	\$18.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190756	02/21/2019	\$18.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190768	02/21/2019	\$18.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89140020	02/15/2019	\$17.80		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89200021	02/22/2019	\$17.80		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89190127	02/21/2019	\$17.55		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190190	02/21/2019	\$17.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190272	02/21/2019	\$17.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190283	02/21/2019	\$17.64		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190385	02/21/2019	\$17.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190389	02/21/2019	\$17.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190453	02/21/2019	\$17.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190469	02/21/2019	\$17.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89140098	02/15/2019	\$17.76		02/15/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190661	02/21/2019	\$17.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89200099	02/22/2019	\$17.76		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89140017	02/15/2019	\$16.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89200018	02/22/2019	\$16.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190137	02/21/2019	\$16.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190377	02/21/2019	\$16.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190378	02/21/2019	\$16.60		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA89190484	02/21/2019	\$16.15		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190549	02/21/2019	\$16.87		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190660	02/21/2019	\$16.25		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190017	02/21/2019	\$15.18		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190058	02/21/2019	\$15.14		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190106	02/21/2019	\$15.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190109	02/21/2019	\$15.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190133	02/21/2019	\$15.17		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140043	02/15/2019	\$15.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190230	02/21/2019	\$15.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200044	02/22/2019	\$15.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190398	02/21/2019	\$15.63		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190410	02/21/2019	\$15.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89190412	02/21/2019	\$15.49		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190470	02/21/2019	\$15.70		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190498	02/21/2019	\$15.76		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89190503	02/21/2019	\$15.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190535	02/21/2019	\$15.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190562	02/21/2019	\$15.95		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190642	02/21/2019	\$15.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89190001	02/21/2019	\$14.41		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA89190050	02/21/2019	\$15.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190075	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190082	02/21/2019	\$14.51		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190132	02/21/2019	\$14.23		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA89190135	02/21/2019	\$14.64		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190264	02/21/2019	\$14.77		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89190300	02/21/2019	\$14.89		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89140050	02/15/2019	\$14.62		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190352	02/21/2019	\$14.59		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190365	02/21/2019	\$15.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89200051	02/22/2019	\$14.62		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140072	02/15/2019	\$14.77		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190493	02/21/2019	\$14.98		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190512	02/21/2019	\$14.05		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190530	02/21/2019	\$14.28		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200073	02/22/2019	\$14.77		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190564	02/21/2014	\$14.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190572	02/21/2019	\$15.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190578	02/21/2019	\$15.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190609	02/21/2019	\$15.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA89200096	02/22/2019	\$14.77		02/22/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190649	02/21/2019	\$14.65		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190688	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190689	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190697	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190705	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190720	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190723	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190730	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190731	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190736	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190744	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190751	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190765	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190781	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190785	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190786	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190820	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT 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	PA89190829	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190831	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190837	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190841	02/21/2019	\$14.44		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190844	02/21/2019	\$14.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190291	02/21/2019	\$13.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190294	02/21/2019	\$13.86		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89190350	02/21/2019	\$13.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190403	02/21/2019	\$13.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190407	02/21/2019	\$13.45		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140068	02/15/2019	\$13.60		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200069	02/22/2019	\$13.60		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140084	02/15/2019	\$13.71		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190497	02/21/2019	\$13.69		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190517	02/21/2019	\$13.43		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190518	02/21/2019	\$13.43		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190546	02/21/2019	\$13.43		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200085	02/22/2019	\$13.71		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140011	02/15/2019	\$12.60		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200009	02/22/2019	\$12.06		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200012	02/22/2019	\$12.60		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89140019	02/15/2019	\$12.96		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89200020	02/22/2019	\$12.96		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190206	02/21/2019	\$12.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190237	02/21/2019	\$12.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190240	02/21/2019	\$12.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190252	02/21/2019	\$12.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190261	02/21/2019	\$12.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190266	02/21/2019	\$12.42		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA89190299	02/21/2019	\$12.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89140051	02/15/2019	\$12.50		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89200052	02/22/2019	\$12.50		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89140053	02/15/2019	\$12.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89200054	02/22/2019	\$12.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190445	02/21/2019	\$12.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89190447	02/21/2019	\$12.06		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190449	02/21/2019	\$12.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190461	02/21/2019	\$12.14		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190495	02/21/2019	\$12.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190513	02/21/2019	\$12.84		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190528	02/21/2019	\$12.27		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140006	02/15/2019	\$11.29		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200006	02/22/2019	\$11.29		02/22/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA89190280	02/21/2019	\$11.12		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89140054	02/15/2019	\$11.35		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190388	02/21/2019	\$11.38		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190402	02/21/2019	\$11.99		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89200055	02/22/2019	\$11.35		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140064	02/15/2019	\$11.75		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190474	02/21/2019	\$11.52		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200065	02/22/2019	\$11.75		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190506	02/21/2019	\$11.29		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190516	02/21/2019	\$11.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190561	02/21/2019	\$11.95		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190614	02/21/2019	\$11.90		02/21/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190625	02/21/2019	\$11.53		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89190657	02/21/2019	\$11.58		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140013	02/15/2019	\$10.89		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190011	02/21/2019	\$10.57		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200014	02/22/2019	\$10.89		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190235	02/21/2019	\$10.98		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190243	02/21/2019	\$10.99		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140069	02/15/2019	\$10.48		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200070	02/22/2019	\$10.48		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190502	02/21/2019	\$10.26		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190681	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190682	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190693	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190695	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190702	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190710	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190712	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190713	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190715	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190716	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190718	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190722	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190726	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190737	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190739	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190747	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190750	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190760	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190770	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190776	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190777	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89190779	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190782	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190784	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190790	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190791	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190793	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190796	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190798	02/21/2019	\$10.83		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190802	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190810	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190818	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190824	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190830	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190834	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190840	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190845	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190847	02/21/2019	\$10.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89190853	02/21/2019	\$10.85		02/21/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA89190854	02/21/2019	\$10.85		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89190005	02/21/2019	\$10.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190055	02/21/2019	\$9.96		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190064	02/21/2019	\$9.16		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190287	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190301	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190302	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190303	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190304	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190306	02/21/2019	\$9.64		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190309	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190310	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190312	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190314	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190316	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190317	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190321	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190323	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190327	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190328	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190333	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190335	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190336	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190337	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190338	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VF#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00531	JRA PARKING	PA89190339	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190340	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA89190343	02/21/2019	\$9.24		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89140060	02/15/2019	\$9.54		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA89200061	02/22/2019	\$9.54		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190451	02/21/2019	\$10.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140082	02/15/2019	\$9.14		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140087	02/15/2019	\$9.17		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190511	02/21/2019	\$9.13		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89190523	02/21/2019	\$9.82		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200083	02/22/2019	\$9.14		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200088	02/22/2019	\$9.17		02/22/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89190635	02/21/2019	\$10.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140103	02/15/2019	\$9.05		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200104	02/22/2019	\$9.05		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89190003	02/21/2019	\$8.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140004	02/15/2019	\$8.91		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200004	02/22/2019	\$8.91		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190052	02/21/2019	\$8.99		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89140052	02/15/2019	\$8.32		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89200053	02/22/2019	\$8.32		02/22/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89140096	02/15/2019	\$8.69		02/15/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89200097	02/22/2019	\$8.69		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140003	02/15/2019	\$7.60		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140007	02/15/2019	\$7.60		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140010	02/15/2019	\$7.60		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89140034	02/15/2019	\$7.60		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200003	02/22/2019	\$7.60		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200007	02/22/2019	\$7.60		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200011	02/22/2019	\$7.60		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA89200015	02/22/2019	\$7.60		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140036	02/15/2019	\$7.95		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140039	02/15/2019	\$7.95		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200037	02/22/2019	\$7.95		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200040	02/22/2019	\$7.95		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89140049	02/15/2019	\$7.50		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA89200050	02/22/2019	\$7.50		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190566	02/21/2019	\$7.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190567	02/21/2019	\$7.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190568	02/21/2019	\$7.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89190569	02/21/2019	\$7.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190576	02/21/2019	\$7.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190577	02/21/2019	\$7.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89190580	02/21/2019	\$7.50		02/21/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA89190582	02/21/2019	\$7.50		02/21/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA89190583	02/21/2019	\$7.50		02/21/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA89190584	02/21/2019	\$7.50		02/21/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA89190586	02/21/2019	\$7.50		02/21/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89140093	02/15/2019	\$7.69		02/15/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA89200094	02/22/2019	\$7.69		02/22/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89140104	02/15/2019	\$7.22		02/15/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89140110	02/15/2019	\$7.22		02/15/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89140111	02/15/2019	\$7.24		02/15/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190680	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190683	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190684	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190690	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190691	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190692	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190700	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190704	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190719	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190725	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190733	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190746	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190752	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190759	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190761	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190762	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190764	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190769	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190773	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190775	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190778	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190788	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190789	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190794	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190795	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190797	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190799	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190801	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190803	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190804	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190809	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190816	02/21/2019	\$7.21		02/21/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA89190819	02/21/2019	\$7.22		02/21/2019		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89190822	02/21/2019	\$7.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190823	02/21/2019	\$7.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190827	02/21/2019	\$7.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190828	02/21/2019	\$7.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190838	02/21/2019	\$7.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190839	02/21/2019	\$7.22		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190842	02/21/2019	\$7.21		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200105	02/22/2019	\$7.22		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200111	02/22/2019	\$7.22		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200112	02/22/2019	\$7.24		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA89190004	02/21/2019	\$6.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190096	02/21/2019	\$6.36		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140037	02/15/2019	\$6.21		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89140044	02/15/2019	\$6.21		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200038	02/22/2019	\$6.21		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89200045	02/22/2019	\$6.21		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89190413	02/21/2019	\$6.53		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190465	02/21/2019	\$6.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140070	02/15/2019	\$6.19		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200071	02/22/2019	\$6.19		02/22/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA89190575	02/21/2019	\$6.92		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA89190673	02/21/2019	\$6.46		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190094	02/21/2019	\$5.40		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89190124	02/21/2019	\$6.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89140056	02/15/2019	\$6.00		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190395	02/21/2019	\$5.06		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89200057	02/22/2019	\$6.00		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA89190415	02/21/2019	\$5.72		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190806	02/21/2019	\$5.30		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190061	02/21/2019	\$4.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190073	02/21/2019	\$4.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA89190092	02/21/2019	\$4.32		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89140048	02/15/2019	\$4.62		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190284	02/21/2019	\$4.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190289	02/21/2019	\$4.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89190295	02/21/2019	\$4.62		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89200049	02/22/2019	\$4.62		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA89190379	02/21/2019	\$4.50		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89140063	02/15/2019	\$4.26		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89200064	02/22/2019	\$4.26		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140071	02/15/2019	\$4.57		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140073	02/15/2019	\$4.48		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140077	02/15/2019	\$4.57		02/15/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89140078	02/15/2019	\$4.57		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89140080	02/15/2019	\$4.57		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200072	02/22/2019	\$4.57		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200074	02/22/2019	\$4.48		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200078	02/22/2019	\$4.57		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200079	02/22/2019	\$4.57		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA89200081	02/22/2019	\$4.57		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89140092	02/15/2019	\$3.68		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA89200093	02/22/2019	\$3.68		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140105	02/15/2019	\$3.62		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140106	02/15/2019	\$3.62		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140107	02/15/2019	\$3.61		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190675	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190676	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190677	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190678	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190694	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190699	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190701	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190703	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190706	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190709	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190711	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190714	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190717	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190721	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190724	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190734	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190735	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190745	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190763	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190766	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190767	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190771	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190772	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190774	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190783	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190792	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190807	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190808	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190811	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190815	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190817	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019
 REPORT 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	PA89190825	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190826	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190832	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190833	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190835	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190836	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190843	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190846	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190848	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190849	02/21/2019	\$3.61		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200106	02/22/2019	\$3.62		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200107	02/22/2019	\$3.62		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200108	02/22/2019	\$3.61		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89190126	02/21/2019	\$2.77		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89190128	02/21/2019	\$2.31		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89140047	02/15/2019	\$2.31		02/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA89200048	02/22/2019	\$2.31		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA89200060	02/22/2019	\$2.04		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA89190462	02/21/2019	\$2.59		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA89190125	02/21/2019	\$1.39		02/21/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA89190257	02/21/2019	\$1.73		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140099	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140100	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140101	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140102	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140108	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140109	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140112	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140113	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89140114	02/15/2019	\$1.81		02/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89190805	02/21/2019	\$1.81		02/21/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200100	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200101	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200102	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200103	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200109	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200110	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200113	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200114	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA89200115	02/22/2019	\$1.81		02/22/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA89190143	02/21/2019	\$1.00		02/21/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA89340001	02/21/2019	\$74.48-		02/21/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 03/05/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
A.P. 3-1-19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$67,299.41

***** Grand-Total for Payroll Claims ***** \$187,795.68

RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE INITIAL PURCHASE OF TWENTY FOUR (24) VEHICLES FOR THE JACKSON POLICE DEPARTMENT.

OFFICE OF THE CITY ATTORNEY
A.R.
2/19/19

WHEREAS, in connection with the initial purchase of twenty four (24) vehicles for the Jackson Police Department, the City has advanced and will advance internal funds; and

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

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

Section 1. Declaration of official intent. The City of Jackson, Mississippi, hereby declares its official intent to reimburse itself from the proceeds of the Master Lease Purchase Agreement for the initial purchase of twenty four (24) vehicles for the Jackson Police Department, prior to and subsequent to the date of this Resolution in accordance with Treasury Regulations 1.150-2. This Resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The debt to be issued to finance the initial purchase of twenty four (24) vehicles for the Jackson Police Department is expected not to exceed an aggregated principal amount of \$563,160.00

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

Item No. #12
Date: 3-5-19
By: Horton, Lumumba



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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

DATE: February 14, 2019

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

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

The Jackson Police Department purchased twenty-four (24) 2019 Dodge Durango's. These vehicles were purchased for the following purpose:

1. Patrol Operations

Payment for the vehicles was made on February 5, 2019. In order for the City to be reimbursed from the Master Lease Purchase Agreement, the City's reimbursement resolution must be approved by the City Council no later than sixty (60) days from the date of payment by the City. In order to meet this deadline, the reimbursement order must be approved by the City Council no later than April 2, 2019.

Another reimbursement order for all other purchases to be reimbursed through the Master Lease Purchase Agreement will be submitted at a later date.

Should you have any questions, please let me know.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 02/14/19

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Reimburse Master Lease								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention								
3.	Who will be affected	Jackson Police Department and all citizens								
4.	Benefits	Enhanced services to citizens and spread out cost of equipment over its useful life								
5.	Schedule (beginning date)	Upon approval by City Council								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration								
8.	COST	\$563,160.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001-442.40-6868								
10.	EBO participation	ABE	_____%	WAIVER	yes	___	no	___	N/A	___X___
		AABE	_____%	WAIVER	yes	___	no	___	N/A	___X___
		WBE	_____%	WAIVER	yes	___	no	___	N/A	___X___
		HBE	_____%	WAIVER	yes	___	no	___	N/A	___X___
		NABE	_____%	WAIVER	yes	___	no	___	N/A	___X___

Revised 02-04

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 THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE INITIAL PURCHASE OF TWENTY FOUR (24) VEHICLES FOR THE JACKSON POLICE DEPARTMENT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Amber Rembert, Deputy City Attorney





DATE

OFFICE OF THE CITY ATTORNEY
A.R.
2/20/19

ORDER APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE FUNDS TRANSFER AGREEMENT WITH THE CITY'S DEPOSITORY BANKING INSTITUTION.

WHEREAS, the City's depository banking institution requires the execution of an updated Funds Transfer Agreement to wire funds from the City's banking account; and

WHEREAS, the city wires funds for medical insurance claims, Capital City Convention Center Commission for sales tax collected by the state and remitted to the City for the Capital City Convention Center Commission, Jackson Convention Visitors Bureau for sales tax collected by the State and remitted to the City, payments to the US Treasury, investment purchases, retirement deposits, HOPWA payments to State, Tax Payments to the State and postage by phone; and

WHEREAS, the Director of Administration, the Deputy Director of Administration, the Treasurer and Controller are authorized to conduct wire transfers; and

WHEREAS, the Director of Administration, the Deputy Director of Administration, the Treasurer and Controller are also authorized to verify wire transfers but wire transfers cannot be initiated and confirmed by the same authorizing officer.

IT IS, THEREFORE, ORDERED that the Funds Transfer Agreement is hereby approved and the Mayor is authorized to execute said agreement.

APPROVED FOR AGENDA:

	INITIALS	DATE
DIVISION HEAD/MANAGER	_____	_____
DEPARTMENT DIRECTOR	_____	_____
FINANCE	_____	_____
LEGAL	_____	_____
EBO	_____	_____
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

BUDGETED ___YES___ NO ACCT # _____

ITEM # _____
 AGENDA DATE 13
3-5-19 _____
 BY: JONES-HORTON, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

P O I N T S		C O M M E N T S	
1.	Brief Description	Wire Transfers for State and Federal Payments	
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	Change in City Government	
3.	Who will be affected	N/A	
4.	Benefits	Payments can be made timely and accurately.	
5.	Schedule (beginning date)	03/05/2019	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration	
8.	COST	None	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	All funds	
10.	EBO participation See attached sheets from Vendors	ABE _____% WAIVER yes X no ____ N/A __ AABE _____% WAIVER yes X no ____ N/A __ WBE _____% WAIVER yes X no ____ N/A __ HBE _____% WAIVER yes X no ____ N/A __ NABE _____% WAIVER yes X no ____ N/A __	

CITY OF JACKSON
DEPARTMENT OF ADMINISTRATION
MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: LaaWanda Jones-Horton, Interim Director of Administration

Date: 02/27/2019

Re: Funds Transfer Agreement

Through the City's bank accounts with the City's depository bank, the City wires funds for the following purposes:

- **Medical insurance claims**
- **Capital City Convention Center Commission for sales tax collected by the State and remitted to the City for the Capital City Convention Center Commission**
- **Jackson Convention Visitors Bureau for sales tax collected by the State and remitted to the City**
- **Payments to the US Treasury**
- **Investment Purchases**
- **Retirement Deposits**
- **HOPWA payments to the State**
- **Tax Payments to the State**
- **Postage by Phone**

The Director of Administration, the Deputy Director of Administration, the Treasurer and Controller are authorized to conduct wire transfers. The Director of Administration, the Deputy Director of Administration, the Treasurer and Controller are also authorized to verify wire transfers but wire transfers cannot be initiated and confirmed by the same authorizing officer.

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
AR
2/28/19

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE FUNDS TRANSFER AGREEMENT WITH THE CITY'S DEPOSITORY BANKING INSTITUTION** is legally sufficient for placement in NOVUS Agenda System.



Timothy Howard, *City Attorney*
Amber Rembert, *Deputy City Attorney* AR

2/28/2019

DATE

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,

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

item #14
Date: 3-5-19
By: Horton, Lumumba

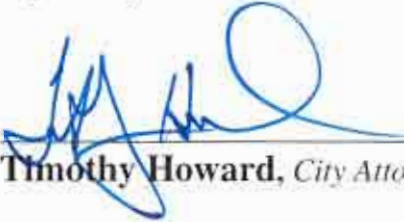
Office of the City Attorney

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

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*

2/27/19

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STYLING YOUR LIFE SOLUTIONS, LLC TO PROVIDE ASSESSMENT OF COJ'S WORKPLACE ENVIRONMENTS, AND CONDUCT TRAINING TO ENHANCE LEADERSHIP AND MANAGEMENT SKILLS OF MID- AND UPPER-LEVEL MANAGERS

APPROVED BY THE CITY OF JACKSON
MAYOR
3/5/19

WHEREAS, Styling Your Life Solutions, LLC, has been deemed qualified by the City of Jackson to assess all departments to determine what current practices are working or not working well; and

WHEREAS, Styling Your Life Solutions, LLC, will provide findings from the assessment to mid-level and upper-level managers, as well as to Personnel, in the form of a written report; and

WHEREAS, Styling Your Life Solutions, LLC, will develop and implement a plan of action designed to enhance said mid-level and upper-level managers' leadership and management skills to affect positive changes within their respective department; and

WHEREAS, Styling Your Life Solutions, LLC will complete the assessment of all departments, provide feedback, and conduct necessary training in a period of five months; and

WHEREAS, Styling Your Life Solutions, LLC will produce the following deliverables:

- 1) An assessment of each department, and written report to Department heads and to Personnel on how to build a stronger environment for workplace satisfaction;
- 2) A plan of action for mid- to upper management employees that will increase the workplace satisfaction in their departments;
- 3) Training sessions to enhance leadership and management skills of mid- and upper-level managers; and
- 4) A well-designed and well-implemented retreat for managers and directors to strengthen and empower leaders and improve the overall workplace environment.

WHEREAS, the total cost for services rendered by Styling Your Life Solutions, LLC is \$30,000 paid in the amount of \$6,000 per month for five months;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute an agreement with Styling Your Life Solutions, LLC (Ms. Sherri Davis Garner, President) to serve as Consultant to assess the workplace environments of all COJ departments, and training that will improve employee satisfaction and overall workplace productivity.

Item #15
Date: 3-5-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: September 25, 2018

POINTS		COMMENTS				
1.	Brief Description	An agreement with Styling Your Life Solutions, LLC to provide assessment of CoJ departments' working environments in order to identify areas of weakness. Ms. Sherri Davis Garner, President, will provide feedback to City of Jackson mid- and upper-level managers, as well as to Personnel that will enhance leadership and management skills, resulting in a better and more productive workplace.				
2.	Purpose	To build a stronger environment for workplace productivity and satisfaction				
3.	Who will be affected	All City of Jackson employees, and constituents				
4.	Benefits	City of Jackson expects to experience an increase in employee accountability and overall productivity citywide.				
5.	Schedule (beginning date)	Upon approval by City Council				
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 checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	CAO				
8.	COST	\$30,000				
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"/> 	Account Code: 001.401.98-6419				
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>				


Chief Administrative Office



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Telephone: 601-960-2314

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine 
CAO

Date: January 15, 2019

Subject: **Agenda Item** – Consultant Contract with Styling Your Life Solutions, LLC,
Sherri Davis Garner, President

The attached agenda item is an order authorizing the Mayor to execute an agreement with Styling Your Life Solutions, LLC to assess CoJ workplace satisfaction in each department. Ms. Davis Garner will provide feedback in the form of written reports to respective directors and to Personnel. Training sessions will be given that will enhance leadership and management skills and result in a better workplace environment.

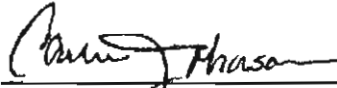
Office of the City Attorney

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 Authorizing Mayor to Execute An Agreement With Styling Your Life Solutions LLC to Provide Assessment of COJ's Workplace Environments and Conduct Training is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

1/16/09

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE MAINTENANCE SERVICE AGREEMENT WITH MOTOROLA, INC. FOR THE MAINTENANCE OF THE CITY OF JACKSON'S FIRE ALERTING SYSTEM.

OFFICE OF THE CITY ATTORNEY
2/15/19
BB

WHEREAS, on or about October 01, 2018, the City of Jackson entered into a purchase agreement with Motorola, Inc, for a Fire Alerting System; that agreement included provisions for the service and maintenance of the City of Jackson's purchase from Motorola, Inc; and,

WHEREAS, the present maintenance service coverage for the Fire Alerting System will expire on or about September 30, 2019: and,

WHEREAS, it is necessary that maintenance service agreement be executed to provide continuous service and maintenance of the Fire Alert System; and

WHEREAS, Motorola, Inc., has agreed to provide service and maintenance for the Fire Alerting System at a cost of no more than \$5,746.22 per month for a period of no less than one year, for a total yearly cost of no more than \$68,954.60; further, Motorola, Inc. is agreeable to the annual renewal of the agreement under the same cost, terms and conditions.

IT IS, HEREBY, ORDERED that the Mayor be authorized to execute a renewable one year maintenance service agreement with Motorola, Inc. for service and maintenance to the City's Fire Alert System wherein the city agrees to pay Motorola, Inc. no more than \$5,746.22 per month for a total yearly cost of no more than \$68,954.60.

IT IS, HEREBY, ORDERED that the Mayor be authorized to annually renew the aforementioned maintenance service agreement under the same cost, terms and conditions herein described, provided said renewals are in the best interest of the City of Jackson and do not extend said agreement past September 30, 2019 without further authority from City's governing authority.

IT IS, HEREBY, ORDERED that the Mayor be authorized to execute any documents necessary to effectuate the afore mentioned maintenance service agreement.

Item No. #16
Agenda Date: 3-5-19

By: Lumumba, Chokwe Antar

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 9, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE MAINTENANCE SERVICE AGREEMENT WITH MOTOROLA, INC. FOR THE MAINTENANCE OF THE CITY OF JACKSON'S FIRE ALERTING SYSTEM.
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Neighborhood Enhancement and Quality of Life
3.	Who will be affected	Citizens of Jackson and the Metro Area
4.	Benefits	To provide exceptional emergency response to citizens and visitors
5.	Schedule (beginning date)	After council approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	CITY WIDE
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT & MOTOROLA
8.	COST	\$68,954.60
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	GENERAL FUNDS 001.441.70.6419

Jackson Fire Department



555 South West Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department *WO*
Date: January 9, 2019
Re: Motorola, Inc. Maintenance Service Renewal

Motorola, Inc. installed a Fire Alerting System for the Jackson Fire Department and the original agreement included a maintenance agreement for one (1) year, which will expire September 30, 2019.

Motorola has agreed to provide services and maintenance for a period extended from October 1, 2018 – September 30, 2019, as outlined in the attached agreement for a yearly cost of \$68,954.60.

If you have questions or concerns, please let me know.

WO/kb

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 MAINTENANCE SERVICE AGREEMENT WITH MOTOROLA, INC. FOR THE MAINTENANCE OF THE CITY OF JACKSON'S FIRE ALERTING SYSTEM is legally sufficient for placement in NOVUS Agenda.


Barbara Bluntson, Deputy City Attorney


DATE

OFFICE OF THE CITY ATTORNEY
2/5/19


SERVICE AGREEMENT

1299 E Algonquin Road
Schaumburg, IL 60196
(800) 247-2346

Contract Number: USC000003488
Contract Modifier: RN17

Date: 22-OCT-2018

Company Name:	Jackson, City Of
Attn:	
Billing Address:	2320 Riverside Dr
City, Province, Postal Code:	Jackson,MS,39202
Customer Contact:	Ricks, Robert
Phone:	601-960-1057

Required P.O.: N/A
Customer #: 1000635378
Bill to Tag#: 0001
Contract Start date: 01-OCT-2018
Contract End date: 30-SEP-2019
Anniversary Day: Sep 30th
Payment Cycle: ANNUALLY
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
		***** Recurring Services *****		
	SVC01SVC2012C	SP - CONTRACT ADMINISTRATION SERVICE	\$280.54	\$3,366.44
	SVC01SVC1101C	ASTRO INFRASTRUCTURE REPAIR W/ADV REPL	\$250.00	\$3,000.00
	SVC01SVC1420C	LOCAL INFRASTRUCTURE REPAIR	\$499.80	\$5,997.64
	SVC02SVC0030C	LOCAL REPAIR W/ONSITE RESPONSE	\$124.92	\$1,499.00
	SVC01SVC1102C	ASTRO DISPATCH SERVICE	\$131.12	\$1,573.44
	SVC01SVC1104C	ASTRO TECHNICAL SUPPORT	\$218.46	\$2,621.52
	SVC01SVC1413C	ONSITE INFRASTRUCTURE RESPONSE-PREMIER	\$4,241.38	\$50,896.56
Sub Total			\$5,746.22	\$68,954.60
Taxes			0.00	0.00
Grand Total			\$5,746.22	\$68,954.60
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS Aftermarket Product support will be available for the ACE3600 RTU's and applicable HP Servers via commercially reasonable efforts through the Customer Fulfillment Centers (CFC). Service for XTL Control Stations via commercially reasonable efforts.		TAXES MAY APPLY AS PER THE JURISDICTIONS		

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards;

excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM

THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 15, 2015

CUSTOMER (PRINT NAME)

Homer Lancaster

Customer Support Manager

11/2/18

MOTOROLA REPRESENTATIVE (SIGNATURE)

TITLE

DATE

LANCASTER, HOMER A CSVC70

901-233-0138

MOTOROLA REPRESENTATIVE (PRINT NAME)

PHONE

Company Name : Jackson, City Of
Contract Number : USC000003488
Contract Modifier : RN17
Contract Start Date: 01-OCT-2018
Contract End Date : 30-SEP-2019

ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, OR MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON MARCH 30, 2019

WHEREAS, the City of Jackson routinely receives and recovers lost, stolen, abandoned or misplaced motor vehicles and equipment which must be disposed of pursuant to the procedure set forth in Section 21-39-21, Mississippi Code of 1972, as Amended; and

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

WHEREAS, the governing authorities has approved to have a public auction be held at 4225-C Michael Avalon Street on March 30, 2019 to dispose of lost, stolen, abandoned or misplaced motor vehicles and equipment; and

WHEREAS, a list of said motor vehicles and equipment sold at a public auction will be filed with the City Clerk, and posted in accordance with Section 21-39-21, Mississippi Code of 1972, as Amended

IT IS HEREBY ORDERED that motor vehicles and equipment be sold at a public auction to be held at 4225-C Michael Avalon Street on March 30, 2019, in compliance with Section 21-39-21, Mississippi Code of 1972, as Amended.

IT IS FURTHER ORDERED, that the Jackson Police Department designee be authorized to sign the necessary documents to effectuate the sale of the vehicles and equipment which are sold at the auction.

APPROVED FOR AGENDA:

Item # _____ #17
Agenda Date: 3-5-19

By: DAVIS, LUMUMBA

#17
3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 7, 2019

DATE

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



MEMORANDUM

To: James E. Davis, Chief of Police *JD 11/28/2018*

Via: Ricky Robinson, Assistant Chief *RR 11/28/18*
Vincent Grizzell, Deputy Chief *VG 11/28/18*
Tina L. Wallace, Deputy Chief *TW 11/29/2018*
Velma Johnson, Commander

From: George Jimerson, Corporal *GJ 11/26/18*
Department Fleet Manager

Date: November 26, 2018

Re: Order Authorizing the Sale of Motor Vehicles and Equipment at a Public Auction on March 30, 2019

The attached is a list of vehicles and equipment that are eligible for sale according to the Mississippi State Statute code of 1972, Section 21-39-21. I am requesting that these vehicles be sold at the **March 30, 2019** Auction to be held at 4225 Michael Avalon Street Jackson MS 39213.

If more information is needed, please call extension 1337.

Thanks.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED OR MISPLACED MOTOR VEHICLES AND EQUIPMTN AT A PUBLIC AUCTION ON MARCH 30, 2019 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

1-28-19

DATE

**MARCH 30, 2019
AUCTION
CITY OF JACKSON
MOTOR VEHICLES AND EQUIPMENT**

To all interested parties, known or unknown,

Pursuant to the MS State Code of 1972, Section 21-39-21, the City of Jackson, Mississippi will sell at Public Auction, the impounded, abandoned, lost, stolen, or misplaced motor vehicles and equipment. Unclaimed motor vehicles and equipment may be sold after the expiration of ninety (90) days from their receipt or recovery by the City of Jackson. The auction will be held at the City's Garage/Impound Lot facility located at 4225-C Michael Avalon Street on Saturday, March 30, 2019 starting at 10:00 a.m.

A list and description of abandoned/unclaimed vehicles will be posted pursuant to statutory requirements in the following locations:

Hinds County Justice Court House
Hinds County Chancery Court Building
Jackson City Hall/City Clerk's Office
Jackson Area News Papers

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off March 30, 2019.**

INVENTORY#	CAR YEAR	MAKE/MODEL	VIN#
15099	UNKNOWN	CHEVY/PICKUP	BURNED
15723	2002	DODGE/CARAVAN	BURNED
16818	1990	TOYOTA/CAMRY	BURNED
20743	1997	NISSAN/XE	1N6SD16S4VC342582
23295	2000	FORD/CROWN VIC	2FAFP71W2YX120077
23453	2000	HONDA ACCORD	2HGEJ6617YH560502
23525	2001	VOLVO//S80	YV1TS94D911169500
23552	UNKNOWN	UNKNOWN/ SUV	BURNED
23579	1998	CADILLAC/DEVILLE	1G6KE54Y9WU744854
23586	2001	MADZA/MILLENIA	JM1TA221X11711860
23652	2000	PONTAIC/BONNEVILLE	1G2HX54K5Y4239401
23902	1992	SATURN/SL	1G8ZK5474NZ191666
24260	2007	LEXUS/ES350	JTHB46G772100384
24328	2001	SATURN/SL	1G8K52751Z355083
24372	2007	HONDA/CIVIC	2HGCF11877H568284
24449	2003	HYUNDAI/ACCENT	KMHCG45C83U487489
24522	2008	CHEVY/IMPALA	2G1WT58K089288004
24582	2000	LINCOLN/TOWN CAR	1LNHM81W0YY805367
24604	1983	GMC/VANDURA 2500	1GTEG25H0D7520708
24640	1995	GMC/SIERRA	1GTEC14H8SZ553089
24683	2005	NISSAN/ALTIMA	1N4AL11D35C181027
24697	1990	GMC/1500	2GTEC14K8L1515898
24869	1996	DODGE/RAM	3B7HC13Y2TG113028
24989	2003	JEEP/CHEROKEE	1J4GX48S13C581335
24998	1995	BMW/325I	WBABJ63245JD40173
25009	1996	MADZA/PROTEGE	JM1BB1415T0358422
25027	1993	BUICK/CENTURY	1G4AG55N6P6484647
25032	1986	CHEVY/1500	1GCDC14H7GF441436
25085	1995	TOYOTA/CAMRY	4T1SK12E2SU528499
25111	1996	HONDA/ACCORD	1HGCE667XTA019872
25154	2005	CHEVY/SILVERADO	1GCEC19T55Z322040
25230	2000	FORD/CONTOUR	1FAFP6633YK110489
25259	2012	CHEVY/SILVERADO	3GCPKSE79CG192786
25278	2001	BUICK/REGAL	2G4WB55K711157618
25322	2008	PONTIAC/G6	1G2ZG57B984206448
25376	2002	DODGE/RAM	1B7HA18Z82J111935
25441	1996	PLYMOUTH/VOYAGER	2P4GP4430VR167635
25483	2003	CHEVY/MONTE CARLO	2G1WX12K239406732
25543	2000	BUICK/REGAL	2G4WB55K1Y1165949
25564	2003	CHEVY/IMPALA	2G1WF52E539223829
25587	2008	FORD/TAURUS	1FAHP24W58G130583
25637	1997	CHEVY/3500	1GBGC33R8VF051336

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off March 30, 2019.**

25640	2003	JAGUAR/S-TYPE	SAJEAG01U93HM77537
25654	2008	CHEVY/IMPALA	1G1ZK57738F198740
25718	2003	FORD/TAURUS	1FAFP55S03G116989
25781	2001	CHEVY/TAHOE	1GNEC13T51R160436
25824	2007	HONDA/ACCORD	1HGCM66507A027647
25827	2001	FORD/RANGER	1FMZU67E01U871482
25837	2002	FORD/MUSTANG	1FAFP40412F137762
25852	1998	CHRYSLER/CONCORDE	2C3HD46J2WH211322
25873	2004	MERCEDES BENZ/S43	WDBNG70J74A422672
25911	UNKNOWN	HONDA/ACCORD	UNKNOWN
25915	2006	PONTIAC/GRAND PRIX'	2G2WP552361223129
25917	1999	NISSAN/MAXIMA	JN1CA21D3XT818602
25930	1999	AUDI/AGQ	WAUBA2488XN071051
25933	2007	SATURN/AURA	1G8ZS57N47F160447
25956	1990	NISSAN/TRUCK	1N6SD16S0LC318535
25984	1994	CHRYSLER/VAN (BURNED)	1C4GH54L8RX206096
25986	2004	KIA/SORENTO	KNDJD733445226008
25996	1986	CHEVY/C-10	1GCDC14H6GF304049
26019	1998	HONDA/CIVIC	1HGEJ8144WL107905
26022	2005	GMC/YUKON	1GKEC13Z95J256821
26033	2002	LEXUS/RX300	JTJHF10U720259093
26046	2005	CHEVY/EXPRESS	1GAGG25V951187596
26066	1994	FORD/MUSTANG	1FALP45T3RF205167
26104	2008	NISSAN/ ALTIMA	1N4AL24E78C199223
26127	2002	FORD/RANGER	1FTYR10U92TA00145
26135	2006	CHEVY/IMPALA	2G1WB55K869134130
26148	2004	FORD/CROWN VIC	2FAFP74W14X131335
26157	2002	VOLKSWAGEN/JETTA	3VWSE69M52M041174
26214	2003	FORD/F-150	1FTRX17W23NA52708
26226	2005	CHEVY/IMPALA	2G1WF52E359107967
26228	1997	JEEP/CHEROKEE	1J4FX58S7VC565628
26305	1999	MITSUBISHI/MONTERO SPT	JA4LS31H5XP001377
26314	2002	TOYOTA/COROLLA	2T1BR12E62C552141
26337	2000	MERCURY/MARQUIS	2MEFM75W0YX658658
26339	1992	CHEVY/SILVERADO	1GBDC14K9NZ202062
26351	1997	NISSAN/QUEST	4N2DN1115VD846427
26339	1992	CHEVY/SILVERADO	1GBDC14K9NZ202062
26399	2001	DODGE/STRATUS	1B3EJ46X41N596217
26400	2001	MERCURY/MARQUIS	2MEFM74W21X604494
26411	2003	HONDA/ACCORD	1HGCM72623A016924
26413	1990	CHEVY/SILVERADO	1GCDC14K9LZ268328
26419	2005	FORD/EXPEDITION	1FMFU17555LA40341
26427	1994	MITSUBISHI/MIRAGE	JA3EA26A8RU054777

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off March 30, 2019.**

26442	2011	GMC/2500	1GT21ZCG0BZ263395
26452	1993	CADILLAC/SEVILLE	1G6K552B0PU810698
26465	2001	BUICK/LESABRE	1G4HP54K014215682
26473	2001	INFINITI/I30	JNKCA31A81T028386
26493	1993	OLDSMOBILE/CUTLASS	1G3WH54T7PD334467
26499	2005	PONTIAC/G6	1G2ZG528054141982
26509	2005	HYUNDAI/SONATA	KMHWF35H15A111582
26535	1991	CADILLAC/DEVILLE	1G6CD53B7M4320297
26556	2003	FORD/FOCUS	1FAFP34P73W195262
26557	2002	GMC/YUKON	1GKEC13Z62J193544
26624	1993	Ford F-350	1FDKF37H8PNA36015
26629	1996	PLYMOUTH/ VAN	2P4GP453XTR846694
26634	2005	PONTIAC/GRAND AM	1G2NW12E05M127113
26635	2003	CHEVY/ AVALANCHE	3GNEC13T13G312005
26640	1996	ACURA/TL	JH4UA2651TC019798
26665	2005	CHRYSLER/300	2C3JA43R85H617012
26667	2003	CHEVY/TRAILBLAZER	1GNDS13S032393688
26703	2001	DODGE/RAM	1B7HC16X91S712016
26723	2000	BUICK/CENTURY	2G4WY55J9Y1314548
26730	2001	CADILLAC/DEVILLE	1G6KD54Y51U298231
26740	1984	BUICK/ REGAL	1G4AJ47A7EH438302
26741	1999	GMC/YUKON	1GKEC13R1XJ800862
26759	1984	CHEVY/SUBURBAN	1G8GK26M3EF124129
26800	2005	TOYOTA/SCION	JTKDE167650049944
26802	2008	CHEVY/MALIBU	1G1ZG57B184295517
26821	1994	CHEVY/SILVERADO	2GCEC19K5R1152168
26822	1983	CHEVY/SILVERADO	1GCDC14H4DJ134847
26823	1981	CHEVY/C-10	1GCCC14D0BS153913
26840	2009	NISSAN/ALTIMA	1NA4L21E89N555270
26846	1999	MITSUBISHI/MIRAGE	4A3AX55F3XE112246
26580	2006	NISSAN/ALTIMA	1N4AL11D76C109071
26855	2001	DODGE/DAKOTA	1B7GL2AX81S183120
26876	2010	FORD/FUSION	3FAHP0HA0AR246596
26879	2005	BUICK/LACROSSE	2G4WE567X51232948
26900	1991	CHEVY/CAPRICE	1G1BN53E6MW200777
26902	2007	FORD/ESCAPE	1FMYU02Z17KA15216
26903	2006	DODGE/CHARGER	2B3KA43G16H435606
26916	1994	ACURA/IRS	JH4DC4343RS048316
26918	2004	CHEVY/SILVERADO	2GCEK19T341255240
26928	2000	HONDA/ACCORD	1HGCG3248YA000832
26932	2004	NISSAN/SENTRA	3N1CB51D74L488011
26966	2002	NISSAN/PATHFINDER	JN8DR09XX2W659778
26970	2002	FORD/EXPLORER	1FMZU73E52UA19453

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off March 30, 2019.**

26986	1998	BUICK/LESABRE	1G4HP52K9WH469684
26988	2012	NISSAN/ALTIMA	1N4AL2AP7CN459168
26989	1997	TOYOTA/4 RUNNER	JT3GN86R9V0032784
26995	1999	CHRYSLER/TOWN&COUNTRY	1C4GP64L0XB872310
27032	2013	LEXUS IS250	JTHBF5C25D5189291
27034	2008	CHEVY/COBALT	1G1AL18F987237544
27061	1990	CHEVY/SILVERADO	2GCE19K0L1235885
27064	1995	TOYOTA/CAMRY	4T15K12E5SU87108
27072	1999	MERCURY/ MOUNTAINER	4M2ZU52E8XUJ16514
27073	2004	CHEVY/MONTE CARLO	2G1WX15K449160800
27077	2000	MADZA/PROTEGE	JM1BJ2227Y0251979
27084	2004	CHEVY/IMPALA	2G1WH55K149371330
27087	2002	HYUNDAI/SANTE FE	KM8SC13D72U241789
27090	1990	CHEVY/SILVERADO	1GCDC14K1LZ235193
27097	2006	CHEVY/HHR	3GNDA13D06S617698
27107	1998	CHEVY/1500	1GCEC14W5WZ191601
27114	2014	GMC/SIERRA	3GTP1VECXEG525758
27116	2005	MERCURY/MARQUIS	2MEFM74W85X641121
27117	2008	MERCURY/MILAN	3MEHM08128R628799
27118	1998	MITSUBISHI/MIRAGE	JAEAY26A4WU029784
27122	2011	FORD/MUSTANG	1ZVBP8EM3B5108906
27132	2007	CHEVY/MALIBU	1G1ZS58F07F153579
27147	1995	FORD/F-150	1FTEX15H6SKA87125
27154	1997	MERCURY/MARQUIS	2MELM75WVX649418
27157	1997	BUICK/RIVIERA	1G4GD2214V4717744
27162	1999	MERCURY/MARQUIS	2MEFM75W6XX731918
27165	2003	CADILLAC/DTS	1G6DM57N930157361
27168	1993	CHEVY/S-10	1GCCS14Z7P8121030
27187	1998	BUICK/LESABRE	1G4HP52K5WH410549
27193	1990	GMC/SIERRA	2GTEC14K0L1525387
27196	2004	SATURN/ION	1G8AJ52F14Z132678
27199	1995	CHEVY/LUMINA	2G1WL52MXS9140136
27204	2002	PONTIAC/BONNEVILLE	1G2HX54K524141704
27215	1999	BUICK/LESABRE	1G4HP52K3XH463882
27222	1986	GMC/RALLY VAN	1GDEG25H6G7506232
27242	2004	VOLVO/S80	YV1TS92D841347825
27247	2000	ACURA/TL	19UUA5664YA046882
27250	2012	TOYOTA/CAMRY	4T1BF1FK1CU031417
27257	2004	DODGE/DURANGO	1D4HD38N94F186071
27264	1991	SUBARU/LEGACY	4S4BJ63C1M7918332
27283	2006	LEXUS/ES330	JTHBA30G965161087
27286	2003	MERCURY/MARQUIS	2MEFM75W53X669140
27291	2001	BUICK/LESABRE	1G4CU541214182971

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off March 30, 2019.**

27300	2007	KIA/SPECTRA	KNAFE121175466778
27302	2007	FORD/FOCUS	1FAFP34N07W112243
27311	2003	KIA/OPTIMA	KNAGD128045279385
27320	1999	ACURA/ 3.2 TL	19UUA569XA052246
27321	1996	FORD/EXPLORER	1FMCU22X6TUC95377
27324	2005	CHRYSLER/SEBRING	1C3EL46X55N598142
27328	2004	GMC/YUKON	1GKEC13Z94R13021
27346	2005	PONTIAC/SUNFIRE	3G2JB12F95S213698
27257	2002	FORD/TAURUS	1FAHP53U42A199681
27371	1998	TOYOTA/AVALON	4T1BF18B6WU242551
27376	2005	CHEVY/IMPALA	2G1WF52E49311368
27378	2016	CHEVY/MALIBU	1G11E5SA8DF231006
27384	2007	CHEVY/SILVERADO	2GCEC19C471588807
27393	1995	MERCURY/MARQUIS	2MELM74W25X692743
27400	1994	MADZA/M3000	4F4CR12U3RTMO07001
27405	2006	MADZA/626	1YVF[80C765M36641
27406	2000	TOYOTA/AVALON	4T1BF28B6YU028054
27409	2003	KIA/SPECTRA	KNAFB121635211630
27410	2008	FORD/CROWN VIC	2FAFP71V48X138698
27412	1994	TOYOTA/COROLLA	JT2AE04B2R0053905
27420	2002	FORD/MUSTANG	1FAFP40412F136076
27435	2006	FORD/CROWN VIC	2FAFP71W96X143756
27436	2005	HYUNDAI/ELANTRA	KMHDN46D35U006293
27437	2001	VOLKSWAGON/PASSAT	WVWWH63B61E230777
27441	2001	BUICK/LASABRE	1G4HP54KX14150419
27456	2006	MINIBISHI/LANCER	JAEAJ26EX6U063896
27466	1997	FORD/ECONOLINE	1FTHE24L6VHB60154
27468	1998	FORD/E-150	1FMRE1169WHA31271
27484	2006	CHEVY/IMPALA	2G1WT58K069350322
27515	1999	CHEVY/TAHOE	1GNEK13R0XJ485476
27517	1993	FORD/TAURUS	1FACP52U9PA162869
27518	2008	HONDA/ACCORD	1HGCP26388A077941
27520	1998	GMC/SIERRA	2GTEC19R8W1548121
27522	1993	FORD/RANGER	1FTCR10A6PUB61859
27525	2005	HONDA/ACCORD	1HGCM81685A006912
27526	2004	CHEVY/IMPALA	2G1WF52E249370823
27530	1997	NISSAN/MAXIMA	JN1CA21D3VT203948
27531	2005	CHEVY/MALIBU	1G1ZT52835F311689
27533	1993	BUICK/ROADMASTER	1G4BN5370PR400643
27535	2017	NISSAN/SENTRA	3N1AB7AP4HL696379
27540	2009	HONDA/ACCORD	1HGCP26369A143646
27542	1999	MERCURY/MARQUIS	2MEFM74W2XX708217
27551	1998	PONTIAC/BONNEVILLE	1G2HZ5212WH214160

**These vehicles are at 4225 Michael Avalon Street, City of Jackson
Impound Lot and will be Auction off March 30, 2019.**

27553	2007	MERCURY/MONTEGO	1MEHM42127G615265
27562	2009	MITSUBISHI/GALANT	4A3AB36F09E013551
27586	2003	CADILLAC/DEVILLE	1G6KD54Y83U165580
27597	2001	CHEVY/MALIBU	1G1ND52J416216227
27614	2003	FORD/FOCUS	3FAFP31383R185635
27620	2007	DODGE/NITRO	1D8GT28K07W615373
27623	1996	CHEVY/TAHOE	1GNEK13R9TJ303297
27630	1999	FORD/RANGER	1FTYR10C0XPB79912
27642	2005	NISSAN/ALTIMA	1N4AL11D85C104248
27646	1995	FORD/TAURUS	1FALP52U15G150494
27653	2015	KIA/FORTE	KNAFK4A69F5432884
27662	1999	FORD/CORWN VIC	2FAFP72W0XX202998
27677	2006	NISSAN/MAXIMA	1N4BA41E36C802837
27678	1995	TOYOTA/CAMRY	4T15K12E5SU486989
27681	2000	CHEVY/SILVERADO	2GCEC19V5Y1239383
27683	2007	LAND ROVER/LRH	SALAG25407A421110
27693	2008	CHEVY/COBALT	1G1AL58FX87142045
27695	1997	TOYOTA/CAMRY	4T18G22K1VU168899
27705	2004	PONTIAC/GRAND PRIX	2G2WP522141103475
27721	2003	TOYOTA/COROLLA	1NXBR32E73Z007528
27729	2006	CHEVY/MALIBU	1G1ZT51856F132380
27746	1994	GMC/SIERRA	1GTEC14ZXRZ532103
27769	2003	BMW/325I	WBAEV33483KL85174
27795	2002	FORD/F-150	1FTRF17292KC51111
27800	2004	FORD/F-150	1FTRX12W74NB78989
27818	2007	CHRYSLER/200	1CELCS6K27N532801
27835	2000	CHEVY/MONTE CARLO	2G1WW12E1Y9208583
27838	2000	HONDA/ODYSSEY	5FNRL18732B026845
27843	2010	VOLKSWAGON/ROUTAN	2V4RW3D16AR242556
27852	2000	LINCOLN/LS	1LNHM86S1YY854857
27926	1997	NISSAN/MAXIMA	JN1CA21D4VM504965
27936	2003	FORD/FOCUS	3FAHP39523R180042
27950	2005	FORD/FREESTYLE	1FMZK01105GA65109
27990	2002	JEEP/LIBERTY	1J4GK48K72W275896
28080	2003	PONTIAC/ GRAND PRIX	1G2WRS2123F137210
28141	2013	DODGE/AVENGER	1C3CDZAB1DN529475
28148	1999	CADILLAC/DEVILLE	1G6KD54Y7XU760474

City of Jackson Auction

March 30, 2019

#	Case #	Name	Evidence & Recovery Property	
1	2018-109379	Evidence & Property	Bicycle	
2	2018-094330	Evidence & Property	Bicycle	
3	2018-019148	Evidence & Property	Bicycle	
4	2018-019143	Evidence & Property	Bicycle	
5	2017-119601	Evidence & Property	Bicycle 1	
6	2017-119601	Evidence & Property	Bicycle 2	
7	2017-119601	Evidence & Property	Bicycle 3	
8	2017-150301	Evidence & Property	Bicycle	
9	2017-117180	Evidence & Property	Bicycle	
10	2017-118866	Evidence & Property	Bicycle	
11	2016-135050	Evidence & Property	Bicycle	
12	2017-098004	Evidence & Property	Huffy Bicycle	
13	2017-098004	Evidence & Property	Blk Mt Bicycle	
14	2017-098004	Evidence & Property	BMX Bicycle	
15	2017-110111	Evidence & Property	Kent Bicycle	
16	2017-110111	Evidence & Property	Huffy Bicycle	
17	2016-106624	Evidence & Property	Bicycle	
18	2017-102792	Evidence & Property	Bicycle	
19	2016-128863	Evidence & Property	Bicycle	
20	2016-191061	Evidence & Property	Bicycle	
21	2016-191061	Evidence & Property	Bicycle	
22	2017-029233	Evidence & Property	Bicycle	
23	2017-029233	Evidence & Property	Bicycle	
24	2017-089893	Evidence & Property	Bicycle	
25	2016-111875	Evidence & Property	Bicycle	
26	2017-049247	Evidence & Property	Bicycle	
27	2016-201563	Evidence & Property	Bicycle	
28	2017-106300	Evidence & Property	Pressure Spyr	
29	2017-106300	Evidence & Property	Weed eater	
30	2017-106300	Evidence & Property	Brush Mower	
31	2016-169999	Evidence & Property	Ryobi	
32	2016-169999	Evidence & Property	Weed Eater	
33	2016-169999	Evidence & Property	Push Mower	
34	2016-169999	Evidence & Property	Clippers	
35	2017-077234	Evidence & Property	Tile Scorer	
36	2017-152752	Evidence & Property	Rockwell Saw	
37	2017-152752	Evidence & Property	2 Gas Cans	
38	2017-200504	Evidence & Property	Orange Pole Saw	
39	2017-076191	Evidence & Property	Mower	
40	2017-076191	Evidence & Property	Weed Eater	

City of Jackson Auction

March 30, 2019

41	2016-122506	Evidence & Property	A/C window unit	
42	2016-070176	Evidence & Property	A/C window unit	
43	2017-024768	Evidence & Property	A/C window unit	
44	2017-067576	Evidence & Property	Skill saw	
		Evidence & Property		
45	2017-067576	Evidence & Property	Ryobi Chainsaw	
46	2016-183279	Evidence & Property	2 Gas Generators	
47	2016-111039	Evidence & Property	Gun Safe	
48	2016-073341	Evidence & Property	6 Wooden Doors	
49	2016-079871	Evidence & Property	Sink & Vanity	
50	2015-008016	Evidence & Property	Ryobi Blower	
51		Evidence & Property	Craftsman Tiller	
52	2018-165682	Evidence & Property	Bicycle	
53	2018-165682	Evidence & Property	Bicycle	
54		Evidence & Property	Red Bike with Pegs	
55	2018-133779	Evidence & Property	Bicycle	
56	2018-156935	Evidence & Property	Blk Bicycle	
57		Evidence & Property	Echo Saw	
58	2018-157413	Evidence & Property	Bicycle	
59	2015-216275	Evidence & Property	Bicycle	
60		Evidence & Property		
61	2014-192816	Evidence & Property	Hello Kitty Bike	
62	2015-152313	Evidence & Property	Bicycle	
63		Evidence & Property	Red Bike Dynamic	
64		Evidence & Property	Huffy Black Bike	
65		Evidence & Property	Hyper Black and Gold Bike	
66		Evidence & Property	Huffy Gray Bike	
67		Evidence & Property	Mongoose Blue & silver	
68	2015-120031	Evidence & Property	2 Sweater Bicycle	
69	2015-120031	Evidence & Property	Bicycle	
70	2015-183871	Evidence & Property	Bicycle	
71	2014-137268	Evidence & Property	Bicycle	
72	2014-165363	Evidence & Property	Bicycle	
73	2014-143139	Evidence & Property	Bicycle	
74	2014-143139	Evidence & Property	Bicycle	
75	2014-195575	Evidence & Property	Bicycle	
76		Evidence & Property	Road Master 24" Green/Purple/white Bike	
77	2008-122196	Evidence & Property	Schwann Silver Bike	
78	2015-145624	Evidence & Property	Bicycle	
79		Evidence & Property	Stihl Weed eater	

City of Jackson Auction

March 30, 2019

80	2015-122719	Evidence & Property	Kent Bicycle	
81	2014-201659	Evidence & Property	Bicycle	
82		Evidence & Property	Ryobi Blower	
83	2014-005587	Evidence & Property	Blue Bike	
84	2015-015688	Evidence & Property	Bicycle	
85		Evidence & Property	Craftsman Chainsaw	
86	2018-130846	Evidence & Property	Bicycles	
87	2018-130846	Evidence & Property	Bicycles	
88	2018-130846	Evidence & Property	Bicycles	
89	2018-130846	Evidence & Property	Bicycles	
90	2018-130846	Evidence & Property	Bicycles	
91	2018-126921	Evidence & Property	Bicycle	
92		Evidence & Property	Milwaukee Jigsaw	
93		Evidence & Property	Black/Decker Wet Vac	
94	2017-132349	Evidence & Property	Bicycle	
95	2018-103625	Evidence & Property	Tiller	
96	2016-063285	Evidence & Property	Bicycle	
97	2017-187859	Evidence & Property	Bicycle	
98	2018-011250	Evidence & Property	Bicycle	
99	2018-156688	Evidence & Property	Bicycle	
100	2018-126982	Evidence & Property	Bicycle	
101	2018-080764	Evidence & Property	Bicycle	
102	2017-177097	Evidence & Property	Tools (screw drivers)	
103	2017-177097	Evidence & Property	2 Pole Saws	
104	2017-177097	Evidence & Property	Weed Eater	
105	2010-006030	Evidence & Property	Small Blue Air Compressor	
106	2016-122506	Evidence & Property	Frigidaire AC Window Unit	
107	2017-024768	Evidence & Property	Gibson Air Conditioner Window Unit	
108	1017-067567	Evidence & Property	Ryobi Chainsaw/Drill Master Circular Saw	
109	2016-183279	Evidence & Property	Storm Cat Gas Generator	
110	2018-019143	Evidence & Property	Kent Terra Blue Bike	
111		Evidence & Property	Small Bk/White Bike	
112		Evidence & Property	Yellow/blue/green bike	
113		Evidence & Property	Road Master Purple & green bike	
113		Evidence & Property	Blk/green bike	
114		Evidence & Property	White sky blue bike	
115		Evidence & Property	Black/yellow bike	
116		Evidence & Property	LaZolle Aluminum bike	

City of Jackson Auction

March 30, 2019

			red/black/gray bike	
117		Evidence & Property	Road Master Granite Peak 20' blue/green & Yellow bike	
118		Evidence & Property	Craftsman Pressure Washer	
119		Evidence & Property	Robi Handheld weed eater	
120		Evidence & Property	Tecumseh Weed eater	
121		Evidence & Property	Rockwell saw	
122		Evidence & Property	Water heater	
123		Evidence & Property	DEP tile cutter	
124		Evidence & Property	Blue Haw tile score	
125	2016-169999	Evidence & Property	Husqvarna gray & orange hedge clippers	
126		Evidence & Property	Black & Decker orange & black weed eater	
127		Evidence & Property	Bond Extended Trimmer	
128		Evidence & Property	Dewalt Drill	
129		Evidence & Property	Push lawn mower	
130	2018-165682	Evidence & Property	Awigo Solar 16" green Bicycle	
131		Evidence & Property	Coffee 28" green bike	
132	2001-006841	Evidence & Property	Blow Gun	
133	2007-182232	Evidence & Property	DVD Player	
134		Evidence & Property	Miscellaneous Holsters	
135	2006-215993	Evidence & Property	Dewalt Miter Saw	
136	2010-082495	Evidence & Property	Sword	
137	2010-160796	Evidence & Property	Sword	
138	2010-189708	Evidence & Property	Wood Metal Table	
139	2003-269626	Evidence & Property	Skill Saw	
140	2003-098198	Evidence & Property	RCA Stereo	
141	2009-187175	Evidence & Property	Stereo	
142	2012-108658	Evidence & Property	Dell Printer	
143	2008-113357	Evidence & Property	Bolt Cutters	
144	2010-202968	Evidence & Property	Pool Stick	
145	2009-184664	Evidence & Property	Lug Wrench	
146	2006-124717	Evidence & Property	Bolt Cutters	
147	2006-124591	Evidence & Property	RCA Radio	
148	2003-258890	Evidence & Property	Bit Set	
149	2005-227067	Evidence & Property	Wine Cutters	
150	2003-294164	Evidence & Property	Screw Driver	

City of Jackson Auction

March 30, 2019

151	2007-228642	Evidence & Property	DVD Player	
152	2012-108658	Evidence & Property	Protector	
153	2003-135970	Evidence & Property	DVD Player	
154	2014-239259	Evidence & Property	Bolt Cutter	
155	2014-238087	Evidence & Property	Radio	
156	2014-078542	Evidence & Property	Jack	
157	2015-003059	Evidence & Property		
158	2010-054455	Evidence & Property	Bolt Cutters	
159	2010-198849	Evidence & Property	Radio	
160	2010-204039	Evidence & Property	Radio	
161	2010-196730	Evidence & Property	Computer	
162	2010-196750	Evidence & Property	Hammer	
163	2010-208966	Evidence & Property		
164	2010-189708	Evidence & Property		
165	2006-238163	Evidence & Property		
166	2003-253397	Evidence & Property		
167	2003-039127	Evidence & Property		
168	2007-166005	Evidence & Property		
169	2003-251205	Evidence & Property		
170	2010-216571	Evidence & Property		
171	2010214528	Evidence & Property		
172		Evidence & Property		
173		Evidence & Property		
174		Evidence & Property		
175		Evidence & Property		
176		Evidence & Property		
177		Evidence & Property		
178		Evidence & Property		
179		Evidence & Property		
180		Evidence & Property		
181		Evidence & Property		
182		Evidence & Property		
183		Evidence & Property		
184		Evidence & Property		
185		Evidence & Property		
186		Evidence & Property		
187		Evidence & Property		
188		Evidence & Property		
189		Evidence & Property		
190		Evidence & Property		
191		Evidence & Property		

City of Jackson Auction

March 30, 2019

192		Evidence & Property		
193		Evidence & Property		
194		Evidence & Property		
195		Evidence & Property		
196		Evidence & Property		
197		Evidence & Property		
198		Evidence & Property		
199		Evidence & Property		
200		Evidence & Property		
201		Evidence & Property		
202		Evidence & Property		
203		Evidence & Property		

Item: #18
Date: 3-5-19
By: Scott, Lumumba

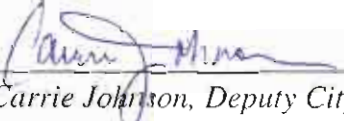
Office of the City Attorney

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

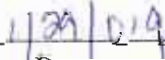


OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR MINOLTA BIZHUB c-308 AND THE MINOLTA BIDHUB 368e DIGITAL COLOR SYSTEM TO BE USED BY THE DEPARTMENT OF PERSONNEL MANAGEMENT INSURANCE SECTION AND THE HUMAN RESOURCE SECTION is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney



Date

OFFICE OF THE CLERK
L. J. Johnson

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A MINOLTA BIZHUB C-308 DIGITAL COLOR SYSTEM AND THE MINOLTA BIZHUB 368e (BLACK/WHITE) DIGITAL COLOR SYSTEM TO BE USED BY THE DEPARTMENT OF PERSONNEL MANAGEMENT, INSURANCE SECTION AND THE HUMAN RESOURCE SECTION.

WHEREAS, the City of Jackson, Mississippi, desires to enter into a Forty-Eight month rental agreement for two copiers to be used by the Insurance section and the Human Resource section within the Department of Personnel Management; and

WHEREAS, Advantage Business Systems has agreed to provide through State Contract #8200038141, Minolta Bizhub C-308 Digital Color System and a Minolta Bizhub 368e (Black/White) Digital Color System.

IT IS, THEREFORE ORDERED that the Mayor be authorized to execute the necessary documents for a contract with Advantage Business Systems, 5442 Executive Place, Jackson, MS 39206, to provide a 48-month rental of a Minolta Bizhub C-308 Digital Color System, at a cost of \$165.00 per month and a Minolta Bizhub 368e (Black/White) Digital Color System, at a cost of \$123.00 per month, which includes labor, parts, toner and drums, with the exceptions of paper and staples, plus a copy charge of \$.0085 per black/white copy and \$.055 per color copy (Bizhub C-308); and \$.0079 per black/white page (Bizhub 368e).

IT IS FURTHER ORDERED that payment for said copy rental be made from the general funds.

APPROVED FOR AGENDA:

PURCHASING MANAGER

Initials

Date

AGENDA DATE: _____

BY: SCOTT, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 5, 2019

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR A MINOLTA BIZHUB C-308 DIGITAL COLOR SYSTEM AND THE MINOLTA BIZHUB 368e (BLACK/WHITE) DIGITAL COLOR SYSTEM TO BE USED BY THE DEPARTMENT OF PERSONNEL MANAGEMENT, INSURANCE SECTION AND THE HUMAN RESOURCE SECTION.																																													
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																																														
3.	Who will be affected	The Department of Personnel Management																																													
4.	Benefits	The Department of Personnel Management will be able to produce materials, copy, scan and fax documents to be used and distributed.																																													
5.	Schedule (beginning date)	After approval by the City Council.																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	The Department of Personnel Management.																																													
<input type="checkbox"/>	Action implemented by:	The Department of Personnel Management.																																													
<input type="checkbox"/>	§ City Department																																														
7.	§ Consultant																																														
8.	COST	The Minolta Bizhub C-308 Digital Color System, at a cost of \$165.00 per month and a Minolta Bizhub 368e (Black/White) Digital Color System, at a cost of \$123.00 per month, which includes labor, parts, toner and drums, with the exceptions of paper and staples, plus a copy charge of \$.0085 per black/white copy and \$.055 per color copy (Bizhub C-308); and \$.0079 per black/white page (Bizhub 368e).																																													
<input type="checkbox"/>	Source of Funding	The General Fund account number 001.413.00.6514																																													
<input type="checkbox"/>	§ General Fund																																														
<input type="checkbox"/>	§ Grant																																														
<input type="checkbox"/>	§ Bond																																														
<input type="checkbox"/>	§ Other																																														
9.																																															
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



MEMORANDUM

TO: Chokwe A. Lumumba, Mayor
City of Jackson

FROM: Wilma Jones Scott, Director *WS*
Personnel Management

DATE: February 5, 2019

RE: ***RENTAL AGREEMENT WITH ADVANTAGE BUSINESS
SYSTEMS FOR TWO (2) COPIERS***

The Department of Personnel Management desires and is requesting your approval to enter into a forty-eight 48-month rental agreement of two (2) copier machines with Advantage Business Systems. The current lease agreement with Advantage Business Systems will expire on January 31, 2019 for the KONICA Bizhub 364e B/W Copier/Printer, which is used by the Insurance Section of the Department of Personnel Management, and the KONICA Bizhub C284e Color Copier/Printer, which is used by the Human Resources Section of the Department of Personnel Management.

The new rates have decreased from the last agreement; **\$175.00 to \$165.00** per month for the first copier, and from **\$133.00 to \$123.00** per month for the second copier. You'll find in the rates below another decrease, which is the cost per copy; color copy charge from **\$.06 to \$.055**.

Please find attached a request to execute the necessary documents with Advantage Business Systems providing for the forty-eight (48) month rental of a Minolta Bizhub C-308 Digital Color System, at a cost of \$165.00 per month and a Minolta Bizhub 368e (Black/White) Digital Color System, at a cost of \$123.00 per month, which includes labor, parts, toner and drums, with the exceptions of paper and staples, plus a copy charge of \$.0085 per black/white copy and \$.055 per color copy (Bizhub C-308); and \$.0079 per black/white page (Bizhub 368e).

If you have any questions, please feel free to contact me at (601) 960-1746.

/wjs

Attachments

OFFICE OF THE CITY CLERK
SM 2/19/19

ORDER AUTHORIZING THE PURCHASE OF A FORD F350 TRUCK FROM COUNTRY FORD PURSUANT TO STATE CONTRACT # 8200042046 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM.

WHEREAS, the City of Jackson, Mississippi desires to purchase a Ford F350 truck to be utilized by the Maintenance Department for road calls/service pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase a Ford F350 truck from Country Ford through state contract # 8200042046; and

WHEREAS, the cost shall not exceed the sum of \$27,618.00.00, which is covered 80% (\$22,094.40) by FTA funds and the City's 20% (\$5,523.60) local match which is budgeted in FY19 and;

WHEREAS, the purchase of the Ford F350 truck pursuant to the state contract is not intended and will not create an exclusive supplier relationship with Country Ford and the best interest of the City would be served by authorizing the purchase of the truck in fiscal year 2019 (FY19), from Country Ford pursuant to state contract # 8200042046 and FTA guidelines.

IT IS THEREFORE ORDERED that 80% of the sum of \$27,618.00 may be expended from the available FTA funds and 20% match from general funds in FY18 for the purchase of the Ford F350 truck from Country Ford pursuant to state contract # 8200042046 shall not be construed as obligating the City to purchase additional vehicles from or creating an exclusive supplier relationship with Country Ford.

IT IS, FURTHER, ORDERED that the vehicle will be upfitted to convert to a Work/Service Truck by Sullivan Truck Equipment, Inc.

IT IS, FURTHER, ORDERED that the cost to upfit the vehicle will not exceed \$12,650.00 covered 80% (\$10,120.00) federal and 20% (\$2,530.00) local match.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any all purchase orders, contracts, or other documents required to the purchase a Ford F350 truck pursuant to the state contract#8200042046 from Country Ford for the Maintenance Department within the City's public transit system, JATRAM, for an amount not to exceed \$26,479.00

Item# _____ #19
Agenda Date: 3-5-19
By: (Kumar, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 2/19/19

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PURCHASE OF A FORD F350 TRUCK FROM COUNTRY FORD PURSUANT TO STATE CONTRACT # 8200042046 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRA.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients
4.	Benefits	All clients
5.	Schedule (beginning date)	Date of purchase order
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$26,479.00
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	Account# 187.565.30.6868 \$27,618.00 Grant# : \$22,094.40 MS-2017-005-01/Ali 11.42.11: \$22,094.40 General Fund: \$5,523.60 (Upfitting) Account# 187.565.30.6868 \$12,650.00 Grant# : \$10,120.00 MS-2017-005-01/Ali 11.42.11: \$10,120.00 General Fund: \$2,530.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director *mk*
Planning & Development

FROM: Christine Welch, Deputy Director *CJW*
Office of Transportation

DATE: February 4, 2019

RE: Agenda Item for February 19, 2019 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Country Ford to purchase a Ford F350 truck to be utilized in the Maintenance Department to assist with road calls/service within the City of Jackson's Public Transit Division (JATLAN) based off a Mississippi Department of Transportation state contract in the amount of \$27,618.00. This expenditure is eligible for 80% (\$22,094.40) reimbursement under the Federal Transit Administration (FTA) grant and 20% (\$5,523.60) budgeted General Fund amount. The vehicle will be upfitted by Sullivan Truck Equipment, Inc. The cost to upfit the vehicle will not exceed \$12,650.00 covered 80% (\$10,120.00) federal and 20% (\$2,530.00) local match.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PURCHASE OF A FORD F350 TRUCK FROM COUNTRY FORD PURSUANT TO STATE CONTRACT # 8200042046 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Shanda Lewis, Deputy City Attorney 



DATE

Item: #20
Date: 3-5-19
By: 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

This ORDER AUTHORIZING THE ENDORSEMENT OF A MINORITY CAPITAL FUND LOAN INSURANCE CLAIM CHECK MADE PAYABLE TO CAPITAL CITY CAR WASH, LLC (BORROWER) AND THE CITY OF JACKSON (MORTGAGEE) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Shanda Lewis, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY

2/19/19

**ORDER AUTHORIZING THE ENDORSEMENT OF A MINORITY CAPITAL FUND
LOAN INSURANCE CLAIM CHECK MADE PAYABLE TO CAPITAL CITY CAR WASH,
LLC (BORROWER) AND THE CITY OF JACKSON (MORTGAGEE).**

OFFICE OF THE CITY ATTORNEY
SAC
2/19/19

WHEREAS, on November 6, 2007, by subrecipient agreement, The City of Jackson through its Community Development Block (CDBG) allotment from Housing and Community Development allocated funds to Minority Capital Fund, now known as Small Business Capital Fund, to loan to businesses located in low to moderate communities in Jackson;

WHEREAS, on September 28, 2006, Capital City Car Wash, LLC, located at 2531 Livingston Road Jackson, MS procured a loan in the amount of \$150,000.00 from Minority Capital Fund secured by 1st deed of the car wash, including land, and equipment;

WHEREAS, on March 14, 2014, per direction from HUD, City of Jackson began to service all loans originated by Minority Capital Fund using City allocated CDBG funds;

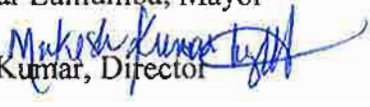
WHEREAS, on August 14, 2018, vandalism occurred at the car wash that caused the owners to file an insurance claim on behalf of Capital City Car Wash, LLC;

WHEREAS, on December 6, 2018 or therabouts, the owners received a check from their insurance company, Maxum Indemnity Company, in the amount of \$5,999.73 made payable to Capital City Car Wash, LLC and The City of Jackson; and

WHEREAS, upon the City's endorsement, \$5,999.73 will be credited to Capital City Car Wash, LLC's loan which will serve to pay the loan off.

IT IS HEREBY ORDERED, that the Mayor, or a designee, be authorized to endorse the joint payee insurance claim check in the amount of \$5,999.73 for payoff of the Capital City Car Wash, LLC loan. Any deeds will also be signed by the mayor to complete this transaction as a full and final matter.

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: 02-08-2019
Subject: Agenda Item

The attached agenda item is an Order Requesting authority to endorse an insurance claim check in the amount of \$5,999.73 made payable Capital City Car Wash, LLC and The City of Jackson.

Capital City Car Wash, LLC is a business located at 2531 Livingston Rd Jackson, MS that procured a loan through Minority Capital Fund, now known as Small Business Capital Fund, with funds from the city's annual allotment of CDBG funds which were allocated to the lending entity to develop the business community in low to moderate areas of Jackson. Upon a review from HUD of the Minority Capital Fund loans portfolio it was directed that we take over the servicing of the loans in house. The preponderance of the collateral on the Capital City Car Wash, LLC loan is real estate located at 2531 Livingston Rd, which is where a car wash is. Vandalism occurred at the car wash, which caused the need to file an insurance claim by the owners of the business. The check was made payable to Capital City Car Wash, LLC and The City of Jackson because we are mortgagee. Upon endorsement of the check the city's loan will be paid off.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 02/08/2019

P O I N T S		C O M M E N T S	
1.	Brief Description	ORDER AUTHORIZING THE ENDORSEMENT OF A MINORITY CAPITAL FUND LOAN INSURANCE CLAIM CHECK MADE PAYABLE TO CAPITAL CITY CAR WASH, LLC (BORROWER) AND THE CITY OF JACKSON (MORTGAGEE)	
2.	Purpose	Endorsement of insurance claim check	
3.	Who will be affected	Capital City Car Wash, LLC and the City of Jackson	
4.	Benefits	HUD funded loan paid off	
5.	Schedule (beginning date)	Upon approval	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3	
7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Planning & Development <input type="checkbox"/> Office of Business Development <input type="checkbox"/>	
8.	COST	No Cost	
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	<input type="checkbox"/> <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/>	
10.	EBO participation See attached sheets from Vendors	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WB _____ % WAIVER yes ___ no ___ N/A HB _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A	

OFFICE OF THE CITY CLERK
3/28/2019

ORDER ACCEPTING A SECTION 108 GUARANTEED LOAN UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, PLEDGING FULL FAITH AND CREDIT AS SECURITY, AND AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO CITY'S HUD SECTION 108 LOAN GUARANTEE CONTRACT, NOTE, AND RELATED DOCUMENTS CONTAINING THAT PLEDGE.

WHEREAS, on September 11, 2007, the City Council adopted an Order, recorded in Minute Book 5Q, Pages 326-327, authorizing the Mayor to submit an application to the United States Department of Housing and Urban Development ("HUD") for a guarantee of a loan under Section 108 of the Housing and Community Development Act of 1974 in an amount of \$10,000,000 (the Section 108 Loan"); and

WHEREAS, on July 1, 2008, HUD approved the City of Jackson's application for a Section 108 Loan in the maximum amount of \$10,000,000 and, in furtherance thereof, the City of Jackson and HUD have executed that certain Contract for Loan Guarantee Assistance (the "Contract of Guarantee") setting forth the proposed uses of the proceeds of the Section 108 Loan; and

WHEREAS, as set forth in the Contract of Guarantee and the City's Consolidated Plan, the City proposed to loan the proceeds of the Section 108 Loan to TCIMS Investment, Inc. ("TCI") to provide funds for site acquisition and related costs (the "Acquisition Loan") in connection with the development of a hotel and related facilities to, among other things, serve the Convention Center (the "Capital Centre Revitalization Project"); and

WHEREAS, the City of Jackson drew \$7,000,000 under the Section 108 Loan and advanced the aggregate amount of \$6,629,208 under the Acquisition Loan to TCI, which TCI used, together with funds from other sources, for site acquisition purposes in furtherance of the Capital Centre Revitalization Project; and

WHEREAS, TCI determined that it would not be able to develop the Capital Centre Revitalization Project and proposed (i) a sale of the land currently owned by TCI and securing the Acquisition Loan (the "Encumbered Property") in exchange for the debt secured thereby, and (ii) a sale of Hinds County Tax Parcels 191-14, 191-15, 191-16, 191-17, 191-18, 191-19, 191-20, which TCI acquired with other funds for and in exchange for the sum of \$3,800,000 (the "Additional Property"); and

WHEREAS, the City desired to draw the \$3,000,000 remaining under the Section 108 Loan and use such funds, together with other funds of the City, to acquire the Additional Land; and

WHEREAS, the draw period under the Section 108 Loan ended September 30, 2011; and

WHEREAS, the City is determined to carry out an economic development project on site. It developed a new work plan that has been conditionally approved by HUD. However, Mississippi law prohibits the City from pledging the acquired property as collateral for the Section 108 loan guarantee.

Item: #21
Date: 3-5-19
By: Kumar, Lumumba

Item: #21
Date: 3-5-19
By: Kumar, Lumumba

OFFICE OF THE CITY CLERK
MAYOR
APR 20 2014

WHEREAS, in order to move forward with the project, HUD has requested the City amend the original Contract to modify the collateral on the loan.

WHEREAS, an amendment is needed to the Contract for Loan Guarantee Assistance under Section 108 of the Housing and Community Development Act of 1974, as Amended, 42 U.S.C. §5308, between the City of Jackson, Mississippi (the "City") and the Secretary of Housing and Urban Development ("HUD") dated October 21, 2008 (the "Contract"), which governs the \$10,000,000 Variable/Fixed Rate Note, Note Number B-07-MC-28-0003 issued by the City and guaranteed by HUD; and

WHEREAS, HUD has determined that a pledge of the City's Full Faith and Credit would be sufficient to secure the loan. Additionally, the City agreed to pay the debt service with non-federal funds until the project generates revenues that can be used to repay the loan.

IT IS, THEREFORE, ORDERED that the Mayor of the City of Jackson, Mississippi, is authorized to execute any and all documents necessary to accept the loan guarantee referenced above and any subsequent notes.

IT IS FURTHER ORDERED that said Note constitutes a general indebtedness of the City and is payable from any money as is lawfully available and authorized or pledged by the City for the payment of principal of and interest on the Note. For as long as the Note is outstanding, the City irrevocably pledges that it shall, in the manner provided by law within the constitutional and statutory limitations provided by law without the assent of the voters, make the prompt payment of principal and interest on the Note as the same shall become due.

IT IS FINALLY ORDERED the City of Jackson, Mississippi, hereby irrevocably pledges its full faith and credit in support of all obligations of the City as Borrower under any notes executed by the City, up to the amount of HUD's commitment for Section 108 Loan Guarantee Assistance, evidencing the Section 108 guaranteed loan pursuant to paragraph 15 of the related Contract for Section 108 Loan Guarantee Assistance between the City and HUD. This pledge shall be enforceable in mandamus against the City.



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 28, 2019
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description	ORDER ACCEPTING A SECTION 108 GUARANTEED LOAN UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, PLEDGING FULL FAITH AND CREDIT AS SECURITY, AND AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO CITY'S HUD SECTION 108 LOAN GUARANTEE CONTRACT, NOTE, AND RELATED DOCUMENTS CONTAINING THAT PLEDGE.			
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, 5, & 7			
3.	Who will be affected	City of Jackson			
4.	Benefits	Economic Development			
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"/>	Department of Planning			
8.	COST				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>				
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____



PLANNING DEPARTMENT

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Mukesh Kumar, Director
Planning Department

DATE: February 28, 2019

SUBJECT: Acceptance of a Section 108 Guaranteed Loan and Amendment to HUD Section 108 Loan Guarantee Contract

The United States Department of Housing and Urban Development (HUD) approved the City of Jackson's application for a guarantee of a loan under Section 108 of the Housing and Community Development Act of 1974 in the amount of \$10,000,000.00. Pursuant to the Contract of Guarantee, the City drew \$7,000,000.00 under the Section 108 Loan and advanced \$6,629,208.00 to TCI MS Investment, Inc. for site acquisition purposes for the Capital Centre Revitalization Project.


TCI determined that it could not develop the Capital Centre Revitalization Project and proposed a sale of land currently owned by TCI and additional property. The City desires to draw the remaining \$3,000,000.00 to acquire the property in furtherance of the economic development project. HUD has requested an amendment to the original Contract to modify the collateral on the loan.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING A SECTION 108 GUARANTEED LOAN UNDER SECTION 108 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, PLEDGING FULL FAITH AND CREDIT AS SECURITY, AND AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO CITY'S HUD SECTION 108 LOAN GUARANTEE CONTRACT, NOTE AND RELATED DOCUMENTS CONTAINING THAT PLEDGE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

OFFICE OF THE CITY ATTORNEY
2/27/19

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH REMIX SOFTWARE, INC. FOR THE PROCUREMENT OF TRANSPORTATION PLANNING SOFTWARE IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F

OFFICE OF THE CITY ATTORNEY
KUMAR
3/5/19

WHEREAS, the City of Jackson, Mississippi, desires to enter into a 36-month agreement for transportation planning software; and

WHEREAS, the City of Jackson is subject to regulations promulgated by the Federal Transit Administration because it receives federal monies and assistance in its provision of public transportation services; and

WHEREAS, FTA C Circular 4220.1 F was promulgated by the Federal Transit Administration as guidance to assist recipients in complying with the various federal laws and legislation which affect FTA assisted procurements; and

WHEREAS, sole sources are identified as a procurement source in Chapter V Section 7 of FTA C Circular 4220.1 F; and

WHEREAS, Chapter V Section 7 of the referenced circular requires a recipient to complete a written sole source justification in conjunction with each sole source procurement; and

WHEREAS, Chapter VI Section 6 of the referenced circular requires a recipient to perform a cost analysis in conjunction with each sole source procurement; and

WHEREAS, the staff within the transit services division performed a cost analysis in conjunction with the procurement action and has documented its file concerning the subject procurement in accordance with the referenced circular; and

WHEREAS, the staff within the transit services division completed a written sole source justification with the procurement action and has documented its file with the report; and

WHEREAS, the transit service division believes and recommends that the best interest of the City of Jackson would be served by purchasing Transportation Planning Software from ReMix Software, Inc; and

WHEREAS, the total cost of the procurement is \$16,400.00 the initial year and \$14,400.00 annually; and

WHEREAS, monies received from the Federal Transit Administration in the amount of \$13,120.00 will be used to fund the procurement described; and

WHEREAS, the sum of \$3,280.00 is not covered by federal funding and must be matched from local sources; and

Item: #22
Date: 3-5-19
By: Kumar, Lumumba

WHEREAS, the local match is included in the division's budget for the 2019 fiscal year;
and

IT IS HEREBY ORDERED that the sole source procurement of Transportation Planning Software may be purchased from ReMix Software, Inc in accordance with the referenced Circular; and

IT IS FUTURE ORDERED that a sum not to exceed \$16,400.00 may be expended for the procurement for the first year and \$14,400 annually thereafter with the understanding that federal monies in the amount of \$13,120.00 will be used for the procurement and a local match not exceeding \$3,280.00 will also be used.

IT IS FINALLY ORDERED that the Mayor shall be authorized to execute purchase orders, contracts, and other documents not contrary to the provisions of this order which may be required and necessary for facilitating the procurement and the receipt and delivery of the goods or services stated.


Item# _____
Agenda Date: March 5, 2019
By: (Welch, Kumar, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 3/5/19

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH REMIX SOFTWARE, INC. FOR THE PROCUREMENT OF TRANSPORTATION PLANNING SOFTWARE IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$16,400.00 initial year (FY2019) \$14,400.00 annually
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	INITIAL YEAR (FY2019) Grant#: \$13,120.00 MS-90-X092-00/Ali 4.24.00 General Fund: \$3,280.00 (187.565.20.6231) ANNUALLY Grant#: \$11,520.00 MS-90-X092-00/Ali 44.24.00 General Fund: \$2,880.00 (187.565.20.6231)
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director 
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: February 18, 2019

RE: Agenda Item for March 5, 2019 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with ReMix Software, Inc to procure transportation planning software for the public transportation system, JATRAN, for a thirty-six-month period for an amount not to exceed \$16,400.00 for the first year and \$14,400.00 annually.

It is in the City of Jackson's best interest to take advantage of opportunities to increase staff efficiency and keep up-to-date with emerging technology. Remix is a tool for streamlining the City of Jackson's service planning process by providing the City of Jackson staff with the unprecedented ability to complete core functions of the service planning workflow with one single tool. Given that the City of Jackson has limited staff and resources, Remix will benefit the City of Jackson with time savings and increased efficiency, freeing up time that would traditionally be spent on outdated manual processes. This allows staff to develop more detailed and accurate service planning analyses and allocate more work time to other projects and tasks that have been assigned to the Planning Division/Transit Services.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

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 A THIRTY-SIX (36) MONTH AGREEMENT WITH REMIX SOFTWARE, INC. FOR THE PROCUREMENT OF TRANSPORTATION PLANNING SOFTWARE IN ACCORDANCE WITH FEDERAL TRANSIT ADMINISTRATION (FTA) CIRCULAR 4220.1F is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY

2/27/19



REQUEST FOR SOLE/SINGLE/OTHER SOURCE PROCUREMENT

The Federal Transit Administration (FTA) allows a sole source (noncompetitive) procurement when the supplies or services are available from only one responsible source and no other supplies or services will satisfy the requirement of the City of Jackson. In addition, when the City of Jackson requires an existing contractor to make a change to its contract that it is beyond the scope of the contract, such change is a sole source action that must be accompanied with a significant business justification.

When soliciting an offer from only one source, the City of Jackson must justify the decision in accordance with the most current version of FTA Circular 4220 and such justification must be in writing. This form satisfies that requirement.

<input checked="" type="checkbox"/>	Sole Source
<input type="checkbox"/>	Single Source
<input type="checkbox"/>	Other Source: _____

Quote#:	2018-05
Total Cost:	\$16,400.00
Company Name:	ReMix Software, Inc

The City of Jackson is seeking a Transportation Planning Software that will:

- ❖ The software shall allow the user to easily create new route and schedule scenarios and edit existing routes on a single, web-based map application through a drag-and-drop interface;
- ❖ As routes and other inputs are modified, the software shall generate instant demographic and accessibility analyses through built-in or importable layers/shapefiles;
- ❖ As routes and other inputs are modified, the software shall compute instant and accurate cost and resource utilization estimates, based on agency inputs and built-in industry-standard calculations;
- ❖ The software should provide the ability to easily share information both internally and with the public;
- ❖ The tool shall function in such a way that it does not require technical expertise, special skills, or advanced training to use. Any transit planner or scheduler should be able to use the application with limited training;
- ❖ As a cloud-based software, it shall be hosted, maintained, and updated by the provider;
- ❖ The software should preferably allow an unlimited number of users with a single perpetual license via annual subscription fee for the duration of the contract;
- ❖ Any future updates, upgrades, or new versions of the software shall be provided with the subscription at no additional cost for the duration of the contract.

It is in the City of Jackson's best interest to take advantage of opportunities to increase staff efficiency and keep up-to-date with emerging technology. Remix is a tool for streamlining the City of Jackson's service planning process by providing the City of Jackson staff with the unprecedented ability to complete core functions of the service planning workflow with one single tool. Given that the City of Jackson has limited staff and resources, Remix will benefit the City of Jackson with time savings and increased efficiency, freeing up time that would traditionally be spent on outdated manual processes. This allows staff to develop more detailed and accurate service planning analyses and allocate more work time to other projects and tasks that have been assigned to the Planning Division/Transit Services.

With Remix, the City of Jackson will be able to import existing route and schedule data via GTFS (the standard feed for transit data), create quick routing and scheduling scenarios through a drag-and-drop interface, complete instant demographic and accessibility analyses through geospatial map overlays, and compute and export instant and accurate cost and resource utilization estimates with the ability to easily share this information both internally and in the public communication process—all in a single, web-based application that anyone in the agency can access and use with limited training. No other software offers this same functionality in one tool.

Specific benefits that Remix will provide to the City of Jackson include:

- ❖ Optimizing traditionally time-consuming multi-step processes that are core functions of the service planning workflow, ultimately resulting in better transit services for the public and more time to devote to other tasks assigned to the Planning Division/Transit Services;
- ❖ Supporting faster and more frequent analysis of potential route or schedule changes, whether they are service additions or service reductions;
- ❖ Providing the opportunity to give more expedient, accurate, and detailed responses to service requests;
- ❖ Allowing staff, the freedom and time-savings to be more creative in developing solutions to route and scheduling problems through scenario planning;
- ❖ Giving all staff the opportunity to complete instant transit-related geospatial demographic analyses without special GIS software or expertise;
- ❖ Allowing more efficient communication to internal staff for a faster decision-making process;
- ❖ Enhancing communication and participation with the public

This product as described above is obtainable only from Remix because there are no similar products with the same functionality available from any distributor or other source. In accordance with FTA Circular 4220.1F, Chapter VI, the Remix software:

"...demonstrates a unique or innovative concept or capability not available from another source. Unique or innovative concept means a new, novel, or changed concept, approach, or method that is the product of original thinking, the details of which are kept confidential or are patented or copyrighted, and is available to the recipient only from one source and has not in the past been available to the recipient from another source."

Remix is an innovative technology within the transit operations planning field that is the only software to provide the unique capability of combining several functions of traditional or highly advanced software applications and tools typically used in the service planning process (hand-drawn maps, Google maps, MS Excel, ArcGIS, HASTUS, etc.) into one, single web-based tool. The key unique function that Remix possesses is its ability to provide instant planning and scheduling geospatial analyses, demographic analyses (including Title VI equity analyses), and costing and resource calculations into a single product via its unique cloud-based platform and drag-and-drop interface. Through research,

there is no other software that combines all of these functions, specific to transit operations planning into one single, web & cloud-based tool.

The City of Jackson reached out to several transit agency to seek assistance with getting a Scope of Work to conduct a Request for Proposal (RFP). After having extensive conversations with these other agencies, it was discovered that all of the agencies submitted RFPs and received only one bidder. Many of these agencies stated that could not find another provider that could meet all of the requirements that were required. All of these agencies would acquire ReMix software for service planning through sole source procurement.

The City of Jackson completed a comprehensive web search and review of other software dedicated to transit service, and has not found no software with the same and/or similar functionality that is needed for the City of Jackson.

Marilyn Ginn
Transit Procurement Officer

Christopher J Welch
Deputy Director

Mitch Kim
Director

2/19/19
Date

2/19/19
Date

2/20/19
Date

Handwritten: HARRIS LUMUMBA 3/19/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH THE 601 LIVE BAND TO SECURE THEIR PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, ON JUNE 15, 2019, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist / Group	Cost	Location
√	1.	601 Live Band	\$1,000.00	Battlefield Park
	2.	Vick Allen	\$4,000.00	953 West Porter
	3.	The Bigg Robb Show	\$4,500.00	Street
	4.	Omar Cunningham	\$3,500.00	Jackson,
	5.	Krishunda Echols	\$500.00	Mississippi
	6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
	8.	Midnight Star	\$15,000.00	
	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with the 601 Live Band; and

WHEREAS, the 601 Live Band will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is One Thousand Dollars (\$1,000.00); 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 the 601 Live Band to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed One Thousand Dollars (\$1,000.00).

ITEM #:

#23

DATE:

3-5-19

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-11-19
DATE

POINTS		COMMENTS																																			
1.	Brief Description	This is a Performance Contract Agreement with the City and the 601 Live Band, for the management and performance at Blues In the Park.																																			
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																			
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	One Thousand Dollars (\$1,000.00)																																			
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>N/A</td> </tr> <tr> <td>AABE</td> <td>100 %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	AABE	100 %	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	100 %	WAIVER	___ Yes	___ No	___	N/A																															
WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A																															
HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A																															
NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny."

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 11, 2019
Re: 601 Live Band – Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and the 601 Live Band. The agreement defines the respective responsibilities of both the City and "artist", for the management and performance of the 601 Live Band.

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

IBHjr/pb

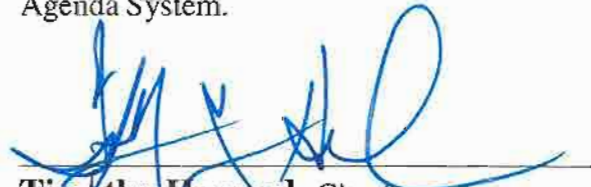
Office of the City Attorney

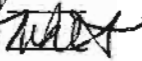
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
MAD
2/28/19

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH 601 LIVE BAND TO SECURE THEIR PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

OFFICE OF THE CLERK
 NUBA
 4/19/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH MIDNIGHT STAR TO SECURE THEIR PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, performing blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist / Group	Cost	Location
	1.	601 Live Band	\$1,000.00	Battlefield Park 953 West Porter Street Jackson, Mississippi
	2.	Vick Allen	\$4,000.00	
	3.	The Bigg Robb Show	\$4,500.00	
	4.	Omar Cunningham	\$3,500.00	
	5.	Krishunda Echols	\$500.00	
	6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
√	8.	Midnight Star	\$15,000.00	
	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Midnight Star; and

WHEREAS, Midnight Star will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is Fifteen Thousand Dollars (\$15,000.00); 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 Midnight Star to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed Fifteen Thousand Dollars (\$15,000.00).

ITEM #:

#24
3-5-19

DATE:

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-12-19
DATE

POINTS		COMMENTS																																																							
1.	Brief Description	This is a Performance Contract Agreement with the City and Midnight Star, for the management and performance at Blues In the Park.																																																							
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																																							
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	Fifteen Thousand Dollars (\$15,000.00)																																																							
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>N/A</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>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___	AABE	100	%	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	100	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 12, 2019
Re: Midnight Star – Personal Appearance Contract

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

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

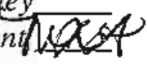
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
MCA
2/19/2019

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH MIDNIGHT STARR TO SECURE THEIR PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

OFFICE OF THE CITY ATTORNEY
MAX
2/15/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH THE BIGG ROBB SHOW TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, performing blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist / Group	Cost	Location
	1.	601 Live Band	\$1,000.00	Battlefield Park
	2.	Vick Allen	\$4,000.00	953 West Porter Street
√	3.	The Bigg Robb Show	\$4,500.00	Jackson, Mississippi
	4.	Omar Cunningham	\$3,500.00	
	5.	Krishunda Echols	\$500.00	
	6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
	8.	Midnight Star	\$15,000.00	
	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with the Bigg Robb Show; and

WHEREAS, the Bigg Robb Show will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is Four Thousand Five Hundred Dollars (\$4,500.00); 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 the Bigg Robb to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed Four Thousand Five Hundred Dollars (\$4,500.00).

ITEM #:

#25
3-5-19

DATE:

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-11-19
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 City and the Bigg Robb Show, for the management and performance at Blues In the Park.																																																							
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																																							
4.	Benefits	Provides positive and supportive community service.																																																							
5.	Schedule (beginning date)	Upon Council Approval																																																							
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7																																																							
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																							
8.	COST	Four Thousand Five Hundred Dollars (\$4,500.00)																																																							
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	<table border="0"> <tr> <td>ABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>100</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___	AABE	100	%	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	100	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 11, 2019
Re: Bigg Robb Show – Personal Appearance Contract

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

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

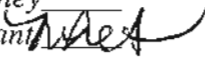
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
MAY 19 11 19

OFFICE OF THE CITY ATTORNEY

This **AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH THE BIGG ROBB SHOW TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK** is legally sufficient for placement in NOVUS Agenda System.

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



DATE

OFFICE OF THE CLERK
 3/19/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE PROFESSIONAL SERVICE CONTRACT WITH OMAR CUNNINGHAM TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, ON JUNE 15, 2019, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist / Group	Cost	Location
	1.	601 Live Band	\$1,000.00	Battlefield Park 953 West Porter Street Jackson, Mississippi
	2.	Vick Allen	\$4,000.00	
	3.	The Bigg Robb Show	\$4,500.00	
✓	4.	Omar Cunningham	\$3,500.00	
	5.	Krishunda Echols	\$500.00	
	6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
	8.	Midnight Star	\$15,000.00	
	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Omar Cunningham; and

WHEREAS, Omar Cunningham will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is Three Thousand Five Hundred Dollars (\$3,500.00); 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 Omar Cunningham to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed Three Thousand Five Hundred Dollars (\$3,500.00).

ITEM #:

#26
 3-5-19

DATE:

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-12-19
DATE

POINTS		COMMENTS																																			
1.	Brief Description	This is a Performance Contract Agreement with the City and Omar Cunningham, for the management and performance at Blues In the Park.																																			
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																			
4.	Benefits	Provides positive and supportive community service.																																			
5.	Schedule (beginning date)	Upon Council Approval																																			
6.	Location: WARD CITYWIDE (<u>yes</u> 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	Three Thousand Five Hundred Dollars (\$3,500.00)																																			
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	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>100 %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	AABE	100 %	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	100 %	WAIVER	___ Yes	___ No	___	N/A																															
WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A																															
HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A																															
NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 12, 2019
Re: Omar Cunningham - Personal Appearance Contract

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

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

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
2/19/2019

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH OMAR CUNNINGHAM TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

OFFICE OF THE CITY CLERK
WAL
4/19/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH KRISHUNDA ECHOLS TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, performing blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist / Group	Cost	Location
	1.	601 Live Band	\$1,000.00	Battlefield Park 953 West Porter Street Jackson, Mississippi
	2.	Krishunda Echols	\$4,000.00	
	3.	The Bigg Robb Show	\$4,500.00	
	4.	Omar Cunningham	\$3,500.00	
√	5.	Krishunda Echols	\$500.00	
	6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
	8.	Midnight Star	\$15,000.00	
	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Krishunda Echols; and

WHEREAS, Krishunda Echols will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is Five Hundred Dollars (\$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 Krishunda Echols to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed Five Hundred Dollars (\$500.00)).

ITEM #:

#27
3-5-19

DATE:

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-12-19
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 City and Krishunda Echols, for the management and performance at Blues In the Park.										
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 June 15, 2019, Blues in the Park event at Battlefield Park.										
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	Five Hundred Dollars (\$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	___	N/A	___
		AABE	100	%	WAIVER	___	Yes	___	No	___	N/A	___
		WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___
		HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___
		NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 12, 2019
Re: Krishunda Echols – Personal Appearance Contract

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

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

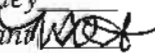
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2/19/2019

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH KRISHUNDA ECHOLS TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

OFFICE OF THE CITY CLERK
MOP
4/19/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH LJ ECHOLS TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, performing blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist/ Group	Cost	Location
	1.	601 Live Band	\$1,000.00	Battlefield Park
	2.	Vick Allen	\$4,000.00	953 West Porter Street
	3.	The Bigg Robb Show	\$4,500.00	Jackson, Mississippi
	4.	Omar Cunningham	\$3,500.00	
	5.	Krishunda Echols	\$500.00	
	✓ 6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
	8.	Midnight Star	\$15,000.00	
	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with LJ Echols; and

WHEREAS, LJ Echols will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is Three Thousand Five Hundred Dollars (\$3,500.00); 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 LJ Echols to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed Three Thousand Five Hundred Dollars (\$3,500.00).

ITEM #: #28
DATE: 3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-12-19
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 City and LJ Echols, for the management and performance at Blues In the Park.																																																							
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																																							
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	Three Thousand Five Hundred Dollars (\$3,500.00)																																																							
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	<table border="0"> <tr> <td>ABE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>100</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td>___</td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___	AABE	100	%	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	100	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny."

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 12, 2019
Re: LJ Echols - Personal Appearance Contract

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

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

IBHjr/pb

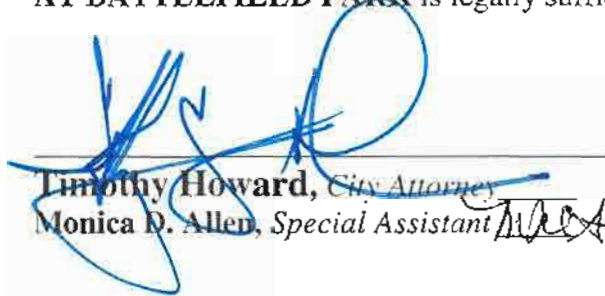
Office of the City Attorney

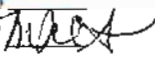
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
MAY 2 11 19
2/20/19

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH LJ ECHOLS TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

OFFICE OF THE MAYOR
MAYOR
4/19/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH DAVE MACK TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, performing blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
	Artist / Group	Cost	Location	
1.	601 Live Band	\$1,000.00	Battlefield Park	
2.	Vick Allen	\$4,000.00	953 West Porter Street	
3.	The Bigg Robb Show	\$4,500.00	Jackson, Mississippi	
4.	Omar Cunningham	\$3,500.00		
5.	Krishunda Echols	\$500.00		
6.	LJ Echols	\$3,500.00		
√ 7.	Dave Mack	\$1,000.00		
8.	Midnight Star	\$15,000.00		
9.	Tre Williams	\$4,500.00		

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Dave Mack; and

WHEREAS, Dave Mack will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is One Thousand Dollars (\$1,000.00); 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 Dave Mack to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed One Thousand Dollars (\$1,000.00).

ITEM #:

#29
3-5-19

DATE:

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-12-19
DATE

POINTS		COMMENTS																																																							
1.	Brief Description	This is a Performance Contract Agreement with the City and Dave Mack, for the management and performance at Blues In the Park.																																																							
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																																							
4.	Benefits	Provides positive and supportive community service.																																																							
5.	Schedule (beginning date)	Upon Council Approval																																																							
6.	Location: WARD CITYWIDE (<u>yes</u> 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	One Thousand Dollars (\$1,000.00)																																																							
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>N/A</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>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___	AABE	100	%	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	100	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															
NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																															



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 12, 2019
Re: Dave Mack- Personal Appearance Contract

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

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
Mack
2/19/2019

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH DAVE MACK TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

OFFICE OF THE CLERK
MAYOR
3/14/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH TRE WILLIAMS TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson's Parks and Recreation Department is hosting the 2019 Jackson Soulful Music, Blues In The Park Concert on June 15, 2019, at Battlefield Park;

WHEREAS, this concert will provide fun-filled blues entertainment for our citizens and visiting guests, featuring nine (9) extremely talented, performing blues artists; and

WHEREAS, each performing artist is listed below; and

BLUES IN THE PARK CONCERT - SATURDAY, JUNE 15, 2019				
		Artist / Group	Cost	Location
	1.	601 Live Band	\$1,000.00	Battlefield Park 953 West Porter Street Jackson, Mississippi
	2.	Vick Allen	\$4,000.00	
	3.	The Bigg Robb Show	\$4,500.00	
	4.	Omar Cunningham	\$3,500.00	
	5.	Krishunda Echols	\$500.00	
	6.	LJ Echols	\$3,500.00	
	7.	Dave Mack	\$1,000.00	
	8.	Midnight Star	\$15,000.00	
√	9.	Tre Williams	\$4,500.00	

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Tre Williams; and

WHEREAS, Tre Williams will perform at the Blues in the Park event at Battlefield Park on June 15, 2019; and

WHEREAS, the cost for the performance is Four Thousand Five Hundred Dollars (\$4,500.00); 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 Tre Williams to perform at Battlefield Park, on June 15, 2019 at the Blues in the Park event at a cost not to exceed Four Thousand Five Hundred Dollars (\$4,500.00).

ITEM #:

#30

DATE:

3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-12-19
DATE

POINTS	COMMENTS																																																							
1. Brief Description	This is a Performance Contract Agreement with the City and Tre Williams for the management and performance at Blues In the Park.																																																							
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 June 15, 2019, Blues in the Park event at Battlefield Park.																																																							
4. Benefits	Provides positive and supportive community service.																																																							
5. Schedule (beginning date)	Upon Council Approval																																																							
6. Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7																																																							
7. Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																							
8. COST	Four Thousand Five Hundred Dollars (\$4,500.00)																																																							
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	<table border="0"> <tr> <td>ABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>100</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___	AABE	100	%	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	100	%	WAIVER	___	Yes	___	No	___	N/A	___																																														
WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																														
HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																														
NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	___																																														



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: February 12, 2019
Re: Tre Williams - Personal Appearance Contract

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

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

IBHjr/pb

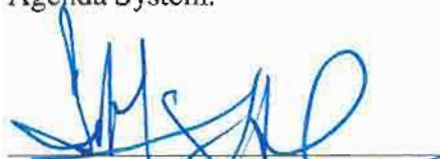
Office of the City Attorney


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

RECEIVED
MAY 21 11 19 AM '19
2/19/2019

OFFICE OF THE CITY ATTORNEY

This AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH TRE WILLIAMS TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, BLUES IN THE PARK CONCERT, AT BATTLEFIELD PARK is legally sufficient for placement in NOVUS Agenda System.



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



DATE

Item: #31
Date: 3-5-19
By: Miller, Lumumba

Office of the City Attorney

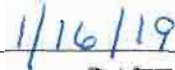
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH VECTOR DISEASE CONTROL INTERNATIONAL FOR MOSQUITO ABATEMENT SERVICES (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, *Legal Counsel*



DATE



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe A. Lumumba

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

Date: January 08, 2019

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH VECTOR DISEASE CONTROL INTERNATIONAL FOR MOSQUITO ABATEMENT SERVICES. [ALL WARDS]

Item #: *Pending*

Council Meeting: Regular Council Meeting, February 19, 2019

Consultant/Contractor: Vector Disease Control International

EBO: In compliance

Purpose: To improve the quality of life for the citizens of the City of Jackson and its visitors.

Cost: \$235,753.00

Project/Contract Type: Mosquito Abatement Services

Funding Source: General Fund - 001.431.00.6419

Schedule/Time: April 2019 - October 2019 (7 months)

DPW Manager: James Caldwell

Background: The City of Jackson provides mosquito abatement services annually (April through October) for the health, safety, and welfare of the citizens of the City and its visitors. These services include adulticide spraying, larvacide treatment, and mosquito surveillance. Adulticide spraying requires the contractor to establish routes and cover the City with spraying applications. Larvacide treatment requires the contractor to treat ditches, drainage channels, and areas of standing water in the City's right of way to eliminate larvae habitat. Mosquito surveillance requires the contractor to trap mosquitoes to document and verify mosquito populations and target mosquito control efforts.

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT
WITH VECTOR DISEASE CONTROL INTERNATIONAL FOR
MOSQUITO ABATEMENT SERVICES. (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY
APPROVED
JANUARY 16, 2019
KRW

WHEREAS, the City of Jackson provides mosquito abatement services for the health, safety, and welfare of the citizens of the City of Jackson and its visitors; and

WHEREAS, the Department of Public Works recommends that mosquito abatement services begin April 1, 2019 through October 31, 2019; and

WHEREAS, the Department of Public Works recommends Vector Disease Control International to conduct mosquito abatement services for the entire City at a total cost not to exceed \$235,753.00; and

IT IS FURTHER ORDERED that the Mayor is authorized to execute any other necessary documents with Vector Disease Control International, 842 Foley Street, Jackson, MS 39201 for mosquito abatement services beginning April 1, 2019 through October 31, 2019, for the entire City at a total cost not to exceed \$235,753.00.

CITY COUNCIL AGENDA ITEM 10-POINT DATA SHEET

1-08-2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH VECTOR DISEASE CONTROL INTERNATIONAL FOR MOSQUITO ABATEMENT SERVICES [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	The citizens of the City of Jackson																																													
4. Benefits	The Mosquito Abatement services include adulticide spraying applications, larvacide treatment to treat ditches, drainage channels, and areas of standing water in the City's right of way, and mosquito surveillance activity that is conducted by trapping mosquitoes to document and verify mosquito populations and target mosquito control efforts.																																													
5. Schedule (beginning date)	Upon 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"/>	The Department of Public Works																																													
8. COST	\$235,753.00-																																													
9. Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund – 001.431.00.6419																																													
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	___																																						

ORDER AUTHORIZING PAYMENT TO JEFFERIES STUDIO RESTORATION, LLC D/B/A RESTORATION 1 OF JACKSON FOR EMERGENCY CLEANUP OF THE JUDICIAL ADMINISTRATION BUILDING FOLLOWING A FIRE.

OFFICE OF THE CITY ATTORNEY
2-26-2019

WHEREAS, on November 29, 2018, a fire occurred in the Judicial Administration Building; and

WHEREAS, the City of Jackson Police Department contacted the City of Jackson Care and Maintenance Division of the Department of Public Works for assistance in cleaning up the areas damaged by the fire and the water used to extinguish it in order; and

WHEREAS, the Care and Maintenance Division of the Department of Public Works lacked the equipment and expertise to properly clean up the area to minimize damage from water used to extinguish the fire; and

WHEREAS, Mr. Tony Jones, the Deputy Director over this Division of the Department of Public Works, contacted Jefferies Studio Restoration, LLC d/b/a Restoration 1 of Jackson to provide the necessary emergency clean up services; and

WHEREAS, the cleanup services were satisfactorily completed at a total cost of \$48,038.64; and

WHEREAS, the certification of Mr. Jones of the invoice received and the Work Order Contract for the emergency cleanup services are attached hereto and made a part of these minutes; and

WHEREAS, the Department of Public Works recommends that the payment for the emergency cleanup services to Jefferies Studio Restoration, LLC d/b/a Restoration 1 of Jackson in the total amount of \$48,038.64 be authorized.

IT IS, THEREFORE, ORDERED that payment in the amount of \$48,038.64 to Jefferies Studio Restoration, LLC d/b/a Restoration 1 of Jackson for emergency cleanup services following a fire in the Judicial Administration Building is authorized.

ITEM # _____ #32
AGENDA DATE: _____ 3-5-19

BY: MILLER, LUMUMBA

Restoration
WATER DAMAGE EXPERTS



P.O. Box 16606
Jackson, MS 39236
Phone: 601-812-6313

Client: City of Jackson: JPD
Headquarters

Date: November 29, 2018

Cell: 6019601921

Address: 327 East Pascagoula Street, Jackson, MS, USA

Technician:

Home Phone #:

Insurance Co.:

Policy #:

Claim #: 18-1475-W

Adjuster Name:

Adjuster Phone:

Email:

**WORK ORDER AGREEMENT TO PERFORM SERVICES AND/OR REPAIRS AND
DIRECT PAY AUTHORIZATION**

The agreement is made between The Client listed (hereinafter referred to as The Client) and Restoration 1 (hereinafter referred to as The Company), The Client seeks assistance from The Company to remedy known and/or potential property damage due to .

The Client hereby authorizes The Company to perform the following services to mitigate the loss and/or maintain a suitable living condition and/or comfort level. The Client certifies that the damaged property has the appropriate insurance coverage to cover this loss and that The Client is responsible for payment of any deductible (due upon first visit) as well as any charges on the final billing for this service not covered by The Client's insurance policy or not paid by The Client's insurance company for any reason. **If there is no insurance billing provided The Company will collect an equipment deposit fee of in order to start the job.**

The Client further authorizes and instructs The Client's insurance company to pay directly to the Company (or to include The Company as a co-payee on the check or draft) the amount shown on the final billing for work done by The Company in connection with this claim. The Client also understands that the insurance company is billed as a courtesy and convenience to The Client. Should The Client's insurance company fail to honor this agreement, The Client will pay The Company any balance due. It is understood that The Client is personally responsible for any and all deductible, charges, or costs not covered by their insurance company. It is The Client's complete understanding that The Company is working for The Client and not The Client's insurance company. Therefore, it is understood that The Client is ultimately responsible to The Company for payment of said services.

The Client understands that The Company rates are structured from the modified xactimate, Reconstruction, and Repair costs by area zone. The Client will provide clear and continuous access to job site for period when work is scheduled. Client's electric and water are to be made available for Company's use during the process of the work at no cost to The Company.

No verbal arrangements will be considered binding. It is agreed that all material furnished and labor performed at the authorization of the home owner not specified in the estimate must be in writing in the form of an additional contract and will be charged in addition to the price herein agreed upon. All work provided for in the agreement applies to the installation and placement only.

The Company will remove all construction debris from the site and leave site in a broom-clean condition following completion of restoration. A 20% up charge for uncompleted work shall be charged to The Client in the event The Company is terminated for any reason. These fees cover restocking charges and overhead and profit.

TERM OF SALE: The account is due and payable in full 15 days of the receipt of this billing or otherwise in accordance with the terms and conditions set forth herein. All defects shall be reported in writing to The Company no later than seven (7) days from the date of completion. No transfers, renewals, extensions, or assignments. Nor any loss of injury or destruction of merchandise delivered shall release purchaser from the obligation hereof, and no oral representations. Warranties, or agreement, unless in writing and set forth in this sales order shall be binding upon the seller herein. The Company is to be held harmless and not responsible for any damages to appliances furniture, structure, and future damages during restoration or remediation.

COLLECTION: Payments received after 30 days are subject to a penalty of 1 1/2% per month. If this account is placed for collection, because of delinquency or otherwise, all fees and costs, including a reasonable attorney's fees, and court costs, shall be paid and discharged by the purchaser in addition to the full amount due herein together. The Client also authorizes The Company to supply information regarding this claim to The Client's insurance company and to make a full report of all work done by The Company.

By authorizing this contract The Client allows the Company to disinfectant, antisepticise, cleanse, decontaminate, deodorize, fumigate, purify, sanitize, and sterilize any of the premises. The Client understands that it is beyond the expertise of The Company to determine if someone is sensitive to their application and will hold The Company harmless for their use.

The Client has read the above and understands that this form constitutes a contract for services performed. Should it be necessary to institute legal proceedings to enforce collection of this company, the prevailing party shall be entitled to reasonable attorney fees.

Client's Signature to begin work



Client's Name: Tony Jones

Date: November 29, 2018

Customer Driver License:

I, Tony Jones, a Deputy Director of the Department of Public Works for the City of Jackson, Mississippi do certify that the attached invoice from Restoration 1 of Jackson was for cleanup work performed by Restoration 1 of Jackson at my request in response to an emergency that arose on or about November 29, 2018 due to a fire at the City of Jackson Judicial Administration Building. The emergency arose as a result of the building being inundated with water to extinguish the fire. The Care and Maintenance Division of the Department of Public Works is not equipped to respond to the needs for removing water and drying construction materials throughout a building in order to prevent damage to the building materials that will occur from continued exposure to water. I contacted Restoration 1 of Jackson as company in Jackson, Mississippi capable of providing the emergency clean up services.

Dated this 26 day of February, 2019.

A handwritten signature in blue ink that reads "Tony Jones". The signature is written in a cursive style and is positioned above a horizontal line.

Tony Jones

Restoration 1 of Jackson
P.O. Box 16606
Jackson, MS 39236
662-312-9661
brad.jeffries@restoration1.com

Invoice



BILL TO

City of Jackson - JPD Headquarters
327 E. Pascagoula Street
Jackson, MS 39205

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
224	12/12/2018	\$48,038.64	12/12/2018	Due on receipt	

SALES REP
Johnny Young

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2018	Water Mitigation	Water Mitigation & Fire Restoration	1	48,038.64	48,038.64
		BALANCE DUE			\$48,038.64

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET February 25, 2019
DATE

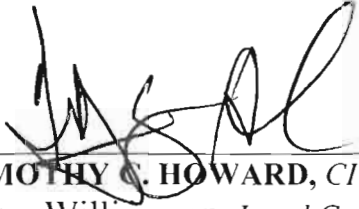
P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING PAYMENT TO JEFFERIES STUDIO RESTORATION, LLC D/B/A RESTORATION 1 OF JACKSON FOR EMERGENCY CLEANUP OF THE JUDICIAL ADMINISTRATION BUILDING FOLLOWING A FIRE.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	Who will be affected	Users of the Judicial Administration Building
4.	Benefits	Prevents potential damage caused by water intrusion and damage from extinguishing the Fire
5.	Schedule (beginning date)	Services were provided following the fire and are complete.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$48,038.64
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund—Insurance proceeds 047-453.00-6485
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ FBE _____ % 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 PAYMENT TO JEFFERIES STUDIO RESTORATION, LLC D/B/A RESTORATION 1 OF JACKSON FOR EMERGENCY CLEANUP OF THE JUDICIAL ADMINISTRATION BUILDING FOLLOWING A FIRE** is legally sufficient for placement in NOVUS Agenda.



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

2/27/19
DATE



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

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

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING PAYMENT TO JEFFERIES STUDIO RESTORATION, LLC D/B/A RESTORATION 1 OF JACKSON FOR EMERGENCY CLEANUP OF THE JUDICIAL ADMINISTRATION BUILDING FOLLOWING A FIRE.**

Item #:

Council Meeting: Regular Council Meeting, March 5, 2019

Purpose: To authorize payment to Jefferies Studio Restoration, LLC d/b/a Restoration 21 of Jackson

Cost: \$48,038.64

Funding Source: General Fund—Insurance proceeds

Background:

On November 29, 2018, a fire occurred at the City of Jackson Judicial Administration Building, which houses the Police Department and Court Services. To minimize potential damage from water used to put out the fire, the Tony Jones, the Public Works Department Deputy Director who is responsible for the Care and Maintenance Division, contacted a Jackson company specializing in water damage mitigation, Restoration 1 of Jackson.

Restoration 1 of Jackson satisfactorily completed the work for a total cost of \$48,038.64. This cost appears reasonable and was necessarily incurred on an emergency basis. Consequently, I am recommending that their invoice for the emergency cleanup services to be presented to the City Council to authorize payment. The payment is being covered by the proceeds of the insurance claim.

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

Restoration
WATER DAMAGE EXPERTS



P.O. Box 16606
Jackson, MS 39236
Phone: 601-812-6313

Client: City of Jackson: JPD
Headquarters

Date: November 29, 2018

Cell: 6019601921

Address: 327 East Pascagoula Street, Jackson, MS, USA

Technician:

Home Phone #:

Insurance Co.:

Policy #:

Claim #: 18-1475-W

Adjuster Name:

Adjuster Phone:

Email:

**WORK ORDER AGREEMENT TO PERFORM SERVICES AND/OR REPAIRS AND
DIRECT PAY AUTHORIZATION**

The agreement is made between The Client listed (hereinafter referred to as The Client) and Restoration 1 (hereinafter referred to as The Company). The Client seeks assistance from The Company to remedy known and/or potential property damage due to .

The Client hereby authorizes The Company to perform the following services to mitigate the loss and/or maintain a suitable living condition and/or comfort level. The Client certifies that the damaged property has the appropriate insurance coverage to cover this loss and that The Client is responsible for payment of any deductible (due upon first visit) as well as any charges on the final billing for this service not covered by The Client's insurance policy or not paid by The Client's insurance company for any reason. **If there is no insurance billing provided The Company will collect an equipment deposit fee of in order to start the job.**

The Client further authorizes and instructs The Client's insurance company to pay directly to the Company (or to include The Company as a co-payee on the check or draft) the amount shown on the final billing for work done by The Company in connection with this claim. The Client also understands that the insurance company is billed as a courtesy and convenience to The Client. Should The Client's Insurance Company fail to honor this agreement, The Client will pay The Company any balance due. It is understood that The Client is personally responsible for any and all deductible, charges, or costs not covered by their insurance company. It is The Client's complete understanding that The Company is working for The Client and not The Client's insurance company. Therefore, it is understood that The Client is ultimately responsible to The Company for payment of said services.

The Client understands that The Company rates are structured from the modified estimate, Reconstruction, and Repair costs by area zone. The Client will provide clear and continuous access to job site for period when work is scheduled. Client's electric and water are to be made available for Company's use during the process of the work at no cost to The Company.

No verbal arrangements will be considered binding. It is agreed that all material furnished and labor performed at the authorization of the home owner not specified in the estimate must be in writing in the form of an additional contract and will be charged in addition to the price herein agreed upon. All work provided for in the agreement applies to the installation and placement only.

The Company will remove all construction debris from the site and leave site in a broom clean condition following completion of restoration. A 20% up charge for uncompleted work shall be charged to The Client in the event The Company is terminated for any reason. These fees cover restocking charges and overhead and profit.

TERM OF SALE: The account is due and payable in full 15 days of the receipt of this billing or otherwise in accordance with the terms and conditions set forth herein. All defects shall be reported in writing to The Company no later than seven (7) days from the date of completion. No transfers, renewals, extensions, or assignments. Nor any loss of injury or destruction of merchandise delivered shall release purchaser from the obligation hereof, and no oral representations, Warranties, or agreement, unless in writing and set forth in this sales order shall be binding upon the seller herein. The Company is to be held harmless and not responsible for any damages to appliances furniture, structure, and future damages during restoration or remediation.

COLLECTION: Payments received after 30 days are subject to a penalty of 1 1/2% per month. If this account is placed for collection, because of delinquency or otherwise, all fees and costs, including a reasonable attorney's fees, and court costs, shall be paid and discharged by the purchaser in addition to the full amount due herein together. The Client also authorizes The Company to supply information regarding this claim to The Client's insurance company and to make a full report of all work done by The Company.

By authorizing this contract The Client allows the Company to disinfectant, antiseptics, cleanse, decontaminate, deodorize, fumigate, purify, sanitize, and sterilize any of the premises. The Client understands that it is beyond the expertise of The Company to determine if someone is sensitive to their application and will hold The Company harmless for their use.

The Client has read the above and understands that this form constitutes a contract for services performed. Should it be necessary to institute legal proceedings to enforce collection of this company, the prevailing party shall be entitled to reasonable attorney fees.

Client's Signature to begin work



Client's Name: Tony Jones

Date: November 29, 2018

Customer Driver License:

I, Tony Jones, a Deputy Director of the Department of Public Works for the City of Jackson, Mississippi do certify that the attached invoice from Restoration 1 of Jackson was for cleanup work performed by Restoration 1 of Jackson at my request in response to an emergency that arose on or about November 29, 2018 due to a fire at the City of Jackson Judicial Administration Building. The emergency arose as a result of the building being inundated with water to extinguish the fire. The Care and Maintenance Division of the Department of Public Works is not equipped to respond to the needs for removing water and drying construction materials throughout a building in order to prevent damage to the building materials that will occur from continued exposure to water. I contacted Restoration 1 of Jackson as company in Jackson, Mississippi capable of providing the emergency clean up services.

Dated this 26 day of February, 2019.



Tony Jones

Restoration 1 of Jackson
P.O. Box 16606
Jackson, MS 39236
662-312-9661
brad.jeffries@restoration1.com

Invoice



BILL TO

City of Jackson - JPD Headquarters
327 E. Pascagoula Street
Jackson, MS 39205

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
224	12/12/2018	\$48,038.64	12/12/2018	Due on receipt	

SALES REP
Johnny Young

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2018	Water Mitigation	Water Mitigation & Fire Restoration	1	48,038.64	48,038.64
		BALANCE DUE			\$48,038.64

ORDER AUTHORIZING TASK ORDER NUMBER 3A WITH BURNS & MCDONNELL FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
3-26-2019

WHEREAS, the City of Jackson authorized an Agreement for Program Management Services for the Wastewater Consent Decree on January 24, 2017; and

WHEREAS, the initial term of the Agreement was for four-years, with options for two additional two-year terms; and

WHEREAS, Burns & McDonnell have proposed Task Order Number 3A, in the amount of \$1,368,646.00, for the period ending June 30, 2019, to provide limited program management services that will include continued reporting required under the Consent Decree, support for negotiations with the U.S. Environmental Protection Agency and Mississippi Department of Environmental Quality to modify the Consent, and support for development of short term and long-term cash flow models; and

WHEREAS, the Department of Public Works recommends that the City authorize Task Order Number 3A with Burns & McDonnell to continue providing limited program management services for the City's Wastewater Consent Decree.

IT IS, THEREFORE, ORDERED that Task Order Number 3A with Burns & McDonnell to provide Program Management Services for the Wastewater Consent Decree, in an amount not to exceed \$1,368,646.00 for services through June 30, 2019, is authorized.

IT IS FURTHER ORDERED that the Mayor is authorized to execute Task Order Number 3A and all other documents necessary for the providing of limited program management services, provided that the Director of Public Works shall not be entitled to authorize the expenditure of any additional funds in excess of \$1,368,646.00.

ITEM # _____
AGENDA DATE: _____
BY MILLER, LUMUMBA

#33
3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET February 26, 2019

DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING TASK ORDER NUMBER 3A WITH BURNS & MCDONNELL FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (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	5. Economic Development 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	All residents of the City, as well as residents of south Madison County and west Rankin County
4.	Benefits	The role of the Consent Decree Program Manager under Task Order Number 3A will be to provided limited program management of the City's wastewater Consent Decree
5.	Schedule (beginning date)	This work is a continuation of an ongoing contract
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$1,368,646.00 through the period ending June 30, 2019
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Municipal Special Sales Tax Fund Fund 173 Acc't# 173.522908B4015901.6413
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ FBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

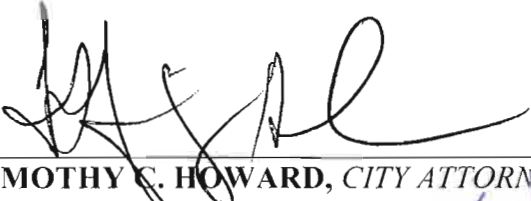
Office of the City Attorney

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
2-27-2019
2782

This **ORDER AUTHORIZING TASK ORDER NUMBER 3A WIH BURNS & MCDONNELL FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



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

2/27/19
DATE



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

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

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING TASK ORDER NUMBER 3A WITH BURNS & MCDONNELL FOR PROGRAM MANAGEMENT SERVICES FOR THE WASTEWATER CONSENT DECREE (ALL WARDS)**

Item #:

Council Meeting: Regular Council Meeting, March 5, 2019

Purpose: To authorize Task Order Number 3A for the Program Management Agreement with Burns & McDonnell

Cost: \$1,368,646.00

Funding Source: Water/Sewer Fund, Fund 032

Background:

The Department would like move forward with partial funding for Year 3 of the Consent Decree Program Management contract.

The Consent Decree Program Manager Burns & McDonnell has presented a budget designed to carry limited Consent Decree Program Management services through June 30, 2019. This Task Order emphasizes continuing to build on the work performed beginning in February 2017, which included the preparation and submission of the Sewershed Prioritization Plan to the EPA on schedule and the preparation and submission of the Capacity Assurance Plan to the EPA on schedule. Much effort has been expended during year 2 of the Program Management Agreement on the Consent Decree Renegotiation efforts. These efforts included providing the EPA, MDEQ, and United States Department of Justice with a Consent Decree Modification Framework. In connection with this Framework, a revised Financial Capability Assessment was prepared. Significant work was also done on 90-day and 2-year financial models requested by the EPA. The PM Team also worked extensively on preparing a Long-Term Financial Model request by EPA and MDEQ to support the revised Financial Capability Assessment.

In the direct operational area, the Program Management Team has provided significant support in fully implementing the City's Fats, Oils, and Grease CMOM program. This support includes providing inspections of food service establishment and other regulated entities. Through effective communication and diligent effort, nearly all of the regulated businesses have come into voluntary compliance with the Fats, Oils, and Grease Ordinance.



**City of Jackson
Department of Public Works**

Due to fiscal constraints, the program management services for Task Order 3A will be limited to essentials necessary to efforts to modify the existing Consent Decree. In addition to providing technical support for the negotiations with EPA and MDEQ, Burns & McDonnell will be developing short-term and long-term cash flow models that are needed for the negotiations. The Program Management Team will also be preparing the reports to EPA, MDEQ, and DOJ during period covered under this task order.

The overall cost proposed for the scope of work is \$1,368,646.00, which provide the services described above through June 30, 2019.

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
3-26-2019

WHEREAS, Micro-Comm, Inc. currently provides extended warranty services for the SCADA systems on the City Water Tanks and on the City well system; and

WHEREAS, the monitoring of the City's water storage tank levels and the status of the well system by SCADA is necessary for the proper operations of the water system in order to maintain adequate water supply and pressure; and

WHEREAS, the monitoring of the City wells by SCADA system ensures the safety of the public by notify the water system operator of any problems with the chlorine feed system, including potentially harmful chlorine leaks; and

WHEREAS, this SCADA system has served the City since 1987 and is a proprietary system for which Micro-Comm, Inc. is the sole supplier of replacement parts and technical expertise; and

WHEREAS, the one-year extended service warranty contract in the amount of \$4,750.00 will ensure that the City has replacement parts available in the event components of the SCADA system fail or need troubleshooting; and

WHEREAS, the one-year extended service warranty contract also allows the City to obtain, as needed, onsite service for \$90.00 per hour (four hour minimum), plus \$40.00 per hour travel time and all expenses or a maximum daily charge of \$900.00 per day plus \$40.00 per hour travel and all expenses.

WHEREAS, the Public Works Department recommends this SCADA System one-year extended service warranty contract with Micro-Comm, Inc.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute any and all documents necessary to procure a one (1) year Extended Service Warranty Contract with Micro-Comm, Inc., to provide replacement parts and service at discounted rates for the water storage tanks and well system SCADA system for the water storage tanks and well system in the amount of \$4,750.00.

ITEM# _____
AGENDA DATE: _____
BY: CARTER, MILLER, LUMUMBA

#34
3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/04/2019
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM (ALL WARDS)																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6																																													
3. Who will be affected	Water Customers																																													
4. Benefits	The SCADA system is a proprietary system of Micro-Comm. The Contract will replace parts of the system that fail at no additional cost. Service is provided at a discounted rate under the contract																																													
5. Schedule (beginning date)	As soon as authorized by both parties.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	System Wide																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division Water Plant Operations and Maintenance Section																																													
8. COST	\$4,750.00 [031.521,30.6464]																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>																																						



PUBLIC WORKS DEPARTMENT

"People Who Do"

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department

Robert K. Miller aw

DATE: February 4, 2019

SUBJECT: SCADA System Monitoring Service Contract

This agenda item authorizes the Mayor to execute a current service contract between the City of Jackson and Mico-Comm Inc., 15895 S. Pflumm Road, Olathe, KS 66062. This service agreement will provide parts and service when needed for the City's SCADA System. The SCADA System monitors the City's water storage tank levels throughout the City and the status of the wells on the well system. The terms and conditions of the proposed agreement are the same as the current one-year service contract, which expires on March 12, 2018. The amount of the contract will be \$4,600.00 for parts for one year, and on site service for \$90.00 per hour with four hours minimum, plus \$40.00 per hour travel time and all expenses or \$900.00 per day plus \$40.00 per hour travel time and all expenses.

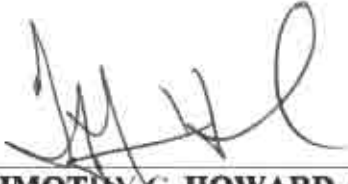
Should you have any questions please advise.

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

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1) YEAR EXTENDED SERVICE WARRANTY CONTRACT WITH MICRO-COMM, INC. TO PROVIDE PARTS AND SERVICE ON THE SCADA SYSTEMS FOR THE WATER STORAGE TANKS AND WELL SYSTEM** is legally sufficient for placement in NOVUS Agenda.



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

2/27/19
DATE

OFFICE OF THE CITY ATTORNEY
2-26-19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT SURFACE TRANSPORTATION PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION (WARDS 1, 2, 3, 5, 6, & 7)

REC-26-2019

WHEREAS, the Fixing America's Surface Transportation Act (FAST Act) provides funding to regional metropolitan planning organizations for various surface transportation block grant projects; and

WHEREAS, the City of Jackson submitted applications to the Jackson Metropolitan Planning Organization for eligible projects for federal FAST Act funding with projects awarded on a competitive basis based on pre-determined criteria in set categories; and

WHEREAS, on February 13, 2019 the Jackson MPO Policy Committee approved the award of \$14,949,180.00 in construction funds to the City of Jackson for the following projects:

Pavement Management

- \$1,836,857.00 for Terry Road from I-20 to McDowell Road (Wards 5 & 7)
- \$3,674,734.00 for Woodrow Wilson Avenue from Mill Street bridge to Martin Luther King, Jr. Drive (Wards 3 & 7)
- \$2,669,746.00 for Meadowbrook Road from I-55 to West Street/Northbrook Drive (Wards 1, 3, & 7)
- \$1,583,723.00 for State Street from Sheppard Road to Briarwood Drive (Wards 2 & 3)

Bridge Repair

- \$1,125,000 to replace the Mill Street bridge over Town Creek near Griffith Street (Ward 7)
- \$2,025,000 to replace the Terry Road bridge over Cany Creek south of McClellan Road (Wards 6 & 7)

Safety Improvements

- \$354,198.00 for Woodrow Wilson Ave at Medgar Evers Blvd 5 Points signal upgrades (Ward 3)
- \$517,872.00 for Woodrow Wilson Ave at Bailey Ave & Bailey Ave Extension signal component upgrades (Ward 3 & 7)
- \$658,968.00 for State Street signal component upgrades from Rankin Street to Pascagoula Street (Ward 7)
- \$503,082.00 for State Street signal component upgrades from Pearl Street to High Street (Ward 7)

; and

WHEREAS, during the life of this project it will be necessary for the Mayor to execute a Memorandum of Understanding and other documents related to the administration and construction of the project and to submit those documents to MDOT, which administers projects that utilize federal transportation funds.

ITEM # #35
AGENDA DATE: 3-5-19

BY MILLER, WILLIAMS, R. LEE, LUMUMBA

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding and other documents necessary for the administration of said projects.

IT IS, FURTHER, ORDERED 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 projects.

IT IS FURTHER ORDERED that the documents executed by the Mayor may not include the appropriation of funds not previously authorized.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET February 15, 2019
DATE

P O I N T S		C O M M E N T S				
1.	Brief Description	Order authorizing the Mayor to documents necessary for the administration of FAST Act Surface Transportation Projects.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6 Infrastructure and Transportation 7 Quality of Life				
3.	Who will be affected	Motorists, pedestrians, and bicyclists				
4.	Benefits	Federal construction funds for various surface transportation projects awarded to the City of Jackson				
5.	Schedule (beginning date)	Documents will be submitted after City Council approval.				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	<ul style="list-style-type: none"> • Meadowbrook Rd resurfacing from I-55 to West St/Northbrook Dr (Ward 7) • Mill St bridge over Town Creek (Ward 7) • State St signals from Rankin St to High St (Ward 7) • State St resurfacing from Sheppard Rd to Briarwood Dr (Wards 2 & 3) • Terry Rd bridge over Cany Creek (Wards 6 & 7) • Terry Rd resurfacing from I-20 to McDowell Road (Wards 6 & 7) • Woodrow Wilson Ave resurfacing (Mill St to Martin Luther King Jr Dr) • Woodrow Wilson Ave and Bailey Ave signals (Wards 3 and 7) 				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division				
8.	COST	None to activate the project ⁽²⁾				
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 WAIVER WAIVER WAIVER WAIVER	yes yes yes yes yes	no no no no no	N/A N/A N/A N/A N/A



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller *Robt K. Miller aw*
Director

Date: February 15, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute memorandums of understanding for surface transportation projects that have been awarded funding by the Jackson MPO under the Fixing America's Surface Transportation Act (FAST Act)

The FAST Act is a 5 year transportation act that provides funding to regional metropolitan planning organizations for surface transportation projects. The FAST Act set aside funds for transportation alternative projects designed to construct non-motorized transportation facilities. Counties and municipalities applied for funding for projects based on criteria developed by the MPO intermodal technical committee. This is the last around of funds to be awarded under this Act.

The City applied for 23 projects and was awarded 11 projects.

Pavement Management (75% Federal/25% City)

- \$1,836,857.00 for Terry Rd from I-20 to McDowell Rd (Wards 5 & 7)
- \$3,674,734.00 for Woodrow Wilson Ave from Mill St bridge to Martin Luther King, Jr. Dr (Wards 3 & 7). This is 2 applications consolidated into one award.
- \$2,669,746.00 for Meadowbrook Rd from I-55 to West St/Northbrook Dr (Wards 1, 3 & 7)
- \$1,583,723.00 for State Street from Sheppard Rd to Briarwood Dr (Wards 2 & 3)

Bridge Repair (75% Federal/25% City)

- \$1,125,000 to replace the Mill St bridge over Town Creek near Griffith St (Ward 7)
- \$2,025,000 to replace the Terry Rd bridge over Cany Creek south of McClellan Rd (Wards 6 & 7)

Safety Improvements (100% Federal/0% City)

- \$354,198.00 for Woodrow Wilson Ave at Medgar Evers Blvd 5 Points signal upgrades (Ward 3)
- \$517,872.00 for Woodrow Wilson Ave at Bailey Ave & Bailey Ave Extension signal component upgrades (Wards 3 & 7)
- \$658,968.00 for State St signal component upgrades from Rankin St to Pascagoula St (Ward 7)
- \$503,082.00 for State St signal component upgrades from Pearl St to High St (Ward 7)

Total: \$14,949,180.00

The City must activate these projects and sign the necessary memoranda of understanding to begin the MDOT project development process. This agenda item authorizes the execution of necessary paperwork to start the project. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT SURFACE TRANSPORTATION PROJECTS AWARDED BY THE JACKSON METROPOITAN PLANNING ORGANIZATION (WARDS 1, 2, 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
2-27-19

ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE HENDERSON ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NO. 18B4501.902. (WARD 6)

OFFICE OF THE CITY ATTORNEY
152
2-26-2019

WHEREAS, on November 6, 2018 the City of Jackson accepted Hemphill Construction Company, Inc.'s bid of \$218,555.00 for the Henderson Road Bridge Rehabilitation Project, City Project No. 18B4501.902; and

WHEREAS, the contract work involved the construction of a precast bridge structure on Henderson Road within the City of Jackson corporate limits; and

WHEREAS, Change Order No. 1/Final represents a 1.0% increase 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 \$218,555.00 and the increased contract amount will be \$220,731.90; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$55,478.90 to Hemphill Construction Company, Inc.; and

WHEREAS, the bonding company Federal 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 Hemphill Construction Company, Inc., increasing the contract amount by \$2,176.90 to a final contract amount of \$220,731.90 is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$55,478.90 and release all securities held to Hemphill Construction Company, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Henderson Road Bridge Rehabilitation Project, City Project No. 18B4501.902.

ITEM# _____
AGENDA DATE: _____
BY: WILLIAMS, MILLER, LUMUMBA

#36
3-5-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 20, 2019

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE HENDERSON ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NO. 18B4501.902. (WARD 6)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 6 and 7																																													
3.	Who will be affected	Residents and businesses in Ward 6																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	Project Completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 6.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Contract Cost: \$220,731.90																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 213 Account No. 213-45190-8B4501902-6485																																													
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

Robert K. Miller

Date: February 20, 2019

Agenda Item: Henderson Road Bridge Rehabilitation Project
Council Meeting: Regular Council Meeting, March 5, 2019

Background:

Attached, you will find an agenda item requesting final payment to Hemphill Construction Company, Inc, for the Henderson Road Bridge Rehabilitation Project. The bridge was closed due to structural deficiencies in the spring of 2017. Hemphill Construction Company, Inc, has completed the construction, and is requesting final payment request is for \$55,478.90.


It is the recommendation of this office that Hemphill Construction Company, Inc., is awarded the bridge rehabilitation project. 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 HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE HENDERSON ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NO. 18B4501.902 (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



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

2/27/19

DATE

OFFICE OF THE CITY ATTORNEY
2-26-19

ORDER TERMINATING THE CONTRACT OF KEY CONSTRUCTORS, LLC, FOR THE MCDOWELL ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 17B4502.902, STP-8280-00(003) LPA/107540-701000. (WARD 6)

APPROVED
MAY 22 2019

WHEREAS, the contract for the McDowell Road Bridge Replacement Project, City Project Number 17BB4502.902, STP-8280-00(003) LPA/107540-01000 was awarded to Key Constructors, LLC on July 31, 2018; and

WHEREAS, the contractor (Key Constructors, LLC) has requested to terminate the contract due to ongoing and irreconcilable utility issues on the project, and concern with the precast units on the project due to procurement and installation; and

WHEREAS, the Department of Public Works has exhausted all resources to resolve the matter to help move the project forward under the existing contract; and

WHEREAS, the contractor (Key Constructor, LLC) has indicated that due the delay in construction, and the unresolved utility issues their best course of action is to terminate the contract; and

WHEREAS, the Department of Public Works agrees that the best situation for the City of Jackson is to terminate the contract with Key Constructors, LLC, allowing for re-advertisement of work; and

WHEREAS, the Department of Public Works also request that payment for mobilization, and other miscellaneous construction work be paid in an amount of \$21,164.19.

IT IS, THEREFORE, ORDERED that the contract with Key Constructors, LLC, is terminated, and approval for payment in the amount of \$21,164.19 is authorized for the McDowell Road Bridge Replacement Project, City Project Number 17BB4502.902, STP-8280-00(003) LPA/107540-01000.

ITEM # 37
DATE: 3-5-19

BY: MILLER, WILLIAMS, LUMUMBA

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	To terminate an existing contract Key Constructors, LLC, for the McDowell Road Bridge Replacement.																														
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																															
3.	Who will be affected																															
4.	Benefits	This termination will allow the City to re-bid this project.																														
5.	Schedule (beginning date)																															
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 6.																														
7.	Action implemented by: ▪ City Department ▪ Consultant	This project was implemented by the Engineering Division of Public Works.																														
8.	COST	Final Cost: \$21,164.19 ⁹²																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund 173 Account No. 173-451358B45029026485																														
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																											

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor
City of Jackson

FROM: Robert K. Miller, Director
Public Works Department

Robert K. Miller ^{ew}

DATE: February 25, 2019

RE: AGENDA ITEM FOR THE CITY COUNCIL MEETING

Attached, you will find an item for the City Council Agenda requesting termination of the contract with Key Constructors, LLC, for the McDowell Road Bridge Replacement Project, City Project Number 17BB4502.902, STP-8280-00(003) LPA/107540-01000.

The Contractor (Key Constructors, LLC, is also requesting payment in the amount of \$21,164.19 for mobilization, and other miscellaneous construction cost for the work performed to date.

The Department of Public Works has reviewed the request, and concurs with terminating the contractor. The Department of Public Works also agrees with approving payment for \$21,164.19 for mobilization, and other construction related cost associated with the project to date.

If you have any questions, or require additional information, please do not hesitate to contact this office at 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 TERMINATING THE CONTRACT OF KEY CONSTRUCTORS, LLC, FOR THE MCDOWELL ROAD BRIDGE REPLACEMENT PROJECT, CITY PROJECT NUMBER 17B4502.902, STP-8280-00(003) LPA/107540-701000 (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



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

2/27/19
DATE

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING THE DISPOSING OF VEHICLES ABANDONED AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND HAWKINS FIELD AIRPORT BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE JACKSON MUNICIPAL AIRPORT AUTHORITY (JMAA)

WHEREAS, the Jackson Municipal Airport Authority, a public body corporate and politic of the State of Mississippi ("JMAA") operates and controls the Jackson-Medgar Wiley Evers International Airport, a commercial service airport located in the City of Jackson, Rankin County, Mississippi ("JAN") and Hawkins Field Airport, a general aviation airport located in the City of Jackson, Hinds County, Mississippi ("HKS") (together "Airports") pursuant to Mississippi Code Section 61-3-5 by resolution of the City of Jackson, Mississippi; and

WHEREAS, JMAA periodically declares vehicles left unattended on a public street, or road or other public property at the Airports and vehicles parked in The Airports' public parking facilities as an "abandoned motor vehicle" in accordance with Mississippi Code Ann. §63-23-3; and

WHEREAS, JMAA charges parking fees for vehicles parked at JAN public parking facilities up and until said vehicles are removed from JMAA parking facilities after being declared as abandoned; and

WHEREAS, JMAA does not desire to keep or store vehicles declared as an "abandoned motor vehicle" on its property; and

WHEREAS, MS AG Opinion, Bass (February 16, 2018) provides that JMAA shall turn over any lost, abandoned or misplaced personal property found and stored on its property to the City of Jackson, MS for disposal; and

WHEREAS, the City is legally authorized to conduct public auctions during which abandoned items, including vehicles, can be auctioned; and

WHEREAS, JMAA desires to remove vehicles declared as an "abandoned motor vehicle" left unattended on a public street, or road or other public property at the Airports and from its parking facilities; and

WHEREAS, the City desires to retrieve vehicles declared as an "abandoned motor vehicle" by JMAA from JMAA to sell via public auction; and

WHEREAS, JMAA desires to collect the parking fees incurred by each vehicle declared as an "abandoned motor vehicle" for the days said vehicle was parked at a public parking facility at an Airport; and

WHEREAS, JMAA desires to deliver to the City vehicles left unattended on a public street, or road or other public property at the Airports and any vehicles parked in Airport public parking facilities declared as an "abandoned motor vehicle" and the City desires to retrieve said

Item: #38
Date: 3-5-19
By: Howard, Lumumba

Item: #38
Date: 3-5-19
By: Howard, Lumumba

vehicles, dispose of said vehicles by public auction, recoup all costs incurred by the City, and deliver to JMAA, from the auction sale amount, the parking fees owed to JMAA for each abandoned motor vehicle; and

WHEREAS, the City, after a sale, shall remit to JMAA the amount owed to JMAA for parking fees as to the "abandoned motor vehicle" and retain the remainder of the sale amount; and

WHEREAS, the City, in the event the gross sale amount for an "abandoned motor vehicle" is less than the total parking fees owed to JMAA and the cost incurred by the City regarding the handling, processing, storage, and sale of the "abandoned motor vehicle," the sale amount shall first be retained by the City to satisfy the total cost incurred by the City, and any remainder to satisfy parking fees owed to JMAA; and

WHEREAS, the City and JMAA desire to set forth in writing their understanding as to the delivery of vehicles declared as an "abandoned motor vehicle" by JMAA, the auction of said vehicles, the recoupment of costs incurred by the City, and the payment by the City of the parking fees owed to JMAA regarding each vehicle sold at auction.

IT IS HEREBY ORDERED that the Mayor of the City of Jackson is authorized to enter into the herein-described Memorandum of Understanding between the City of Jackson, Mississippi and the JMAA, for the delivery of vehicles declared as an "abandoned motor vehicle" by JMAA, the auction of said vehicles, the recoupment of costs incurred by the City, and the payment by the City of the parking fees owed to JMAA regarding each vehicle sold at auction.

IT IS FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding.

Item# _____

Date: _____

By: Davis, Lumumba

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING THE DISPOSING OF VEHICLES ABANDONED AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT AND HAWKINS FIELD AIRPORT BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND JACKSON MUNICIPAL AIRPORT AUTHORITY (JMAA) is legally sufficient for placement in NOVUS Agenda.

s/s Timothy Howard
Timothy Howard, City Attorney

2/27/19
DATE

**MEMORANDUM OF UNDERSTANDING
REGARDING DISPOSING OF VEHICLES ABANDONED AT THE
JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT
AND HAWKINS FIELD AIRPORT
BY AND BETWEEN THE CITY OF JACKSON, MISSISSIPPI
AND JACKSON MUNICIPAL AIRPORT AUTHORITY**

THIS MEMORANDUM OF UNDERSTANDING REGARDING ABANDONED VEHICLES AT THE JACKSON-MEDGAR WILEY EVERS INTERNATIONAL AIRPORT (the "MOU") is made and entered into as of the Effective Date, as hereinafter defined, 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 the Jackson Municipal Airport Authority, a public body corporate and politic of the State of Mississippi ("JMAA"). The City and JMAA are sometimes collectively referred to herein as the "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS, JMAA operates and controls the Jackson-Medgar Wiley Evers International Airport, a commercial service airport located in the City of Jackson, Rankin County, Mississippi ("JAN") and Hawkins Field Airport, a general aviation airport located in the City of Jackson, Hinds County, Mississippi ("HKS") (together "Airports") pursuant to Mississippi Code Section 61-3-5 by resolution of the City of Jackson, Mississippi; and

WHEREAS, JMAA periodically declares vehicles left unattended on a public street, or road or other public property at the Airports and vehicles parked in The Airports' public parking facilities as an "abandoned motor vehicle" in accordance with Mississippi Code Ann. §63-23-3; and

WHEREAS, JMAA charges parking fees for vehicles parked at JAN public parking facilities up and until said vehicles are removed from The Airports' public parking facilities after being declared as abandoned; and

WHEREAS, JMAA does not desire to keep or store vehicles declared as an "abandoned motor vehicle" on its property; and

WHEREAS, MS AG Opinion, Bass (February 16, 2018) provides that JMAA shall turn over any lost, abandoned or misplaced personal property found and stored on its property to the City of Jackson, MS for disposal; and

WHEREAS, the City is legally authorized to conduct public auctions during which abandoned items, including vehicles, can be auctioned; and

WHEREAS, JMAA desires to remove vehicles declared as an "abandoned motor vehicle" left unattended on a public street, or road or other public property at the Airports and from its parking facilities; and

WHEREAS, the City desires to retrieve vehicles declared as an “abandoned motor vehicle” by JMAA from JMAA to sell via public auction; and

WHEREAS, JMAA desires to collect the parking fees incurred by each vehicle declared as an “abandoned motor vehicle” for the days said vehicle was parked at a public parking facility at an Airport; and

WHEREAS, JMAA desires to deliver to the City any vehicles left unattended on a public street, or road or other public property at the Airports and vehicles parked in Airport public parking facilities declared as an “abandoned motor vehicle” and the City desires to retrieve said vehicles, dispose of said vehicles by public auction, **recoup all costs incurred by the City**, and deliver to JMAA, from the auction sale amount, the parking fees owed to JMAA for each abandoned motor vehicle; and

WHEREAS, the City and JMAA desire to set forth their understanding as to the delivery of vehicles declared as an “abandoned motor vehicle” by JMAA, the auction of said vehicles, the recoupment of all costs incurred by the City, and the payment by the City of the parking fees owed to JMAA regarding each vehicle sold at auction; and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the parties hereto intend to be legally bound hereby and in consideration of mutual covenants hereinafter contained do hereby agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are true and correct and are expressly incorporated herein by this reference.

2. **Additional Documentation.** The Parties agree to cooperate and execute all additional documentation or agreements to accomplish the delivery by JMAA of abandoned motor vehicles; the auction of abandoned vehicles; and the delivery to JMAA by the City of the parking fee amounts incurred by each vehicle.

3. **Effective Date.** The “Effective Date” of this MOU shall be the date this MOU was last approved and executed by the Parties hereto.

4. **Transfer of “Abandoned Motor Vehicle(s).”** After JMAA declares an vehicle left unattended on a public street, or road or other public property at the Airports or a motor vehicle parked in one of its parking areas as an “abandoned motor vehicle,” JMAA shall send a printed communication by email, fax, express delivery, or first class mail to both the City Clerk of the City of Jackson and the Corporal of the City’s Impound Lot as identified in Section 10 of this Agreement, informing said persons that JMAA has an “abandoned motor vehicle(s)” that JMAA requests the City of Jackson to pick-up from Jackson-Medgar Wiley Evers International Airport. In said printed communication, JMAA shall provide a description of the “abandoned motor vehicle(s)” and any information that JMAA may have as to the owner(s)

and lien holder(s) and the amount of parking fees owed to JMAA for each “abandoned motor vehicle.” Upon the City Clerk and Corporal of the City’s Impound Lot receiving the printed communication, the Corporal of the Impound Lot or his/her designee shall contact the JMAA Staff person sending the printed communication to coordinate a date, time, and location for the City of Jackson to pick-up the “abandoned motor vehicle(s).”

5. **Sale of the “Abandoned Motor Vehicle(s)” and Distribution of the Sale(s) Amount.** The City after securing an “abandoned motor vehicle” from JMAA, shall in accordance with Mississippi law and the policies of the City of Jackson, sell the “abandoned motor vehicle.” Afterward, the City shall remit to JMAA the amount owed to JMAA for parking fees as to the “abandoned motor vehicle” and retain the remainder of the sale amount. In the event the gross sale amount for an “abandoned motor vehicle” is less than the total parking fees owed to JMAA and the cost incurred by the City of Jackson regarding the handling, processing, storage, and sale of the “abandoned motor vehicle,” (“City’s cost”) the sale amount shall first be retained by the City to satisfy the total cost incurred by the City, and any remainder to satisfy parking fees owed to JMAA. Regarding each “abandoned motor vehicle,” the City of Jackson shall provide to JMAA a printed communication that includes the following:

- a. the gross sale amount of each “abandoned motor vehicle;”
- b. the City’s cost as to each “abandoned motor vehicle;”
- c. the amount being remitted to JMAA by the City

6. **Remittance of Parking Fees and Printed Communication as to the Sale.** The City shall remit to JMAA any parking fees owed regarding the “abandoned motor vehicle;” and the printed communication that the City is required by to provide to JMAA pursuant to Section 5 of this Agreement within forty-five (45) days of the sale of the vehicle.

7. **Continued Cooperation.** The Parties hereto agree to cooperate with each other in the facilitation of the delivery of abandoned vehicles by JMAA to the City and the payment of any parking fee amounts owed to JMAA after each auction sale.

8. **Entire Agreement.** This MOU contains the entire agreement of the Parties hereto, and no representations, inducements, promises or agreements, oral or otherwise, between the Parties not embodied shall be of any force or effect.

9. **Amendments and Waivers.** This MOU may not be amended, modified, altered, or changed in any respect whatsoever, except by an amendment in writing duly executed by the Parties hereto. No failure by the Parties to insist upon the strict performance of any covenant, duty, agreement, or condition of this MOU or to exercise any right or remedy upon a breach thereof shall constitute a waiver of any such breach or of a future breach of any other covenant, agreement, term or condition. Any Party hereto, by notice, may waive any of its rights or any conditions to its obligations hereunder, or any duty, obligation, covenant, agreement, term, and condition of this MOU; however, the MOU shall continue in full force

DRAFT ATTORNEY WORK PRODUCT

and effect with respect to any other then existing or subsequent duty, obligation, covenant, or breach thereof.

10. **Notices.** Any notice which may be permitted or required hereunder shall be in writing and shall be deemed to have been duly given as of the date and time the same are personally delivered or transmitted electronically, within three (3) days after depositing with the United States Postal Service, postage fully prepaid by registered or certified mail, return receipt requested, or within one (1) day after depositing with Federal Express, United Parcel Service (UPS), or other overnight delivery service from which a receipt may be obtained, and addressed as follows:

- City: City of Jackson, Mississippi
Jackson Police Department
327 East Pascagoula Street
Jackson, Mississippi 39205
Attn: Corporal George Jimmerson, Impound Lot
Telephone: (601) 960-0679
- Copy to: City of Jackson, Mississippi
219 S. President Street
Jackson, Mississippi 39205
Attn: Kristi Moore, City Clerk
Telephone: (601) 960-1035
- Copy to: City of Jackson, Mississippi
Office of the City Attorney
455 E. Capitol Street
Jackson, Mississippi 39205
Attn: Timothy Craig Howard, City Attorney
Telephone: (601) 960-1799
- JMAA: Jackson Municipal Airport Authority
Post Office Box 98109
Jackson, Mississippi 39298-8109
Attn: Carl D. Newman, A.A.E, Chief Executive Officer
Telephone: (601) 939-5631
- Copy to: Jackson Municipal Airport Authority
Post Office Box 98109
Jackson, Mississippi 39298-8109
Attn: Chad Parker, Properties Manager
Telephone: (601) 939-5631
- Copy to: WALKER GROUP, PC
1410 Livingston Lane, Suite A

DRAFT ATTORNEY WORK PRODUCT

Twin Lakes Office Park
Jackson, Mississippi 39213
Attn: John L. Walker, Board Counsel for the Jackson Municipal Airport
Authority
Telephone: (601) 948-4589

Or to such other address as either Party hereto shall from time to time designate to the other Party by notice in writing as herein provided.

11. **Binding Effect.** The provisions of this MOU shall inure to the benefit of and be binding upon the Parties hereto.

12. **Severability.** This MOU is intended to be performed in accordance with and only to the extent permitted by all applicable laws, ordinances, rules, and regulations. If any provision of this MOU or the application thereof to any person or circumstance shall, for any reason and to any extent, be invalid or unenforceable, the remainder of this MOU and the application of such provision to other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

13. **Governing Law.** This MOU shall be construed in accordance with and interpreted under the laws of the State of Mississippi.

14. **Disclaimer of Third Party Beneficiaries.** This MOU is solely for the benefit of the Parties hereto. No right, remedy, cause of action, or claim shall accrue by reason hereof to or for the benefit of any third party who is not a Party executing this MOU.

15. **Construction of Agreement.** This MOU is the result of mutual negotiations between the Parties hereto, and all Parties have contributed substantially and materially to the preparation of this document. Accordingly, this MOU shall not be construed more strictly against any one (1) Party than against the other.

16. **Captions and Headings.** The captions and paragraph headings inserted at the beginning of each paragraph or subparagraph are for convenience only and do not add to or subtract from the meaning and scope of the contents of each such provision.

17. **Indemnification.** JMAA shall at all times indemnify and save harmless the City, its elected officials, officers, employees, agents and contractors from and against all liabilities, claims, losses, costs, expenses, actions, suits, or other proceedings by whomsoever commenced, made, sustained, brought, or prosecuted that are in any manner based upon, occasioned by, or attributable to anything done or omitted to be done by JMAA or by its directors, officers, employees, agents or contractors in connection with the performance, purported performance or non-performance by it or them under this agreement.

18. **Termination.** This MOU may be terminated by written agreement of the parties hereto.

SIGNATURES BEGIN ON FOLLOWING PAGE

DRAFT ATTORNEY WORK PRODUCT

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed as of the date set forth below each signature.

CITY OF JACKSON

ATTEST:

By: _____
Chokwe Antar Lumumba, Mayor

Date: _____

City Clerk

JACKSON MUNICIPAL AIRPORT AUTHORITY

WITNESS:

By: _____
Carl D. Newman, A.A.E.
Chief Executive Officer

Date: _____

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "KATE EIDT VS. CITY OF JACKSON IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI; Civil Action No. 18-1102.

WHEREAS, on March 20, 2018, a Complaint was filed by Kate Eidt naming the City of Jackson, Mississippi as Defendant, alleging damage to her property as a result of a broken water main near her residence, "Kate Eidt vs. City of Jackson, In the County Court Hinds County, Mississippi, Civil Action No. 18-1102 and,

WHEREAS, on or about February 20, 2019, the parties, through counsel, participated in a settlement conference where the parties negotiated and reached a proposed agreement to settle the aforementioned lawsuit styled KATE EIDT VS. CITY OF JACKSON IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI; Civil Action No. 18-1102; and,

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff and her attorney John Fike, in return for a complete release of the City and Entry of an Agreed Order of Dismissal; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi, and,

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi, through the office of the City Attorney is authorized to make payment to the Plaintiff in the amount of \$4,200.00.

IT IS FURTHER ORDERED, that payment of said damages is reasonable and necessary to effect resolution of all claims in the lawsuit styled KATE EIDT VS. CITY OF JACKSON IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI; Civil Action No. 18-1102

IT IS FURTHER ORDERED, that payment said sum will be released to Plaintiff in return for an executed release/settlement agreement by Plaintiff, and that the Office of the City Attorney is authorized to take any and all action, including execution of documents, necessary to effect resolution of her claim of damages not to exceed \$4,200.00

Item: #39
Date: 3-5-19
By: Howard, Lumumba

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct#	_____	_____
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Item: #39
Date: 3-5-19
By: Howard, Lumumba

MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Mayor Chokwe A. Lumumba, and
All members of the City Council

FROM: Timothy Howard, City Attorney

DATE: February 27, 2019

RE: Kate Eidt v. COJ

This case involves property damage caused by a broken water main on July 17, 2017, which flooded a portion of Plaintiff's property causing erosion under and near a retention wall and the garage on the property. Her attorney, John Fike filed a Complaint in County Court in March of 2018.

In the interest of full disclosure, both Ms. Eidt and Mr. Fike who are both attorneys, reside at this property, but apparently Ms. Eidt holds the title to the property. Plaintiff has claimed damages for the cost of repair and related damages. Plaintiff has provided a copy of a paid invoice from a qualified contractor in the amount of \$4,400.00 for actual cost of the repair, and has agreed to settle for \$4,200.00. Given the amount of time to prepare this matter for trial and as well as the probability of prevailing on the claim itself, I recommend settling this matter for \$4,200.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/27/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "KATE EIDT VS. CITY OF JACKSON, IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI; Civil Action No. 18-1102 .
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
4.	Benefits	Settlement of a certain claim involving the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Office of the City Attorney
8.	COST	\$4,200.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	

Office of the City Attorney

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

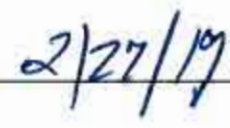
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
JAD

This ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF KATE EIDT VS. CITY OF JACKSON IN THE COUNTY COURT OF HINDS COUNTY, MISSISSIPPI; CIVIL ACTION NO. 18-1102 is legally sufficient for placement in NOVUS Agenda System.



Timothy Howard, City Attorney
Richard Davis, Deputy City Attorney 



DATE

ORDER AUTHORIZING SETTLEMENT OF A PAYMENT DISPUTE WITH UNITED WATER SERVICES MISSISSIPPI, LLC (ALL WARDS).

WHEREAS, the City of Jackson and United Water Services Mississippi, LLC ("United Water") were parties to an agreement that provided for the operation and maintenance of the City's wastewater treatment plants and pump stations; and

WHEREAS, following the expiration of the term of that agreement, United Water submitted its final invoice to the City of Jackson; and

WHEREAS, while reviewing the final invoice, the current contract operator alerted the City to the fact that a rental emergency electrical generator would have been incapable of operating the Savanna Street Wastewater Treatment Plant in the event of a loss of electrical power; and

WHEREAS, the City disputed the payment for this rental emergency electrical generator and withheld its cost from the amount of the final invoice; and

WHEREAS, the cost of the rental emergency electrical generator for the 30-month term totaled \$647,610; and

WHEREAS, upon additional investigation of the dispute by the Office of the City Attorney, it was determined that the period of time the generator probably was incapable of operating the plant was approximately twelve months; and

WHEREAS, United Water Services Mississippi LLC has agreed to accept \$438,814.55 payable in 10 equal monthly installments of \$43,881.46 each, beginning April 10, 2019 and ending January 10, 2020, as full and final settlement of the final amount owed under the agreement between the City and United Water for the operation and maintenance of the City's wastewater treatment plants and pump stations; and

WHEREAS, the Office of the City Attorney recommends that the City Council authorize the acceptance of the proposed final settlement.

IT IS, THEREFORE, ORDERED that a full and final settlement offer from United Water Services Mississippi LLC to accept from the City of Jackson \$438,814.55 payable in 10 equal monthly installments of \$43,881.46 each, beginning April 10, 2019 and ending January 10, 2020, as full and final settlement of the final amount owed under the agreement between the City and United Water for the operation and maintenance of the City's wastewater treatment plants and pump stations is accepted.

IT IS FURTHER ORDERED that the Mayor is authorized to execute all documents necessary to effectuate this settlement.

Item: #40

3-5-19

Item: #40

AGENDA DATE: 3-5-19

BY: HOWARD, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/21/2019

DATE

(as revised 3/6/01)

POINTS		COMMENTS						
1.	Brief Description	ORDER AUTHORIZING SETTLEMENT OF A PAYMENT DISPUTE WITH UNITED WATER SERVICES MISSISSIPPI, LLC (ALL WARDS).						
2.	Purpose	To settle a payment dispute with United Water Services Mississippi, LLC about a rental emergency electrical generator						
3.	Who will be affected	The City						
4.	Benefits	Resolves a billing dispute without risk of litigation in an amount that is reasonable and payable over 10 months						
5.	Schedule (beginning date)	Process of executing settlement will begin upon approval						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney						
8.	COST	\$438,814.55 payable in 10 equal monthly payments						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>							
10.	EBO participation	ABE	_____%	WAIVER	yes ___	no ___	N/A	<u> x </u>
		AABE	_____%	WAIVER	yes ___	no ___	N/A	<u> x </u>
		WBE	_____%	WAIVER	yes ___	no ___	N/A	<u> x </u>
		HBE	_____%	WAIVER	yes ___	no ___	N/A	<u> x </u>
		NABE	_____%	WAIVER	yes ___	no ___	N/A	<u> x </u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING SETTLEMENT OF A PAYMENT DISPUTE WITH UNITED WATER SERVICES MISSISSIPPI, LLC is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard

Timothy Howard, City Attorney

2/22/19
DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB.

WHEREAS, on October 17, 2017, an Amended Complaint was filed naming the City of Jackson, Mississippi and Lee Vance, as Defendants, alleging race and sex discrimination and retaliation styled, "Tina Wallace vs. City of Jackson, Lee Vance, in his Individual Capacity and John Does 1-4", In the United States District Court for the Southern District of Mississippi, Civil Action No. 3:17-cv-270 DPJ-FKB; and,

WHEREAS, on February 6, 2019, the parties, through counsel, participated in a settlement conference where the parties negotiated and reached a proposed agreement to settle the aforementioned lawsuit styled TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his individual capacity, and JOHN DOES 1-4, DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO. 3:17-cv-270 DPJ-FKB; and,

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff and her attorney Lisa Ross, in return for a complete release of the City and Lee Vance and Entry of an Agreed Order of Dismissal; and,

WHEREAS, a portion of Plaintiff's claim for damages involves the difference in pay she received as a Deputy Chief and a Lieutenant from November 11, 2015 to July 15, 2018; and,

WHEREAS, as part of the settlement, \$22,500.00 will be designated as wages owed; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi or Lee Vance, in his individual capacity; and,

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi, through the office of the City Attorney is authorized to make payment to the Plaintiff in the amount of \$22,500 for wages owed.

IT IS FURTHER ORDERED, that payment of said wages is reasonable and necessary to effect resolution of all claims in the lawsuit styled, TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his individual capacity, and JOHN DOES 1-4, DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO. 3:17-cv-270 DPJ-FKB.

IT IS FURTHER ORDERED, that payment of said wages will be released to Plaintiff in return for an executed release/settlement agreement by Plaintiff, and that the

Item: #41
Date: 3-5-19
By: Howard, Lumumba

Item: #41
Date: 3-5-19
By: Howard, Lumumba

OFFICE OF THE CITY ATTORNEY
MD

Office of the City Attorney is authorized to take any and all action, including execution of documents, necessary to effect resolution of her claim of wages owed not to exceed \$22,500.

APPROVED FOR AGENDA:

INITIALS

DATE

LEGAL

FINANCE

Budgeted: _____ yes _____ no Acct#

CAO

MAYOR'S OFFICE

Item # _____

Date: _____

By: Howard, Davis

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/21/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB.
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
4.	Benefits	Settlement of a certain claim involving the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD _____ CITYWIDE (yes/no) _____ (area) _____ Project limits if applicable _____	Citywide
7.	Action implemented by: City Department ____ Consultant _____	Office of the City Attorney
8.	COST	\$22,500.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	
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 THE CITY ATTORNEY
- JHW

Post Office Box 2770
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 8:17-cv-270 DPJ-FKB is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

LaShundra Jackson-Winters, *Deputy City Attorney*



DATE

2/22/19

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB.

WHEREAS, on October 17, 2017, an Amended Complaint was filed naming the City of Jackson, Mississippi and Lee Vance, as Defendants, alleging race and sex discrimination and retaliation styled, "Tina Wallace vs. City of Jackson, Lee Vance, in his Individual Capacity and John Does 1-4", In the United States District Court for the Southern District of Mississippi, Civil Action No. 3:17-cv-270 DPJ-FKB; and,

WHEREAS, on February 6, 2019, the parties, through counsel, participated in a settlement conference where the parties negotiated and reached a proposed agreement to settle the aforementioned lawsuit styled TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his individual capacity, and JOHN DOES 1-4, DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO. 3:17-cv-270 DPJ-FKB; and,

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff and her attorney Lisa Ross, in return for a complete release of the City and Lee Vance and Entry of an Agreed Order of Dismissal; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi or Lee Vance, in his individual capacity; and,

WHEREAS, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$52,500 in attorney's fees and other compensatory damages.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$52,500 to Tina Wallace and her attorney Lisa Ross in return for a complete release of the City and Lee Vance, in his individual capacity from any and all liability.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct# 001-407.94-6822		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

#42
3-5-19

Item # #42
Date: 3-5-19
By: Howard Lumumba

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

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*
LaShundra Jackson-Winters, *Deputy City Attorney*

DATE 2/27/17

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/21/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL JUDGMENT OF ALL CLAIMS IN THE MATTER OF "TINA WALLACE VS. CITY OF JACKSON, LEE VANCE, in his Individual Capacity" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-270 DPJ-FKB.
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
4.	Benefits	Settlement of a certain claim involving the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD _____ CITYWIDE (yes/no) _____ (area) Project limits if applicable _____	Citywide
7.	Action implemented by: City Department _____ Consultant _____	Office of the City Attorney
8.	COST	\$52,500.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	001-407.94-6822
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 _____



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
REVEREND FRANKIE LEE BLOUNT,
A CHRISTIAN LEADER WHO FOSTERS A
*“HEART FOR THE CITY OF JACKSON”***

WHEREAS, the City Council is honored to commend persons who work vigorously to unite and heal the community of Jackson; and

WHEREAS, *Reverend Frankie Lee Blount*, the son of parents, Anderson and Elizabeth Blount, is a native of Yazoo City and graduated from Linwood High School; he did further study in seminary, receiving the Doctor of Divinity; and

WHEREAS, he has received numerous citations of honor from the National Baptist Convention and numerous other organizations; and

WHEREAS, *Reverend Blount* is a vital part of the Healing of the City Coalition, Inc. through which he lends spiritual intercession and outreach to meet needs; he also serves as vice-president of the Mississippi State Convention’s School of Christian Education; and

WHEREAS, a ministry to provide meals for those compromised began on Grand Avenue and continued for several years; his community service continues as chaplain, Hinds County Sheriff’s Department where he teaches a Monday class on life skills; at the Raymond Detention Center, Wednesday life skills classes are provided by *Reverend Blount*; and

WHEREAS, he founded the Greater Tree of Life and has remained its shepherd since 1980; he was accorded the office of Bishop in 2005; and

WHEREAS, we proudly join with his wife, Mrs. Mary Delores Blount; children: Christopher, Vera, Charese and Fransha; brothers and sisters; family; church family and community in highest celebration to *Bishop Frankie Lee Blount*, a man of strong dedication to strengthening quality of life among community.

NOW, THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues do hereby highly commend *Bishop Frankie Lee Blount*, a Christian leader who fosters a *“heart for the City of Jackson.”*

DONE, this the 5th day of March, 2019



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
*REVEREND BETTY MCGOWAN ROBINSON***

WHEREAS, the City Council proudly bestows highest commendation to persons whose work complement the needs of our community; and

WHEREAS, *Reverend Betty McGowan Robinson*, the daughter of Walter and Elizabeth McGowan, began her journey in Hinds County, Mississippi; a graduate of Sam M. Brinkley High School, she continued her educational quest, graduating from Jackson State University; and

WHEREAS her affinity for community are acclaimed through work as chaplain, Jackson Police Department, founder/director of Lizzie's House, a permanent housing shelter for Woman and Children with disabilities; to further empower her work, she completed a Jackson Police Department course of instruction for the Citizens Police Academy; and

WHEREAS, *Reverend Robinson's* career tenure includes ATT, 1975- 1992; New Dimension Development Foundation, Inc., 1992- 2002; Lizzie's House, 2002- present; and

WHEREAS, she has received many recognitions: among her most treasured are Leadership Development Recognition, Alpha Kappa Alpha Sorority, Inc. and commendation for the Leadership Training Clinic at First Presbyterian Church; and

WHEREAS, she is both founder and pastor of Greater Grace Tabernacle of Deliverance;

WHEREAS, Mr. Manuel Robinson, Jr. predeceased Reverend Robinson, we highly celebrate with her children, Gabriel and Angel; sisters and brothers: Sarah, Emma, Walter and Elizabeth; family, church family and friends the innovative dedication of Reverend Betty McGowan Robinson.

NOW, THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues do hereby highly honor Reverend Betty McGowan Robinson.

DONE, this the 5th day of March, 2019.



Jackson City Council Public Comment Log

Meeting Regular Date 3-5-19 Time 10:00 Am

Please sign-in ONLY if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
1. Wilma Butler	Washington - Addition Neighbors Association	# 9
2. Vinson Hibbs	Washington - Addition Neighbors Association	# 9
3. Claude McCants	" "	# 9
4. Dot Benford	N/A	# 8
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Kelther Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virni I. Indeav